

 HORRY GEORGETOWN TECHNICAL COLLEGE	AMENDMENT 1	Solicitation Number:	RFQ0053-26
		Date Issued:	May 19, 2026
		Procurement Officer:	Toni Richardson
		Phone:	843-349-3680
		E-Mail Address:	Toni.richardson@hgtc.edu

DESCRIPTION: Painting, Wallpaper Removal, Patching, Sanding - Building 1000 Conway

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

SUBMIT OFFER BY (Opening Date/Time): **May 26, 2026 at 4:00 P.M.** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: ~~May 18, 2026 by 2:00 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: Pre-Bid/Site Visit – HGTC Conway Campus DATE & TIME: May 7, 2026 at 3:00 P.M.	LOCATION: 2050 Hwy 501 East, Conway, SC 29526, Building 100 Room 122 Conference Room (Up Stairs)
As appropriate, see "Conferences – Pre-Bid/Proposal" & "Site Visit" provisions	

AWARD & AMENDMENTS	Award will be posted on June 1, 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.)
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership
<input type="checkbox"/> Corporate entity (not tax-exempt)	<input type="checkbox"/> Corporation (tax-exempt)
<input type="checkbox"/> Other _____ <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) <hr/> 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	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 solicitation noted above is amended as provided herein. The purpose of this amendment is to:
(1) provide responses to questions received.

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:

1. **Question:** Please confirm we are going to cut the wall covering at the top of the base and leave the existing base.

College Response: Cut wallpaper at top of base, re-glue as needed.

2. **Question:** Please confirm we are removing the wallcovering followed by sanding of the walls, minimal drywall repair, then paint (NO SKIMMING).

College Response: No skimming of walls – minimal repairs – deep gouges, nail holes to be patched, sanded and heavy nap roller.

3. **Question:** Please confirm we are going to change the product from an eggshell finish to flat finish.

College Response: Flat finish in hallways. Sherwin Williams Swiss Coffee to match classrooms.

4. **Question:** Please confirm only walls are included in the scope. Doors, Frames, and stair metal are not included.

College Response: Doors, frames and stair hardware/floors, ceilings are to be protected. Painting of door frames, railings not in scope.

5. **Question:** Please confirm all signage will be removed by HGTC Staff.

College Response: HGTC staff will remove and reinstall signage.

6. **Question:** The stairwell walls are in rough condition. Tape joints cracking/ falling apart. etc. are we to figure to paint the walls as they are now or should we figure to do the proper wall prep?

College Response: Proper wall prep on stairwell walls to be part of the contractor's scope.

7. **Question:** Is a Bid Bond required?

College Response: No Bid Bond is required.

8. **Question:** How many coats of paint are required?

College Response: One (1) coat of primer and two (2) coats of paint to ensure proper coverage in hallways, paint stairwells as needed to produce proper coverage.

9. **Question:** The Scope of Work shows 3000 square feet for stairwell but our measurement is approximately 9000 square feet. What is the square footage the College requires contractors to bid on?

College Response: The College estimates approximately 9000 square feet and not 3000 square feet as stated in the Scope of Work. The Contractor is responsible for verifying the measurement and should bid accordingly.

PLEASE BE SURE TO ACKNOWLEDGE THIS AMENDMENT WITH YOUR QUOTE SUBMISSION.