



**Fort Mill School District**

**Invitation for Bid**

Solicitation Number	20-013
Solicitation Issue Date	12/22/2020
Procurement Officer	Karen U Taylor
Phone	(803) 548-8430
E-Mail Address	<a href="mailto:taylorku@fortmillschools.org">taylorku@fortmillschools.org</a>

DESCRIPTION: Fort Mill High School: Replacement of 5 air handling units serving the gymnasium and auditorium. Provide new unit serving the wrestling room and new fabric ductwork.

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

SUBMIT OFFER BY (Opening Date/Time): 1/19/21 at 10:00 AM – EST

QUESTIONS MUST BE RECEIVED BY: 1/11/21 at 1:00 PM - EST to Jonathan.Burkett@BGAINC.com

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

CONFERENCE TYPE: **MANDATORY** Pre-Bid Meeting DATE & TIME: **1/5/21 10:00 am** LOCATION:

Fort Mill High School , 215 N US Hwy 21, Fort Mill, SC 29715 Front Office

Please submit your sealed offer on-line ONLY  
 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)

<small>(As appropriate, see "Conferences - Pre-Bid/Proposal" &amp; "Site Visit" provisions)</small>	
<b>AWARD &amp; AMENDMENTS</b>	Award will be posted at the physical address stated above on or about 1/22/2021 The award will be posted at the following web address: <a href="http://www.fortmillschools.org">http://www.fortmillschools.org</a>
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.	
<b>NAME OF OFFEROR</b> <small>(Full legal name of business submitting the offer)</small>	<b>OFFEROR'S TYPE OF ENTITY:</b> <small>(Check one)</small>
<b>AUTHORIZED SIGNATURE</b> <small>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</small>	<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
<b>TITLE</b> <small>(Business title of person signing above)</small>	<small>(See "Signing your Offer" provision)</small>
<b>PRINTED NAME</b> <small>(Printed name of person signing above)</small>	<b>DATE SIGNED</b>
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.	
<b>STATE OF INCORPORATION</b> <small>(If offeror is a corporation, identify the State of Incorporation.)</small>	
<b>TAXPAYER IDENTIFICATION NO.</b> <small>(See "Taxpayer Identification Number" provision)</small>	

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<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>

<b>ACKNOWLEDGMENT OF AMENDMENTS</b>							
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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<p><b>Minority Participation:</b></p> <p>Are you a SC Certified Minority Vendor – Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>If yes, SC Certification # _____</p> <p>Are you a Non SC Certified Minority Vendor - Yes <input type="checkbox"/> No <input type="checkbox"/></p>
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