TRIDENT TECHNICAL COLLEGE

Request for Quotation
Commercial off the Shelf
Amendment 1

Solicitation Number	103026-320-03704-11/16/26
Date Printed	11/13/26
Date Issued	11/13/26
Procurement Officer	Brian Ballance
Phone	(843) 574-6937
E-mail Address	Brian.ballance@tridenttech.edu

DESCRIPTION: Rivets for Trident Technical College (TTC)

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

SUBMIT OFFER BY (Opening Date/Time): **11/23/26 @ 2:00 PM EST** See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **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: **As appropriate, see "Conferences - Pre-Bid/Proposal" provisions**	LOCATION: **NA**

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 11/30/26: 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 ninety (90) 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 ___Other_____

___Corporate entity (not tax-exempt) ___Corporation (tax-exempt) ___Government entity (federal, state, or local)

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 Notice Address **(check only one)** ___ Payment Address same as Home Office Address	____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 (%)

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 by the date and time specified in the solicitation, or as amended, by submitting an offer 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 requesting removal of your original submission and providing a revised submission prior to the opening time and date specified.

The college will only accept responses to this solicitation and amendment through Bonfire.

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 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 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 PROVISON. STRICKEN TEXT IS DELETED.

Except as provided herein all terms and conditions of the document referenced here remain unchanged and in full force and effect.

Solicitation No: 103026-320-03704-11/16/26
Title: Rivets for Trident Technical College (TTC)

Is hereby Amended as follows:

Change: ~~SUBMIT OFFER BY (Opening Date/Time): 11/16/2026 @ 2:00 PM EDT~~
SUBMIT OFFER BY (Opening Date/Time): 11/23/26 @ 2:00 PM EDT

Change: ~~Award will be posted on 11/19/2026~~
Award will be posted on 11/30/2026

Questions:

Question 1: Must the bidding entity hold direct authorization from the rivet manufacturer, or is authorization through a manufacturer-authorized distributor acceptable?

State's Response: Change. No, the bidding entity does not need to hold direct manufacturer authorization. Please see revision to qualifications below.

Page 13, V. Qualifications

Change: "Must be a manufacturer or authorized manufacturer's reseller for the rivet's listed."

Response: "Direct manufacturer authorization is not required. Offerors may provide products sourced through a manufacturer-authorized distributor, provided they can demonstrate that any applicable manufacturer warranty will be passed through to the College within three (3) business days of the College's request. Acceptable documentation includes a letter from the manufacturer or a letter from an authorized distributor."

Page 19, Vendor Certification

Change: “I AM a manufacturer or authorized manufacturer's reseller for the rivet's listed.”

Response: “…a manufacturer, an authorized manufacturer's reseller, or will provide products sourced through a manufacturer-authorized distributor for the rivets listed. I acknowledge that documentation demonstrating authorization status, source of supply, and any applicable manufacturer warranty pass-through shall be provided upon request."

Question 2: What documentation is required to establish authorized manufacturer's reseller status?

State’s Response: Change. Acceptable documentation to establish authorized manufacturer's reseller status includes a letter from the manufacturer or a letter from an authorized distributor. The Offeror shall also provide documentation demonstrating that any applicable manufacturer warranty will be passed through to the College upon request.

Question 3: Please confirm the correct Allfast part number: AF3552-6-04 or AF3552F6-04.

State’s Response: Change. The correct Allfast part number is AF3552F6-04. Amendment 1 includes a revised bidding schedule identifying the acceptable Allfast and Cherry Max Rivet model numbers. Offerors shall refer to and complete the revised bidding schedule included with Amendment 1, which replaces the previous bidding schedule and shall be used when submitting a quotation.

Page 5, Section titled, Scope of Services

Change: “Trident Technical College is soliciting **Brand: Cherry Max Rivets, Model: CR3552P-06-04** or **Brand: Allfast, Model: ~~AF3552-6-04~~**, for aeronautical maintenance and aircraft structure training programs.”

Replace: “Trident Technical College is soliciting **Brand: Cherry Max Rivets, Model: CR3552P-06-04/ CR3552P-6-04 or CR3552-06-04/ CR3552-6-04** or **Brand: Allfast, Model: AF3552F6-04**, for aeronautical maintenance and aircraft structure training programs.”

