



## Procurement Department

2 Space Drive • Taylors, SC 29687-6072 • (864) 355-1279 •

*The School District of Greenville County*

### Addendum No. 2

Date: **November 22, 2022**

Re: **Outdoor Lighting/Wiring and Flagpole Maintenance**

IFB No.: **422-78-12-2**

The following information becomes part and parcel of Invitation for Bid (IFB) #422-78-12-2 effective this date. Firms must acknowledge receipt of this addendum in their solicitation response.

The listed items add to, modify, or otherwise alter the specifications and become part of the solicitation documents. Where a portion of the original specifications are added to, modified, or also altered, the portion not so affected shall remain. Firms may have the right to protest this addendum.

**\*\*\*The Bid Due Date has been extended. The new, revised Bid Due Date is December 8, 2022 at 10:00 A.M. EST\*\*\***

#### Inquiries/ District Responses

Before the solicitation inquiry deadline, the District received an inquiry regarding this solicitation. The District's response to the question follows in **bold** font.

1.) I am requesting a copy of the current lighting contract pricing sheets.  
**The requested documentation is attached.**

#### End of Section – Inquiries/District Responses

All other terms and conditions remain unchanged and in force.

Thank you for your interest in the District.

*Tonya A. Stroud*

Tonya A. Stroud  
Senior Buyer

# Bid Form

## IFB No. 117-84-11-10 for Maintenance of Outdoor Lighting The School District of Greenville County

- Pricing indicated shall be turnkey and complete. The pricing indicated shall remain firm and in effect until November 30, 2018, for the entire one (1) year term of contract.
- Bidder shall include any applicable South Carolina Sales Tax in pricing. All pricing shall be F.O.B. Destination to the SDGC location with all travel expenses and/or freight charges prepaid and allowed. Prices submitted shall include all costs that the bidder expects the District to pay. The pricing indicated includes all charges, fees, labor, travel expenses, taxes, and permits.

Line Number	Outdoor Lighting Service Description	Pole Height - Less than Fifty (50) Feet	Pole Height - Fifty (50) Feet & Higher
1)	Repair or Replace Light/Lamp	\$ <u>105.00</u> Each	\$ <u>210.00</u> Each
2)	Change Cross Arm	\$ <u>850.00</u> Each	\$ <u>1150.00</u> Each
3)	Adjustment & Cleaning of Field Lights	\$ <u>135.00</u> Each	\$ <u>160.00</u> Each
4)	Unscheduled (Emergency) Call	\$ <u>150.00</u> Call	\$ <u>150.00</u> Call
5)	Scheduled Call	\$ <u>100.00</u> Call	\$ <u>100.00</u> Call
6)	Change Fuses	\$ <u>150.00</u> Fuse	\$ <u>175.00</u> Fuse
7)	Change Gasket	\$ <u>135.00</u> Lamp	\$ <u>160.00</u> Lamp
8)	Change Ballasts	\$ <u>360.00</u> Fixture	\$ <u>385.00</u> Fixture
9)	Replace Lens	\$ <u>435.00</u> Fixture	\$ <u>460.00</u> Fixture
10)	Re-aim Light	\$ <u>135.00</u> Fixture	\$ <u>160.00</u> Fixture

- |  |                                   |
|--|-----------------------------------|
| 11) Change Disconnects                         | \$ <u>300.00</u> per pole         |
| 12) Bucket Truck                               | \$ <u>125.00</u> per hour         |
| 13) Crane (scheduled)                          | \$ <u>155.00</u> per hour         |
| 14) Crane (after hours, emergency, or weekend) | \$ <u>165.00</u> per hour         |
| 15) Man Bucket                                 | \$ <u>100.00</u> per service call |

**Outdoor Lighting/Wiring - Total Pricing \$ 6,590.00**

*(Total Pricing is the sum of all 25 items on Lines 1 - 15.)*

Authorized Signature: \_\_\_\_\_

Date: 11-09-2017

Firm Name: Kelidoscope Construction & Development LLC  
D/B/A Moody Electric

# Bid Form

## IFB No. 117-84-11-10 for Flagpole Maintenance The School District of Greenville County

### FLAGPOLE MAINTENANCE

\*\*\* For locations other than Crestview Elementary School, the Contractor shall use a bucket truck or lift rather than a crane to service flagpoles. For serving or reconditioning flagpoles, the District will not pay additional charges for the rental of equipment, lift(s), bucket truck(s), lift(s), or crane(s) without prior approval from the Coordinator of Maintenance.

