

REQUEST FOR PROPOSAL

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

RFP0024-18 04/02/2018 Dianna Cecala 843-349-5207

Dianna.cecala@hgtc.edu

AMENDMENT 1

DESCRIPTION: Digital Marketing Services

USING GOVERNMENTAL UNIT: Horry Georgetown Technical College

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 Offer" provision.

SUBMIT YOUR SEALED PROPOSAL TO EITHER OF THE FOLLOWING ADDRESSES:											
MAILING ADDRESS: Procurement Office Horry Georgetown Technical Colle PO Box 261966 Conway, SC 29528-6066	ege	PHYSICAL ADDRESS: Procurement Office Horry Georgetown Technical College 2050 Hwy 501 E, Bldg 100, Room 120 Conway, SC 29526									
SUBMIT OFFER BY (Opening Date/T	ime): 04/17/2018 4	:30 pm (See "Deadline For Submission Of Offer" provision)									
QUESTIONS MUST BE RECEIVED B	BY 04/12/2018 5	:00 pm (See "Questions From Offerors" provision)									
NUMBER OF COPIES TO BE SUBMITTED: 1 original and 4 hard copies marked "copy"											
CONFERENCE TYPE N/A DATE & TIME: (As appropriate, see "Conferences - Pre-Bid/Proposal" &	"Site Visit" provisions)		LOCATION:								
AWARD & The Intent to Award and final award, this solicitation, any amendments, and any related notices will be posted at the following web address: http://www.hgtc.edu/purchasing A notice will be sent out 24 hours to all Offerors 24 hours prior to posting Intent to Award.											
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 sixty (60) calendar days after the Opening Date. (See "Signing Your Offer" and "Electronic Signature" provisions.)											
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		TAXPAYER IDENTIFICATION NO.									
(Person must be authorized to submit binding offer to cont	ract on behalf of Offeror.)	(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 c	orporation, identify the state of incorporation.)								
OFFEROR'S TYPE OF ENTITY: (Che	ck one)		(See "Signing Your Offer" provision.)								
Sole Proprietorship	Partnership		Other								
Corporate entity (not tax-exempt)	Corporation (tax-	exempt)	Government entity (federal, state, or local)								
OVER PAGE (NOV. 2007)											

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							
						mail Address E-						
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 AddressPayment 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.	o. Amendment Issue Amendment No		Amendment No.	An	nendment Issue Date	Amendment No.		Amendment Issue Date	Amendment No.		Amendment Issue Date	
	<u> </u>											
	<u> </u>											
DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause) 10 Calendar Days (%) 20 Calendar Days (%) 30 Calendar Days (%) 2 Payment Days (%) 20 Calendar Days (%) 2								Ca	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 DO NOT APPLY												
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)).												
PREFERENCES DO NOT APPLY												
In-State Office Address same as Home Office AddressIn-State Office Address same as Notice Address (check only one)												

AMENDMENT 1

The purpose of this amendment is to clarify when the notice for Intent to Award will be posted. On page one it states and is highlighted in yellow –

The Intent to Award and final award, this solicitation, any amendments, and any related notices will be posted at the following web address: http://www.hgtc.edu/purchasing A notice will be sent out 24 hours to all Offerors 24 hours prior to posting Intent to Award.

A conflicting date was stated on page 11 of the original solicitation that states the award will be announced on Thursday, April 26, 2018.

The statement that is correct in the first, highlighted one and all vendors that have submitted proposals will be notified 24 hours prior to the posting of Intent to award.

Dianna Cecala Procurement Manager