

	<b>District Five of Lexington and Richland Counties</b>  <b>Invitation for Bid</b>  <b>Amendment One</b>	Solicitation #	2026-018
		Date Amendment Issued	December 10, 2025
		Procurement Official	Lauren Bové, CPPO, CPPB
		Phone	(803) 476-8182
		E-Mail Address	<a href="mailto:D5bids@lexrich5.org">D5bids@lexrich5.org</a>

DESCRIPTION	HP Chromebook 45W USB-C AC Power Adapter Chargers
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*The Term "Offer" Means Your "Bid" or "Proposal"*

SUBMIT OFFER BY	December 18, 2025 @ 11:00 am
QUESTIONS MUST BE RECEIVED BY	<del>December 11, 2025 @ 12:00 pm</del> Electronically to <a href="mailto:D5bids@lexrich5.org">D5bids@lexrich5.org</a> <b>TIME HAS PASSED</b>
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**

<b>CONFERENCE TYPE: Not Applicable</b> <b>DATE &amp; TIME:</b> As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	<b>LOCATION: Not applicable</b>
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<b>AWARD &amp; AMENDMENTS</b>	The award, this solicitation, and any amendments will be posted at the following web address: <a href="https://www.lexrich5.org/departments/office-of-finance/procurement/solicitations-and-awards">https://www.lexrich5.org/departments/office-of-finance/procurement/solicitations-and-awards</a>
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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)		<b>OFFEROR'S TYPE OF ENTITY:</b> (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 <b>must</b> 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**

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**(Return Page Two with Your Offer)**

<b>HOME OFFICE ADDRESS</b> (Address for Offeror's home office / principal place of business)		<b>NOTICE ADDRESS</b> (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)					
		Area Code -    Number -    Extension    Facsimile					
		E-Mail Address					
<b>PAYMENT ADDRESS</b> (Address to which payments will be sent.) (See "Payment" clause)		<b>ORDER ADDRESS</b> (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 <b>(check only one)</b>		<input type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address <b>(check only one)</b>			
<b>ACKNOWLEDGMENT OF AMENDMENTS:</b> 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 (%)
<b>PREFERENCES - A NOTICE TO VENDORS (SEP. 2009):</b> 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 <a href="http://www.procurement.sc.gov/preferences">www.procurement.sc.gov/preferences</a> . <b>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.</b> [11-35-1524(E)(4)&(6)]							
<b>PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE:</b> 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)).							
<input type="checkbox"/> In-State Office Address same as Home Office Address <input type="checkbox"/> In-State Office Address same as Notice Address (check only one)							

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## AMENDMENT ONE

### HP Chromebook 45W USB-C AC Power Adapter Chargers SOLICITATION # 2026-018

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.

#### CLARIFICATIONS / RESPONSES TO BIDDER QUESTIONS:

1. Is there any previous last awarded price for reference?

District's Response: No, there is no previous award price available, as this is a new solicitation.

2. Do you accept equal brand and model chargers?

District's Response: The District will accept equivalent chargers that meet or exceed every requirement listed in the bid specifications as noted on page 12 of the solicitation. Please note: Any proposed equal item must be accompanied by the manufacturer's specification sheet, UL certification documentation, and warranty statement at time of submittal for review. If an alternate has any differing technical characteristics, list those differences in the submission.

3. It's difficult to deliver within 7 days. Will you consider more longer delivery time?

District's Response: All items shall be delivered within 7 days after receipt of purchase order.

4. are we able to offer other certification that is similar to UL CERTIFIED?

District's Response: No. The chargers must be UL Certified.

5. Is it possible to verify the actual HP CHROMEBOOK MODEL these are being used with to double-verify compatibility too?

District's Response: The chargers must be compatible with the following:

HP Fortis 11" G10

HP Chromebook 11MK EE

HP Chromebook 11EE

6. Will these 5000 be purchased at once or over a course of time?

District's Response: This is a one-time purchase of a total quantity of 5,000 chargers.

7. you are looking for qty 5000 brand new HP original (HP branded ac adapters with power cords)

District's Response: Please see the District's response to Question # 2.

8. Also, do you need them "kitted"? meaning the adapter and the power cord are pack together and you don't have to spend any time putting everything together.

District's Response: No, the items do not need to be kitted. We require both the adapter and the power cord, but they do not need to be packaged together.

9. Is the county open to accepting bids for equivalent specifications from another manufacturer?

District's Response: Please see the District's response to Question # 2.

10. can you confirm whether you will accept ODM (Original Design Manufacturer) chargers that are compatible with HP devices and meet all required specifications, or if the bid requires OEM (Original Equipment Manufacturer) HP-branded chargers only?

District's Response: Please see the District's response to Question # 2.

11. Does the adapter have to be HP branded, or would any 45W USB-C AC Adapter, UL & USB-IF certified option be accepted?

District's Response: Please see the District's response to Question # 2.

12. Is sales tax to be included in the price?

District's Response: Tax should not be included in the pricing. All pricing should be provided on the bid schedule.

13. When the award decision is expected to be posted?

District's Response: The award will be posted once all offers have been evaluated. As this is an urgent procurement, the review process will be prioritized and completed as quickly as possible.

14. When purchase orders (POs) will be issued to the awarded vendor?

District's Response: It is anticipated that the PO shall be issued within one week of the effective date of the contract, which will be noted on the statement of award/intent to award.

15. Will all 5000 Chromebook PCs be delivered at one time to various locations throughout Lexington/Richland County Schools in District 5?

District's Response: To clarify, this procurement is for the purchase of 5,000 chargers, not Chromebook PCs. This is a one-time purchase of a total quantity of 5,000 chargers. All chargers will be delivered at one time to one designated location.

16. Will the 5000 Chromebook PCs be delivered at different times throughout the school year to the individual Schools located in Lexington/Richland County Schools in District 5?

District's Response: To clarify, this procurement is for the purchase of 5,000 chargers, not Chromebook PCs. This is a one-time purchase of a total quantity of 5,000 chargers. All chargers will be delivered at one time to one designated location.

17. Is the delivery all or none?

District's Response: Delivery for this procurement is all or none. The full quantity of 5,000 chargers must be delivered in one complete shipment to the designated location.

18. Will all 5000 Chromebooks be ordered or is this an estimated quantity?

District's Response: This Procurement is not for Chromebooks; it is for a one-time purchase of 5,000 chargers. The quantity of 5,000 is fixed, not an estimate.

19. Could you please confirm if the county will be considering alternative products that meet equivalent specifications?

District's Response: Please see the District's response to Question # 2.