

	Fort Mill School District	Solicitation Number: #18-004 Date Issued: July 3, 2018 Procurement Specialist: Angela Queen Phone: (803) 548-2527 E-Mail Address: queena@fortmillschools.org
	Addendum #2	

DESCRIPTION: **District Painting**

The Term "Offer" Means Your "Bid" or "Proposal". Unless submitted via e-mail, your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision. E-mail offers may be submitted to queena@fortmillschools.org by the due date. Please place the Solicitation Number & Opening Date in the subject line of your email.

SUBMIT YOUR SEALED OFFER 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: **Monday, July 9, 2018 at 2 pm**

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

CONFERENCE TYPE: DATE & TIME: <small>(As appropriate, see "Conferences – Pre-Bid/Proposal" & "Site Visit" provisions)</small>	LOCATION:
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AWARD & AMENDMENTS	Award will be posted on or around July 9, 2018
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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) <small>(See "Signing Your Offer" provision.)</small>		
<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)

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

After the pre-bid meeting on June 28, 2018, a few changes were made to the scope of work.

The following changes are being made to the original scope of work:

- **Painting may be done any time during the week or weekends, days or nights, as long as approved by our Maintenance Supervisor in advance. There is no restriction to complete work during normal work hours. Work must still be completed by August 15, 2018.**
- **All furniture needing to be moved will be moved by Fort Mill School District staff. We are not requiring painting contractors to move any furniture.**
- **Please note that if your bid for this work exceeds \$5,000 you are required to hold a GC license in the state of SC.**
- **Tega Cay Elementary School – no work is needed in room D-201**
- **Doby’s Bridge Elementary School – no work is need in room C-111**
- **Doby’s Bridge Elementary School – please touch up wall at end of D-hall**
- **Pleasant Knoll Elementary School – Room A-118 is a workroom, color is Steamed Milk, Sherwin Williams, eggshell finish**
- **Gold Hill Middle School – Do not paint girls’ locker area or the dark blue walls in the girls’ locker rooms – only paint the back hall, shower area, and girls’ team locker room – paint color to be provided to winning contractor for both girls’ and boys’ locker rooms and coaches’ offices**
- **Gold Hill Middle School – There are only (5) student bathrooms to paint, not (7). Only paint ceilings that are hard ceilings. Only paint cinder block walls above tile on walls. Do not paint tile walls or ceiling tiles.**
- **Gold Hill Elementary School – Storage Room in office should NOT be painted. Also, please remember to paint the bathroom in the nurse’s office located w/in the main office area.**

All stipulations from the original solicitation apply.

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

Please do not forget to submit w/ your bid:

- **Signed Cover Page and Page Two of the Solicitation**
- **Acknowledgement of Addendum #1 on page 2 of this bid form**
- **Bid Schedule from the original Solicitation**
- **Copies of any licenses required to carry out the scope of work**
- **W-9**
- **Certificate of Insurance**

Bidding Schedule/Price-Business Proposal

School	Bid Price
Tega Cay Elementary School	\$
Labor	
Materials	\$
Sales Tax (materials only) – 7%	\$
TOTAL – TCES	\$
Gold Hill Elementary School	\$
Labor	
Materials	\$
Sales Tax (materials only) - 7%	\$
TOTAL – GHES	\$
Gold Hill Middle School	\$
Labor	
Materials	\$
Sales Tax (materials only) – 7%	\$
TOTAL – GHMS	\$
Pleasant Knoll Elementary School	\$
Labor	
Materials	\$
Sales Tax (materials only) – 7%	\$
TOTAL – PKES	\$
Doby’s Bridge Elementary School	\$
Labor	
Materials	\$
Sales Tax (materials only) – 7%	\$
TOTAL – DBES	\$
GRAND TOTAL – FORT MILL SCHOOLS	\$

Signature

Date