

	Fort Mill School District	Solicitation Number: #18-025 Date Issued: September 17, 2018 Procurement Specialist: Debi Gantt Phone: (803) 548-2527 E-Mail Address: ganttd@fortmillschools.org	<i>Debi Gantt</i>
	Addendum #1		

DESCRIPTION: **Furnish & Install Roll Up Cafeteria Doors**

Submit your offer on-line at the following web address:

<http://www.fortmillschools.org/departments/procurement/>, under "Current Bids and RFP's"

Or your offer may be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.

SUBMIT YOUR SEALED OFFER ON-LINE or TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

Fort Mill School District
 2233 Deerfield Drive
 Fort Mill, SC 29715

PHYSICAL ADDRESS:

Fort Mill School District
 2233 Deerfield Drive
 Fort Mill, SC 29715

BIDS DUE NO LATER THAN: **Friday, September 21, 2018 at 10 am**

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

CONFERENCE TYPE:
 DATE & TIME:

LOCATION:

AWARD &
 AMENDMENTS

Award will be posted on or around September 21, 2018. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <http://www.fortmillschools.org/departments/procurement/>

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

(full legal name of business submitting the offer)

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

(Person must be authorized to submit binding offer to contract on behalf of Offeror.)

TAXPAYER IDENTIFICATION NO.

(See "Taxpayer Identification Number" provision)

TITLE

(business title of person signing above)

PRINTED NAME

(printed name of person signing above)

DATE SIGNED

STATE OF INCORPORATION

(If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one)

Sole Proprietorship

Partnership

Other _____

(See "Signing Your Offer" provision.)

Corporate entity (not tax-exempt)

Corporation (tax-exempt)

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've had a question posed about the structure of our Bidding Schedule and whether or not SC sales tax should be assessed on the materials/supplies used during this project.

Upon further review, it was determined that all costs involved w/ these projects would NOT be subject to tax. Therefore, there was no need to break out pricing into material, labor, and taxes.

We have updated the Bidding Schedule, attached. This new Bidding Schedule should be used and submitted w/ your sealed bid package.

Sealed Bids remain due on September 21, 2018 at 10 am.

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

All stipulations from the original solicitation apply.

Please do not forget to submit w/ your bid:

- Signed Cover Page and Page Two of the Solicitation
- Acknowledgement of Addenda #1 and #2 on page 2 of this bid form
- Bid Schedule
- Certificate of Insurance (COI)
- W-9, if you have not done business w/ Fort Mill School District previously

VIII. Bidding Schedule/Price-Business Proposal

School	Bid Price
Fort Mill Elementary School	\$
Gold Hill Elementary School	\$
Orchard Park Elementary School	\$
Springfield Elementary School	\$
GRAND TOTAL	\$

Signature

Date