



**INVITATION FOR BID
AMENDMENT 2**

Solicitation Number: IFB0215-26
 Date Issued: **February 23, 2026**
 Procurement Officer: Dianna Cecala
 Phone: 843-349-5207
 E-Mail Address: Dianna.cecala@hgtc.edu

DESCRIPTION: Carpet and Vinyl Flooring Replacement Services

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

SUBMIT OFFER BY (Opening Date/Time): **March 5, 2026 @ 4:00 P.M.** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: **February 24, 2026 @ 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: N/A
 DATE & TIME:

LOCATION: N/A

AWARD & AMENDMENTS

Award will be posted on **March 10th, 2025**. The award, this solicitation, any amendments, and any related notices will be posted at the following web address:
<https://www.hgtc.edu/purchasing>

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.)

Sole Proprietorship
 Partnership
 Other _____

Corporate entity (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) _____ _____ Area Code - Number - Extension Facsimile E-mail Address
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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 Address same as Home Office Address _____ Order Address same as Notice Address (check only one)
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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						
	02/17/2026						
	02/23/2025						

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
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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)).

_____ In-State Office Address same as Home Office Address
 _____ In-State Office Address same as Notice Address **(check only one)**

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. **Conway Bldg 900:**
While walking campus, we were asked to measure rooms 910, 911, 912, 913, and 2 restroom vestibules. Are these to be added to the existing rooms on the solicitation?
Yes. They have been added to page 7 of Addendum one.
2. **Conway Bldg. 200:**
May we please get some clarification on rooms 221 & 206 regarding the following. I have also attached pictures to help explain my questions, if needed.
 - a. Are the tiers to get carpet tile or broadloom? **Tile**
 - b. The solicitation states treads, but are these meant to be stair nosings? May we please get the specifications for the profile and color of either product.
Deep Navy to match the baseboard – Roppe #7 underlap carpet nosing
 - c. There are three steps, are these to get treads or carpet and nosings?
Nosings and carpet
 - d. On the tiers, are we to put carpet or rubber on the risers? **Carpet**
 - e. Are we to work around the desks that are fixed to the concrete? **Yes**
 - f. Same with the hand railings, are they going to be removed or are we to work around them? **Work around bases, HGTC will remove railing.**
3. **Grand Strand Bldg 200:**
 - a. It was mentioned in the pre-bid that the cubicles were to be lifted in place for removal and installation of new carpet. Can we move the cubicles from one side to the other? **3rd party vendor to disassemble and re assemble. Panels to be moved in the room by carpet vendor as needed. GS- 105, Con -Testing room**
 - b. In Room 133 there are 10 pieces of weight equipment. Are we moving these or will the school take care of them? **Carpet Vendor**
4. I noticed the bid date changed. The original solicitation says March 5th while the addendum says March 4th.
Bids are due on March 5th.
5. Also was the pre bid walk mandatory to attend?
No, the pre bid walk was not mandatory. All vendors have been asked to take their own measurements for Accuracy in pricing and to not use the estimates given by the college. The bid you submit will be the price you will be held to if you are determined to be the lowest responsible bidder.
6. After reviewing Amendment 1, I noticed that a different Bidding Schedule appears to have been attached accidentally. Are we to still use the original bidding schedule with the 3 buildings separate for internal budget purposes, understanding that the Total Cost is what the bid is awarded on? **Yes, this is correct. All vendors should use the original Bidding Schedule/Price -Business Proposal that is found in the original solicitation.**