

	Fort Mill School District	Solicitation Number:	#19-042
	Addendum #2	Date Issued:	May 27, 2020
		Procurement Specialist:	Angela Queen
		Phone:	(803) 548-2527
		E-Mail Address:	queena@fortmillschools.org

DESCRIPTION: **Door Replacements – Addendum #2**

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 the Coronavirus, our entire District is closed. No mail, UPS, or FedEx packages are being delivered on a timely basis. You MUST submit online.	PHYSICAL ADDRESS: Due to the Coronavirus, our entire District is closed. There is no one at the front desk to take packages, mail, or visitors w/ packages. You MUST submit online.

SUBMIT OFFER BY: Wednesday, June 3, 2020 at 11 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: Wednesday, May 27, 2020 at 5 pm (See “Questions From Offerors” provision)

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

CONFERENCE TYPE: MANDATORY DATE & TIME: By Appointment ONLY -no later than May 21, 2020 at 3 pm	LOCATION: Please call Jay Taylor, Director of Maintenance, at 803-230-9228.
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AWARD & AMENDMENTS	Award will be posted on or around June 8, 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>	<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.</small>	
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) <small>(See "Signing Your Offer" provision.)</small>		
<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) <hr/> Area Code - Number - Extension Facsimile <hr/> 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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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 answer questions submitted before the due date of May 27, 2020 at 5 pm.

Question #1: We need clarification on the type of storefront that will be used, whether it is Standard wide stile which is 1.75" thick or Heavy wall wide stile which is 2" thick. We also were wondering if you wanted full glass or to have a cross rail.

Answer #1: We are requesting the 2 inch thick heavy wall stile and a cross rail instead of the full glass.

Question #2: Are you requiring a bid bond for this project?

Answer #2: Yes, because of the high dollar amount of the work to be completed, we are requiring a bid bond. We are NOT requiring a payment and performance bond. Please see the following contract clause regarding bid bonds:

BID BOND (MODIFIED - JAN 2006): Your offer must include either a bid bond issued by a surety or sureties licensed in South Carolina or a certified check. The amount of surety shall be five per cent (5%) of the total bid amount. This bid bond penalty may be expressed in terms of a percentage of the bid price or may be expressed in dollars and cents. If a certified check is submitted in lieu of a bid bond, it must be made payable to the Fort Mill School District.

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.

Please do not forget to submit with your bid:

- Signed Cover Page and Page Two of the Solicitation
- Bid Schedule
- 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
- ****NEW**** - Bid Bond

V. Bidding Schedule/Price-Business Proposal

Bidder Name: _____

School	Bid Price
Lot #1: Fort Mill High School	\$
Lot #2: Gold Hill Middle School	\$
Lot #3: Fort Mill Middle School	\$
GRAND TOTAL	\$

Signature

Date

Print Name

Title