

Lancaster County School District

Amendment #1

Solicitation Number Amendment Issue Date Solicitation Issue Date Procurement Officer Phone 202304 9/6/2022 8/24/2022

Trevor Hammond, NIGP-CPP, CPPB (803) 416-8828

E-Mail Address | Procurement@lcsd.k12.sc.us

DESCRIPTION: Garrett PD 6500i Walk-Through Metal Detectors with Accessories

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

SUBMIT OFFER BY (Opening Date/Time): 9/13/22 at 10:00 AM - EST

See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: 9/5/22 at 10:00 AM - EST

See "Questions from Offerors" provision

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

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.

SUBMIT YOUR OFFER TO THE FOLLOWING ADDRESS:

PHYSICAL & MAILING ADDRESS:

Lancaster County School District Attn: Trevor Hammond 300 South Catawba Street Lancaster, SC 29720

See "Submitting Your Offer" provision

CONFERENCE TYPE	: N/A	P	PRE-BID LOCATION: N/A						
DATE & TIME:									
(As appropriate, see "Confere	nces - Pre-Bid/Proposal" & "Site Visit" provisions)								
AWARD &	Award will be posted at the physical addres	e on or a	bout 9/13/22. The award be posted at the following						
AMENDMENTS	web address: http://www.lancastercsd.com								
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.									
NAME OF OFFEROR	(Full legal name of business submitting the		OFFEROR'S TYPE OF ENTITY:						
				(Check one)					
				□ Sole Proprietorship					
AUTHORIZED SIGNA	TURE			□ Partnership					
//OTHORIZED GIGITA	TORE			□ Corporate entity (not tax-exempt)					
(Person signing must be authorized to	o submit binding offer to enter contract on behalf of Offeror named above.)			☐ Tax exempt corporate entity					
TITLE	(Business title of person signing abov		☐ Government entity (federal, state, or local) ☐ Other						
***************************************	(business tale of person signing abov	,,,,							
PRINTED NAME	(0.11)	ED	(See "Signing your Offer" provision)						
PRINTED INAIVIE	(Printed name of person signing above)	DATE SIGNE	בט						
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.e., a separate corporation, partnership, sole									
proprietorship, etc.									
STATE OF INCOR	RPORATION	is a corpora	tion, identify the State of Incorporation.)						
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TAXPAYER IDEN	TIFICATION NO.	axpayer Iden	er Identification Number" provision)						
		,		. ,					

COVER PAGE LCSD (June 2007)

PAGE TWO

(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 AddressPayment Address same as Notice Address (check only one)						Order Address same as Home Office AddressOrder Address same as Notice Address (check only one)						
ACKNOWLEDO				nendm	ent number and	its date of issue. ('See	e "Amendments to So	licitation	" Provision)		
Amendment No.	<u> </u>		Amendment No.		endment Issue Date	Amendment No.		Amendment Issue Date	Amendment No.		Amendment Issue Date	
DISCOUNT FOR 10 Calendar Days (%) 20 Calendar PROMPT PAYMENT (See "Discount for Prompt Payment" clause)						ar Days (%)		30 Calendar Days ((%)		LCalendar Days	s (%)
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 □												
PREFERENCES - A NOTICE TO VENDORS (SEP. 2009): On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences . ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES.												
PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE: Please provide the address and phone number for your instate office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C)(1)(i)&(ii)) or the Resident Contractor Preference (11-35-1524(C)(1)(iii)). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).												
In-State Office Address same as Home Office Address In-State Office Address same as Notice Address												

PAGE TWO LCSD (Sep 2009)

Questions From Offerors - Amendment

The solicitation is amended as provided herein. Information or changes resulting from questions will be shown in a question-and-answer format. All questions received have been reprinted below. The "state's response" should be read without reference to the questions. The questions are included solely to provide a cross-reference to the potential offeror that submitted the question. Questions do not form a part of the contract; the "state's response" does. Any restatement of part or all of an existing provision of the solicitation in an answer does not modify the original provision except as follows: underlined text is added to the original provision. Stricken text is deleted.

Effective this date, this amendment forms part of the contract documents and modifies the original RFQ.

<u>Item #1:</u> (page 11) **Section III. Scope of Work/Specifications,** Minimum Specifications, #2, shall now be changed as follows:

Minimum Specifications:

- 2. Qty: 25, Garrett Permanent Magna Dolly Transport Systems Caster System for PD 6500i Walk Through Metal Detectors, Manufacturer Part Number-1169000 1169101
- <u>Item #2:</u> (page 11) **Section III. Scope of Work/Specifications**, Minimum Specifications, shall now include #5 as follows:

Minimum Specifications:

- 5. Qty: 25, Garrett PD 6500i Battery Module, lithium ion, Manufacturer Part Number 2225420
- Item #3: (page 20) Section VIII. Bid Schedule, Item #2, shall now be changed as follows:
 - #2, Garrett Permanent Magna Dolly Caster System Manufacturer Part Number 116900-116101
- Item #4: (page 20) Section VIII. Bid Schedule, Item #4, shall now include:
 - #4, Garrett PD 6500i Battery Module, lithium ion, Manufacturer Part Number 2225420

The following questions have been submitted for responses and/or clarification:

- **Question #1:** "Item number 1169000 Magna Dolly is not an active item that is in production. The manufacturer
 - replacement is Item number 1169101 Caster System. Will you accept that product change on this bid?"
- Answer #1: Yes, Item #1169000 Magna Dolly will be replaced by Item #1169101 Caster System.
- **Question #2:** "If these units are to be moved from site to site will batteries be required. The manufacturer has a battery

system that provides 10 hours of use on a single charge. Is this an item that will be added to the current

bid?"

Answer #2: Yes, the District is requiring twenty-five (25) Lithium Battery Modules, Item #2225420.

Question #3: "It is stated that the items will be delivered to one location. Will that be the location for the assembly of the

products? If so will the winner of the bid be responsible for delivering items to multiple locations?"

Answer #3: Yes, all items will be delivered and assembled at 610 E. Meeting Street, Lancaster, SC 29720.

Question #4: "Does the delivery location have a loading dock with a fork truck?"

Answer #4: No. The site does not have a loading dock or fork truck. Lift-gate delivery will be required.

Must submit the Revised Bid Schedule below when submitting your bid.

All other requirements of the solicitation remain unchanged.

VIII. Bid Schedule-Revised IFB 202304 Walk-Through Metal Detectors with Accessories Page 1 of 1

Item #	Description	Lead Time - ARO	Quantity	Unit Price	Extended Price	Preference (if applicable)	
1	Garrett PD 6500i Walk- Through Metal Detectors, Item #1168414; Color : Gray		25	\$	\$		
2	Garrett Permanent Magna Dolly, <i>Item #1169000</i>		25	\$	\$		
3	Garrett Pocket Item Containers, <i>Item</i> #1601200		25	\$	\$		
4	Garrett PD 6500i Battery Module, Lithium Ion, <i>Item</i> #2225420		25	\$	\$		
5	Installation / Calibration of Walk-Through Metal Detector & Installation of Magna Dolly.		25	\$	\$		
Total Base Bid: \$							

Note: Shipping must be included in the price of the item and not billed separately.

Vendor Name:			
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