
	<p align="center">Lancaster County School District</p> <p align="center"><i>Amendment #1</i></p>	<p>Solicitation Number 202305 Amendment Issue Date 10/13/2022 Solicitation Issue Date 10/4/2022 Procurement Officer Trevor Hammond, NIGP-CPP, CPPB Phone (803) 416-8828 E-Mail Address Procurement@lcsd.k12.sc.us</p>	
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DESCRIPTION: Custom Bally Walk-In Cooler & Freezer Units for Multiple School Locations

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

SUBMIT OFFER BY (Opening Date/Time): **10/25/22 at 10:00 AM – EST**

See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **10/20/22 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:

<p>PHYSICAL & MAILING ADDRESS:</p> <p>Lancaster County School District Attn: Melinda Adams 300 South Catawba Street Lancaster, SC 29720</p> <p align="right"><small>See "Submitting Your Offer" provision</small></p>

CONFERENCE TYPE: N/A DATE & TIME: <small>(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)</small>		PRE-BID LOCATION: N/A	
AWARD & AMENDMENTS		Notice of Intent to Award will be posted on or about 10/26/2022 at the physical address stated above and at the following web address: https://sites.google.com/lcsd.k12.sc.us/lcsd-procurement/solicitations-awards .	
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 <small>(Full legal name of business submitting the offer)</small>		OFFEROR'S TYPE OF ENTITY: <small>(Check one)</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 _____	
AUTHORIZED SIGNATURE <small>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</small>		(See "Signing your Offer" provision)	
TITLE <small>(Business title of person signing above)</small>		(See "Signing your Offer" provision)	
PRINTED NAME <small>(Printed name of person signing above)</small>		DATE SIGNED	
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 INCORPORATION		<small>(If offeror is a corporation, identify the State of Incorporation.)</small>	
TAXPAYER IDENTIFICATION NO.		<small>(See "Taxpayer Identification Number" provision)</small>	

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

ACKNOWLEDGMENT OF AMENDMENTS							
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

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: 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 in-state 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

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 “district’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 “district’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 IFB.

Revision #1: (page 1) shall now be changed to as follows:

SUBMIT OFFER BY (Opening Date/Time): ~~10/18/22~~ 10/25/22 at 10:00 AM – EST

Revision #2: (page 1) shall now be changed to as follows:

QUESTIONS MUST BE RECEIVED BY: ~~10/11/22~~ 10/20/22 at 10:00 AM – EST

Revision #3: (page 1) shall now be changed to as follows:

AWARD & AMENDMENTS:

Notice of Intent to Award will be posted on or about ~~10/19/2022~~ 10/26/2022 at the physical address stated above and at the following web address: <https://sites.google.com/lcsd.k12.sc.us/lcsd-procurement/solicitations-awards>.

Revision #4: (page 15), **Contractor Requirements, #4** shall now be changed as follows:

1. “Contractor must contact Food Services Director, Angela McCrorey at Angela.McCrorey@lcsd.k12.sc.us to schedule delivery and installation. The district anticipates purchase order(s) will be issued on or around ~~10/31/22~~ 11/7/2022. All deliveries shall be made between the hours of 8:00 a.m. and 3:30 p.m., Monday through Friday, excluding holidays. **The anticipated lead time for delivery should be stated in definite terms (on the bid schedule) and may be a factor in making an award.**

Revision #5: (page 15), **Contractor Requirements, #8** shall now be changed as follows:

8. Contractor shall be responsible for complete installation to include refrigeration, electrical hookup and start-up prior to departing the school facility.

Revision #6: (page 15), **Start & Completion Dates:, #1** shall now be changed as follows:

Start & Completion Dates:

1. The District anticipates a purchase order will be issued on or about ~~October 31, 2022~~ November 7, 2022.

Revision #7: (pages 25 -26), **Section VIII., Bid Schedule, pages 1 & 2:** the line items for each unit have been revised to include delivery charges. In addition, new line items have been added for installation charges for each unit.

Revision #8: (pages 25 -27),**Section VIII., Bid Schedule,** is now entitled **Section VIII., Revised Bid Schedule.**

The revised bid schedule is incorporated as pages 5 - 7 of this amendment document. Bidders must submit the Revised Bid Schedule when submitting bid.

