

	District Five of Lexington and Richland Counties Request for Qualifications Amendment # 1	Solicitation #	2025-008
		Date Amendment Issued	09/06/2024
		Procurement Official	Lynda Robinson
		Phone	(803) 476-8140
		E-Mail Address	D5bids@lexrich5.org

DESCRIPTION	Professional Services-Construction Closeout of the Chapin High School Stadium Renovation		
<i>The Term "Offer" Means Your "Bid" or "Proposal"</i>			
SUBMIT OFFER BY	September 13, 2024 @ 11:00 am		
QUESTIONS MUST BE RECEIVED BY	September 4, 2024 @ 12 pm	Electronically to D5bids@lexrich5.org	Time Has Passed
NUMBER OF COPIES TO BE SUBMITTED	1 original and 5 copies printed, 1 electronic		

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	

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)

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
PROFESSIONAL SERVICES
CONSTRUCTION CLOSEOUT OF THE CHAPIN HIGH SCHOOL STADIUM RENOVATION
SOLICITATION # 2025-008**

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 PROVISION, ~~STRICKEN~~ TEXT IS DELETED.

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

Question #1: -. Will the A-E of record remain involved throughout the project closeout?

The District's Response: The A-E of record will remain involved throughout the project closeout.

Question #2: - To what extent is the closeout professional anticipated to interact with the A-E of record?

The District's Response: The closeout professional will interact with the A-E of record as needed to gather information regarding the project.

Question #3: - To what extent is the closeout professional anticipated to interact with the General Contractor?

The District's Response: The closeout professional will interact with the General Contractor as needed to gather information regarding the project.

Question #4: - Several of the scope of work items listed in the RFQ solicitation rely on information that must be provided by the A-E of record and the General Contractor (and/or subcontractors); how will this flow of information be addressed?

The District's Response: This information would be pulled from Procore, and or assistance from the District Office in conjunction with the General Contractor and A-E.

Question #5: - Please confirm it is the intent that the General Contractor/Subcontractors are responsible to provide Owner training.

The District's Response: The GC is responsible to provide training. The firm that is awarded the contract must ensure that all training is completed and documented.

Question #6 - Please confirm the intent is Warranty review is for conformance with the contract documents and is limited to identifying discrepancies between the Contract Documents and the Warranty document. The closeout professional cannot "approve" warranty provisions issued by another party (contractor, subcontractor, installer, materials vendor/supplier).

The District's Response: The closeout professional that is awarded the contract will review all documentation and confirm that issuance of appropriate warranties has been made per Board policy FED.

Question #7: - Please confirm if the intent is for the closeout professional to generate a new punch list of incomplete items, or only to review the status of the punch list items generated by the A-E of record and the General Contractor.

The District's Response: The closeout will generate a new punch list and add outstanding items listed by the A-E/General Contractor.

Question #8: - Was there a sustainability goal established for the project? (i.e. LEED certification, Green Globes).

The District's Response: No sustainability goal was established for the project.

Question #9: -. Please confirm if the A-E of record will be responsible to provide technical design/directions for the Contractor as to how deficiencies are to be remedied for conformance with the design and construction documents.

The District's Response: The A-E of record will be responsible for providing technical design/directions for the Contractor as to how deficiencies are to be remedied for conformance with the design and construction documents.

Question #10: - Please confirm it is not the intent for the closeout professional to assume responsibility for the design by the A-E of record, or for the construction performed by the General Contractor. The scope for the closeout professional, in general, is limited to contract documents and administrative review, identifying discrepancies at variance from the contract documents, monitoring the completeness of administrative paperwork and other documentation required by others for closeout, report of findings, and tracking the progress of items to be completed by others.

The District's Response: The closeout professional will not assume responsibility for design or construction of the project.

End of Amendment # 1