



**SPARTANBURG
COMMUNITY
COLLEGE**

**Invitation for Bids
Amendment #1**

Solicitation: SCC-375
 Date Issued: 04/04/2017
 Procurement Officer: Tami Steed
 Phone: 864-592-4671
 E-Mail Address: steedt@sccsc.edu
 Mailing Address: Spartanburg Community College
 PO Box 4386
 Spartanburg SC 29305

DESCRIPTION: **REPLACE ADA INTERIOR SIGNAGE**

USING GOVERNMENTAL UNIT: **SPARTANBURG COMMUNITY COLLEGE**

SUBMIT YOUR SEALED OFFER AT THE FOLLOWING:

MAILING ADDRESS:
 SPARTANBURG COMMUNITY COLLEGE
 PURCHASING OFFICE
 PO BOX 4386
 SPARTANBURG SC 29305

PHYSICAL ADDRESS:
 SPARTANBURG COMMUNITY COLLEGE
 PURCHASING OFFICE Ledbetter Bldg Rm 238
 107 Community College Drive
 Spartanburg SC 29303

SUBMIT OFFER BY (Opening Date/Time): **04/12/2017 2:00 P.M.** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: **03/29/2017 2:00 P.M.** (See "Questions From Offerors" provision)

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

CONFERENCE TYPE:
 DATE & TIME:

LOCATION:

(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

AWARD &
 AMENDMENTS

Award will be posted on **04/17/2017**. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <http://www.sccsc.edu/vendors>

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.)

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.)

DATE SIGNED

TITLE
 (business title of person signing above)

STATE VENDOR NO.
 (Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)

PRINTED NAME
 (printed name of person signing above)

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

OFFEROR'S TYPE OF ENTITY: (Check one) (See "Signing Your Offer" provision.)

- Sole Proprietorship Partnership Other _____
 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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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)).

_____ 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-375

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.

On the Cover Page of the solicitation, “SUBMIT OFFER BY (Opening Date/Time)” is changed to April 12, 2017, at 2:00 PM.

ACKNOWLEDGE RECEIPT OF THIS AMENDMENT.

Listed below are the responses to the questions received by the designated date:

Q. 1. Do you have photos of existing signs that will match the description of the sign types in the bid?

A. 1. **See attached pictures below.**

Q. 2. Are there drawings of the signs so we can determine the panel thickness?

A. 2. **Silver is 1/8” panel and text/Blue is 1/32” ADA. See Thickness Picture below.**

Q. 3. For the install removal, who will be doing the wall repair if required?

A. 3. **The college will be responsible for wall repair.**

Q. 4. Will we be able to set the removal/install on our schedule? I was not sure if the buildings were being refurbished by floor at different times.

A. 4. **Yes, Install to be done within 60 days from the date of award. No refurbishment on buildings.**

Q. 5. Ref. section III Scope of Work, bottom of Paragraph ‘C’, “removal of existing signage.” How many signs and how is this included in your “Biding Schedule”?

A. 5. **The ratio will be 1:1 with the signs being replaced. Include the removal in the Installation part of the bidding schedule. Installation is Item 8.**

Q. 6. Secondly, same section and paragraph, “back plates.....on signs installed on glass” Without any drawings available, how many of these are to be bid and how are they included on the “Bidding Schedule”?

A. 6 **There are 5 signs that will require back plates. I have included a new bidding schedule to add back plates.**

Q. 7. Will the ratio of demo to new sign install be 1:1?

A. 7. **Yes**

Q. 8. Should we assume there will be a minor amount of patch and paint required prior to the new signs going up?

A. 8. **The college will be responsible for the wall repair.**

Q. 9. Will the demo be a separate phase/trip to the install, or should we assume they will both be done at the same time, one after another?

