

	District Five of Lexington and Richland Counties Invitation for Bid Amendment One	Solicitation #	2026-003
		Date Amendment Issued	09/10/2025
		Procurement Official	Melissa Kauffman
		Phone	(803) 476-8136
		E-Mail Address	D5bids@lexrich5.org

DESCRIPTION	Emergency Standby Power Systems (Generators) Maintenance and Repair
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<i>The Term "Offer" Means Your "Bid" or "Proposal"</i>	
SUBMIT OFFER BY	September 16, 2025 @ 11:00am <u>September 17, 2025 @ 2:00pm</u>
QUESTIONS & SUBSTITUTION REQUESTS MUST BE RECEIVED BY	September 9, 2025 @ 12:00 pm Electronically to D5bids@lexrich5.org TIME HAS PASSED
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: DATE & TIME: N/A	LOCATION: N/A
As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	

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/procurement/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)

Amend ment 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 - 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)

AMENDMENT ONE

Emergency Standby Power Systems (Generators) Maintenance and Repair SOLICITATION # 2026-003

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.

CHANGES TO THE SOLICITATION:

1. The deadline for submission of offers has been extended to September 17, 2025 @ 2:00pm.
2. The bid schedule has been amended to reflect the current quantity of generators in the District.
3. Specification 3.d) has been amended as follows: The sparkplugs and wires in all of the natural gas, liquified petroleum, and gasoline-powered generators shall be changed during the initial inspection of the units at the start of the contract. Thereafter, and during the life of the contract, spark plugs and wires shall be changed in accordance with manufacturer's recommendations, instruction manuals, and the minimum requirements of NFPA 110 Chapter 8.

CLARIFICATIONS / RESPONSES TO BIDDER QUESTIONS:

QUESTION 1: It does state that spark plugs and wires are to be changed annually. Spark plugs have evolved greatly since the 1970's and are no longer recommended to be replaced annually for a standby generator that has ran less than 100hrs in one year or less than 60 days of operation. The vast majority of engine manufacturers do not recommend changing spark plugs annually. **Will this still be required?**

District's Response 1: The sparkplugs and wires in all of the natural gas, liquified petroleum, and gasoline-powered generators shall be changed during the initial inspection of the units at the start of the contract. Thereafter and during the life of the contract, spark plugs and wires shall be changed in accordance with manufacturer's recommendations, instruction manuals, and the minimum requirements of NFPA 110 Chapter 8.

QUESTION 2. Monthly transfers during inspections to inspect amperage draw. Transferring load during school hours will cause a very short period of time that the lights will turn off and back on and in reverse when swapping back to utility power. If certain equipment of the school is part of the emergency power circuitry ex. administrative electrical devices, cooking equipment, elevators, etc. then each will experience a monthly power interruption. **Is this to be performed after hours?**

District's Response 2: Monthly transfer testing is required. The District's designated representative will coordinate and schedule testing times to ensure all schools are aware of the open transition during EPSS (Emergency Power Supply System). Testing will be scheduled during times that will have minimal operational impact, as determined in coordination with site administration and facility needs.

QUESTION 3: The quantification shows (6) for the services. **Is this a six year contract or five?**

District's Response 3: The Quantity of 6 listed on the bid schedule (page 23 of the solicitation), has been amended to reflect the current number of generators in the District. Please see the revised bid schedule included herein.

The initial contract period shall be for one (1) year from the date of award of this contract. In addition, the contract may be renewed for four (4) additional one (1) year periods if both parties agree to such an extension. The contract shall be automatically renewed on each anniversary date unless the contractor receives notice that the District elects not to renew the contract. Renewal on the part of the District will be based upon satisfactory contractor performance. Should either party wish not to renew the contract at the end of a contract period. Notification shall be submitted in writing to the other party no less than ninety (90) calendar days prior to the contract renewal date (ref. CONTRACT TERMS, page 10 of the solicitation).

VIII. BIDDING SCHEDULE

**IFB # 2026-003
EMERGENCY STANDBY POWER SYSTEMS (GENERATORS) MAINTENANCE AND REPAIR**

Vendor Name: _____

All rates provided in this bid schedule must be fully inclusive of all associated costs, including but not limited to labor, service calls, travel time, mileage, tools, and equipment. No additional charges will be accepted outside of the rates quoted below.

Item #	Description	Quantity	Unit Price (per unit)	Annual Frequency	Extended Price (Qty x Unit Price x Frequency)	Preferences <i>For a FAQ on these preferences, please see www.procurement.sc.gov/preferences</i>
1	Monthly Inspections	21	\$	11	\$	____ SC Resident Contractor Preference
2	Annual Preventive Maintenance & Inspections	21	\$	1	\$	____ SC Resident Contractor Preference
3	Hourly Labor Rate for Repair		\$	50 hours	\$	____ SC Resident Contractor Preference

Total Extended Price: \$ _____ **(BASIS OF AWARD)**

*Manufacturer's percentage mark-up on repair parts: _____%

*The District reserves the right to evaluate the percentage mark-up on repair by taking a sampling of specific parts for price comparisons

60 Kw Emergency Generator Rental Rates:

Daily: \$ _____ Weekly: _____ Monthly: \$ _____

Signature of Authorized Official: _____

Print Name and Title: _____