	<b>Invitation for Bid</b>  <b>Amendment 1</b>	Solicitation Number: USC-IFB-3634-AS
		Date Issued: July 2, 2020
		Procurement Officer: Ashley Kennedy-Shell
		Phone: 803-777-4115
		E-Mail Address: abk@mailbox.sc.edu
		Mailing Address: 1600 Hampton Street; Ste 606 Columbia, SC 29208

DESCRIPTION: Furnish, Deliver and Install Exercise Equipment

USING GOVERNMENTAL UNIT: **UNIVERSITY OF SOUTH CAROLINA**

*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:	
<b>MAILING ADDRESS:</b> University of South Carolina – Purchasing Services (Ste 606) 1600 Hampton Street, Attention Bid Clerks Columbia SC 29208	<b>PHYSICAL ADDRESS:</b> University of South Carolina – Purchasing Services (Ste 606) 1600 Hampton Street, Attention Bid Clerks Columbia SC 29208

**Solicitation openings and closings will be limited to teleconference only: Telephone 800-753-1965/Access code 777 7162**

SUBMIT OFFER BY (Opening Date/Time): **July 14, 2020 at 11:00 AM (EST)** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: **June 19, 2020 at 11:00 PM (EST)** (See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: 1 (one) Original Hard Copy ;  
1 (one) Digital versions on USB drive;

<b>CONFERENCE TYPE: Not Applicable</b> <b>DATE &amp; TIME:</b> <small>(As appropriate, see "Conferences - Pre-Bid/Proposal" &amp; "Site Visit" provisions)</small>	<b>LOCATION: Not Applicable</b>
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<b>AWARD &amp; AMENDMENTS</b>	Award will be posted on <b>07/20/2020</b> . The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <a href="https://sc.edu/about/offices_and_divisions/purchasing/index.php">https://sc.edu/about/offices_and_divisions/purchasing/index.php</a>
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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.)

<b>NAME OF OFFEROR</b>  <small>(full legal name of business submitting the offer)</small>	<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.</small>
<b>AUTHORIZED SIGNATURE</b>  <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>	<b>DATE SIGNED</b>
<b>TITLE</b>  <small>(business title of person signing above)</small>	<b>UofSC VENDOR NO.</b>  <small>(Or provide a <a href="#">UofSC Supplier Packet</a>)</small>
<b>PRINTED NAME</b>  <small>(printed name of person signing above)</small>	<b>STATE OF INCORPORATION</b>  <small>(If you are a corporation, identify the state of incorporation.)</small>

<b>OFFEROR'S TYPE OF ENTITY: (Check one)</b>	<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)	

**COVER PAGE – PAPER ONLY (MAR. 2015)**  
 Include this page with your Bid as Page 1

**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 <span style="float: right;">Facsimile</span>
	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)
<input type="checkbox"/> Payment Address same as Home Office Address	<input type="checkbox"/> Order Address same as Home Office Address
<input type="checkbox"/> Payment Address same as Notice Address <b>(check only one)</b>	<input type="checkbox"/> Order Address same as Notice Address <b>(check only one)</b>

<b>ACKNOWLEDGMENT OF AMENDMENTS</b>							
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
1	07/2/2020						

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](http://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)**

PREFERENCES DO NOT APPLY

## **PURPOSE OF AMENDMENT**

The purpose of the amendment is to answer to bidder questions and extend the bid opening date. This amendment also includes floor plans where the equipment will be installed.

## **QUESTIONS FROM OFFERORS - AMENDMENT (JUN 2017)**

The solicitation is amended as provided herein. Information or changes resulting from questions will be shown in a question-and-answer format. All questions received have been reprinted here-in. The “state’s response” should be read without reference to the questions. The questions are included solely to provide across-reference to the potential offeror that submitted the question. Questions do not form a part of the contract; the “state’s response” does. Any restatement of part or all of an existing provision of the solicitation in an answer does not modify the original provision except as follows: underlined text is added to the original provision. Stricken text is deleted. [02-2A097-1]

Include these pages with your Bid as Page 3-4

## Answers to Bidder Questions

**1 Is there a start date set for work to begin?**

The University would like the work to begin as soon as the Award for this solicitation is finalized.

**2 Is there a planholders list available that could be emailed to me?**

No. The University does not have a planholders list.

**3 Is it possible to arrange a site visit to prepare and determine pricing for installation?**

Due to COVID-19, the University will not be scheduling a site visit for this solicitation.

The space for the squat racks, plates, and platforms is very specific because of the structure of our building.

We have a tight 28'7" x 68' rectangle to fit the equipment in. This space is non-negotiable due to structural pillars blocking any further expansion. This is why we have very detailed specs for dimensions of the equipment. The floor plan highlights the space available for this project. Floor plans can be found in Amendment 1 (this Amendment) on page \_\_\_\_.

