
 <p>LANCASTER COUNTY SCHOOL DISTRICT Putting our children first</p>	<p>Lancaster County School District</p> <p>Amendment #1</p>	<p>Solicitation Number 202421 Amendment Issue Date 03/21/2024 Solicitation Issue Date 03/06/2024 Procurement Officer Trevor Hammond, NIGP-CPP, CPPB Phone (803) 416-8828 E-Mail Address procurement@lcsd.k12.sc.us</p>	
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DESCRIPTION: **Custom Bally Walk-In Cooler & Freezer Units for Andrew Jackson High School & Southside Early Childhood Center**

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

SUBMIT OFFER BY (Opening Date/Time): **03/28/2024 at 10:00 AM – EST**

See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **03/21/2024 at 10:00 AM - EST**

See "Questions from Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: **One (1) original**

Offers must be submitted in a SEALED PACKAGE. Solicitation Number & Opening Date must appear on package exterior.

SUBMIT YOUR OFFER TO THE FOLLOWING ADDRESS:

<p>PHYSICAL & MAILING ADDRESS:</p> <p>Lancaster County School District Attn: Melinda Adams 300 South Catawba Street Lancaster, SC 29720</p> <p><small>See "Submitting Your Offer" provision</small></p>

<p>CONFERENCE TYPE: Pre-Bid DATE & TIME: 03/13/24 @ 10:00 AM LOCATION: 1) Andrew Jackson High School, 6925 Kershaw-Camden Highway, Kershaw, SC 29067 & 2) Southside Early Childhood Center, 500 Hampton Road, Lancaster, SC 29720 <small>(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)</small></p>	
<p>AWARD & AMENDMENTS</p>	<p>Notice of Intent to Award will be posted on or about 03/29/2024 at the physical address stated above and at the following web address: https://sites.google.com/lcsd.k12.sc.us/lcsd-procurement/solicitations-awards.</p>
<p>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.</p>	
<p>NAME OF OFFEROR <small>(Full legal name of business submitting the offer)</small></p>	<p>OFFEROR'S TYPE OF ENTITY: (Choose one)</p> <p><input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Tax exempt corporate entity <input type="checkbox"/> Government entity (federal, state, or local) <input type="checkbox"/> Other _____</p> <p><small>(See "Signing your Offer" provision)</small></p>
<p>AUTHORIZED SIGNATURE</p> <p><small>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</small></p>	
<p>TITLE <small>(Business title of person signing above)</small></p>	
<p>PRINTED NAME <small>(Printed name of person signing above)</small></p>	
<p>DATE SIGNED</p>	
<p>Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. 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>i.e.</i>, a separate corporation, partnership, sole proprietorship, etc.</p>	
<p>STATE OF INCORPORATION <small>(If offeror is a corporation, identify the State of Incorporation.)</small></p>	
<p>TAXPAYER IDENTIFICATION NO. <small>(See "Taxpayer Identification Number" provision)</small></p>	

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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)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)
___ Payment Address same as Home Office Address ___ Payment Address same as Notice Address (check only one)	___ Order Address same as Home Office Address ___ Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS
 Offeror 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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Minority Participation: Are you a SC Certified Minority Vendor: Yes No ; If yes, SC Certification # _____
 Are you a Non SC Certified Minority Vendor - Yes No

PREFERENCES - A NOTICE TO VENDORS: 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.**

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

Effective this date, this amendment forms part of the contract documents and modifies the original IFB.

Questions From Offerors - Amendment

The solicitation is amended as provided herein. Information or changes resulting from questions will be shown in a question-and-answer format. All questions received have been reprinted below. The “district’s response” should be read without reference to the questions. The questions are included solely to provide a cross-reference to the potential offeror that submitted the question. Questions do not form a part of the contract; the “district’s response” does. Any restatement of part or all of an existing provision of the solicitation in an answer does not modify the original provision except as follows: underlined text is added to the original provision. Stricken text is deleted.

Item #1: (page 12), **Section III. Scope of Work / Specifications, Objective**, shall now be changed to read:

The Lancaster County School District is seeking competitive sealed bids from qualified sources to furnish, deliver and install custom Bally Walk-In Cooler and Freezer units with shelving for Andrew Jackson High School and Southside Early Childhood Center per the enclosed drawings, specifications, and all other requirements of this solicitation. In addition, the awarded contractor shall be responsible for the demolition of existing cooler and freezer units at this location **these locations** prior to the delivery and installation of the new cooler and freezer units. **The District shall be responsible for the supply of power and electrical breakers at both schools. The district shall also be responsible for the reinstatement of alarms on the new Walk-In units at both schools. As part of the installation of the Walk-in unit at Southside Early Childhood Center, the condenser for the new unit will be relocated to the roof of the building. The District shall be responsible for the roof penetrations and the electrical modifications necessary to relocate the condenser to the roof. The District shall also be responsible for the installation of rails for the new Walk-In unit at Southside Early Childhood Center. The contractor shall be responsible for attaching the freezer/cooler units at both schools to the block wall with vendor-supplied closure panels.** Bally is the only approved brand for the walk-in coolers and freezers. Metro is the only approved brand for the shelving. No alternates will be accepted. Contractor shall be required to install all components with all accessories and options. A pre-bid conference will be held on March 13, 2024. Demolition, delivery and installation shall be scheduled by contacting Angela McCrorey by email at Angela.McCrorey@lcsd.k12.sc.us.

The Lancaster County School District shall assume no liability or responsibility for work until after delivery is complete in all respects and accepted by the district. The contractor shall be completely responsible for all terms and conditions in this contract until the above conditions are met.

The following questions have been submitted for responses and/or clarification:

Question 1:

Andrew Jackson High School

- Who will be responsible for the electrical?
- Breakers will need to be replaced to match new electrical specs.

Answer 1:

The Lancaster County School District shall be responsible for the electrical modifications and breakers at each school.

Question 2:

Southside Early Childhood Center

- Who will be responsible for penetrating the roof?
- Who will be responsible for the electrical?
- Breakers will need to be replaced to match electrical specs.

Answer 2:

The Lancaster County School District shall be responsible for the electrical modifications and breakers at each school. The Lancaster County School District shall be responsible the penetration of the roof for the unit at Southside.

Question 3:

Can we submit for this bid as a Canadian company?

Answer 3:

Companies that are not US-Based may submit bids for this solicitation. Please read carefully all requirements of the bid document prior to submitting a bid.

Question 4:

Can we provide and install an equivalent equipments?

Answer 4:

Please see section III. Scope of Work/Specifications, Objective, which reads:

"...Bally is the only approved brand for the walk-in coolers and freezers. Metro is the only approved brand for the shelving. No alternates will be accepted."

Also see section III. Scope of Work/ Specifications, Contractor Requirements, #2, which reads:

"Contracted vendor must be an authorized reseller of Bally and Metro equipment."

All other requirements of this solicitation remain unchanged.