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

Question #1: “The written specifications are calling for the freezer evaporators to have the Bally Smart Vap. Units. These units will require a separate power source that will require its own breaker in your panels. Will the School District provide this power source with a disconnect at the point of contact?”

Answer #1: The District anticipates that the specifications will be revised to replace the SmartVap evaporator units with traditional evaporator units. An additional amendment will be posted with the new specifications for the evaporators as soon as they are available. Per revisions #1 & #2, the deadline for questions has now been extended to 10/20/22, and the deadline for offers has now been extended to 10/25/22. Once the new specifications become available, the question and submission deadlines will again be reviewed and amended, if necessary.

All other requirements of the solicitation remain unchanged.

Buford Middle School 1890 N. Rocky River Road, Lancaster, SC 29720					
Item #	Description	Preferences	Lead Time	Quantity	Unit Price
1	<i>Bally Outdoor 2 Compartment Walk-In Cooler/Freezer Unit with Metro Shelving Units, including delivery.</i>			1	\$
2	<i>Installation</i>			1	\$
Subtotal: Lot 1 - Buford Middle School				\$	
Clinton Elementary School 110 Clinton School Road, Lancaster, SC 29720					
Item #	Description	Preferences	Lead Time	Quantity	Unit Price
3	<i>Bally Indoor Single Compartment Walk-In Freezer Unit with Metro Shelving Units, including delivery.</i>			1	\$
4	<i>Installation</i>			1	\$
Subtotal: Lot 2 – Clinton Elementary School				\$	
Erwin Elementary School 1477 Locustwood Ave, Lancaster, SC 29720					
Item #	Description	Preferences	Lead Time	Quantity	Unit Price
5	<i>Bally Outdoor 2 Compartment Walk-In Cooler/Freezer Unit with Metro Shelving Units, including delivery.</i>			1	\$
6	<i>Installation</i>			1	\$
Subtotal: Lot 3 – Erwin Elementary School				\$	
McDonald Green Elementary School 2763 Lynwood Drive, Lancaster, SC 29720					
Item #	Description	Preferences	Lead Time	Quantity	Unit Price
7	<i>Bally Indoor 2 Compartment Walk-In Cooler/Freezer Unit with Metro Shelving Units, including delivery.</i>			1	\$
8	<i>Installation</i>			1	\$
Subtotal: Lot 4 – McDonald Green Elementary School				\$	

South Middle School 1551 Billings Drive, Lancaster, SC 29720					
Item #	Description	Preferences	Lead Time	Quantity	Unit Price
9	<i>Bally Indoor 2 Compartment Walk-In Cooler/Freezer Unit with Metro Shelving Units, including delivery.</i>			1	\$
10	<i>Installation</i>			1	\$
11	<i>Bally Indoor Single Compartment Walk-In Cooler Unit with Metro Shelving Units, including delivery.</i>			1	\$
12	<i>Installation</i>			1	\$
Subtotal: Lot 5 – South Middle School				\$	
Total Base Bid				\$	

Vendor Name: _____

List of all Subcontractors by specialty who are expected to perform work to the Prime Contractor:

(1) All subcontractors' bids shall be included in the base bid amount. (2) A prime contractor whose bid is accepted may not substitute a person as subcontractor in place of a subcontractor listed in the original bid, except for showing a satisfactory reason to the District. Request for substitution must be made to the District in writing. (3) If the bidder determines to use his own employees to perform a portion of the work for which he would otherwise be required to list a subcontractor and if the bidder is qualified to perform that work under the terms of the invitation for bids, the bidder shall list himself in the appropriate place in the bid and not subcontract that work except with the approval of the District for good cause shown.

Sub-Contractors:

If you use more than one subcontractor for any trade, please list each individually.

_____ : _____ Bid Amount: \$ _____
Trade Subcontractor's Name – SC License #

_____ : _____ Bid Amount: \$ _____
Trade Subcontractor's Name – SC License #

_____ : _____ Bid Amount: \$ _____
Trade Subcontractor's Name – SC License #

Company Name _____ Date _____