

Invitation for Bid

Dogwood Park Basketball Court

City of Goose Creek South Carolina



Issue date	October 7, 2026
Questions due	October 23, 2026 at 1:00 PM ET
Bids due	October 30, 2026 at 11:00 AM ET
Bid contact	Jamie Cornell jcornell@goosecreeksc.gov
Telephone	843-797-6220 ext. 1109

The bidder is solely responsible for ensuring that the City receives the complete bid before the deadline. Late bids will not be accepted.

Solicitation Schedule

Milestone	Date and time
IFB issued	October 7, 2026
Optional pre-bid site meeting	October 15, 2026 at 10:00 AM ET
Deadline for questions	October 23, 2026 at 1:00 PM ET
Bid due	October 30, 2026 at 11:00 AM ET
Anticipated evaluation	November 2, 2026

Purpose

The City of Goose Creek invites sealed bids from qualified contractors to demolish existing basketball court and hoops. In addition, contractors shall furnish and install a new concrete slab and sports surfacing system.

Instructions to Bidders

Submission

- Bids must be mailed or hand delivered and received by the City no later than October 30, 2026 at 11:00 AM ET. Email submissions will not be accepted.
- Each bid package must contain:
 - One printed, signed bid; and
 - One USB flash drive containing a complete electronic copy of the bid in PDF format.

Place both copies in one sealed envelope. Clearly mark the outside of the envelope as follows:

SEALED BID – DOGWOOD PARK BASKETBALL IFB - DO NOT OPEN

The envelope must also show the bidder's name and return address. Deliver bids using one of the following methods:

Hand delivery	Jamie Cornell Procurement and Risk Management Administrator City of Goose Creek 519 N. Goose Creek Blvd, Bldg. B Goose Creek, SC 29445
Mail	Jamie Cornell Procurement and Risk Management Administrator City of Goose Creek PO Drawer 1768 Goose Creek, SC 29445

- The bidder is responsible for timely delivery. A postmark does not satisfy the deadline. Late bids will be handled in accordance with the Invitation for Bid and applicable City requirements.
- Bid preparation and submission costs are the bidder’s responsibility.

Questions and Addenda

- Submit all questions in writing to Jamie Cornell at jcornell@goosecreeksc.gov by October 23, 2026 at 1:00 PM ET.
- Only written addenda issued by the City may modify this solicitation. Oral explanations or instructions are not binding.
- Bidders must acknowledge all addenda on the Bid Form.

Task Price Items

- The work is divided into task-price items so bidders may price each item separately and the city may pay for the actual scope of accepted work under each item.
- The totals stated in the Price Schedule are used to compare bids. The City reserves the right, before award, to reduce tasks or omit items as necessary to keep the contract within available funds.
- The awarded contract amount will be based on the work included in the award. Final payment will be based on the actual work furnished.
- Any work or adjustment outside of scope provisions require a written change order.

Pre-Bid Site Meeting

Bidders are encouraged to inspect the project location and become familiar with access and other conditions affecting the work. An optional, non-mandatory pre-bid site meeting is scheduled for October 15, 2026 at 10:00 AM ET at Dogwood Park, 460 Liberty Hall Road, Goose Creek, SC 29445. Attendance is encouraged but is not a condition of bid responsiveness.

Required Bid Contents

- Completed and signed Bid Form and Price Schedule.
- Legal business name, address, and primary contact information.
- Form W-9.
- Evidence of required licenses and qualifications.
- Certificate of insurance or evidence of insurability. The awarded contractor must provide a certificate naming the City as certificate holder and, where required, additional insured before work begins.
- Conflict-of-interest disclosure identifying any actual or potential conflict involving the bidder, subcontractors, City employees, or City officials.
- List of proposed subcontractors, if any.
- Information for three comparable resurfacing projects completed within the past five years, including owner contact information, project value, completion date, and a brief description of the work.
- Bid security equal to five percent of the total evaluated bid.
- Acknowledgment of each addendum.

Scope of Work

The contractor shall provide all labor, materials, equipment, supervision, delivery, layout, installation, cleanup, and incidentals necessary to complete the work.

Site Preparation

- Demolish existing basketball court and hoops.
- Prepare subgrade to meet ASBA specifications with a 1% slope for proper drainage.
- Furnish and install base material & laser-graded leveling course.

Concrete Slab (Rebar Reinforced)

- Layout and form the slab with:
 - Two (2) layers of 6 mil vapor barrier
 - #3 rebar on 18" grid throughout
 - Perimeter rebar and corner bars
- Set footers for basketball goal systems.
- Pour 4" nominal thickness slab with 12" x 12" perimeter beams.
- Saw-cut joints in slab after pour.

