



# Greenville Technical College

## Invitation for Bids Amendment 2

Solicitation Number: GTC-23-04-294IFB Carpet for Building 123-Barton Campus  
 Date Issued: **April 25, 2023**  
 Procurement Officer: Valentina Johnson  
 Phone: (864) 250-8180  
 E-Mail Address: valentina.johnson@gvltec.edu  
 Mailing Address: PO Box 5616 Greenville, SC

DESCRIPTION: Carpet Removal and Replacement Services

USING DEPARTMENT UNIT: Facilities

*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 OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS: Greenville Technical College  
 Purchasing – MS 1236  
 PO Box 5616  
 Greenville, SC 29606-5616

PHYSICAL ADDRESS: Greenville Technical College  
 Attn: Valentina Johnson  
 738 S. Pleasantburg Dr  
 Greenville, SC 29607

**SUBMIT BID BY (Opening Date/Time): May 10, 2023 @ 1:30 PM Bdlg.102 Rm226 – Barton Campus**

**QUESTIONS MUST BE RECEIVED BY: May 1, 2023 @ 10:00 AM**

**NUMBER OF COPIES TO BE SUBMITTED: One (1) original hard copy & One (1) hard copy marked COPY. A redacted copy might also be submitted. If submitting a redacted copy See section IV. Submitting Redacted Offers for instructions. Please also submit 1 electronic copy of offer on USB flash drive.**

Initial here if NO redacted copy is necessary \_\_\_\_\_

CONFERENCE TYPE	DATE & TIME	LOCATION
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

*(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)*

### AWARD & AMENDMENTS

Award is scheduled to be posted on **May 15, 2023**. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <https://www.gvltec.edu/purchasing/>

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" 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

(Person must be authorized to submit binding offer to contract on behalf of Offeror.)

### DATE SIGNED

### TITLE

(business title of person signing above)

### STATE VENDOR NO.

(Register to Obtain S.C. Vendor No. at [www.procurement.sc.gov](http://www.procurement.sc.gov))

### PRINTED NAME

(printed name of person signing above)

### STATE OF INCORPORATION

(If you are a corporation, identify the state of incorporation.)

### OFFEROR'S TYPE OF ENTITY: (Check one)

(See "Signing Your Offer" provision.)

- Sole Proprietorship
- Partnership
- Other \_\_\_\_\_
- Corporate entity (not tax-exempt)
- Corporation (tax-exempt)
- 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)

Area Code - Number - Extension: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_

**PAYMENT ADDRESS**  
(Address to which payments will be sent.)

**ORDER ADDRESS**  
(Address to which purchase orders will be sent) (See "Payment" clause)  
(See "Purchase Orders and "Contract Documents" clauses)

**(check only one)**

- Payment Address same as Home Office Address
- Payment Address same as Notice Address

**(check only one)**

- Order Address same as Home Office Address
- Order Address same as Notice Address

**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 Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date
1	4/26/2023						
2	4/27/2023						

**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 [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)).

**PREFERENCES DO NOT APPLY 11-35-1524 (E)(5)**

\_\_\_\_ In-State Office Address same as Home Office Address

\_\_\_\_ In-State Office Address same as Notice Address (check only one)

# **NOTICE – AMENDMENT #2**

## **SOLICITATION GTC-23-04-293IFB-Carpet for Building 123-Barton Campus**

### **AMENDMENTS TO SOLICITATION (JAN 2004)**

*All actual and prospective Offerors should monitor the following web site for the issuance of Amendments:*

[www.qvltec.edu/purchasing/](http://www.qvltec.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 Scope of Work has been modified.**  
**Please refer to the REVISED Scope of Work/Specifications (2) on the following page to submit your offer.**
- **The Bidding Schedule has been modified.**  
**Please use the REVISED BIDDING SCHEDULE (2) on the following page to submit your offer.**

II. **Revised Scope of Work/Specifications (2)**

The intent of this solicitation is to select a successful Bidder to furnish carpet, step treads and cove base for Building 123 at the Barton Campus – Greenville Technical College. Materials only. *No installation or removal required.*

The College will not accept any alternates, equals or substitutions other than those products specified herein.

Delivery Requirements: Time is of the essence. Bidder must show number of calendar days required to complete delivery of items to the College. All freight and delivery charges are to be included in the costs entered on the Cost proposal page.

F.O.B. – Destination

<b>CARPET STYLE</b>	<b>MANUFACTURER</b>	<b>COLOR</b>	<b>SIZE</b>
Renew 10615	Patcraft	Carbon 00580	12" x 48"
Open Air 410	Interface	Charcoal 106969	9 27/32" x 39 3/8"
Commitment	Patcraft	Earth	24" x 24"
Step Repeat SR799 Colorline	Interface	Onyx	20" x 20"

<b>STEP TREAD</b>	<b>MANUFACTURER</b>	<b>COLOR</b>	<b>SIZE</b>
Noramant Satura Integral	Nora	5115 Hercules	6 L.F.

