

	Greenville Technical College Request for Proposal AMENDMENT 1	Solicitation Number: Date Issued: Amendment 1 Issued: Procurement Officer: Phone: E-Mail Address: Mailing Address:	GTC 18-09-242IFB September 13, 2018 September 17, 2018 Deborah McGowan (864) 250-8180 Deborah.mcgowan@gvltec.edu PO Box 5616 Greenville, SC 29606
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DESCRIPTION: Digital Xray Machine

DEPARTMENT UNIT: Radiologic Technology Program

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 OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS: Greenville Technical College Purchasing – MS 1236 PO Box 5616 Greenville, SC 29606	PHYSICAL ADDRESS: Greenville Technical College Bldg 123 Room 207 738 S. Pleasantburg Dr Greenville, SC 29607
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SUBMIT OFFER BY (Opening Date/Time): Tuesday, Sept. 25, 2018 @ 3:00 PM (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: Thursday, Sept. 20, 2018 @ 12:00 Noon (See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: One (1) original hard copy & One (1) hard copies marked COPY.

CONFERENCE TYPE: Site Visit- Appointment Only- Lacy Kelly, lacy.kelly@gvltec.edu, 864-250-8316. DATE & TIME: Appt Only- Complete site visit appt by Thursday, September 20th, 12pm. <small>(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)</small>	LOCATION: Greenville Technical College Barton Campus, building 120, Room 240, 738 S. Pleasantburg Dr. SC 29607
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AWARD & AMENDMENTS	Intent to Award scheduled to be posted 10/08/2018 . The award, this solicitation, any amendments, and any related notices will be posted at the following web address http://www.gvltec.edu/purchasing .
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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.
(See "Signing Your Offer" and "Electronic Signature" provisions.)

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) <small>(See "Signing Your Offer" provision.)</small>		
<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)

PAGE TWO (Return Pages One and 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) <hr/> Area Code - Number - Extension Facsimile <hr/> E-mail Address
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PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause) ___ Payment Address same as Home Office Address ___ Payment Address same as Notice Address (check only one)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses) ___ Order Address same as Home Office Address ___ Order Address same as Notice Address (check only one)
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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

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)

NOTICE – Amendment # 1
Solicitation GTC 18-09-242IFB

AMENDMENTS TO SOLICITATION (JAN 2004)

All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: www.gvltec.edu/purchasing (a) The Solicitation may be amended at any time prior to opening. (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]

The Following Terms And Conditions Have Been Amended:

Vendor Question;

1. Given the current situation in the Carolina's with regards to Florence, we would respectfully like to request a 2 - 3 week extension to the September 25th closing date. With the short time line given for the site walk-through and the requirement for a hard copy submission (extra printing and delivery time), as well as the impact of Florence, we would find it difficult, if not impossible, to prepare a quality response and meet the timelines. Please consider this request on behalf of all vendors who are likely facing similar challenges.

GTC Response;

1. Greenville SC was not effected by Florence in a way that would delay us receiving a proposal. My advice is to send via FedEx, UPS or USPS or the most efficient way you normally send expedited packages.

Vendor Question;

2. Is the site visit a mandatory requirement, i.e. does not attending a site visit preclude a vendor from responding?

GTC Response;

2. Per Section II. Instructions to Offerors – B. Special Instructions; Site Visit. See Site Visit clause, pg 11 for guidance. Section III. Scope of Work/Specification; Site visit recommended.

Vendor Question;

3. Do you require automatic tracking for the proposed system? If yes, do you require the ability to turn automatic tracking off for teaching purposes?

GTC Response;

3. We do not require automatic tracking. If it comes with automatic tracking we would like that capability to be turned off.

Vendor Question;

4. Are CAD drawings available? If not, are pdf drawings available?

GTC Response;

4. There are not any CAD drawings available.

Vendor Question;

5. Please advise information for current equipment that requires removal, e.g. make, model, manufacturer, year installed, etc.

GTC Response;

5. See section III Scope of Work/Specifications; Installation. Current Equipment information; Picker, Model # MC150, Serial # FE 34126, Date 6/1997

AMENDMENT #1 CONTINUED ON NEXT PAGE

Vendor Question;

6. Page 1 of the RFP document states "The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <http://www.gvltec.edu/purchasing>", however, the list of available RFPs on this website does not include GTC 18-09-2421FB. Please advise if amendments, Q&A's etc. will be posted on this website or if communications will be made directly via e-mail.

6. Site information should be monitored. Since I have sent you a courtesy copy I will send you any updates as posted. Please continue to monitor site.

**All other terms and conditions remain the same.
Please continue to monitor www.gvltec.edu/purchasing for further notifications.**

End of Amendment # 1