

 <p>HORRY GEORGETOWN TECHNICAL COLLEGE</p>	<p>Amendment One</p>	<p>Solicitation Number Date Issued Procurement Officer Phone E-Mail</p>	<p>IFB0199-24 September 19, 2024 Dianna Cecala 843-349-5207 dianna.cecala@htc.edu</p>
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SOLICITATION DESCRIPTION:	Laerdal Nursing Anne Simulator Manikins
USING GOVERNMENTAL AGENCY:	Horry-Georgetown Technical College

The Term "Offer" Means Your "Bid" or "Proposal."

SUBMIT OFFER BY (Opening Date/Time):	<p>09/26/2024 by 2:00 p.m. See "Deadline for Submission of Offer" provision.</p>
QUESTIONS MUST BE RECEIVED BY:	<p>09/18/2024 at 5:00 p.m. See "Questions From Offerors" provision.</p>
NUMBER OF COPIES TO BE SUBMITTED:	One (1) each hardcopy
Electronic Copies Not Allowed - Hard Copies Only.	
SUBMIT YOUR SEALED OFFER TO THE FOLLOWING ADDRESS: See "Submitting Your Paper Offer or Modification" provision.	<p>Horry-Georgetown Technical College 2050 Hwy 501 E Conway, SC 29526 ATTN: Dianna Cecala, Bldg. 100 Procurement</p>

CONFERENCE INFORMATION As appropriate, see "Conferences-Pre-Bid/Proposal" & "Site Visit" provisions.	
<p>CONFERENCE TYPE: N/A DATE & TIME: N/ A</p>	<p>LOCATION: N/A</p>
AWARD & AMENDMENTS	<p>Award will be posted on college website on 09/28/2024. The award, this solicitation, and any amendments will be posted at the following web address: https://hgtc.edu/purchasing (Invitation for bid)</p>

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" provision.)

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.

NAME OF OFFEROR (Full legal name of business submitting the offer)	SC SUPPLIER ID or OFFEROR ID
PRINTED NAME (Printed name of person signing below)	TITLE (Business title of person signing)
AUTHORIZED SIGNATURE (Person authorized to submit binding offer)	DATE SIGNED

OFFEROR'S TYPE OF ENTITY: (Check only one.) (See "Signing Your Offer" provision.)		
<input type="checkbox"/> Sole Proprietorship	Partnership	Government Entity (federal/state)
<input type="checkbox"/> Corporate Entity (not tax-exempt)	Corporation (tax-exempt)	Order Address

PAGE TWO

(Return Page Two with your Offer.)

<p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p> 	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p> <hr/> <p>Phone Number Facsimile</p> <hr/> <p>E-mail Address</p>
<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause.)</p> <p><input type="checkbox"/> Payment Address same as Home Office Address</p> <p><input type="checkbox"/> Payment Address same as Notice Address (check only one)</p>	<p>ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses.)</p> <p><input type="checkbox"/> Order Address same as Home Office Address</p> <p><input type="checkbox"/> Order Address same as Notice Address (check only one)</p>

ACKNOWLEDGMENT OF AMENDMENTS
 Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision.)

Amendment No.								
Amendment Date								
DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause.)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar 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 procurement.sc.gov/osp/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)]

<p><input type="checkbox"/> In-State Office Address same as Home Office Address</p> <p><input type="checkbox"/> In-State Office Address same as Notice Address (check only one)</p>	<p align="center"><u>Address, if different from Home Office or Notice Address</u></p>
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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]

Questions that have been submitted appear below with answers:

1. Will this be a sole source award, or could it be awarded to multiple vendors by line-item? **Section VI, 06-6040-1 – Awards will be made to one Offeror.**
2. Upon review, if there are bid terms and conditions Vendor may not be able to agree to, will the College allow Vendor to include clarifications or exceptions as part of its bid submission? **Section I, Important Notice: Please note that if your response includes additional terms and conditions, takes exception to any terms or conditions listed herein, or if you qualify your response in any way, for example with statements like: “This is not an offer”, your bid will be determined non-responsive and eliminated from further consideration.**
3. Specifically, if there are insurance requirements that Vendor may not be able to agree to will the College consider exceptions to insurance terms and conditions? **No, this insurance requirements are standard with all SC State solicitations.**
4. If insurance exceptions cannot be submitted, will the College consider removing the insurance requirements as this is a one-time purchase? **No**
5. Does the College consider electronic signatures to be valid “original” signatures (i.e.: DocuSign)? **No**
6. Will the College agree to accept the bid via email in lieu of a hardcopy? **Reference page one of this solicitation ELECTRONIC COPIES NOT ALLOWED – HARD COPIES ONLY.**
7. On Line 8 of the Excel Pricing Spreadsheet for IFB0199-24 for Laerdal Nursing Anne Simulator Manikins, it lists the incorrect part number for the Nursing Anne Simulator Male Dark. The correct part number for that manikin is 321-04050. Does that need to be changed by the College, or can we just note the error in our response? **I will make this change and issue a change order.**
8. Line 16 of the Excel Pricing Spreadsheet lists ‘Training & Set-up’. Does this mean the College wants an in-depth on-site training course added, or would this mean the basic training & install (performed at the time of install) that is included in the ProTech Coverage already listed on the Price Spreadsheet? **We need basic training and installation.**
9. Can the College please verify if this will be a one-time purchase? **Yes**

All other aspects of this solicitation remain unchanged.

Respectfully submitted on September 19, 2024

Dianna Cecala, Procurement Manager