



**SPARTANBURG
COMMUNITY
COLLEGE**

**Invitation for Bids REBID
Amendment #1**

Solicitation: SCC-398
 Date Issued: 08/31/2017
 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: **Logo and Labeling of Trucks and Trailers for the CDL Program**

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): 09/13/2017 3:00 P.M. (See "Deadline For Submission Of Offer" provision)

~~QUESTIONS MUST BE RECEIVED BY: 08/31/2017 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 **09/15/2017**. 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)

<p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p> 	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p> <p align="right">_____ Area Code -</p> <p align="center">Number - Extension Facsimile</p> <p align="right">_____ E-</p> <p>mail Address</p>
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<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)</p> <p>____ Payment Address same as Home Office Address</p> <p>____ Payment Address same as Notice Address (check only one)</p>	<p>ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)</p> <p>____ Order Address same as Home Office Address</p> <p>____ Order Address same as Notice Address (check only one)</p>
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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

<p>DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)</p>	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-398

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.

On the Cover Page of the solicitation, "SUBMIT OFFER BY (Opening Date/Time)" is changed to September 13, 2017, at 3:00 PM.

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

Q. 1. Do you have any preference on materials used?

A. 1. See below on type of materials used.

For non-reflective graphics:

Vinyl – Avery MPI 1005 SuperCast

Laminate – Avery 1360 Gloss

For reflective:

Vinyl – 3M IJ680R Reflective

Laminate – 3M 8515 Gloss

Q. 2. Also on the box trucks and trailers is there a size??

A. 2. Box Truck is 26 Foot

Trailers are 53 Foot

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

Please read the instructions on Page 2 and Preference clauses in this document prior to claiming preferences.

BIDDING SCHEDULE (NOV 2007)

Agency Req.: 73055					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
1		5	EACH		
Description: Logo and Lettering Service for Tractors, per specifications					

Agency Req.: 73055					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
2		5	EACH		
Description: Logo and Lettering for Dry Van Trailers, per specifications					

Agency Req.: 73055					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
3		1	EACH		
Description: Logo and Lettering for 26 Foot Box Truck, per specifications					

Price should include pressure washing vehicles prior to wrapping

Please Indicate Warranty:

Total Bid Price \$ _____