Page 12, Section titled, Bidding Instructions

Change: “Bid as specified - **Brand: Cherry Max Rivets, Model: CR3552P-06-04** or **Brand: Allfast, Model: AF3552F6-04** only. No substitutions will be accepted.”

Replace: “Bid as specified - **Brand: Cherry Max Rivets, Model: CR3552P-06-04/ CR3552P-6-04 or CR3552-06-04/ CR3552-6-04** or **Brand: Allfast, Model: AF3552F6-04** only. No substitutions will be accepted.’

Page 12, Section titled, II. Scope of Work/ Specifications

Change: “The contractor shall furnish and deliver the **Brand: Cherry Max Rivets, Model: CR3552P-06-04** or **Brand: Allfast, Model: AF3552F6-04** as specified to Trident Technical College.”

Replace: “The contractor shall furnish and deliver the **Brand: Cherry Max Rivets, Model: CR3552P-06-04/ CR3552P-6-04 or CR3552-06-04/ CR3552-6-04 or Brand: Allfast, Model: AF3552F6-04** as specified to Trident Technical College.”

Page 17, Section titled Quotation Schedule

Change: Replace:

Brand: Cherry Max Rivets Model: CR3552P-06-04 Or Brand: Allfast Model: AF3552F6-04 Bid as Specified	Brand: Cherry Max Rivets Model: CR3552P-06-04/ CR3552P-6-04 or CR3552-06-04/ CR3552-6-04 Or Brand: Allfast Model: AF3552F6-04 Bid as Specified

Question 4: Please confirm whether RFQ #103026-320-03704-11/16/26 is the current solicitation number, rather than RFQ #082726-320-03404-09/15/26 printed on the quotation schedule.

State's Response: Change. Please see RFQ # below on the revised bidding schedule for Amendment 1.

Page 17, VIII. Quotation Schedule

Change: "RFQ #: ~~082726-320-03404-09/15/26~~"

Replace: "RFQ #: 103026-320-03704-11/16/26"

Question 5: Please confirm whether the stated maximum delivery period of 76 weeks is correct and whether the College has a preferred delivery timeframe.

State's Response: Change. Section II, Delivery Date - Specified, on Page 12 is revised to change the maximum delivery period to 30 weeks after receipt of order. No other preferred delivery timeframe is provided in the solicitation.

Page 12, II. Scope of Work/ Specifications

Change: "DELIVERY DATE - SPECIFIED (TTC Modified): Delivery shall be made as soon as possible after receipt of order. Delivery shall be made no later than ~~76~~ weeks after receipt of order."

Response: "DELIVERY DATE - SPECIFIED (TTC Modified): Delivery shall be made as soon as possible after receipt of order. Delivery shall be made no later than 30 weeks after receipt of order."

Question 6: May either listed manufacturer's exact specified product be quoted, provided the correct part number is supplied?

State's Response: No change. Please see Question 3.

Question 7: May the contractor arrange direct shipment from its authorized supplier to TTC while remaining responsible for contract performance?

State's Response: No change. Section II, Scope of Work/Specifications, on Page 12 requires the contractor to furnish and deliver the specified rivets to the designated delivery location and does not prohibit direct shipment; however, the awarded contractor remains responsible for performance of all contract requirements.

Question 8: The scope names Allfast AF3552-6-04, while the later specifications and schedule name AF3552F6-04. Please confirm the required Allfast part number and whether a corrected schedule will be issued. Page 17 also carries the prior RFQ number 082726-320-03404-09/15/26; please confirm the schedule for this solicitation.

State's Response: No change. Please see Question 3 and 4.

Question 9: Please confirm whether the stated maximum of 76 weeks after receipt of order is intended, and whether there is an earlier required delivery date for the 2,000 rivets.

State's Response: No change. Please see Question 5.

Question 10: Must the bidding entity itself hold manufacturer authorization for the offered rivets, or can documented supply and direct delivery through a manufacturer authorized distributor satisfy the requirement? If entity specific authorization is required, what evidence is accepted and must it be in place at quotation submission?

State's Response: Change. Please see Question 1 and 2.

Question 11: What is the standard payment period after delivery, acceptance and receipt of a proper invoice?

