

	District Five of Lexington and Richland Counties Fixed Price Bid Amendment One	Solicitation #	2026-028
		Date Amendment Issued	02/20/2026
		Procurement Official	Melissa Kauffman
		Phone	(803) 476-8136
		E-Mail Address	D5bids@lexrich5.org

DESCRIPTION	Districtwide Soft Washing, Pressure Washing, and Window Washing Services
<i>The Term "Offer" Means Your "Bid" or "Proposal"</i>	
SUBMIT OFFER BY	~~February 25, 2026 @ 11:00 am~~ <u>March 4, 2026 @ 2:00 pm</u>
QUESTIONS & SUBSTITUTION REQUESTS MUST BE RECEIVED BY	~~February 18, 2026 @ 12:00 pm~~ <u>Electronically to D5bids@lexrich5.org</u> 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: 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/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) ☐ 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)	
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

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(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:						
☐ Payment Address same as Home Office Address ☐ Payment Address same as Notice Address (check only one)	☐ 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)							
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 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			

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AMENDMENT ONE

Districtwide Soft Washing, Pressure Washing, and Window Washing Services SOLICITATION # 2026-028

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:

- I. The deadline for submission of offers has been extended to March 04, 2026 @ 2:00 pm

CLARIFICATIONS / RESPONSES TO BIDDER QUESTIONS:

QUESTION 1: Are you having a site visit?

District's Response 1: Bidders are strongly encouraged to visit the site(s) prior to bidding to inspect. All visitors are required to check in at the front office of the school upon arrival.

QUESTION 2: Do you have to bid on all jobs or just the ones we want to do?

District's Response 2: Vendors awarded this contract are not required to provide quotes for every project.

QUESTION 3: How many schools/buildings are there?

District's Response 3: The District currently operates a total of 13 elementary schools, 2 intermediate schools, 3 middle schools, 4 high schools, 1 Center for Advanced Technical Studies and 1 alternative school. Additional basic information about the District is posted on the District's website: www.lexrich5.org.

QUESTION 4: Task Orders & Pricing Application - Will the District issue individual task orders using the awarded pricing schedule, or will vendors be expected to submit a project-specific quote for each site following a site visit?

District's Response 4: This is a fixed-price, multiple award contract. The District will not issue automatic task orders solely based on the base bid schedule. The District will identify project needs on an as-needed basis. Awarded contractors will be invited to submit a project-specific quote for the identified site/project. All quotes must be consistent with and reflective of the pricing established in the awarded bid schedule.

QUESTION 5: Project Segmentation - For larger campuses, does the District typically request pricing for the entire campus under a single task order, or may work be segmented by building, area, or surface type?

District's Response 5: Please see response to Question 4.

QUESTION 6: Measurements & Facility Data - Will the District provide estimated square footage, surface quantities, or facility drawings for planning purposes, or should bidders assume all measurements will be contractor-provided

District's Response 6: The District will provide an approximate square footage for projects. It is the responsibility of the contractor to take field measurements and verify the square footage for each project when submitting a quote for the identified site/project

QUESTION 7: Window Cleaning Access - Are there known facilities that require lift access for window cleaning, or should bidders assume ladder access unless otherwise specified in a task order?

District's Response 7: There are facilities in the District that range in height from one story to three stories. Bidders are encouraged to conduct sites prior to submitting their bid.

QUESTION 8: Contract Awards & Usage Expectations - Does the District anticipate awarding this contract to multiple vendors, and is there any historical usage or estimated annual volume available for similar services

District's Response 8: Award will be made to all responsive and responsible Offerors. Award may be made to more than one Offeror. This is a new contract. There is no historical usage data available for these services. As such, the District is unable to provide estimated annual volumes or projected volume.