
	<b>Lancaster County School District</b>  <b>Amendment #2</b>	Solicitation Number	202502	
		Solicitation Issue Date	07/30/24	
		Amendment Issue Date	8/21/24	
		Procurement Officer	Trevor Hammond, NIGP-CPP, CPPB	
		Phone	(803) 416-8828	
		E-Mail Address	<a href="mailto:trevor.hammond@lcsd.k12.sc.us">trevor.hammond@lcsd.k12.sc.us</a>	

**DESCRIPTION: Restrooms for BHS & LHS Baseball Fields**

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

SUBMIT OFFER BY (Opening Date/Time): **08/29/2024 at 10:00 AM – EST**

See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **08/15/2024 at 10:00 AM - EST**

See "Questions from Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: **One (1) original**

Offers must be submitted in a SEALED PACKAGE. Solicitation Number & Opening Date must appear on package exterior.

**SUBMIT YOUR OFFER TO THE FOLLOWING ADDRESS:**

<b>PHYSICAL &amp; MAILING ADDRESS:</b>  Lancaster County School District Attn: Trevor Hammond, Procurement Director 300 South Catawba Street Lancaster, SC 29720 <small>See "Submitting Your Offer" provision</small>
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CONFERENCE TYPE: **Non-Mandatory Pre-Bid**

DATE & TIME: 08/07/24 @ 10:00 am

LOCATION: **Start at Facilities Department (1321 Springdale Road, Lancaster, SC 29720) then visit each site.**

(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

AWARD & AMENDMENTS

Notice of Intent to Award will be posted on or about 08/30/24 at the physical address stated above and at the following web address: <https://sites.google.com/lcsd.k12.sc.us/lcsd-procurement/solicitations-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 <small>(Full legal name of business submitting the offer)</small>		OFFEROR'S TYPE OF ENTITY: <small>(Check one)</small>  <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Tax exempt corporate entity <input type="checkbox"/> Government entity (federal, state, or local) <input type="checkbox"/> Other _____  <small>(See "Signing your Offer" provision)</small>
AUTHORIZED SIGNATURE  <small>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</small>		
TITLE <small>(Business title of person signing above)</small>		
PRINTED NAME <small>(Printed name of person signing above)</small>	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.e.*, a separate corporation, partnership, sole proprietorship, etc.

STATE OF INCORPORATION (If offeror is a corporation, identify the State of Incorporation.)

TAXPAYER IDENTIFICATION NO. (See "Taxpayer Identification Number" provision)

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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)
___ Payment Address same as Home Office Address ___ Payment Address same as Notice Address <b>(check only one)</b>	___ Order Address same as Home Office Address ___ Order Address same as Notice Address <b>(check only one)</b>

**ACKNOWLEDGMENT OF AMENDMENTS**  
 Offeror 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

<b>DISCOUNT FOR PROMPT PAYMENT</b> (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	___ Calendar Days (%)
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Minority Participation: Are you a SC Certified Minority Vendor: Yes  No ; If yes, SC Certification # \_\_\_\_\_  
 Are you a Non SC Certified Minority Vendor - Yes  No

Preferences do not apply per LCSD Procurement Code Section 1524.Resendent Vendor Preference (S.C. Code 11-35-1524(E)(5))

Preferences do not apply per LCSD Procurement Code Section 1524.Resendent Vendor Preference (S.C. Code 11-35-1524(E)(5))

*Effective this date, this amendment forms part of the contract documents and modifies the original IFB*

**The following questions have been submitted for responses and/or clarification:**

**Question #1:** "Please provide dimensions/size of the sanitary septic tank to be removed and disposed at Buford High School Baseball Field?"

**Answer #1:** *The septic tank at Buford High School Baseball Field is a 6" well (1,000 gallon) tank. (C300)*

**Question #2:** "C500- Mentions 2" double check valve assembly to be installed at Buford High School Baseball Field by Owner's contractor. Please confirm this scope is to be included in the pricing for this solicitation."

**Answer #2:** *Yes, the contractor is responsible for the assembly of the 2" double check valve and pricing for this assembly needs to be in the contractor's bid price.*

**Question #3:** "Please provide size and depth of well to be abandoned at Lancaster High School Baseball Field?"

**Answer #3:** *The well is a 6" well but the depth is unknown. (C300)*