Bamberg County School District

RFQ: PDAVL2026-DO Professional Development-Approved Vendor List

Amendment #1

May 5, 2026

REQUEST FOR Qualifications FOR:

Approved Vendor List—Bamberg County School District

TO: Prospective Bidders/Offerors

This Addendum forms a part of the Request for Qualifications Documents and modifies the Request for Qualifications posted April 23, 2026.

AMENDMENT OF RFQ LANGUAGE:

Amendment #1

This amendment adds New Indicator/Element:

Section 3.7 Price/Rates

- Provide a breakdown of price/rates; specify whether price/rates are hourly or daily; specify whether or not rates are inclusive of travel expenses; provide a description of any other anticipated costs, such as professional development materials (ex. professional texts), and/or supplies necessary for delivering the proposed professional development.

This amendment also provides a Rate Sheet for prospective bidders/offerors to use. Bidders/Offerors may use the Rate Sheet included with this amendment or may use their own format, as long as the Rate Sheet includes all requested information.

Bidders/Offerors should label Price/Rates as 3.7 Price Rates as part of Section 3: Statement of Qualifications-Required Submissions.

All other aspects of the RFP are to remain the same

Acknowledge receipt of this Addendum with the Proposal Form. Failure to do so may disqualify the Bidder.

Note: In the event that your bid has been sent to this office prior to receiving this Addendum, return the Addendum by the specified deadline and mark on the remittance envelope BID Invitation Number and Opening Date. Any submitted Addenda in the manner relating only to this amendment will supersede any previously submitted Bid.

Bidder: _____

Date: _____

Signature of Authorized Representative: _____

Printed Name: _____

Price/Rate Form: Approved Vendor List

Pricing	**Rate**
Hourly	$
Daily (include # of hours)	$
Professional Materials (per participant)	$
Supplies	$

Professional Development Rates:

Are inclusive of travel: ☐ Are not inclusive of travel: ☐

Travel rates should reflect current IRS and/or GSA travel rates in compliance with federal Uniform Grant Guidance:

Travel-Mileage rates $

Travel-Other Costs: Please provide a description of anticipated other costs (ex. hotel stays):

_____

_____

_____

Bidder/Company Name (Please print): _____

Signature of Authorized Representative: _____

Bidders may provide one (1) additional page for clarifications or additional detail they deem relevant to Price/Rates.