

Fort Mill School District

Addenda #2

http://www.fortmillschools.org/departments/procurement/, under "Current Bids and RFP's"

Solicitation Number: Date Issued: Procurement Specialist:

February 21, 2019 Angela Queen

(803) 548-2527

Phone: E-Mail Address: queena@fortmillschools.org

#18-054

DESCRIPTION: Fort Mill High School Entrance Landscape Project – Addenda #2

Submit your offer on-line at the following web address:

| Or your offer may be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision. | | | | | |
|--|--------------------|--|---|---|--|
| SUBMIT YOUR | SEALED OFFER ON | I-LINE or TO EITH | ER OF TH | E FOLLOWING ADDRESSES: | |
| MAILING ADDRESS: Fort Mill School District 2233 Deerfield Drive Fort Mill, SC 29715 | | PHYSICAL ADDRESS: Fort Mill School District 2233 Deerfield Drive Fort Mill, SC 29715 | | | |
| DEADLINE FOR QUESTIONS: | | | | | |
| BIDS DUE NO LATER THAN: Wednesday, February 27, 2019 at 2 pm NUMBER OF COPIES TO BE SUBMITTED: One (1) original | | | | | |
| CONFERENCE TYPE: DATE & TIME: | | | | LOCATION: | |
| AWARD & Award will be posted on or around February 28, 2019. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: http://www.fortmillschools.org/departments/procurement/ | | | | | |
| 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. (See "Signing Your Offer" and "Electronic Signature" provisions.) | | | | | |
| NAME OF OFFEROR | | | Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. 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 | | |
| (full legal name of business submitting the offer) | | | entity, i.e., a separate corporation, partnership, sole proprietorship, etc. TAXPAYER IDENTIFICATION NO. | | |
| AUTHORIZED SIGNATURE | | | | | |
| (Person must be authorized to submit binding offer to contract on behalf of Offeror.) TITLE | | (See "Taxpayer Identification Number" provision) | | | |
| (business title of person signing above) | | | | | |
| PRINTED NAME DATE SIGNED | | STATE OF INCORPORATION | | | |
| (printed name of person sig | gning above) | | (If you are a co | orporation, identify the state of incorporation.) | |
| OFFEROR'S TYP Sole Proprietor | E OF ENTITY: (Che | ck one) Partnership | | (See "Signing Your Offer" provision.) Other | |
| Corporate entit | y (not tax-exempt) | Corporation (tax- | exempt) | Government entity (federal, state, or local) | |

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) | | | | |
|--|--|-------------------|---|---|---------------------------|---------------------|-------------------------|
| | | | | | Number - Extension | Facsim | ile |
| | | | | E-mail Address | <u> </u> | | |
| 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) | | | | |
| | Address same as H Address same as N | | | Order Address same as Home Office Address Order Address same as Notice Address (check only one) | | | |
| | EDGMENT OF A ledges receipt of amo | | | mber and its date | of issue. (See "Ameno | dments to Solicitat | ion" Provision) |
| Amendment No. | Amendment Issue Date | Amendment No. | Amendment Issue Date | Amendment No. | . Amendment Issue Date | Amendment No. | Amendment Issue Date |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| DISCOUNT F PROMPT PA (See "Discount fo Payment" clause) | YMENT or Prompt | Calendar Days (%) | 20 Calenda | ar Days (%) | 30 Calendar Days | (%)C | Calendar Days (%) |
| | _ | | | | | | |
| Minority Participation: Are you a SC Certified Minority Vendor □Yes □No If yes, SC Certification # | | | | | | | |
| Are you a N | Non SC Certif | ied Minority | Vendor |]Yes □] | No | | |

End of Page Two

Reasoning for Addenda #2:

Questions concerning Solicitation # 18-054 were due by 10 am on Wednesday, February 20, 2019. The purpose of this Addendum is to answer those questions.

QUESTION #1: Is the existing vegetation on the slopes to be stripped prior to install of plants and jute netting? What is the plan for the existing vegetation on the hillsides?

ANSWER #1: We removed the need to till the ground (stated in the original bid package) when we issued Addendum #1. We instead stated that the contractor would need to do what they felt was needed to the ground to prep for planting. We are letting each contractor determine what is best to prep the ground to ensure plants take and thrive. If you do have costs associated w/ this prep, please include them in your pricing on the bid schedule wherever you see fit – either in the price for the planting, the pinestraw, or the jute netting – but we are not going to add a separate line item for this. We will let each contractor decide what they feel is necessary to prepare the land and add the pricing where they see fit.

QUESTION #2: Will the 4' Nellie Stevens need to be pruned to match the pic submitted for the 8' trees?

ANSWER #2: No. If we end up opting for the 4' Nellie Stevens Holly Trees, we do NOT want them pruned. We would like them to be full from the ground up. Our maintenance crew will prune them after they grow a few more feet.

In addition, I would like to clarify the pricing as it relates to this project. As it stands, the bid schedule attached details everything we would like to do to landscape the entrance of Fort Mill High School. If the cost for the project exceeds our available budget, we may cut back on the square footage of the project. We will use the unit prices provided on the bid schedule to come up w/ the final project price if we need to adjust the area of the project.

The two alternate bid items will be considered, also, if budget allows. If we can purchase the Treegator Original Watering bags for a cheaper price ourselves, we may do that on our own and install them around the trees. The 4' Nellie Stevens Holly Trees would be used in place of the 8' Nellie Stevens Holly Trees if we need to reduce the cost of the project for budget reasons.

I've attached the Bid Schedule that needs to be submitted w/ your bid package. There are no changes from the Bid Schedule attached to Addendum #1.

You must acknowledge Addenda #1 and #2 on page 2 of the original bid form.

Please do not forget to submit w/ your bid:

- Signed Cover Page and Page Two of the Solicitation
- Acknowledgement of Addenda #1 and #2 on page 2 of the bid forms
- Bid Schedule from Addenda
- Copies of any licenses required to carry out the scope of work
- Certificate of Insurance (COI)
- W-9

VIII. Bid Schedule

| Qty | Description | Unit Price | Extended Price | |
|-------------------|---|------------|----------------|--|
| 2000 | 3 gallon Parson Junipers, installed (one year warranty) | \$ | \$ | |
| 1200 | Bales of Longleaf Pinestraw, installed | \$ | \$ | |
| 24,000 sq. ft. | Jute Netting, installed under pinestraw | \$ | \$ | |
| 31 | Nellie R. Stevens Holly Trees 8 foot installed height, pruned to match photo included, installed (one year warranty) | \$ | \$ | |
| 9150 sq. ft. | Bermuda Sod, installed (one year warranty) | \$ | \$ | |
| | GRAND TOTAL | | \$ | |
| | Alternate Bids | | | |
| 31 | Treegator Original Watering Bags for 8 ft. Holly Trees, installed (manufacturer warranty) | \$ | \$ | |
| 31 | Nellie R. Stevens Holly Trees 4 foot installed height, installed (one year warranty) | \$ | \$ | |

| Pricing Above is all inclusive of materials, tools, plants, chemicals, warranty, and labor t | : 0 |
|--|------------|
| complete the scope of work. No additional charges will be allowed. | |

| Signature | Date |
|-----------|------|