Amendment #1	Solicitation Number Date Issued Purchasing Officer Phone E-Mail Address Amendment Date	**IFB-2487** **09/16/2026** **Paul J. MacDonald** **(843) 661-1134** **pmacdonald@fmarion.edu** **10/05/2026**

DESCRIPTION: **Provide Automated Athletics and Parking Line Painter including software and corresponding items for painting of various sports and parking lines.**

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

SUBMIT OFFER BY (Opening Date/Time): **10/22/2026 @ 2:00 pm EST** See "Deadline For Submission Of Offer" provision

~~QUESTIONS MUST BE RECEIVED BY: **10/05/2026 @ 2:00 pm EST** See "Questions From Offerors" provision~~

NUMBER OF COPIES TO BE SUBMITTED: **One (1) Original, hard copy mailed, as specified below in a sealed package to one of the addresses listed below.**

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

MAILING ADDRESS:	EXPRESS SHIPPING ADDRESS:	HAND-DELIVERY:
Francis Marion University **Purchasing Office** **P.O. Box 100547** **Florence, SC 29502-0547**	**Francis Marion University** **Central Receiving** **4822 E. Palmetto Street Florence, SC 29506**	**Francis Marion University** **Purchasing Office (Room 102)** **Stokes Administration Building** **4822 E. Palmetto Street** **Florence, SC 29506**

CONFERENCE TYPE: **NA** Date & Time: **N/A** As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions	LOCATION: **N./A**

AWARD & AMENDMENTS	A Statement of Award will be posted at the Physical Address stated above on **10/23/2026**. 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) ☐ Sole Proprietorship ☐ Partnership ☐ Corporation (tax-exempt) ☐ Corporate entity (not tax-exempt) ☐ Government entity (federal, state, or local) ☐ Other_____ (See "Signing Your Offer" provision.)
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)	
PRINTED NAME (Printed name of person signing above) / DATE SIGNED	

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)	

COVER PAGE MMO (JAN. 2006)

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 _____ Phone #: Area Code-Number-Extension Facsimile _____ **E-mail Address**

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)**

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 (%)

Amendment 1

IFB- 2487 – Provide Automated Athletics and Parking Line Painter

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.

Modifications

Add requirement for uptime? (cannot be down and only use manually too often)

Questions

Question 1	The solicitation requests three references for similar services within the past three years. If our company is the prime/reseller and the manufacturer performs the installation, training and technical support, may those three relevant references be manufacturer/OEM references, clearly identified as such, or must they be projects performed directly by the bidding legal entity
Answer	The references for similar services should be for the manufactured items and related support software that the offeror is providing. For example – if contracting seller is providing Joes Family Painters products as its bid, the university requests three references for similar services provided by Joes Family Painters.
Question 2	For the required three-year warranty, is a manufacturer-backed warranty/support program acceptable when our company remains the contracting seller, or must the bidder itself directly perform warranty service?
Answer	The Manufacturer backed warranty/support program is acceptable even in cases where the contracting seller is not the manufacturer or warranty/support provider. All warranty and support (including software) must retain warranty and support status regardless of the contracting seller.
Question 3	For the manual-use requirement in Item 1, must the unit actually steer and dispense paint without any GPS/GNSS fix, or would manual layout/programming that still requires satellite reception qualify? Is a manufacturer statement sufficient bid evidence, and what demonstration will be required at acceptance?
Answer	When the unit must be used manually, it is not necessary for the unit to steer and dispense paint without any GPS/GNSS fix.
Question 4	Item 3 requires testing, training and the University liaison's signed acceptance. Please identify any prescribed test checklist, surfaces, line tolerances and correction/retest period for a nonconforming unit.
Answer	Testing and training may vary based upon the unit and system provided by bidders. The university requires that all training, and any other testing of the capabilities of the painter and system including line tolerance tests meet or exceed the requirements found in the solicitation, and meet or exceed the manufacturer's stated capabilities of the bidder's system.

Question 5	Under Payment & Interest, does payment become eligible only after delivery, installation, training and signed acceptance of the complete system? Please confirm the invoice trigger and normal payment interval.
Answer	Yes – payment becomes eligible only after delivery, installation, training, and signed acceptance of complete system.
Question 6	For a reseller's delivered bid, which sales/use taxes must be included, and will the University provide any applicable exemption documentation? We are not assuming the reseller's purchase is exempt.
Answer	To ensure that all bidders are considered equivalently, please exclude taxes from the bid, regardless of whether from reseller or from OEM. The university understands that appropriate taxes will be applied to the final purchased items. The university is not tax exempt.
Question 7	If the Offeror is an authorized distributor/reseller of the proposed equipment, will FMU accept references from the equipment manufacturer and/or an identified subcontractor that has provided the same or similar equipment and services to other institutions? Additionally, would such manufacturer references be acceptable if the proposed equipment manufacturer is located outside the United States, provided the Offeror remains the U.S.-based prime contractor responsible for contract performance?
Answer	See answer to Question #1. Manufacturers references must meet reference requirements stated in the solicitation.

Vendor: _____

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

Date: _____

END OF AMENDMENT 1