

	Dorchester School District Two Best Value Bid (BVB) – Third Addenda	Solicitation Number:	2526-008
		Date:	March 26, 2026
		Procurement Official:	Ashley Cash
		Phone:	(843)695-5398
		E-Mail Address:	ascash@dorchester2.k12.sc.us

DESCRIPTION: **Weight Room Equipment, Flooring, & Supplies**

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

SUBMIT OFFER BY **April 1, 2026 by 11:00 AM** See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **March 13, 2026 by 5:00 PM** See "Questions from Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: See the Requirements in Section IV. INFORMATION FOR OFFERORS TO SUBMIT

Offers MUST be submitted in a sealed package. Solicitation Number MUST appear on package exterior.

SUBMIT A SEALED OFFER TO:

BVB # 2526-008
Dorchester School District Two
815 South Main Street
Summerville, SC 29483
Attention: Ashley Cash

See "Submitting Your Offer" provision

CONFERENCE TYPE: N/A	LOCATION: N/A
DATE & TIME:	

AWARD & AMENDMENTS	Award will be posted at the Physical Address stated above on or before April 14, 2026 . This solicitation, and any amendments will be posted at [insert hyperlink]. It is the responsibility of the offeror to check this website for amendments.
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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 thirty (30) calendar days after the Opening Date.		
NAME OF OFFEROR (Full legal name of business submitting the offer)		OFFEROR'S TYPE OF ENTITY: (Check one) ☐ Small (15 employees or less) ☐ Women ☐ Minority ☐ Other (See "Signing Your Offer" provision.)
AUTHORIZED SIGNATURE (Person signing must be authorized to submit binding offer to enter 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. An offer may be submitted by only one legal entity. 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.)	ORDER ADDRESS (Address to which purchase orders will be sent)
☐ 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 acknowledges 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

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. 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)

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AMENDMENTS TO SOLICITATION (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the District's [Solicitation Page](#) (b) Bidders shall acknowledge receipt of any Amendment to this solicitation (1) by signing and returning the Amendment, (2) by letter, or (3) by submitting a bid that indicates in some way that the bidder received the Amendment.

SCHEDULE REVISIONS

The District requires more time to answer questions received in response to this solicitation. The schedule for this bid has been adjusted below, and on the cover sheet of this addenda. Changes appear in **RED**.

EVENT	DATES
Issuance of Best Value Bid	03/03/2026
Deadline for Questions	03/13/2026 by 5:00 PM
Issue Responses to Questions (estimate)	03/26/2026
Bids Due	04/01/2026 at 11:00 AM
Issue Notice of Award Statement	04/14/2026

SOLICITATION REVISION

In addition to the revisions made elsewhere in this addenda, the District has also extended this solicitation to include cooperative partners:

Charleston County School District
Colleton County School District

QUESTIONS & ANSWERS

1. Will partial bids be accepted? If we were to bid only on lots 1 & 3, would that eliminate us from our bid being considered?

Answer: Partial bids are acceptable. The District understands that flooring is not offered by all equipment companies and is interested in all equipment options. Additionally, the District may also make award to offerors only submitting Part 1 of the Bidding Schedule, by offering a catalog discount only. This is a multi-award contract and the District's goal is to have a variety of potential sources for smaller, as needed acquisitions for program growth after the three weight rooms are outfitted with the initial replacement equipment.

2. Also is the list of strength equipment for both schools, or is that per school?

Answer: The estimated quantities on the Bidding Schedule are per school.

3. Are weight plates included?

Answer: Yes, refer to the updated bidding schedule

4. Is there an image and/or a more thorough description for the Double Half Rack accessories-Utility Seat and Utility Seat with 2 Bar Storage components listed on attachment F?

We do not have detailed diagrams for the racks.

5. Can more than one Double Half Rack be quoted if supplier/manufacturer is able to supply options that meet or exceed the included specs?

Answer: Yes, refer to the Multiple Offers (b) sub-clause in the Responsiveness/Improper Offers clause (page 6) of the original Solicitation Document for instruction.

6. Installation is required for each of the schools; it's called out as a line item in Lot II only

- a. Is the installation cost for the equipment suppose to be in each line item of Lot I?
- b. Or is the installation cost in Lot II intended to apply to the flooring and equipment?

Answers:

The installation cost for the equipment in Lot 1 should be included with each equipment item. The installation cost is on an individual line item in Lot 2 so the District can compare it with labor costs on our flooring contract for pricing reasonableness. So, the line for installation costs in Lot 2 only refers to the flooring installation.

1. Section 3.1 mentions (3) high schools, but only two layouts are given
 - a. For the design, should I distribute the quantities on the bidding schedule across (3) schools or just the (2) schools that have layouts?
 - b. If three schools, that would also impact the installation pricing

Answers:

The Bidding Schedule (Part 2) is for the items the District intends to purchase for one high school weight room, however we eventually want to outfit all three of our high schools with the same new items. We are attempting to standardize across our three high schools. Currently we have construction efforts underway for the two newly constructed weight rooms, which is why their layouts are included. Our 3rd high school will have a similar renovation underway, but that project is still under design and we do not have the footprint for that space yet. Once this contract is awarded the District will place orders for those two schools based on the pricing provided Bidding Schedule (Part 2). So, quantities from the bidding schedule will be ordered twice, once for each of the new spaces that are imminent. A similar order will be placed for the third high school once the design is locked. The installation costs on the bidding schedule, both included with the items in Lot 1 and itemized in Lot II will be repeated with each order and do not apply cumulatively.

2. Site logistics
 - a. Do the schools have loading docks?
 - b. Are the weightrooms on the ground level?

Answer:

The schools do not have loading docks, lift equipment, or labor on hand to assist with unloading the delivery or any part of the installation.

The Weight Room spaces are all ground. The schools will be able to assist with door access and removal of mullions to allow maximum door entry width.