

Amendment #1

Invitation For Bid

Solicitation Number:
Date Issued:
Procurement Officer:
Phone:
E-Mail Address:

IFB0120-16 November 16, 2016 Dianna Cecala 843-349-5207 Dianna.cecala@hgtc.edu

DESCRIPTION: Carpet Replacement for Staff Offices and Stairwell

The Term "Offer" Means Your "Bid" or "Proposal"											
SUBMIT OFFER BY (Opening Date/Time): QUESTIONS MUST BE RECEIVED BY: NUMBER OF COPIES TO BE SUBMITTED:	12/07/2016 4:00 p.m. 12/01/2016 5:00 p.m.										
SUBMIT YOUR OFFER TO EITHER OF THE FOLLOWING ADDRESSES:											
MAILING ADDRESS: Horry Georgetown Technical Procurement Office, Dianna PO Box 261966 Conway, SC 29528-6066	Cecala	PHYSICAL ADDRESS: Horry Georgetown Technical College Procurement Office, Dianna Cecala Bldg. 100, Room 120 2050 Hwy. 501 E, Conway, SC 29526									
ALL MAIL IS PICKED UP FROM THE US POSTAL SERVICE ONCE DAILY AT AROUND 2:00 P.M. (EXCLUDING WEEKENDS AND HOLIDAYS)											
CONFERENCE TYPE: DATE & TIME: As appropriate, see Visit" provisions	"Conferences – Pre-	-Bid/Proposal" & "Site	Bid/Proposal" & "Site LOCATION								
AWARD & Award will be posted on 12/07/2016. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: http://www.hgtc.edu/purchasing											
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		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,									
(full legal name of business submitting the offe	:1)	partnership, sole proprietorship, etc.									
AUTHORIZED SIGNATURE		TAXPAYER IDENTIFICATION NO.									
(Person must be authorized to submit binding behalf of Offeror.)	offer to contract on	(See "Taxpayer Identification Number" provision)									
TITLE		STATE VENDOR NO.									
(business title of person signing above)		(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)									
PRINTED NAME	DATE SIGNED	STATE OF INCORPORATION									
(printed name of person signing above)		(If you are a corporation, identify the state of incorporation.)									
OFFEROR'S TYPE OF ENTITY: (Check one	e)		(See "Signing Your Offer" provision.)								
Sole Proprietorship	Partnership	Other									

Corporate entity (not tax-exempt) Corporation (tax-exempt) Government entity (federal, state, or local)

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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 Check only one) Order Address same as Notice Address (check only one)							heck 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 Issue Date Amendment Issue Date		Amendment No.	Amendment Issue Date		Amendment No.	Amendment Issue Am Date Am		endment No. Amendment Issue Date			
DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause) 20 Calendar Days (%) 20 Calendar Days (%)				Days (%) 30 Calendar Days (%)Calendar Day			alendar Days (%)				
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)(ii)), 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 (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.hgtc/purchasing (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]

Please reference section III. SCOPE OF WORK/SPECIFICATIONS whereas the following statement has been added:

Timeline: Start Date – December 21, 2016, Completion Date – January 2, 2017

All other components of this solicitation remain unchanged.

Dianna Cecala Procurement Manager November 16, 2016