State's Response: Change. The standard payment term for this solicitation is Net 30. Payment shall be made within thirty (30) days after delivery, acceptance, and receipt of a proper invoice. Section VII, Payment & Interest, on Pages 14-15, otherwise remains unchanged.

Question 12: The Vendor Certification and the Special Standards of Responsibility require the offeror to be a manufacturer or an authorized manufacturer's reseller for the rivets listed. The Offeror is not the manufacturer. We would purchase the listed rivets through an authorized distributor of the manufacturer. The RFQ also states that you may consider a documented commitment from a satisfactory source that will provide an offeror with a capability it would otherwise be unable to supply itself. Please confirm whether an offer satisfies the certification requirement where the offeror purchases the listed rivets through an authorized distributor of the manufacturer and submits, with its offer, the distributor's signed Vendor Certification together with the distributor's written authorization naming the offeror for this solicitation and committing to supply the listed rivets for it. If that documentation does not satisfy the requirement, please advise what documentation would.

State's Response: No change. Please see Questions 1 and 2.

Question 13: Please confirm the accepted Allfast part number: page 5 states AF3552-6-04, while pages 12 and 17 state AF3552F6-04. Is Cherry CR3552P-06-04 unchanged?

State's Response: No change. Please see Question 3.

Question 14: The quotation schedule lists RFQ 082726-320-03404-09/15/26. Will a corrected schedule be issued for current RFQ 103026-320-03704-11/16/26?

State's Response: No change. Please see Question 4.

Question 15: May an independent reseller source genuine new rivets through an authorized distributor and mark AM NOT on this form, or must the bidder itself hold direct manufacturer authorization?

State's Response: No change. Please see Questions 1 and 2.

Question 16: Please confirm that the maximum delivery period is 76 weeks after receipt of order as printed, rather than another interval.

State's Response: No change. Please see Question 5.

Question 17: The scope lists Allfast AF3552-6-04, while the specifications and quotation schedule list AF3552F6-04. Please confirm the correct acceptable Allfast part number and confirm the Cherry Max part number CR3552P-06-04.

State's Response: No change. Please see Question 3.

Question 18: May a reseller that is not directly authorized by the manufacturer submit an offer if it sources the specified new rivets through a manufacturer-authorized distributor and accurately selects AM NOT on the certification? If allowed, what manufacturer authorization, traceability, or certificates of conformity are required?

State's Response: No change. Please see Questions 1 and 2.

Question 19: The quotation schedule bears the earlier RFQ number 082726-320-03404-09/15/26. Please confirm whether this schedule is to be completed for the current RFQ or whether a corrected schedule will be issued.

State's Response: No change. Please see Question 4.

VIII. Quotation Schedule

RFQ#: 103026-320-03704-11/16/26

Quotation Schedule Amendment 1

Unit price shall be shown.

Must provide **Date of Delivery After Receipt of Order (ARO)** in space provided.

Deliveries shall be **FOB destination, freight prepaid.**

Complete the Manufacturer/ Authorized Dealer Certification.

No substitutions will be accepted.

Item #	QTY U/M	DESCRIPTION	Unit Price	Total Price
1	2,000 Ea.	Brand: Cherry Max Rivets Model: CR3552P-06-04/ CR3552P-6-04 Or Brand: Cherry Max Rivets Model: CR3552-06-04/ CR3552-6-04 Or Brand: Allfast Model: AF3552F6-04 Bid as Specified Mfr: _____ Model #: _____ SC End Product Pref: _____ U.S. End Product Pref: _____ Resident Vendor Pref: _____ **Delivery ARO:** ____	$_____/Ea.	$_____
			Grand Total:	$_____

Vendor Certification Amendment 1

Please Check appropriate line:

I certify that I:

AM a manufacturer, an authorized manufacturer's reseller, or will provide products sourced through a manufacturer-authorized distributor for the rivets listed. I acknowledge that documentation demonstrating authorization status, source of supply, and any applicable manufacturer warranty pass-through shall be provided upon request.

_____

AM NOT a manufacturer, an authorized manufacturer's reseller, or will provide products sourced through a manufacturer-authorized distributor for the rivets listed. I acknowledge that documentation demonstrating authorization status, source of supply, and any applicable manufacturer warranty pass-through shall be provided upon request."

_____

_____ _____

Signature **Printed Name**