

 HORRY GEORGETOWN TECHNICAL COLLEGE	INVITATION FOR BID Amendment 1	Solicitation Number:	IFB0221-26
		Date Issued:	July 8, 2026
		Procurement Officer:	Toni Richardson
		Phone:	843-349-3680
		E-Mail Address:	Toni.richardson@hgtc.edu

DESCRIPTION: Provide Waste Containers, Refuse Collection and Disposal Services

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

SUBMIT OFFER BY (Opening Date/Time): **July 16, 2026 @ 3:00 P.M.** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: **July 7, 2026 by 3:00 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

PHYSICAL ADDRESS:

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

ALL BIDS MUST BE MAILED OR HAND DELIVERED TO EITHER ADDRESS ABOVE, IN A SEALED ENVELOPE MARKED WITH SOLICITATION NAME AND NUMBER. No e-mails or faxes will be accepted.

CONFERENCE TYPE: N/A DATE & TIME: As appropriate, see "Conferences – Pre-Bid/Proposal" & "Site Visit" provisions	LOCATION: N/A
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AWARD & AMENDMENTS	Award will be posted on July 21, 2026. 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 sixty (60) 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)	

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(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 ___ Order Address same as Home Office Address ___ Payment Address same as Notice Address (check only one) ___ Order 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)

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 (%)
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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)

PURPOSE OF THIS AMENDMENT:

The purpose of this amendment is to:

- (1) provide responses to questions received.
- (2) provide a revised Bidding Schedule.

The following clause from the solicitation is being included for reference purposes:

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 received from the prospective vendor community and the College's responses to those questions are provided below:

Question: On page 20, it states that a Performance Bond is required. Is that mandatory for this work? If so, do we have to provide a letter with proposal stating we are able to furnish the bond?

Answer: This clause should not have been included in the solicitation. No Performance Bond is required for this contract.

Revised Bidding Schedule attached.

(Revised) BIDDING SCHEDULE

ITEM #	QTY.	DESCRIPTION	Monthly Fee	Annual Fee
01	4	Conway Campus 08 CY Front Load Svc – Rental Fee Only (Haul/Disposal Service provided by City of Conway) Building 200, Building 1100. Maintenance, The Hub Address: 2050 Highway 501, 2431 E. Highway 501	\$	\$
02	1	Conway Campus 30 CY Roll Off - Rental Fee Only Address: 2050 Highway 501 #100	\$	\$
03	2	Conway Campus 08 CY Front Load SVC MSW – 2 times per week Address: 250 Allied Drive, 209 Daytona St.	\$	\$
04	2	Grand Strand Campus 08 CY Front Load Svc MSW – 5 times per week Address: 743 Hemlock Ave.	\$	\$
05	1	Grand Strand Campus 30 CY Haul CD Roll Off Address: 3662 Pampas Drive	\$	\$
06	1	Grand Strand Campus Disposal RO Construction – (Estimate cost for 1 ton per month and total for year.) Address: 3662 Pampas Drive	\$	\$
07	1	Grand Strand Campus 30 CY Haul CD Roll Off Svc On-Call (Estimate cost for 1 haul per month at 1 ton and 12 hauls at 1 ton for year) Address: 3662 Pampas Drive	\$	\$
08	1	Grand Strand Campus 08 CY Front Load Svc MSW – 5 Times per week Address: 3500 Pampas Drive	\$	\$
09	1	Grand Strand Campus 96 Gal Residential Backdoor Rec Svc – Every 2 weeks Address: 920 Crabtree Lane #500	\$	\$

10	1	Grand Strand Campus 04 CY Front Load Svc MSW – 5 Times per week Address: 920 Crabtree Lane #500	\$	\$
11	1	Georgetown Campus 06 CY Front Load Svc MSW – 3 Times per week Address: 4003 S. Fraser St./Between 100/500 Bldgs.	\$	\$
12	2	Georgetown Campus 04 CY Front Load Svc OCC – Weekly Address: 4003 S. Fraser St.	\$	\$
13	1	Georgetown Campus 06 CY Front Load Svc MSW – 2 Times per week Address: 4003 S. Fraser St./#1000 Bldg. Advanced Manufacturing	\$	\$
		TOTAL	\$	\$

AUTHORIZED SIGNATURE

DATE