<b>LANDING TILE</b>	<b>MANUFACTURER</b>	<b>COLOR</b>	<b>SIZE</b>
Noramant Satura	Nora	5115 Hercules	40" x 40"

<b>COVE BASE</b>	<b>MANUFACTURER</b>	<b>COLOR</b>	<b>SIZE</b>
700 Series cove with toe	Roppe	100 Black	4.5 inch high

VII. **REVISED Bidding Schedule (2)**

Please carefully read the Preferences sections in this document prior to claiming any preference

Item	Description	Unit Price	Estimated Quantity	Extended Cost
1	<p align="center"><u>Carpet</u>                      Patcraft -Renew 10615                      Color: Carbon 00580                      Size: 12" x 48"</p>	\$ _____ /Sq. Yds.	535.73333 Sq. Yds.	\$
<p align="center"><u>Initial here if you are claiming US End Product Preference</u>  <u>Initial here if you are claiming SC End Product Preference</u>  <u>Initial here if you are claiming Resident Vendor Preference</u></p>				<p align="center">_____                      _____                      _____</p>
2	<p align="center"><u>Carpet</u>                      Interface-Open Air 410                      Color: Charcoal 106969                      Size: 9 27/32" x 39 3/8"</p>	\$ _____ /Sq. Yds.	132.2049 Sq. Yds.	\$
<p align="center"><u>Initial here if you are claiming US End Product Preference</u>  <u>Initial here if you are claiming SC End Product Preference</u>  <u>Initial here if you are claiming Resident Vendor Preference</u></p>				<p align="center">_____                      _____                      _____</p>
3	<p align="center"><u>Carpet</u>                      Patcraft-Commitment                      Color: Earth                      Size: 24" x 24"</p>	\$ _____ /Sq. Yds.	1,453.0469 Sq. Yds.	\$
<p align="center"><u>Initial here if you are claiming US End Product Preference</u>  <u>Initial here if you are claiming SC End Product Preference</u>  <u>Initial here if you are claiming Resident Vendor Preference</u></p>				<p align="center">_____                      _____                      _____</p>
4	<p align="center"><u>Carpet</u>                      Interface-Step Repeat SR799                      Colorline                      Color: Onyx                      Size: 20" x 20"</p>	\$ _____ /Sq. Yds.	14.2593 Sq. Yds.	\$
<p align="center"><u>Initial here if you are claiming US End Product Preference</u>  <u>Initial here if you are claiming SC End Product Preference</u>  <u>Initial here if you are claiming Resident Vendor Preference</u></p>				<p align="center">_____                      _____                      _____</p>

Item	Description	Unit Price	Estimated Quantity	Extended Cost
5	<u>Landing Tile</u> Nora-Noramant Satura Color: 5115 Hercules Size: 40" x 40" Thickness: 5 mm	\$ _____ /Sq. Yds. <b>OR</b> \$ _____ / Sq. Ft.	214.0741 Sq. Yds. <b>OR</b> 1926.67 Sq. Ft.	\$
<u>Initial here if you are claiming US End Product Preference</u> <u>Initial here if you are claiming SC End Product Preference</u> <u>Initial here if you are claiming Resident Vendor Preference</u>				_____ _____ _____
6	<u>Step Tread</u> Nora-Noramant Satura Integral Color: 5115 Hercules Size: 6 L.F. EACH Tread Riser Combo Rubber Inset 0122 Visually Impaired Strip	\$ _____ /L.F.	<b>288 L.F.</b> (48 PIECES) Size: 6 L.F. EACH	\$
<u>Initial here if you are claiming US End Product Preference</u> <u>Initial here if you are claiming SC End Product Preference</u> <u>Initial here if you are claiming Resident Vendor Preference</u>				_____ _____ _____
7	<u>Cove Base</u> Roppe-700 Series cove with toe Color: 100 Black Size: 4.5 inch high	\$ _____ /L.F.	4,381.6 L.F.	\$
<u>Initial here if you are claiming US End Product Preference</u> <u>Initial here if you are claiming SC End Product Preference</u> <u>Initial here if you are claiming Resident Vendor Preference</u>				_____ _____ _____
8	Delivery Time After Receipt of Purchase Order		Calendar Days _____	
9	<b>TOTAL BID COST</b> (Item 1 thru 7)			\$

*Note: Quantities noted are estimates and are intended for evaluation purpose only.  
 The actual quantities purchased under this bid may be more or may be less.*