As for our facility, the equipment will be delivered to our back garage door (no lift) and then brought up one flight of stairs to the fitness center. There is a set of stairs and an elevator that is 8' long, 5.5' wide, 88" high and has an opening of 4'x7'.

**4 Is there a budget amount available to the public?**

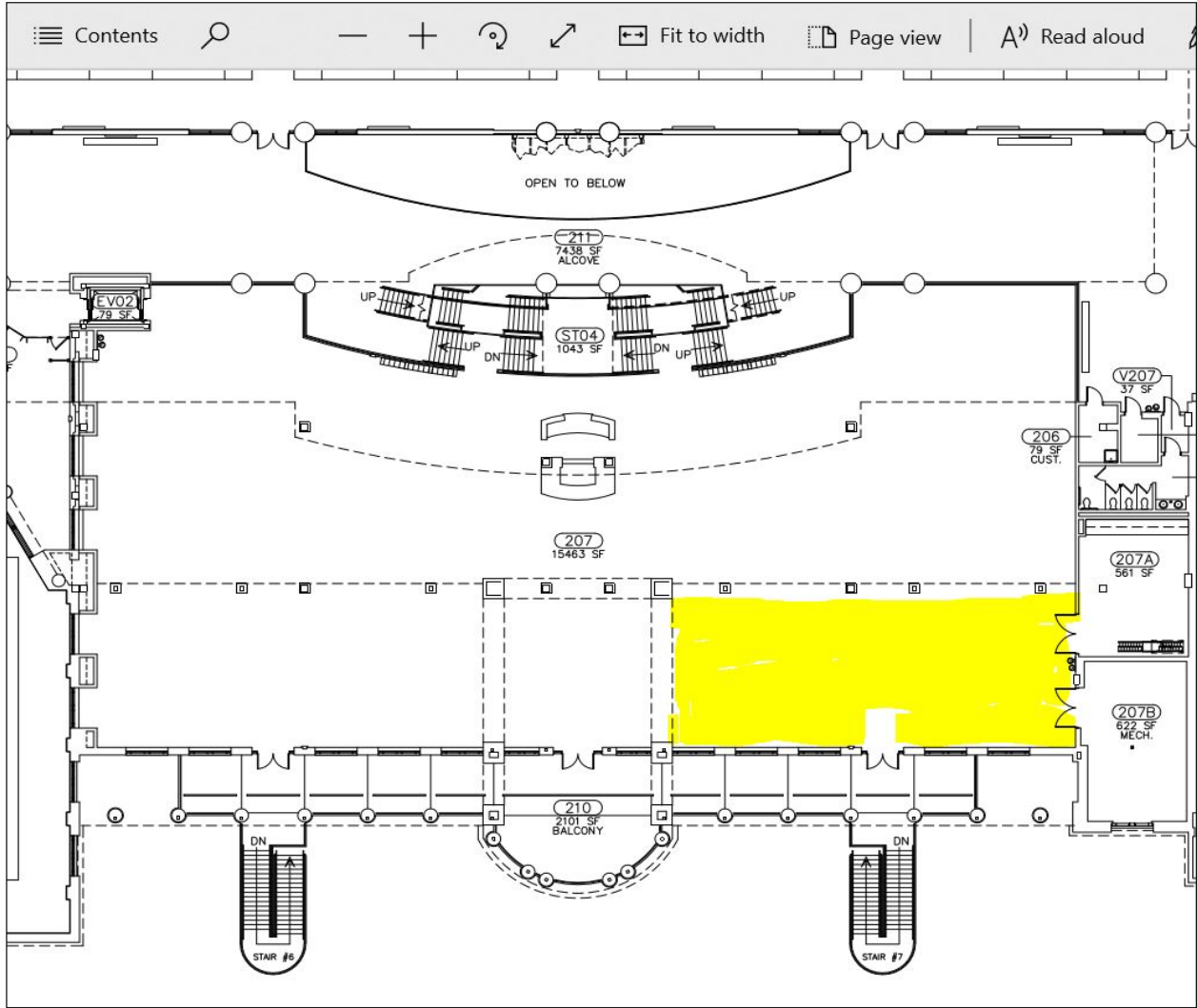
There is currently no set budget amount. We ask that each bidder submit their best pricing.

**5 Will only Dynamic Fitness products be acceptable for lot B or will other brands be considered as long as the specifications are met?**

The answer to this questions can be found in the solicitation.

- Section III SCOPE OF WORK/SPECIFICATIONS page 12.

# FLOOR PLAN



- End of Amendment 1 -