



SPARTANBURG COMMUNITY COLLEGE

Invitation for Bid Amendment 1

Solicitation Number	SCC - 368
Date Issued	02/17/2017
Procurement Officer	Tami Steed
Phone	(864) 592-4671
E-Mail Address	steedt@sccsc.edu

DESCRIPTION: **LINCOLN FLEXTEx 350X WELDING MACHINES**
 USING GOVERNMENTAL UNIT: **SPARTANBURG COMMUNITY COLLEGE**

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

SUBMIT OFFER BY (Opening Date/Time): **02/23/2017 2:00 p.m.** See "Deadline For Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **02/14/2017 3:00 p.m.** See "Questions From Offerors" provision

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

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

Spartanburg Community College
 Attn: Tami Steed
 REFERENCE BID #SCC-368
 P.O. Box 4386
 Spartanburg, SC 29305

PHYSICAL ADDRESS:

Spartanburg Community College
 Purchasing Office Ledbetter Bldg Room 238
 REFERENCE BID #SCC-368
 107 Community College Drive
 Spartanburg, SC 29303

See "Submitting Your Offer" provision

CONFERENCE TYPE: DATE & TIME: As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	LOCATION:
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AWARD & AMENDMENTS	Award will be posted at the Physical Address stated above on 02/24/2017 . The award, this solicitation, and any amendments will be posted at the following web address: http://www.sccsc.edu/Vendors
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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.

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"/> Corporation (tax-exempt) <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local) <input type="checkbox"/> Other _____ <small>(See "Signing Your Offer" provision.)</small>
AUTHORIZED SIGNATURE <small>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</small>	
TITLE <small>(Business title of person signing above)</small>	
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							
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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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.*** [11-35-1524(E)(4)&(6)]

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)).

YOU MUST CHECK ONE OF THESE BOXES TO CLAIM:

- In-State Office Address same as Home Office Address
- In-State Office Address same as Notice Address (check only one)

Amendment #1
Invitation for Bid # SCC-368

AMENDMENTS TO SOLICITATION (JANUARY 2006) (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: <http://www.sccsc.edu/Vendors> . (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

ACKNOWLEDGE RECEIPT OF THIS AMENDMENT.

We are adding the wording Hubbell plug #CS8165C between the words “existing” and “plugs” – Adding a pricing box below

Machine and components listed shall be delivered and installed to existing **Hubbell Plug #CS8165C** by vendor, in designated booths and tested for designed performance by vendor upon completion of installation. Removal of existing machines to storage area.

Removal of existing machines are to be removed Friday, March 31st

Installation will begin on Wednesday, April 5th and must be completed no later than Sunday, April 9th

Question was asked about suppling your own Forklift

A. You can use our (SCC's) Forklift

If you coordinate with SCC we can use our dumpster for cardboard, paper, plastic, foam, etc. We can dispose of pallets but no other wood protection or packaging, boxes, crates etc should be removed by the vendor.

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

SOLICITATION LINE ITEM SCHEDULE

Agency Req.: 75537					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
1		16	EACH		
Description: K4272-1 Lincoln Flextec Welding Machines as Per Specifications on Page 13					

Agency Req.: 75537					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
2		16	EACH		
Description: Tweco style K3416-70 connector and 200 amp electrode holder to be installed to 8 feet of 1/0 welding cable as Per Specifications on Page 13					

Agency Req.: 75537					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
3		16	EACH		
Description: Tweco style K3416-70 connector and Tweco GC-300-MC ground clamp to be installed to 8 feet of 1/0 welding cable as Per Specifications on Page 13					

Agency Req.: 75537					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
4		16	EACH		
Description: Power block part #105Z as Per Specifications on Page 13					

Agency Req.: 75537					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
5		16	EACH		
Description: TIG torch WP-17V-12R as Per Specifications on Page 13					

Agency Req.: 75537					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
6		16	EACH		
Description: Hubbell plug #CS8165C shall be installed on supplied input power cable as Per Specifications on Page 13					

Agency Req.: 75537

Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
7		1	EACH		
Description: Installation					

Agency Req.: 75537

Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
8		1	EACH		
Description: Freight					

TOTAL BID PRICE: _____

Resident Vendor Preference _____

SC End Product Preference Item 1 _____ Item 2 _____ Item 3 _____ Item 4 _____

Item 5 _____ Item 6 _____

US End Product Preference Item 1 _____ Item 2 _____ Item 3 _____ Item 4 _____

Item 5 _____ Item 6 _____

(Please read instructions on Page 2 prior to claiming preferences.)

By signing this document, you agree that you will comply with all specifications in the bid unless specifically stated in your response, you certify that you meet all requirements specified in the bid and you agree to all stated Terms and Conditions.

Vendor: _____

Authorized Signature: _____

Date: _____