

 TRIDENT TECHNICAL COLLEGE Request for Quotation Amendment 1	Solicitation Number	100226-165-04112-10/12/26
	Date Printed	10/07/26
	Date Issued	10/07/26
	Procurement Officer	Sean McGowan
	Phone	(843) 574-6065
	E-mail Address	Sean.mcgowan@tridenttech.edu

DESCRIPTION: **MityLite Tables for Trident Technical College (TTC)**

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

SUBMIT OFFER BY (Opening Date/Time): 10/13/26 2:00 PM EST

See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: Deadline Expired

See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: **1**

Initial here if NO redacted copy is necessary _____

SUBMIT YOUR OFFER TO:

Email: Procurement.Quotes@tridenttech.edu

CONFERENCE TYPE: NA DATE & TIME: NA	LOCATION: NA
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AMENDMENTS	This solicitation, and any amendments will be posted at the following web address: https://www.tridenttech.edu/about/departments/procurement/solicitations.html
AWARD	Awards will be posted at the following web address on 10/14/26: https://www.tridenttech.edu/about/departments/procurement/awards.html

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" provision.)

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

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(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 Notice Address (check only one)	_____ Order Address same as Home Office Address
_____ Payment 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 (%)
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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. **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)).

_____ In-State Office Address same as Home Office Address

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

Bidders shall acknowledge receipt of this Amendment prior to date and time specified in the solicitation , or as amended, by one of the following methods: (1) by signing and returning the Amendment, (2) by letter, or (3) by submitting a bid that indicates in some way that the bidder received the amendment. Failure of your acknowledgement to be received at the issuing office prior to date and time specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

The college will not accept faxed amendments.

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 REPRINTED BELOW. THE "STATE'S'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 "STATE'S'S RESPONSE" DOES. ANY RESTATEMENT OF PART OR ALL OF AN EXISTING PROVISION OF THE SOLICITATION IN AN ANSWER DOES NOT MODIFY THE ORIGINAL PROVISION EXCEPT AS FOLLOWS: UNDERLINED TEXT IS ADDED TO THE ORIGINAL PROVISION. STRICKEN TEXT IS DELETED.

Solicitation #: 100226-165-04112-10/12/26

Title: MityLite Tables for Trident Technical College (TTC)

The submit offer by date has been amended from ~~10/12/26 @ 2:00 PM EST~~ to 10/13/26 @ 2:00 PM EST.

The following are questions received by the stated deadline and answers to those questions.

Questions:

Question 1: The solicitation requires the Offeror to be a manufacturer or authorized manufacturer's reseller. Will TTC accept an Offeror that purchases the specified MityLite products through an authorized MityLite distributor/dealer, provided the products are genuine MityLite products and carry the manufacturer's standard warranty?

State's Response: No Change. The requirement in Section V, Qualifications - Special Standards of Responsibility, is intended to ensure that all products are obtained through the manufacturer's authorized distribution channel and that all applicable manufacturer warranties are conveyed directly to Trident Technical College. TTC will accept products purchased through an authorized MityLite distributor/dealer provided the Offeror can demonstrate that the manufacturer's standard warranty will transfer to and be enforceable by Trident Technical College.

Offerors are not required to submit reseller or dealer authorization documentation with their bid. However, TTC reserves the right to request documentation at any time during the evaluation process or prior to award to verify that products will be supplied through an authorized distribution channel and that all applicable manufacturer warranties will be provided to the College. Acceptable documentation may include, but is not limited to, a manufacturer or distributor authorization letter, proof of authorized dealer status, or other documentation deemed satisfactory by TTC.

Question 2: What documentation, if any, must an Offeror provide with its bid to demonstrate that it is an authorized MityLite reseller? Is a reseller/dealer authorization letter from MityLite required at the time of bid submission?

State's Response: No Change. See response to question 1

Question 3: Page 12 lists table model CT60GRB0200060000, while the Quotation Schedule on page 17 lists CT60GRB020060000. Please confirm the correct required MityLite 60-inch round table model number and revise the conflicting reference as needed.

State's Response: Change. The correct model number is CT60GRB0200060000. Please see and use the amended quotation schedule found at the bottom of this amendment.

Question 4: Please confirm that delivery is limited to unloading the tables and carts at TTC Berkeley and does not include inside delivery, assembly, setup, placement, or removal/disposal of packaging.

State's Response: No Change. The delivery for this solicitation is to the address listed under clause "DELIVERY / PERFORMANCE LOCATION – SPECIFIED" and does not include inside delivery, assembly, setup, placement, or removal/disposal of packaging.

Question 5: Because Berkeley Campus does not have a loading dock and requires lift-gate delivery, will TTC personnel be available to receive and move the products after they are unloaded from the delivery truck?

State's Response: No Change. TTC personnel will be available to receive and move the products after delivery unloading. Delivery date and time will be coordinated between a TTC representative and the awarded offeror's customer representative listed on the "Vendor Certification"

Question 6: If MityLite's manufacturing or distributor lead time prevents delivery during the specified December 7-10 or December 14-17 delivery windows, will TTC consider an alternate delivery date?

State's Response: No Change. If no offerors' responses are capable of meeting the delivery window requested TTC may consider alternate delivery dates.

Question 7: Please confirm that all freight, lift-gate, shipping, and handling costs must be incorporated into the individual unit prices rather than listed as a separate line item.

State's Response: No Change. All freight, lift-gate, shipping and handling costs must be incorporated into the unit prices as detailed in the bidding instructions.

Question 8: What height and color are requested for this table?

State's Response: No Change. The part number CT60GRB0200060000 is unique to the height and color needed by TTC. In this case, the table is 29 inches tall with a grey top, black bottom, ABS Black trim, wishbone legs and black sand leg/base color.

VIII. Amended Quotation Schedule

RFQ#: 100226-165-04112-10/12/26

Quotation Schedule Amendment 1

Unit price shall be shown.

Provide Date of Delivery After Receipt of Order (ARO) in space provided.

Deliveries shall be FOB destination, freight prepaid. The price listed by the offeror must include any shipping costs

Complete the Manufacturer/ Authorized Dealer Certification.

No substitutions will be accepted.

Item #	QTY	U/M	DESCRIPTION	Unit Price	Total Price
1	39	Ea	Bid as Specified: MityLite CT60GRB0200060000 60" Round Table Mfr: _____ Model #: _____ SC End Product Pref: _____ U.S. End Product Pref: _____ Resident Vendor Pref: _____ Delivery ARO: _____	\$_____/Ea.	\$_____
Item #	QTY	U/M	DESCRIPTION	Unit Price	Total Price
1	3	Ea	Bid as Specified: MityLite CRTCT42-72BLK26 Circular Table Cart Mfr: _____ Model #: _____ SC End Product Pref: _____ U.S. End Product Pref: _____ Resident Vendor Pref: _____ Delivery ARO: _____	\$_____/Ea.	\$_____
				Grand Total:	\$_____

End Of Amendment 1