

	Fort Mill School District	Solicitation Number: #19-040 Date Issued: May 27, 2020 Procurement Specialist: Angela Queen Phone: (803) 548-2527 E-Mail Address: queena@fortmillschools.org
	Addendum #1	

DESCRIPTION: Stage Curtain Rigging Repairs & Fire Curtain Replacement

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. Please 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. Please submit online.

SUBMIT OFFER BY: **June 3, 2020 at 10 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: **May 22, 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 20, 2020	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>	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.	
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)	(See "Signing Your Offer" provision.)
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership
<input type="checkbox"/> Corporate entity (not tax-exempt)	<input type="checkbox"/> Other _____
<input type="checkbox"/> Corporation (tax-exempt)	<input type="checkbox"/> Government entity (federal, state, or local)

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 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 #1 to address questions that arose during a site visit appointment.

The inspection report states that the existing Fire Curtain may be made from asbestos. That may bring up the necessity to call in an Asbestos Abatement contractor and may warrant additional repairs/replacement of the rigging system.

Our Director of Maintenance has had the curtain inspected, and the indication is that the curtain is NOT made from asbestos. We are verifying results w/ testing. That being the case, we will continue accepting bids for this solicitation. If results indicate any additional service or repairs are needed, we will negotiate those costs with the winning bidder. Bids should be submitted using the original bid specifications and scope of work.

Please note that all stipulations from the original solicitation apply.

You must acknowledge Addendum #1 on page 2 of the original bid form.

Please do not forget to submit:

- Signed Cover Page and Page Two of the Solicitation
- Bid Schedule
- Copies of any licenses required to carry out the scope of work
- Certificate of Insurance (COI)
- Copy of Warranty to be provided
- Questionnaire
- List of Subcontractors, if any
- FMSD Substitute W-9
- Drug-Free Workplace Certification

Bidding Schedule/Price-Business Proposal

Bidder Name: _____

School	Bid Price	
Fort Mill High School	Labor	\$
	Materials	\$
	FMHS TOTAL	\$
Nation Ford High School	Labor	\$
	Materials	\$
	NFHS TOTAL	\$
Fort Mill Elementary	Labor	\$
	Materials	\$
	FMES TOTAL	\$
Gold Hill Elementary	Labor	\$
	Materials	\$
	GHEHS TOTAL	\$

Orchard Park Elementary		
Labor	\$	
Materials	\$	
	OPES TOTAL	\$
Pleasant Knoll Elementary		
Labor	\$	
Materials	\$	
	PKES TOTAL	\$
Springfield Elementary		
Labor	\$	
Materials	\$	
	SFES TOTAL	\$
Sugar Creek Elementary		
Labor	\$	
Materials	\$	
	SCES TOTAL	\$
	GRAND TOTAL	\$

***SC Sales tax of 7% will be added to all material costs.

Signature

Date

Print Name

Title