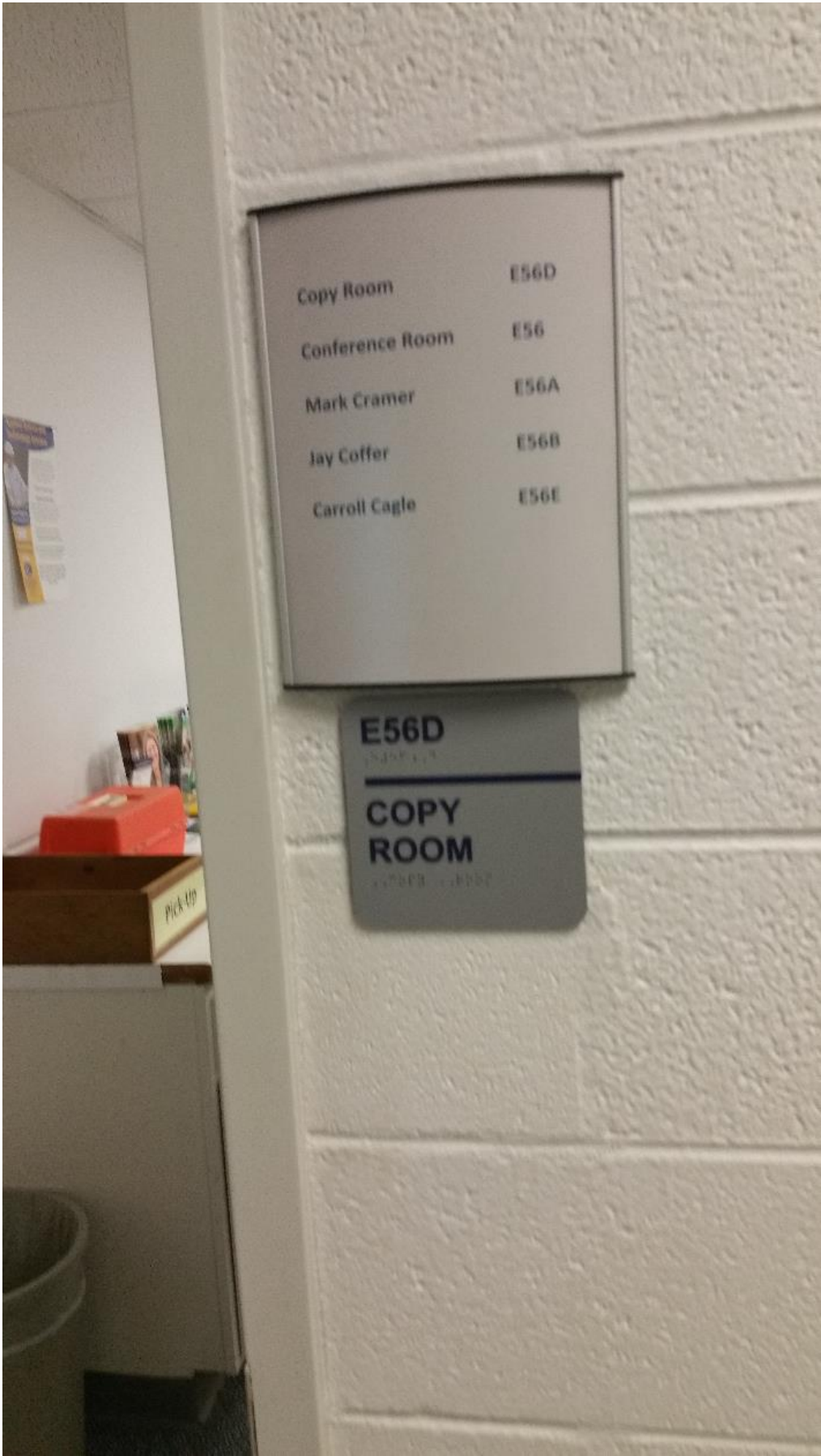
A. 9. **Both can be done at same time.**



THICKNESS

SLOTTED TYPE A





Copy Room	E56D
Conference Room	E56
Mark Cramer	E56A
Jay Coffey	E56B
Carroll Cagle	E56E

E56D
COPY ROOM



RESTROOM HC TYPE C

BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

SOLICITATION LINE ITEM SCHEDULE

Agency Req.: 75966					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
1		111	EA		
Description: Sign Type A Room Identification with window sign					

Agency Req.: 75966					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
2		244	EA		
Description: Sign Type B Permanent Room Identification with name and number					

Agency Req.: 75966					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
3		6	EA		
Description: Sign Type C HC Permanent Room Identification w/Restroom Signs					

Agency Req.: 75966					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
4		10	EA		
Description: Sign Type C NON-HC Permanent Room Identification with Restroom Signs					

Agency Req.: 75966					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
5		12	EA		
Description: Directory Vista WFP84 Letter 8.5" x 11"					

Agency Req.: 75966					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
6		2	EA		
Description: Directory Vista WFP179 14" x 22"					

Agency Req.: 75966					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
7		5	EA		
Description: Back Plate					

Agency Req.: 75966

Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
8		1	LOT		
Description: Installation					

GRAND TOTAL: _____

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: _____