

	<b>Fort Mill School District</b>  <b>Request for Bids</b>	Solicitation Number: 21-020 Date Issued: May 2, 2022 Procurement Specialist: Karen U. Taylor Phone: 803-548-8430 E-Mail Address: <a href="mailto:taylorku@fortmillschools.org">taylorku@fortmillschools.org</a> Mailing Address: 2233 Deerfield Dr. Fort Mill, SC 29715

DESCRIPTION: ADDENDUM 1 QUESTIONS CRHS ROTC Roll-Up Door

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

See "Deadline for Submission of Offer" provision

SUBMIT OFFER BY (Opening Date/Time): **May 23, 2022 at 10:30 AM -**

See "Questions from Offerors" provision

EST QUESTIONS MUST BE RECEIVED BY: **May 12, 2022 at 10 AM - EST**

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

CONFERENCE TYPE: MANDATORY Pre-Bid Meeting **May 9, 2022 @ 3:00 PM** LOCATION:

Catawba Ridge High School: Front Office: 1180 Fort Mill Parkway Fort Mill, SC 29715

**Please submit your sealed offer on-line**  
**ON-LINE AT:**  
<http://www.fortmillschools.org/departments/procurement/> under "Current Bids and RFP's"  
**Video of opening bids will be posted at [www.fortmillschools.org/departments/procurement](http://www.fortmillschools.org/departments/procurement)**

**Award & Amendments:** Award will be posted on or around: **May 24, 2022**

<p>You must submit a signed copy of this form with Your Offer. By signing, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date. (See "Signing Your Offer" provision.)</p>		
NAME OF OFFEROR  <small>(full legal name of business submitting the offer)</small>		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  <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>		TAXPAYER IDENTIFICATION NO.  <small>(See "Taxpayer Identification Number" provision)</small>
TITLE  <small>(business title of person signing above)</small>		
PRINTED NAME  <small>(printed name of person signing above)</small>	DATE SIGNED	STATE OF INCORPORATION  <small>(If you are a corporation, identify the state of incorporation.)</small>
OFFEROR'S TYPE OF ENTITY: (Check one) <span style="float: right;"><small>(See "Signing Your Offer" provision.)</small></span> <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Other _____ <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Corporation (tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local)		

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**(Return Page Two with Your Offer)**

<b>HOME OFFICE ADDRESS</b> (Address for offeror's home office / principal place of business)	<b>NOTICE ADDRESS</b> (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)
	Area Code - Number - Extension                      Facsimile
	E-mail Address

<b>PAYMENT ADDRESS</b> (Address to which payments will be sent.) (See "Payment" clause)	<b>ORDER ADDRESS</b> (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 <b>(check only one)</b>	___ Order Address same as Home Office Address ___ Order Address same as Notice Address <b>(check only one)</b>

**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

<b>DISCOUNT FOR PROMPT PAYMENT</b> (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

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1. Confirm door opening dimensions are to be 8' x 8' plus/minus – **Yes we are requesting that the roll-up door be 8' X 8' within a few inches.**
2. Please specify materials to be used inside and outside to fill void above new door from 8' to 9'-6" – **We are requesting the voids be filled with a foam insulation and both the inside and outside wrapped in corrugated metal to provide a clean and professional finish.**
3. Existing outside irrigation removal by FMSSD? - **Irrigation will be addressed by FMSSD.**
4. Door – **We are going to request a mechanical/chain operated door. We will look at adding a motor at a later date/time.**
  - i. Motor Voltage- 120 volts? **N/A**
  - ii. FMSSD needs to verify existing power circuits above ceiling will work for the new door **N/A**
  - iii. Who is responsible for wiring new door and controls after installation? **N/A**
  - iv. Who is responsible for removing/abandoning the two (2) existing 120 volt wall receptacles? -**FMSSD Maintenance will remove the electrical outlets.**
  - v. Does door require a safety photo eye or safety strip on the bottom of the door? - **We are requesting that the bottom of the door have a weather seal to prevent pests and water from getting into the building.**
  - vi. Is door color white or brown? – **They are requesting a green door that matches school color.**
  - vii. Is door to be insulated or not? – **Door is to be insulated.**
5. Please provide construction drawings (structural and architectural) of the existing window/masonry wall jamb and header details. **Attached in Vendor Registry as separate files.**

**Please be sure to acknowledge Addendum #1 on page 2 of the original bid form. All other stipulations from the original solicitation apply solicitation.**