

	District Five of Lexington and Richland Counties Fixed Price Bid Amendment One	Solicitation #	2025-001
		Date Amendment Issued	June 20, 2024
		Procurement Official	Lauren Bové, CPPO, CPPB
		Phone	(803) 476-8182
		E-Mail Address	D5bids@lexrich5.org

DESCRIPTION	Carpet and Flooring Products and Services
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The Term "Offer" Means Your "Bid" or "Proposal"

SUBMIT OFFER BY	June 25, 2024 @ 11:00 am June 27, 2024 @ 11:00 am
QUESTIONS & SUBSTITUTION REQUESTS MUST BE RECEIVED BY	June 18, 2024 @ 12:00 pm TIME HAS PASSED Electronically to D5bids@lexrich5.org
NUMBER OF COPIES TO BE SUBMITTED	One (1)

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: N/A DATE & TIME: As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	LOCATION: N/A
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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)	
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>i.e.</i> , a separate corporation, partnership, sole proprietorship, etc.	
STATE OF INCORPORATION (If Offeror is a corporation, identify the state of Incorporation.)	TAXPAYER IDENTIFICATION NO.

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)

Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment 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

AMENDMENT #1

CARPET AND FLOORING PRODUCTS AND SERVICES

SOLICITATION # 2025-001

The Solicitation may be amended at any time prior to opening. Submitters shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment 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 amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

THE SOLICITATION IS AMENDED AS PROVIDED HEREIN. 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.

OVERVIEW OF CHANGES TO THE SOLICITATION:

1. The deadline for submission of offers has been extended to June 27, 2024 @ 11:00 am.
2. A Revised Bid Schedule is attached to change Item#16 (Hard Tile) to price per square foot.
3. The School Districts noted below are added to this cooperative purchasing agreement:

Anderson School District One	Georgetown County School District	Richland School District One
Anderson School District Five	Greenville County School District	Richland School District Two
Beaufort County School District	Greenwood School District 50	School District of Oconee County
Berkeley County School District	Greenwood School District 51	School District of Newberry County
Cherokee County School District	Horry County School District	Spartanburg School District Five
<u>Colleton County School District</u>	Kershaw County School District	Spartanburg School District Seven
Dorchester School District Two	Lexington County School District One	York School District One
<u>Fairfield County School District</u>	Lexington County School District Two	
Florence One School District	Orangeburg County School District	
Fort Mill School District	Pickens County School District	

QUESTIONS RECEIVED:

Question 1: Can you remove from lines 4 & 5 the “including Floor Prep” statement, since you have on line 27 “Skim Coat”? (I don’t think it is a good practice to combine different labor items into one)

The District's Response: Line items 4 & 5 shall remain as-is. (Refer to the Scope of Work- Installation, page 12 of the solicitation).

Question 2: Can you add a line that would cover labor not shown on the contract, that would be a TBD? (there are often flooring products that would not necessarily fall under the items listed on the contract, like Hardwood, Protect-All, etc. It would be good to have a line to use for out of contract items)

The District's Response: An additional line item will not be added at this time for items not expressly listed in this solicitation.

Question 3: Can you add a line for Self-Leveling at a per/bag install price? (by the Square Foot doesn't accurately reflect the nature of a Self-Leveling install, as it may take multiple bags to achieve the height necessary)

The District's Response: A separate line item will not be added for self-leveling. The labor shall fall under the installation cost of associated flooring to be installed. The per bag item price shall fall under Item #1- Material Mark-up.

Question 4: Line 16, Hard Tile installation, shouldn't the unit of cost be per Square Foot, not Linear Ft.?

The District's Response: The maximum rate will be adjusted on the bid schedule to reflect cost per square foot. Please see attached revised bid schedule.

Question 5: Can you add a line for Asbestos Barrier Coatings or Solution in case the abatement company uses a chemical abatement method? (Very few flooring manufacturers have an in-house solution for this, fyi.)

The District's Response: An additional line item will not be added for Asbestos Barrier Coatings or Solution. (Refer to Scope of Work- Installation, Item 12, page 13 of the solicitation).

Question 6: I wanted to verify that this bid is for Dealers/installers who will be doing work for the district? And NOT the manufacturers themselves correct? I work for a manufacturer who provides carpet, lvt, vct, wall base, stair treads, etc. So several items on the bid request. However, if I am reading this correctly this contract is focused on labor and not specific products.

The District's Response: The District is seeking dealers and installers for these services.

VIII. BIDDING SCHEDULE (REVISED 06/20/2024)

Vendor Name: _____

Item #	Description	Maximum Material Mark-up	Actual Material Mark-up
1	Material Mark-up (includes all types of flooring, backing, glue, flooring designs such as logos, transition strips, rubber stair treads, etc.):	25%	%

Item #	Description	Maximum Rate	Actual Bid Price
2	Installation of Broadloom Carpet	\$4.75/sq. yd.	\$
3	Installation of Carpet Tiles/Kinetics	4.75/sq. yd.	\$
4	Installation of LVT including Floor Prep	\$1.50/sq. ft.	\$
5	Installation of VCT including Floor Prep	\$1.75/sq. ft.	\$
6	Installation of Texas Granite Flooring	\$2.75/sq. ft.	\$
7	Installation of Sheet Vinyl Flooring	\$25.00/sq. yd.	\$
8	Installation of Sheet Vinyl with Flash Cove	\$35.00/sq. yd.	\$
9	Installation of Cove Base	\$1.00/lin. Ft.	\$
10	Installation of Stair Treads	\$6.00/ lin. ft.	\$
11	Installation of Treads with Risers	\$8.00/ lin. ft.	\$
12	Installation of Stair Nosing	\$5.00/ lin. ft.	\$
13	Installation of Polished Concrete	\$7.00/sq. ft.	\$
14	Installation of Sealed Concrete	\$4.00/ sq. ft.	\$
15	Installation of Epoxy Flooring	\$6.50/sq. ft.	\$
16	Installation of Hard Tile (Porcelain Tile)	\$10.00/lin. ft. sq. ft.	\$
17	a) Removal of Existing Carpet – Rubber Backed Carpet, Glued Down or b) Removal of Existing Carpet – Other than Rubber Backed Glued Down or c) Removal of Existing Carpet Tiles Monday-Friday Monday-Friday (7:30 am to 4:30 pm)	\$4.50/sq. yd.	\$
18	a) Removal of Existing Carpet over Existing Pad or b) Removal of Existing Carpet, Pad and Tack Edge Strip Monday-Friday (7:30 am to 4:30 pm)	\$5.50/sq. yd.	\$

