



Addendum 1 – Q&A

Solicitation Number	PTC-263
Date Printed	6/5/14
Date Issued	6/5/14
Procurement Officer	Kevin Wells
Phone	864-941-8314
E-Mail Address	wells.k@ptc.edu

DESCRIPTION: **Student Default Prevention and Management Services**

USING GOVERNMENTAL UNIT: **PIEDMONT TECHNICAL COLLEGE**

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

SUBMIT OFFER BY (Opening Date/Time): **6/10/14 at 2:00 PM (all times are Eastern Standard Time)**

QUESTIONS MUST BE RECEIVED BY: **5/30/14 at 2:00 PM**

NUMBER OF COPIES TO BE SUBMITTED: **1 Original Signed Copy and 4 Additional Copies**

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:
 Piedmont Technical College
 PO Box 1467
 Greenwood, SC 29648

PHYSICAL ADDRESS:
 620 N Emerald Road
 Receiving Dept.
 Greenwood, SC 29646

CONFERENCE TYPE: **Not Applicable**
 DATE & TIME:

LOCATION: **Not Applicable**

AWARD & AMENDMENTS	Award notification will be posted on or about 6/23/2014 . The award, this solicitation, and any amendments will be posted at the following web address: http://www.ptc.edu/procurement
--------------------	--

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) AUTHORIZED SIGNATURE <small>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</small> TITLE (Business title of person signing above) PRINTED NAME (Printed name of person signing above)	OFFEROR'S TYPE OF ENTITY: <small>(Check one)</small> <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation (tax-exempt) <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local) <input type="checkbox"/> Other _____ 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.	

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.)								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Area Code</td> <td style="width: 25%;">Number</td> <td style="width: 20%;">Extension</td> <td style="width: 40%;">Facsimile</td> </tr> <tr> <td colspan="4">E-mail Address</td> </tr> </table>	Area Code	Number	Extension	Facsimile	E-mail Address			
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)
<input type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)	<input type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> 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.	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

DISCOUNT FOR PROMPT PAYMENT	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
------------------------------------	----------------------	----------------------	----------------------	-------------------------

PREFERENCES – SC RESIDENT VENDOR PREFERENCE (June 2005): Section 11-35-1524 provides a preference for offerors that qualify as a resident vendor. A resident vendor is an offeror that (a) is authorized to transact business within South Carolina, (b) maintains an office* in South Carolina, (c) either (1) maintains a minimum \$10,000.00 representative inventory at the time of the solicitation, or (2) is a manufacturer which is headquartered and has at least a ten million dollar payroll in South Carolina, and the product is made or processed from raw materials into a finished end-product by such manufacturer or an affiliate (as defined in section 1563 of the Internal Revenue Code) of such manufacturer, and (d) has paid all assessed taxes. If applicable, preference will be applied as required by law.	OFFERORS REQUESTING THIS PREFERENCE MUST INITIAL HERE. _____ *ADDRESS AND PHONE OF IN-STATE OFFICE <input type="checkbox"/> In-State Office Address same as Home Office Address <input type="checkbox"/> In-State Office Address same as Notice Address <div style="text-align: right;">(CHECK ONLY ONE)</div>
---	--

PREFERENCES – SC/US END-PRODUCT (June 2005): Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the item identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms “made,” “manufactured,” and “grown” are defined by Section 11-35-1524(B). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, offeror certifies that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law.	IF THIS PREFERENCE APPLIES TO THIS PROCUREMENT, PART VII (BIDDING SCHEDULE) WILL INCLUDE A PLACE TO CLAIM THE PREFERENCE. OFFERORS REQUESTING THIS PREFERENCE MUST CHECK THE APPROPRIATE SPACES ON THE BIDDING SCHEDULE.
--	---

Questions and Answers for PTC-263

Q1). Using the NSLDS School portfolio report, please provide a detailed breakdown of the current number of delinquent borrowers in 30-day increments (i.e. 0-30 days delinquent, 31-60 days delinquent, 61-90, 91-120, etc., through 360 days delinquent) for cohort years 2012, 2013, and 2014.

2012:

cohort	days del	Total
2012	31-60	47
	61-90	40
	91-120	20
	121-150	17
	151-180	17
	181-210	20
	211-240	16
	241-270	10
	271-300	12
	301-330	5
	331-360	7
	>361	10
2012 Total		221
2013	31-60	67
	61-90	45
	91-120	26
	121-150	24
	151-180	23
	181-210	40
	211-240	36
	241-270	31
	271-300	33
	301-330	65
	331-360	28
	>361	8
2013 Total		426
2014	31-60	101
	61-90	67
	91-120	21
	121-150	45
	151-180	115
	181-210	30
2014 Total		379
Grand Total		1026

Q2). Please provide the number of borrowers currently in a default status for cohort years 2012, 2013, and 2014.

2012 – 310

2013 – 228

2014 – 0; students have not had time to reach a defaulted status after entering repayment.

Q3). What is Piedmont Technical College's 2011 three-year draft cohort default rate?

22.5%

Q4). When does Piedmont Technical College anticipate starting the requested services?

July 1, 2014