	District Five of Lexington and Richland Counties **Fixed Price Bid** **Amendment # 1**	Solicitation #	2025-007
		Date Amendment Issued	08/22/2024
		Procurement Official	Lynda Robinson
		Phone	**(803) 476-8140**
		E-Mail Address	D5bids@lexrich5.org

DESCRIPTION	Afterschool and Summer Educational Programs

The Term "Offer" Means Your "Bid" or "Proposal"

SUBMIT OFFER BY	08/28/24 @ 11:00 am
QUESTIONS MUST BE RECEIVED BY	~~08/21/2024 @ 12 pm Electronically to D5bids@lexrich5.org~~ Time Has Passed
NUMBER OF COPIES TO BE SUBMITTED	One (1)

SUBMIT YOUR OFFER
On-Line at D5bids@lexrich5.org

CONFERENCE TYPE: **Not Applicable** **DATE & TIME**: As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	**LOCATIO**N: **Not applicable**

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

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) ☐ Sole Proprietorship ☐ Partnership ☐ Corporation (tax-exempt) ☐ Corporate entity (not tax-exempt) ☐ Government entity (federal, state, or local) ☐ 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	

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.

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) ☐ Payment Address same as Home Office Address ☐ Payment Address same as Notice Address **(check only one)**	**ORDER ADDRESS** (Address to which purchase orders will be sent) (See "Purchase Orders" and "Contract Documents" clauses) Order E-Mail Address: ☐ Order Address same as Home Office Address ☐ 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 (%)

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
Afterschool and Summer Educational Programs
Solicitation # 2025-007

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. 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 PROVISON, ~~STRICKEN~~ TEXT IS DELETED.

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

Question #1: Are there current or previous vendors for this program?
The District's Response: There are no current or previous vendors for this program.

Question #2: Is this a new opportunity?
The District's Response: This solicitation is for a new opportunity**.**

Question #3: Given that school has already started, what is the reasoning for releasing the solicitation at this time?
The District's Response: The solicitation release date was an internal District decision.

Question #4: When is the anticipated start date?
The District's Response: The start date will be as soon as possible after award.

Question #5: Are background checks submitted as a part of the application packet or prior to providing services beginning?
The District's Response: Background check submissions are not required in the bid package but must be submitted prior to the provision of any services.

Question #6: Is weekly tuition paid by the District or the parent?
The District's Response: The weekly tuition will be paid by the District.

Question #7: What state licensing is required to operate this program?
The District's Response: Vendors should be knowledgeable of SC licensing requirements for afterschool and summer programs.

Question #8: Is there a target number of students to be served? If so, how many and how were the students identified?
The District's Response: This grant is seeking to serve approximately 50 underserved

students who traditionally have not had access or the means to participate in after school programming.

Question #9: After vendors are selected to be on the QPL, who determines if the vendor will provide services? Is it the School Administration or the parent? Will the entity selecting the vendor have an opportunity to personally meet/vet with them before selecting a vendor?
The District's Response: The District administration will determine which approved vendor will provide services. District administration will have the opportunity to meet and vet vendors before selection.

Question #10: Please verify the number of copies required to include electronic and hardcopy.
The District's Response: One (1) electronic copy is required.

Question #11: What are the current enrollment numbers for programs taking place this year in the district?
The District's Response: This a new program, therefore there are no current enrollment numbers.

Question #12: Is there a facility rental fee?
The District's Response: There is no facility rental fee. Services will be provided offsite.

Question #13: Does a potential bidder need to register with the district/ elsewhere in order to submit a proposal?
The District's Response: Potential bidders are required to register in order to submit a bid.

Question #14: Will this program(s) be parent paid or district paid?
The District's Response: The District will pay the registration fees and the weekly fee.

End of Amendment # 1