

	<b>Fort Mill School District</b>  <b>Request for Bids</b>	Solicitation Number: 21-010 Date Issued: January 26, 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 4 Bathroom Partitions and Hardware Replacements**

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

**SUBMIT OFFER BY (Opening Date/Time): February 23, 2022 at 10 AM – EST**

See "Deadline for Submission of Offer" provision

**QUESTIONS MUST BE RECEIVED BY: February 14 @ 10:00 AM - EST NUMBER OF**

See "Questions from Offerors" provision

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

**CONFERENCE TYPE: Mandatory Pre-Bid Meeting DATE & TIME: February 8, 2022**

**@ 9:00 AM LOCATION: Fort Mill Elementary 192 Springfield Pkwy 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: February 24, 2022**

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.)		
<b>NAME OF OFFEROR</b>  <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.
<b>AUTHORIZED SIGNATURE</b>  <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>		<b>TAXPAYER IDENTIFICATION NO.</b>  <small>(See "Taxpayer Identification Number" provision)</small>
<b>TITLE</b>  <small>(business title of person signing above)</small>		
<b>PRINTED NAME</b>  <small>(printed name of person signing above)</small>	<b>DATE SIGNED</b>	<b>STATE OF INCORPORATION</b>  <small>(If you are a corporation, identify the state of incorporation.)</small>
<b>OFFEROR'S TYPE OF ENTITY: (Check one)</b> <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>

<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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End of PAGE TWO

#### ADDENDUM 4:

Addendum is issued for clarifications of materials from submitted questions.

#### **Schools:**

Solid phenolic resin material

1" thick pilasters

¾" thick doors

¾" thick panels

Floor mounted and overhead braced installation.

Continuous 14 ga stainless steel gravity hinges

Continuous aluminum brackets

Cast stainless steel door hardware

#### **Aquatic Center:**

Continuous aluminum hinges

Continuous aluminum brackets

Aluminum door hardware.

There are 12 grab bars: 2@18", 2@30", 6@36", and 2@42"

6 shower rods in each locker room: 2@60", and 4@30"

8 coat hooks per shower room

ALL to be Stainless steel.

Please be sure to acknowledge Addendum #4 on page 2 of the original bid form.  
All other stipulations from the original solicitation apply solicitation.