\*\*\*\* Pricing stated below shall be turnkey and complete. Hidden or undisclosed costs will not be accepted. \*\*\*

<u>Line Number</u>	<u>Service Description</u>	<u>Unit Price</u>
1)	Paint Steel Flagpole	\$ <u>500.00</u> per pole
2)	Paint Aluminum Flagpole	\$ <u>400.00</u> per pole
3)	Replace Pulley	\$ <u>325.00</u> per pole
4)	Replace Hooks	\$ <u>325.00</u> per pole
5)	Replace Cables	\$ <u>400.00</u> per pole
6)	Crestview Elementary, Paint Aluminum Flagpole	\$ <u>850.00</u> per pole
7)	Crestview Elementary, Replace Pulley	\$ <u>400.00</u> per pole
8)	Crestview Elementary, Replace Hooks	\$ <u>325.00</u> per pole
9)	Crestview Elementary, Replace Cables	\$ <u>400.00</u> per pole

**Flagpole Maintenance - Total Pricing \$ 4,325.00**

*(Total Pricing is the sum of Lines 1 - 9.)*

Authorized Signatur ..

Date: 11-09-2017

Firm Name: Kaleidoscope Construction & Development Inc.  
D/B/A Moody Electric.

# Bid Form

## IFB No. 117-84-11-10 for Outdoor Lighting and Flagpole Maintenance The School District of Greenville County

### Outdoor Wiring Unit Pricing:

The undersigned proposes the following unit prices for additions to or deductions from the Contract Sum in the AGREEMENT. The Owner reserves the right to include, or not include, the following unit prices (either individually or as a whole) in the AGREEMENT. Unit prices shall include all costs for materials, labor, tools, equipment, temporary works/protection, cutting and waste, removal of packaging and surplus materials, fees, taxes, insurance, bonding, overhead, profit, etc.

<u>Description</u>	<u>Unit</u>	<u>Pricing (or Markup)</u>
1. Provide service truck plus crew of Two (2) Laborers/Technicians working On District Jobsite	Cost per Hour	\$ <u>245.<sup>00</sup></u> per Hour
2. Materials Markup	Percentage	<u>12</u> % above Actual Cost
3. Equipment Rental Markup	Percentage	<u>12</u> % above Actual Cost

Firm Name Kaleidoscope Construction & Development LLC

Mailing Address \_\_\_\_\_

Mailing Address \_\_\_\_\_

Telephone \_\_\_\_\_ F \_\_\_\_\_ 3

Authorized Signature \_\_\_\_\_

Title Secretary

Printed or Typed Name \_\_\_\_\_

Email Address \_\_\_\_\_

Date 11-09-2017

# Bid Form

## IFB No. 117-84-11-10 for Maintenance of Outdoor Lighting The School District of Greenville County

- Pricing indicated shall be turnkey and complete. The pricing indicated shall remain firm and in effect until November 30, 2018, for the entire one (1) year term of contract.
- Bidder shall include any applicable South Carolina Sales Tax in pricing. All pricing shall be F.O.B. Destination to the SDGC location with all travel expenses and/or freight charges prepaid and allowed. Prices submitted shall include all costs that the bidder expects the District to pay. The pricing indicated includes all charges, fees, labor, travel expenses, taxes, and permits.

