	District Five of Lexington and Richland Counties **Fixed Price Bid** **Amendment One**	Solicitation #	2026-040
		Date Amendment Issued	March 22, 2026
		Procurement Official	Chris Winslow
		Phone	(803) 476-8140
		E-Mail Address	D5bids@lexrich5.org

DESCRIPTION	Districtwide Moving Services

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

SUBMIT OFFER BY	May 28, 2026 @ 11:00 am
QUESTIONS MUST BE RECEIVED BY	May 21, 2026 @ 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: N/A **DATE & TIME**: As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	**LOCATION**: **N/A**

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

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)	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.

COVER PAGE

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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) ☐ Payment Address same as Home Office Address ☐ Payment Address same as Notice Address **(check only one)**	**ORDER ADDRESS** (Address to which purchase orders will be sent) (See "Purchase Orders" and "Contract Documents" clauses) Order E-Mail Address: ☐ 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)

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**

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AMENDMENT ONE
Districtwide Moving Services
SOLICITATION # 2026-040

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: <u>UNDERLINED T E X T</u> IS ADDED TO THE ORIGINAL PROVISION. ~~STRICKEN TEXT~~ IS DELETED.

CLARIFICATIONS/ RESPONSES TO BIDDER QUESTIONS:

1. Question: Approximately how many moving requests or projects are issued annually under this contract?

District Response: The District is issuing this as a new solicitation for services; therefore, the anticipated number of moving requests or projects that may be issued annually under this contract is unknown at this time and no guaranteed quantity of work is expressed or implied. Actual service needs will vary based on District requirements throughout the contract term.

2. Question: What is the estimated annual contract value or annual spend for these services?

District Response: The District is issuing this as a new solicitation for services; therefore, the estimated annual contract value or annual spend is unknown at this time. No minimum or guaranteed amount of work is expressed or implied, and actual expenditures will be based on the District's operational needs and funding availability throughout the contract term.

3. Question: Approximately how many classrooms, offices, or facilities are typically involved in a single projects?

District Response: The District is issuing this as a new solicitation for services; therefore, the typical number of classrooms, offices, or facilities involved in a single project is unknown at this time. Project scope and size may vary based on the District's operational needs, and no minimum or maximum project volume is expressed or implied.

4. Question: Does the District have an estimated quantity of furniture, equipment, or boxes commonly moved during transition periods?

District Response: The District is issuing this as a new solicitation for services; therefore, the District does not have an estimated quantity of furniture, equipment, or boxes commonly moved during transition periods at this time. Quantities may vary depending on the specific project scope and operational needs of the District, and no minimum or guaranteed volume is expressed or implied.

5. Question: Are most moving requests scheduled in advance, or are emergency/same-day moves common?

District Response: Most moving requests will be scheduled in advance and coordinated with the awarded vendor. While the District may occasionally have urgent or short-notice moving needs, the majority of projects are anticipated and planned ahead to allow for proper scheduling and coordination.

6. Question: During what months does the District experience the highest volume of moving activity?

District Response: The District does anticipate that some moving requests and smaller projects may occur throughout the school year as operational needs arise. The District typically experiences the highest volume of moving activity during the summer months, particularly between May and August, when schools are less occupied and larger projects can be completed with minimal disruption.

7. Question: Will awarded vendors be assigned work by rotation, by availability, or by project-specific quotes?

District Response: This is a fixed price bid, and award will be made to all responsive and responsible Offerors. If multiple awards are made, work assignments will be made at the District's sole discretion based on factors such as availability, ability to meet required timelines, location, capacity, specific project needs, and the best interest of the District. Award does not guarantee any minimum quantity of work, and the District reserves the right to assign work in the manner determined to be most advantageous to the District.

8. Question: Are there any minimum staffing expectations for active projects?

District Response: Staffing requirements will vary depending on the size and scope of each project. The awarded vendor shall provide sufficient staffing to safely and efficiently complete each move within the agreed-upon schedule. The District may specify minimum staffing expectations for larger or more complex projects as needed.

9. Question: Are moving materials such as boxes, shrink wrap, pallets, and moving blankets expected to be included in pricing?

District Response: Please refer to Section III, Specifications, Item 2.b, which states that the Contractor is required to "Provide all necessary dollies, carts, straps, lifts, shrink wrap, blankets, padding, and protective materials."

10. Question: Are warehouse or temporary storage services expected under this contract?

District Response: No. Warehouse or temporary storage services are not anticipated or expected under this contract. The intent of this solicitation is to provide moving and relocation services between District buildings, facilities, and properties only,

11.Question: Are there any locations with restricted truck access, loading dock limitations, or special scheduling requirements that vendors should account for in pricing?

District Response: Each location varies; however, most schools and District facilities are equipped with loading ramps or have general access points that accommodate standard moving operations. Typical moving activities can generally be performed without significant access limitations.

12. Question: Does the District anticipate simultaneous projects occurring at multiple schools or facilities?

District Response: The District typically has projects occurring across multiple schools and facilities at any given time. However, the District will coordinate scheduling to ensure that moving requests are not scheduled in a manner that would conflict with or hinder the successful completion of other ongoing projects. Moves will be planned to avoid operational disruptions and to ensure safe and efficient execution of all work.

13. Question: Is there a current incumbent vendor, and are prior bid tabulations or pricing sheets publicly available?

District Response: The District is issuing this as a new solicitation for services and does not have an incumbent contract for these specific services. Therefore, prior bid tabulations or pricing sheets related to this solicitation are not available.

14. Question: Could the District please clarify whether staging, setup, and placement services include hanging artwork, mounting T Vs or wall items, installing shelving/boards, reconnecting equipment, or any other installation-related work beyond standard moving services?

District Response: Staging, setup, and placement services are intended to include basic placement of items in designated locations as part of standard moving services. This does not include specialized installation work such as mounting televisions, hanging artwork, installing shelving or boards, or reconnecting specialized equipment unless specifically requested and approved by the District in advance.

15. Question: What are the expected turnaround time for standard moves emergency or expedited move expectations, and whether completion schedules will be established on a per-project basis.

District Response: Performance timelines will be established and mutually agreed upon prior to the commencement of services for each project. The District and the awarded vendor will coordinate scheduling to ensure that agreed-upon performance periods are reasonable, achievable, and aligned with operational needs.