

	<b>Fort Mill School District</b>  <b>Request for Bids</b>	Solicitation Number: 21-011 Date Issued: January 27, 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: Painting of kitchen walls & door frames in several school locations

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

See "Deadline for Submission of Offer" provision

SUBMIT OFFER BY (Opening Date/Time): **February 22, 2022 at 10 AM - EST**

See "Questions from Offerors" provision

QUESTIONS MUST BE RECEIVED BY: **February 11, 2022 at 10 AM - EST**

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

CONFERENCE TYPE: MANDATORY Pre-Bid Meeting February 7, 2022 @ 10AM

LOCATION: Fort Mill High School Front of school 215 US Hwy 21 N 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 23, 2022

<p>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.)</p>		
<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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<b>Minority Participation:</b>  Are you a SC Certified Minority Vendor – Yes <input type="checkbox"/> No <input type="checkbox"/> If yes, SC Certification # _____  Are you a Non SC Certified Minority Vendor - Yes <input type="checkbox"/> No <input type="checkbox"/>
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Addendum 1:

The contractor must remove any unused wall anchors, and patch all holes and damaged areas with a mortar or similar material that is not caulking and ensure repaired/patched areas are smooth prior to priming or painting the surfaces.

We are requesting that the contractors break down their bids by school location.

Please be sure to acknowledge Addendum #1 on page 2 of the original bid form. All other stipulations from the original solicitation apply solicitation.  
Solicitation