

	Fort Mill School District Addenda #2	Solicitation Number: #20-004 Date Issued: August 10, 2020 Procurement Specialist: Angela Queen Phone: (803) 548-2527 E-Mail Address: queena@fortmillschools.org
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DESCRIPTION: **Concrete Work – District-wide – Addendum #1**

Submit your offer on-line at the following web address:
<http://www.fortmillschools.org/departments/procurement/> , under “Current Bids and RFP’s”

SUBMIT YOUR SEALED OFFER ON-LINE or TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS: Due to restrictions surrounding COVID-19, we are not accepting bid packages by mail. You MUST submit online.	PHYSICAL ADDRESS: Due to restrictions surrounding COVID-19, we are not allowing bid packages to be dropped off in-person. You MUST submit online.
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SUBMIT OFFER BY: **Tuesday, August 18, 2020 at 10 am - bid opening will be conducted via video recording and posted to:**

https://www.fortmillschools.org/departments/procurement/bid_openings

QUESTIONS MUST BE RECEIVED BY: (See “Questions From Offerors” provision)

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

CONFERENCE TYPE: DATE & TIME:	LOCATION:
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AWARD & AMENDMENTS	Award will be posted on or around August 20, 2020. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: http://www.fortmillschools.org/departments/procurement/
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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 thirty (30) calendar days after the Opening Date.
(See "Signing Your Offer" and "Electronic Signature" provisions.)

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) (See "Signing Your Offer" provision.)		
<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)

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	_____ Order Address same as Home Office Address
_____ Payment Address same as Notice Address (check only one)	_____ Order Address same as Notice Address (check only one)

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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Minority Participation: Are you a SC Certified Minority Vendor <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, SC Certification # _____ Are you a Non SC Certified Minority Vendor <input type="checkbox"/> Yes <input type="checkbox"/> No	
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End of Page Two

We are issuing this Addendum #2 to extend the due date for bid packages in order to fully answer all questions received regarding this solicitation and allow time for all vendors to properly figure their bids.

Please note that all unchanged stipulations from the original solicitation apply.

You must acknowledge Addenda #1 and #2 on page 2 of the original bid form.

III. SCOPE OF WORK / SPECIFICATIONS

Work on these projects will begin during the summer months while students are dismissed for summer break. Please be advised that we have multiple projects taking place in our school district at every location during the summer break. The winning contractor will need to confirm their schedule for work w/ the Assistant Maintenance Supervisor, Michael King, before beginning work, so as not to interfere with staff/student activities on campus or with maintenance projects being completed by other contractors. If and when school resumes, the winning contractor will need to make sure their schedule for work does not interfere with staff/student activities on campus and that they practice any protocols in place for our schools due to COVID-19.

All projects must be completed in a timely manner. All ADA Compliance projects should be given priority and must be completed by the date students return to school. As of today, that date is expected to be September 8, 2020. Any issues with this completion date must be addressed before bid packages are submitted.

All other work should be completed by November 1, 2020 at the very latest.

Please do not forget to submit with your bid:

- Signed Cover Page and Page Two of the Solicitation
- Bid Schedule
- A copy of your GC or GC-Specialty license, as required by SC LLR
- Certificate of Insurance (COI)
- Copy of Warranty to be provided
- Questionnaire
- List of Subcontractors
- Drug-Free Workplace Certification
- FMSD Substitute W-9

VIII. Bidding Schedule/Cost Proposal

Bidder _____

School	Bid Price
Fort Mill Schools District Office	\$
Fort Mill Schools – Maintenance/Operations	\$
Fort Mill High School (including Bob Jones Stadium)	\$
Nation Ford High School	\$
Fort Mill Middle School	\$
Gold Hill Middle School	\$
Springfield Middle School	\$
Gold Hill Elementary School	\$
Riverview Elementary School	\$
Springfield Elementary School	\$
Sugar Creek Elementary School	\$
GRAND TOTAL – FORT MILL SCHOOLS	\$

Signature

Date

Print Name

Title