

#### **AMENDMENT ONE**

Solicitation Number: IFB0188-23 Date Issued: Procurement Officer: Toni Richardson Phone:

December 4, 2023 843-349-3680

E-Mail Address: Toni.Richardson@hgtc.edu

DESCRIPTION: Commercial Landscaping – Yard Maintenance Services USING GOVERNMENTAL UNIT: Horry-Georgetown Technical College

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

The Term "Offer" Means Your "Bid" or "Proposal". Your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Paper Offer or Modification" provision.

MAILING ADDRESS: Horry-Georgetown Technical College PO Box 261966 Conway, SC 29528 ATTN: Purchasing Dept.	PHYSICAL ADDRESS: Horry-Georgetown Technical College 2050 Hwy 501 E Conway, SC 29526 Purchasing Dept., Bldg. 200, Room 120				
SUBMIT OFFER BY (Opening Date/Time): December 12	, 2023 @ 12:00 P.M. (See "Deadline For Submission Of Offer" provision)				
QUESTIONS MUST BE RECEIVED BY: December 1, 2	2023 @ 12:00 P.M. (See "Questions From Offerors" provision)				
NUMBER OF COPIES TO BE SUBMITTED: One (1)					
CONFERENCE TYPE: Not Applicable DATE & TIME:	LOCATION: Not Applicable				
(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)					
	2023 . The award, this solicitation, any amendments, and any wing web address: http://www.procurement.sc.gov				
You must submit a signed copy of this form with Your Offer.  Solicitation. You agree to hold Your Offer open for a minimulate.  (See "Signing Your Offer" provision.)					
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	DATE SIGNED				
(Person must be authorized to submit binding offer to contract on behalf of Offeror.)					
TITLE	STATE VENDOR NO.				
(business title of person signing above)	(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)				
PRINTED NAME	STATE OF INCORPORATION				
(printed name of person signing above)	(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)

							ORESS (Address to bould be sent.) (See "I			ement and contract	
						mail Address		mber - Extension		Facsimil	E-
PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)				ORDER ADDRESS (Address to which purchase orders willbe sent) (See "Purchase Orders and "Contract Documents" clauses)							
Payment A	Address sam	e as N	ome Office Address (	(chec	k only one)			ress same as Hom ress same as Notic			
			AMENDMENT endments by indica		amendment nur	mber and its date	e of	f issue. (See "Amend	lments	to Solicitati	on" Provision)
Amendment No.	Amendment Date	t Issue	Amendment No.	Am	endment Issue Date	Amendment N	0.	Amendment Issue Date	Amen	dment No.	Amendment Issue Date
							_				
DISCOUN' PROMPT PA (See "Discount to Payment" co	YMENT For Prompt	10	Calendar Days (%)	)	20 Calenda	ur Days (%)		30 Calendar Days (	(%)	C	alendar 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 <a href="https://www.procurement.sc.gov/preferences">www.procurement.sc.gov/preferences</a> . 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]

#### **Question and Answer:**

Please provide previously awarded contract amounts for both Georgetown and Myrtle Beach campuses.

#### **HGTC** Response:

Georgetown Campus: Finney Enterprises, LLC

One Year Contract: \$43,230.

Myrtle Beach Campus: Finn

One Year Contract: \$31,000.

BIDDING SCHEDULE HAS BEEN REVISED. SEE BELOW.

## **VIII. BIDDING SCHEDULE**

**PRICE PROPOSAL:** Notwithstanding any other instructions herein, you shall submit the following price information as a separate document: [08-8015-1]

AWARD WILL BE MADE TO ONE OFFEROR PER CAMPUS.

This form is required to be submitted with your quote.

# **HGTC GRAND STRAND CAMPUS: (Do not include taxes in your quote)**

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
01	2 times	Year	Mulching six (6) loads, two (2) times per year using offeror's equipment.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
02	4 times	Year	Trim all bushes four (4) times per year.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
03	1 time	Year	Cut ornamental grasses and trim crepe myrtles one (1) time per year.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
04	12 times	Monthly	Spray Round Up in mulch beds one (1) time per month.	\$	\$
			Resident Vendor Preference		

<b>Grand Total Grand Strand Campus</b>	\$
Grand Total Grand Strand Campus	Ð

# HGTC Georgetown Campus: (Do not include taxes in your quote)

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
01	2 times	Year	Mulching two and one half (2 ½) loads, two (2) times per year using offeror's equipment.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
02	4 times	Year	Trim all bushes four (4) times per year.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
03	Approx. 39	Weeks	Weekly grass mowing is required from March 1 – November 30 at all buildings and highway medians in front of College and /or as designated by HGTC Grounds Supervisor. This includes blowing off parking lots, sidewalks and grass areas campus wide.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
04	Approx. 13	Weeks	Weekly mowing is required from December 1 – February 29 only at the front lawn and around AMC – ONLY OVER SEEDED AREAS and/or as designated by HGTC Grounds Supervisor. This includes blowing off lots, sidewalks and grass areas campus wide.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
05	52	Weeks	Edge, weed eat, trim and keep mulch beds clean and free of weeds and debris. This includes blowing off parking lots, sidewalks and grass areas campus wide.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
06	12 times	Monthly	Ditches shall be sprayed and weed eat in front of Main Building and AMC Building at Highway 17, at least once per month and/or as designated by HGTC Grounds Supervisor.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
07	12 times	Monthly	Maintain the hedgerow between the Main Building and the AMC Building at least one (1) time per month and/or as designated by HGTC Grounds Supervisor.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
08	1 time	Year	Cut ornamental grasses and trim crepe myrtles one (1) time per year.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
09	12 times	Monthly	Spray Round Up in mulch beds one (1) time per month.	\$	\$
			Resident Vendor Preference		

Line	Qty.	Unit	Description	Cost per each Service	Extended Cost
10	1 time	Year	Cut cattails around two ponds one (1) time per year	\$	\$
			Resident Vendor Preference		

<b>Grand Total Georgetown Campus</b>	\$
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