Line Number	<b>Outdoor Lighting Service Description</b>	Pole Height - Less than Fifty (50) Feet	Pole Height - Fifty (50) Feet & Higher
1)	Repair or Replace Light/Lamp	\$ <u>165.00</u> / Each	\$ <u>180.00</u> / Each
2)	Change Cross Arm	\$ <u>1,850.00</u> / Each	\$ <u>1,850.00</u> / Each
3)	Adjustment & Cleaning of Field Lights	\$ <u>90.00</u> / Each	\$ <u>100.00</u> / Each
4)	Unscheduled (Emergency) Call	\$ <u>150.00</u> / Call	\$ <u>150.00</u> / Call
5)	Scheduled Call	\$ <u>125.00</u> / Call	\$ <u>125.00</u> / Call
6)	Change Fuses	\$ <u>32.00</u> / Fuse	\$ <u>32.00</u> / Fuse
7)	Change Gasket	\$ <u>35.00</u> / Lamp	\$ <u>35.00</u> / Lamp
8)	Change Ballasts	\$ <u>265.00</u> / Fixture	\$ <u>275.00</u> / Fixture
9)	Replace Lens	\$ <u>100.00</u> / Fixture	\$ <u>100.00</u> / Fixture
10)	Re-aim Light	\$ <u>80.00</u> / Fixture	\$ <u>80.00</u> / Fixture
<hr/>			
11)	Change Disconnects	\$ <u>140.00</u> per pole	
12)	Bucket Truck	\$ <u>100.00</u> per hour	
13)	Crane (scheduled)	\$ <u>180.00</u> per hour	
14)	Crane (after hours, emergency, or weekend)	\$ <u>220.00</u> per hour	
15)	Man Bucket	\$ <u>150.00</u> per service call	

**Outdoor Lighting/Wiring - Total Pricing \$ 6,759.00**

*(Total Pricing is the sum of all 25 items on Lines 1 - 15.)*

Authorized Signature: \_\_\_\_\_ Date: 11/10/2017

Firm Name: The Lighting Company & Electrical Construction, LLC

# Bid Form

IFB No. 117-84-11-10 for Flagpole Maintenance  
The School District of Greenville County

## FLAGPOLE MAINTENANCE

\*\*\* For locations other than Crestview Elementary School, the Contractor shall use a bucket truck or lift rather than a crane to service flagpoles. For serving or reconditioning flagpoles, the District will not pay additional charges for the rental of equipment, lift(s), bucket truck(s), lift(s), or crane(s) without prior approval from the Coordinator of Maintenance.

\*\*\*\* Pricing stated below shall be turnkey and complete. Hidden or undisclosed costs will not be accepted. \*\*\*

<u>Line Number</u>	<u>Service Description</u>	<u>Unit Price</u>
1)	Paint Steel Flagpole	\$ <u>550.00</u> per pole
2)	Paint Aluminum Flagpole	\$ <u>550.00</u> per pole
3)	Replace Pulley	\$ <u>200.00</u> per pole
4)	Replace Hooks	\$ <u>160.00</u> per pole
5)	Replace Cables	\$ <u>175.00</u> per pole
6)	Crestview Elementary, Paint Aluminum Flagpole	\$ <u>1,095.00</u> per pole
7)	Crestview Elementary, Replace Pulley	\$ <u>300.00</u> per pole
8)	Crestview Elementary, Replace Hooks	\$ <u>250.00</u> per pole
9)	Crestview Elementary, Replace Cables	\$ <u>350.00</u> per pole

Flagpole Maintenance - Total Pricing \$ 3,630.00

(Total Pricing is the sum of Lines 1 - 9.)

Authorized Signature: \_\_\_\_\_ Date: 11/10/2017

Firm Name: The Lighting Company & Electrical Construction, LLC

# Bid Form

**IFB No. 117-84-11-10 for Outdoor Lighting and Flagpole Maintenance  
The School District of Greenville County**

**Outdoor Wiring Unit Pricing:**

The undersigned proposes the following unit prices for additions to or deductions from the Contract Sum in the AGREEMENT. The Owner reserves the right to include, or not include, the following unit prices (either individually or as a whole) in the AGREEMENT. Unit prices shall include all costs for materials, labor, tools, equipment, temporary works/protection, cutting and waste, removal of packaging and surplus materials, fees, taxes, insurance, bonding, overhead, profit, etc.

<u>Description</u>	<u>Unit</u>	<u>Pricing (or Markup)</u>
1. Provide service truck plus crew of Two (2) Laborers/Technicians working On District Jobsite	Cost per Hour	\$ <u>95.00</u> per Hour
2. Materials Markup	Percentage	<u>30</u> % above Actual Cost
3. Equipment Rental Markup	Percentage	<u>25</u> % above Actual Cost

Firm Name The Lighting Company & Electrical Construction, LLC

Mailing Address \_\_\_\_\_

Mailing Address \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Authorized Signature [Signature]

Title MEMBER MANAGER

Printed or Typed Name \_\_\_\_\_

Email Address \_\_\_\_\_

Date 11/10/2017