



Lancaster County School District

Amendment #3

Solicitation Number	201602
Solicitation Issue Date	11/9/15
Amendment #3 Issue Date	12/10/15
Procurement Officer	Jan Petersen, CPPO, CPPB
Phone	(803) 416-8842
E-Mail Address	Procurement.Dept@lcsdmail.net

DESCRIPTION: **Locker Repair & Refinishing at South Middle School**

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

SUBMIT OFFER BY (Opening Date/Time): **12/15/15 10:00 AM - EST** See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **12/7/15 10:00 AM - EST** See "Questions from Offerors" provision

NON-MANDATORY PRE-BID CONFERENCE: **11/17/15 10:00 AM - EST** See "Questions from Offerors" provision

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

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

SUBMIT YOUR OFFER TO THE FOLLOWING ADDRESS:

PHYSICAL & MAILING ADDRESS:

Lancaster County School District
Attn: Trevor Hammond, Buyer
300 South Catawba Street
Lancaster, SC 29720

CONFERENCE TYPE: **non-mandatory**
DATE & TIME: **11/17/15 @ 10:00 AM, EST**
As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions

LOCATION: **South Middle School**
1551 Billings Drive, Lancaster, SC 29720

AWARD & AMENDMENTS

Award will be posted at the physical address stated above on or about 12/16/15. The award, this solicitation, and any amendments will be posted at the following web address: <http://www.lancastercsd.com>

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 (Full legal name of business submitting the offer)

OFFEROR'S TYPE OF ENTITY:
(Check one)

AUTHORIZED SIGNATURE

- ☐ Sole Proprietorship
☐ Partnership
☐ Corporate entity (not tax-exempt)
☐ Tax exempt corporate entity
☐ Government entity (federal, state, or local)
☐ Other _____

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

TITLE (Business title of person signing above)

PRINTED NAME (Printed name of person signing above)

DATE SIGNED

(See "Signing your Offer" provision)

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

(If offeror is a corporation, identify the State of Incorporation.)

TAXPAYER IDENTIFICATION NO.

(See "Taxpayer Identification Number" provision)

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(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							
Offeror 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 – Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, SC Certification # _____
Are you a Non SC Certified Minority Vendor - Yes <input type="checkbox"/> No <input type="checkbox"/>

Effective this date, this amendment forms part of the contract documents and modifies the original RFQ.

Additional questions received for clarification:

1. **Q:** “Are you able to tell me if the 1,344 hallway locker count is of locker doors, or is that the number of locker frames (with one frame containing two locker doors, thus equaling 2,688 total locker openings)?”

A: *1,344 is the number of the individual lockers/doors.*

2. **Q:** “In Amendment #2, the breakdown of lockers by color totals 1,176 (again, not sure if that's doors or frames) but in either case, it doesn't equal 1,344. Would clarification of that require an RFI?”

A: *We used the incorrect quantities in amendment # 2.
The correct colors and quantities are as follows:*

Teal 234

Burgundy 230

Red 916

Blue 72

Total 1452 (hallways and gym)

**** All discussions for this solicitation shall be directed to the Procurement Department ONLY****
“End of Amendment #3”