

 HORRY GEORGETOWN TECHNICAL COLLEGE	INVITATION FOR BID AMENDMENT 1	Solicitation Number:	IFB0212-25
		Date Issued:	October 28, 2025
		Procurement Officer:	Dianna Cecala
		Phone:	843-349-5207
		E-Mail Address:	Dianna.cecala@hgtc.edu

DESCRIPTION: Flooring Replacement Bldg. 500

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

SUBMIT OFFER BY (Opening Date/Time): **November 4, 2025 @ 4:00 P.M.** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: **October 24, 2025 @ 4:00 P.M.** (See "Questions From Offerors" provision)

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

SUBMIT YOUR BID TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

Horry Georgetown Technical College
Procurement Office,
PO Box 261966
Conway, SC 29528-6066

PHYSICAL ADDRESS:

Horry Georgetown Technical College
Procurement Office,
Bldg. 100, Room 120
2050 Hwy. 501 E, Conway, SC 29526

ALL BIDS MUST BE MAILED IN A SEALED ENVELOPED MARKED WITH SOLICITATION NAME AND NUMBER TO THE ADDRESS ABOVE. No e-mails or faxes will be accepted.

CONFERENCE TYPE: Site Visit - Mandatory DATE & TIME: October 21, 2025 at 3:30 p.m. As appropriate, see "Conferences – Pre-Bid/Proposal" & "Site Visit" provisions	LOCATION: N/A Conway Campus, Bldg. 100, Room 122 2 nd Floor with tour of building to follow
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AWARD & AMENDMENTS	Award will be posted on November 6, 2025 . The award, this solicitation, any amendments, and any related notices will be posted at the following web address: https://www.hgtc.edu/purchasing
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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)		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 entity, i.e., a separate corporation, partnership, sole proprietorship, etc.
AUTHORIZED SIGNATURE (Person must be authorized to submit binding offer to contract on behalf of Offeror.)		TAXPAYER IDENTIFICATION NO. (See "Taxpayer Identification Number" provision)
TITLE (Business title of person signing above)		STATE VENDOR NO. (Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)
PRINTED NAME (Printed name of person signing above)	DATE SIGNED	STATE OF INCORPORATION (If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one)		(See "Signing Your Offer" provision.)
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Other _____
<input type="checkbox"/> Corporate entity (not tax-exempt)	<input type="checkbox"/> Corporation (tax-exempt)	<input type="checkbox"/> 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) <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> Area Code - Number - Extension Facsimile </div> <div style="border-bottom: 1px solid black; height: 1.2em;"></div> E-mail Address
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PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause) <div style="display: flex; justify-content: space-between;"> ____ Payment Address same as Home Office Address ____ Payment Address same as Notice Address (check only one) </div>	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses) <div style="display: flex; justify-content: space-between;"> ____ Order Address same as Home Office Address ____ Order Address same as Notice Address (check only one) </div>
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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
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 - 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)).
<div style="display: flex; justify-content: space-between;"> ____ In-State Office Address same as Home Office Address ____ In-State Office Address same as Notice Address (check only one) </div>

AMENDMENTS TO SOLICITATION (JAN 2004): (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: www.hgtc/purchasing (b) Offerors 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. [02-2A005-1]

QUESTIONS FROM OFFERORS:

1. Are we required to include a bond with our bid.
No bid bond is required because we feel that the total cost will be less than \$50,000.
2. Do you want the tile demoed and the entire space moisture mitigated?
Yes
3. Will you update your bid sheet to reflect linier feet for cove base?
Yes – see attached
4. Will you update your bid sheet for self-leveling and moisture mitigation?
Yes – see attached
5. Will we be required to move the furniture?
Our in-house maintenance staff will do their best to clear the space, but there may be some furniture that needs to be shifted around during the process.

Respectfully submitted by: Dianna Cecala, Procurement Manager

VII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL REVISED 10/28/2025

Please bid on entire job as we intend to award to just one contractor.

Item	Quantity	Unit of Measure	Cost	Extended
1.	TBD	SF	\$	\$
Item Description: Carpet for Offices				
Resident Vendor Preference _____				
SC End Product Preference _____				
US End Product Preference _____				

Item	Quantity	Unit of Measure	Cost	Extended
2.	TBD	SF	\$	\$
Item Description: LVT for Other Areas				
Resident Vendor Preference _____				
SC End Product Preference _____				
US End Product Preference _____				

Item	Quantity	Unit of Measure	Cost	Extended
3.	1	Linear Ft.	\$	\$
Item Description: Cove Base				
Resident Vendor Preference _____				
SC End Product Preference _____				
US End Product Preference _____				

Item	Quantity	Unit of Measure	Cost	Extended
4.	1	LOT	\$	\$
Item Description: Demolition and Disposal of existing flooring				

Item	Quantity	Unit of Measure	Cost	Extended
5.	1	LOT	\$	\$
Item Description: Installation Fee				

Item	Quantity	Unit of Measure	Cost	Extended
6.	1	LOT	\$	\$

Item Description: Miscellaneous Supplies – glue, transition strips etc.

Resident Vendor Preference _____

SC End Product Preference _____

US End Product Preference _____

Item	Quantity	Unit of Measure	Cost	Extended
7.	1	LOT	\$	\$

Item Description: Self-Leveling and Moisture Mitigation

Resident Vendor Preference _____

SC End Product Preference _____

US End Product Preference _____

Item	Quantity	Unit of Measure	Cost	Extended
8.	1	LOT	\$	\$

Item Description: Other Costs

Resident Vendor Preference _____

SC End Product Preference _____

US End Product Preference _____

Total of all lines _____