



Amendment #1

Solicitation Number	RFP-2411
Date Issued	05/04/2023
Purchasing Officer	Paul MacDonald
Phone	(843) 661-1134
E-Mail Address	Pmacdonald@fmarion.edu
Amendment Date	5/18/2023

DESCRIPTION: **Provide Beverage & Snack Vending Services for Francis Marion University**

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

SUBMIT OFFER BY (Opening Date/Time): **06/08/2023 at 2:00 PM EST** See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **05/18/2023 at 2:00 PM EST** See "Questions from Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: **One (1) original in hard copy, one (1) electronic copy, three (3) copies in hard copy clearly marked "COPY", one (1) redacted copy in hard copy and one (1) redacted electronic copy. Financial Considerations must be submitted in one separate, sealed envelope and included as a separate file on the electronic media (USB drive).**

SUBMIT YOUR OFFER TO ONE OF THE FOLLOWING ADDRESSES IN A SEALED PACKAGE.

MAILING ADDRESS:
**Francis Marion University
Purchasing Office
P.O. Box 100547
Florence, SC 29502-0547**

EXPRESS SHIPPING ADDRESS:
**Francis Marion University
Central Receiving
4822 E. Palmetto Street
Florence, SC 29506**

HAND-DELIVERY:
**Francis Marion University
Purchasing Office (Room 102)
Stokes Administration Building
4822 E. Palmetto Street
Florence, SC 29506**

CONFERENCE TYPE: **A Highly Recommended Site Visit**
DATE & TIME: **05/16/2023, 2:00 pm**
As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions

LOCATION: **Stokes Administration Building – Provost's Conference Room**

AWARD & AMENDMENTS

A **Notice of Intent to Award** will be posted at the Physical Address stated above on **06/14/2023**. The award, this solicitation, and any amendments will be posted at the following web address:
<http://www.fmarion.edu/procurement/solicitationsawards/>

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.

NAME OF OFFEROR (Full legal name of business submitting the offer)

OFFEROR'S TYPE OF ENTITY:
(Check one)

AUTHORIZED SIGNATURE

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

TITLE (Business title of person signing above)

- ☐ Sole Proprietorship
☐ Partnership
☐ Corporation (tax-exempt)
☐ Corporate entity (not tax-exempt)
☐ Government entity (federal, state, or local)
☐ Other _____

PRINTED NAME (Printed name of person signing above)

DATE SIGNED

(See "Signing Your Offer" provision.)

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. 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.

STATE OF INCORPORATION

(If Offeror is a corporation, identify the state of Incorporation.)

TAXPAYER IDENTIFICATION NO.

(See "Taxpayer Identification Number" provision)

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)	

	Address	
	Area Code - Number - Extension	Facsimile
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)
_____ Payment Address same as Home Office Address	_____ Order Address same as Home Office Address
_____ Payment Address same as Notice Address (check only one)	_____ 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.	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 (%)

<p>PREFERENCES - A NOTICE TO VENDORS: 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.</p> <p>PREFERENCES DO NOT APPLY WITH THIS SOLICITATION: Per Section 11-35-1524(E)(5) preferences do not apply to to procurements conducted pursuant to Section 11-35-1530 of the South Carolina Consolidated Procurement Code.</p>

<p>PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE:</p> <p>PREFERENCES DO NOT APPLY WITH THIS SOLICITATION: Per Section 11-35-1524(E)(5) preferences do not apply to to procurements conducted pursuant to Section 11-35-1530 of the South Carolina Consolidated Procurement Code.</p>

Amendment 1

RFP-2411 – Provide Beverage and Snack Vending Services for Francis Marion University

AMENDMENTS TO SOLICITATION

- (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.

QUESTIONS FROM OFFERORS - AMENDMENT (FMU - JUN 2022)

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 restated below. The "University's Response" should be read without reference to the questions. The questions are included solely to provide a cross-reference to the potential offeror that submitted the question. Questions do not form a part of the contract; the "University's Response" does.

Vendor Questions and Answers

Question 1	Is any additional volume included in this bid outside of vending? (ie: Athletics, bookstore, cafeteria, etc.)
Answer	There is no additional volume other than what is stated in the Request for Proposals.
Question 2	Would you be open to receiving a bid that is a partnered offer between a beverage company and separate snack company?
Answer	No Change – See Section VI. Award Criteria: AWARD TO ONE OFFEROR (JAN 2006) Award will be made to one Offeror.
Question 3	Are we able to offer variable commission rates by product? (ie: 20oz CSD different than 16oz energy) If so, how would you like to see that presented on the bidding schedule?
Answer	To ensure simplicity of the University's management and verification of commissions from the contractor, the University is not accepting variable commission rates by product.

Vendor: _____

Authorized Signature: _____
(Same signature as individual who signed cover page of the solicitation)

Date: _____

END OF AMENDMENT 1