Sports Surfacing System

- Once concrete is fully cured, install complete acrylic sports surfacing system:
 - Surface prep and cleaning.
 - Application of primer and adhesion promoter.
 - Installation of base surfacing layers.
 - Application of two (2) color coats (colors TBD).
 - Final line striping for BASKETBALL (50' x 84').
- Install two (2) Douglas F5 656 Max basketball hoops with polycarbonate backboards.

Inspection and Acceptance

- The City may inspect the basketball court upon completion of work.
- Any deficiencies identified shall be corrected at no additional cost.
- Final acceptance occurs after the completion of all required replacements and corrections.

Project Schedule

The City intends for installation to occur during the fall and winter seasons. The contractor shall submit a proposed installation schedule within five business days after notice of award and shall not begin work until the City issues written authorization to proceed.

Insurance and Business License

The awarded contractor shall maintain workers' compensation and employer's liability insurance as required by law; commercial general liability insurance of at least \$1,000,000 per occurrence; and automobile liability coverage for owned, hired, and non-owned vehicles used in the work. Before work begins, the contractor shall provide certificates acceptable to the City and name the City of Goose Creek as an additional insured on applicable liability policies.

The contractor and each subcontractor must obtain or update the applicable City of Goose Creek business license based on the contract amount before beginning work. Contact the Business License Office at 843-797-6220.

Bid Security

Each bid must include bid security equal to five percent of the total evaluated bid in the form of a bid bond issued by an acceptable surety, certified check, or cashier's check payable to the City of Goose Creek. The bid security guarantees that the bidder will execute the contract and furnish the required bonds if awarded the work.

Award Contract and Payment

Basis of Award

The City intends to award to the lowest responsive and responsible bidder whose bid conforms in all material respects to the solicitation. Bids will be compared using the tasks stated in the Price Schedule. The City may reject any or all bids, waive minor informalities when permitted, verify bidder qualifications, and request clarification that does not permit a bidder to change its prices or cure a material omission.

Contract Price and Changes

The City may award all or a portion of the estimated work by reducing omitting items at the task prices bid. The contract price will equal the awarded tasks. Additions and deletions within the scope of the listed task-price items will be valued using those prices. Work outside the contract documents or a change to a listed scope of work or installation requires a written change order signed by the City before the affected work begins.

Invoicing and Payment

The contractor may submit monthly progress invoices to ap@goosecreeksc.gov for items installed, inspected, and accepted during the billing period. Each invoice must identify the contract, prior payments, retainage, and the amount currently due. The City will not make advance payment.

The City will retain three and one-half percent of each approved progress payment. After initial acceptance, completion of all installation-related corrections, and receipt of required releases and closeout documents, the City will release retainage and pay the remaining approved contract balance, except for amounts reasonably withheld for incomplete, defective, disputed, or undocumented work. The City will rely on the performance bond, rather than continued retainage, to secure the contractor's obligations during the one-year warranty period.

Bid Form

The undersigned bidder offers to complete the work in accordance with the solicitation and all acknowledged addenda for the task prices stated below. These are estimates for bid comparison and may be reduced or omitted by the City in making the award.

Legal business name	
Address	
Primary contact	
Telephone	
Email	
South Carolina contractor or landscape license if applicable	
City business license number if current	

Price Schedule

Description	Unit price
Demolition of existing basketball court and hoops	
Prepare subgrade	
Layout and form new slab	
Install complete acrylic sports surfacing system	
Install 2 Douglas F5 656 Max Basketball hoops w/polycarbonate backboards	
TOTAL EVALUATED BID	

Total evaluated bid in words: _____

Each task price includes all labor, materials, delivery, layout, excavation, equipment, protection and restoration of existing improvements, cleanup, supervision, overhead, profit, insurance, taxes, fees, and incidentals necessary to provide complete and accepted work. Additions to and deletions from the listed task-price work will be valued using these task prices, subject to the solicitation and any required written change order.

Addenda acknowledged: No. _____ dated _____ No. _____ dated _____ No. _____ dated _____

Proposed installation duration after notice to proceed: _____ calendar days

Comparable Project References

Provide three comparable court resurfacing projects completed within the past five years. The City may contact any listed owner and may consider documented past performance in determining bidder responsibility.

No.	Owner and project	Location	Contact name, email, and telephone	Completion date and value
1				
2				
3				

Certification and Signature

By signing below, the bidder certifies that it has reviewed the solicitation and site conditions, has included all costs necessary to perform the work, will hold its bid open for 60 days after the due date, and is authorized to bind the business.

Authorized signature	Date
Printed name and title	Federal tax ID
Witness or attestation if required	