

	District Five of Lexington and Richland Counties Request for Qualifications Addendum # 1	Solicitation #	2024-021
		Date Amendment Issued	02/22/2024
		Procurement Official	Lynda Robinson
		Phone	(803) 476-8140
		E-Mail Address	D5bids@lexrich5.org

DESCRIPTION	Professional Services – Construction Management Services		
	<i>The Term "Offer" Means Your "Bid" or "Proposal"</i>		
SUBMIT OFFER BY	February 29, 2024 @ 11:00 am		
QUESTIONS MUST BE RECEIVED BY	February 21, 2024 @ 12:00 pm — Electronically to D5bids@lexrich5.org Time Has Passed		
NUMBER OF COPIES TO BE SUBMITTED	One (1) original UNBOUND copy, five (5) hard copies; and one (1) USB Drive		

Offers must be submitted in a sealed package. Solicitation number & Opening Date must appear on package exterior.

SUBMIT YOUR SEALED OFFER TO:

District Five of Lexington and Richland Counties
Purchasing Office
1020 Dutch Fork Road
Irmo, SC 29063

CONFERENCE TYPE: Not Applicable DATE & TIME: As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	LOCATION: Not applicable
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AWARD & AMENDMENTS	The award, this solicitation, and any amendments will be posted at the following web address: https://www.lexrich5.org/departments/office-of-finance/purchasing/solicitations-and-awards
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You **must** submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of sixty (60) calendar days after the Opening Date.

NAME OF OFFEROR (Full legal name of business submitting the offer)		OFFEROR'S TYPE OF ENTITY: (Check one) <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation (tax-exempt) <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local) <input type="checkbox"/> Other _____ (See "Signing Your Offer" provision.)
AUTHORIZED SIGNATURE (Person signing must be authorized to submit a binding offer to enter into a contract on behalf of Offeror named above.)		
TITLE (Business title of person signing above)		
PRINTED NAME (Printed name of person signing above)	DATE SIGNED	
STATE OF INCORPORATION (If Offeror is a corporation, identify the state of Incorporation.)		

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror above. The entity named as the Offeror **must** be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, *i.e.*, a separate corporation, partnership, sole proprietorship, etc.

STATE OF INCORPORATION (If Offeror is a corporation, identify the state of Incorporation.)	TAXPAYER IDENTIFICATION NO.
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COVER PAGE

PAGE TWO
(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for Offeror's home office / principal place of business)	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)
	Area Code - Number - Extension Facsimile
	E-Mail Address

PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders" and "Contract Documents" clauses)
	Order E-Mail Address:
<input type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)	<input type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS:
Offerors acknowledge receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

Addendum No.	Addendum Issue Date	Addendum No.	Addendum Issue Date	Addendum No.	Addendum Issue Date	Addendum No.	Addendum Issue Date

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%) _____	20 Calendar Days (%) _____	30 Calendar Days (%) _____	_____ Calendar Days (%) _____
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PREFERENCES - A NOTICE TO VENDORS (SEP. 2009): On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences. **ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES.** [11-35-1524(E)(4)&(6)] **PREFERENCES DO NOT APPLY**

PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE: Please provide the address and phone number for your in-state office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C)(1)(i)&(ii)) or the Resident Contractor Preference (11-35-1524(C)(1)(iii)). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).

In-State Office Address same as Home Office Address
 In-State Office Address same as Notice Address (check only one)

PREFERENCES DO NOT APPLY

ADDENDUM #1
PROFESSIONAL SERVICES-CONSTRUCTION MANAGEMENT SERVICES
SOLICITATION # 2024-021

The Solicitation may be amended at any time prior to opening. Submitters shall acknowledge receipt of any Addendum to this solicitation (1) by signing and returning the addendum, (2) by identifying the addendum number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the addendum. If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

INFORMATION OR CHANGES RESULTING FROM QUESTIONS WILL BE SHOWN IN A QUESTION-AND-ANSWER FORMAT. ALL QUESTIONS RECEIVED HAVE BEEN REPRINTED BELOW. THE QUESTIONS ARE INCLUDED SOLELY TO PROVIDE A CROSS-REFERENCE TO THE POTENTIAL OFFEROR THAT SUBMITTED THE QUESTION. QUESTIONS DO NOT FORM A PART OF THE CONTRACT; THE "DISTRICT'S RESPONSE" DOES. ANY RESTATEMENT OF PART OR ALL OF AN EXISTING PROVISION OF THE SOLICITATION IN AN ANSWER DOES NOT MODIFY THE ORIGINAL PROVISION EXCEPT AS FOLLOWS: UNDERLINED TEXT IS ADDED TO THE ORIGINAL PROVISION, ~~STRICKEN~~ TEXT IS DELETED.

Solicitation questions and district responses are detailed below (Questions are presented in the format received).

Question #1 - It appears that the contractor has already been selected. Are the plans for the new wing posted anywhere that may be viewed?

The District's Response: The plans can be viewed at the District Office located at 1020 Dutch Fork Road, Irmo, SC 29063. Please contact Allen Knotts at 803-476-8123 or aknotts@lexrich5.org to schedule an appointment.

Question #2 - Has a schedule of values been created by the contractor and, if so, is that available for viewing?

The District's Response: A schedule of values has not been created.

Question #3 - We read that there is a \$50,000 allowance for unforeseen conditions to connect to the existing building. Are there any other allowances noted in this project?

The District's Response: No other allowances have been noted.

Question #4- Has the third-party inspection firm been selected for this project? If so, is that information available?

The District's Response: KCI Technologies, Inc. is the selected third-party inspection firm.

Question #5 - Section 1.2 #13 indicates the need to collect certified payroll from the contractor. Is this a Davis-Bacon project? Was this requirement from the contractor in the bid specifications?

The District's Response: This is not a Davis-Bacon project and this was not a requirement from the contractor in the bid documents.

Question #6 - Has a soil report been obtained for the site? If so, is that available for viewing?

The District's Response: A soil report has been obtained for the site and can be viewed at the District Office located at 1020 Dutch Fork Road, Irmo, SC, 29063. Please contact Allen Knotts at 803-476-8123 or aknotts@lexrich5.org to schedule an appointment.

Question #7 - Is the contingency amount specified in the bid documents? If so, is that information available?

The District's Response: The contingency amount is not specified in the bid documents.

Question #8 - Section 1.2.2 #4 indicates that warranty inspections will be performed at 11 and 22 months after substantial completion. Is a two-year warranty specified in the bid documents?

The District's Response: A two-year warranty is not specified in the bid documents.

Question #9 - Will design Management, Cost Management (Milestones estimate and cost modeling) be required as part of this service?

The District's Response: Design and cost management is not required as part of this service.

Question #10 - We typically employ PROCORE PM Software...is this platform acceptable?

The District's Response: PROCURE PM software is an acceptable platform.

End of Addendum # 1