

	State of South Carolina	Solicitation: 5400012409 Date Issued: 11/14/2016 Procurement Officer: LATITIA TREZEVANT Phone: (803) 822-3597 E-Mail Address: trezevantl@midlandstech.edu Mailing Address: MIDLANDS TECHNICAL COLLEGE PURCHASING OFFICE 1260 Lexington Drive West Columbia SC 29170-2176
	REQUEST FOR QUOTE (RFQ) AMENDMENT ONE (1)	

DESCRIPTION: **OFFICE RENOVATION/NORTHEAST CAMPUS**
 USING GOVERNMENTAL UNIT: **MIDLANDS TECHNICAL COLLEGE (MTC)**

The Term "Offer" Means Your "Bid" or "Proposal". Your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Paper Offer or Modification" provision.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:	
MAILING ADDRESS: Midlands Technical College Purchasing Office/Reed Hall 1260 Lexington Drive West Columbia SC 29170-2176	PHYSICAL ADDRESS: Midlands Technical College Purchasing Office/Reed Hall 1260 Lexington Drive West Columbia SC 29170-2176

SUBMIT OFFER BY (Opening Date/Time): **11/29/2016 10:30:00** (See "Deadline For Submission Of Offer" provision)
 QUESTIONS MUST BE RECEIVED BY: **11/21/2016 12:00:00** (See "Questions From Offerors" provision)
 NUMBER OF COPIES TO BE SUBMITTED: **One (1) Original, One (1) Copy**

CONFERENCE TYPE: Mandatory Pre-Bid Conference & Site Visit DATE & TIME: 11/17/2016 10:00:00 <small>(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)</small>	LOCATION: Midlands Technical College Enterprise Authority Campus, Accelerator Bldg. Rm. 110, 151 Powell Road, Columbia, SC 29203
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AWARD & AMENDMENTS	Award will be posted on 11/30/2016 . The award, this solicitation, any amendments, and any related notices will be posted at the following web address: http://www.procurement.sc.gov
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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 <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>	DATE SIGNED
TITLE <small>(business title of person signing above)</small>	STATE VENDOR NO. <small>(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)</small>
PRINTED NAME <small>(printed name of person signing above)</small>	STATE OF INCORPORATION <small>(If you are a corporation, identify the state of incorporation.)</small>

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

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)**

AMENDMENTS TO SOLICITATION (JAN 2004)

(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: www.procurement.sc.gov(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. [02-2A005-1]

CHANGES TO SOLICITATION:

1. Questions Must Be Submitted By – Date Extended, located on Cover Page 1

Questions must now be received by **12 noon on November 21, 2016**. Responses to questions will be posted on or before 12 noon on November 22, 2016.

2. MAXIMUM CONTRACT PERIOD - ESTIMATED (JAN 2006) – located on Page 3

Note this section is only an estimated start and end date. Therefore, this section now reflects an end date of **01/06/17**.

“Start date: 12/01/2016 End date: 01/06/2017. Dates provided are estimates only. Any resulting contract will begin on the date specified in the notice of award. See clause entitled "Term of Contract - Effective Date/Initial Contract Period". [01-1040-1]”

RESPONSES TO QUESTIONS FROM NOVEMBER 17, 2016 PRE-BID MEETING:

1. FP101 references required shop drawings. Are shop drawings for sprinkler contractor required for this scope of work?

Response: Yes. Shop drawings are to be provided to the Owner for review.

2. Who was the original sprinkler contractor?

Response: Palmetto Automatic Sprinkler

3. What is the Seismic category for this project?

Response: Seismic category is unknown. Assume Seismic Design Category “D”

4. What is the anticipated project budget?

Response: \$35,000 - \$39,000

5. Bidders Must Provide Detail Breakdown of Costs On Separate Sheet – Located On Page 24

Response: Since this is a small project, please provide a simple breakdown of labor and material costs. The total price/cost of this project should be submitted on the “Bid Schedule” on Page 24.

6. Provide Pre-Bid Meeting Sign-In Sheet.

Response: See attached document.