TRIDENT TECHNICAL COLLEGE

Request for Written Quotation

Solicitation Number	01413
Date Issued	11/10/26
Date Due	11/18/26 10AM EST
Requestor:	Carlene Peters
Phone	(843) 574-6279
E-mail Address	Carlene.peters@tridenttech.edu

Description: **Furnish and Install Electrical for Printer B950**

Submit quote by: 11/18/26, 10:00 AM EST

Submit quote to: carlene.peters@tridenttech.edu

You must submit a signed copy of this form with Your Offer. By submitting quote, You agree to be bound by the terms of the request for quote. 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

STATE OF INCORPORATION (If Offeror is a corporation, identify the state of Incorporation.)

TAXPAYER IDENTIFICATION NO.	

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

Purpose

Provide all labor, materials, equipment, supervision, and services necessary to install new electrical power infrastructure to support the relocation and operation of printing equipment in Building 950.

Scope of Services

The Contractor shall furnish and install all electrical infrastructure required for the operation of commercial printing equipment, including but not limited to the following:

Electrical Panel Modifications

1. Identify and disconnect existing circuits within the electrical panel as necessary to accommodate twelve (12) new dedicated circuits.
2. Relocate existing circuit conductors to a junction box located approximately five (5) feet above the electrical panel and safely terminate unused wiring.
3. Reuse existing circuit breakers where feasible and furnish and install one (1) new two-pole, 30-amp circuit breaker.

Dedicated Circuit Installation

4. Furnish and install ten (10) dedicated 120-volt receptacle circuits utilizing 12/2 MC cable.
5. Furnish and install two (2) dedicated 208-volt, 30-amp printer circuits utilizing 10/3 MC cable.
6. Install approximately twelve (12) cable runs extending from the existing electrical trough to a new junction box.

Conduit and Wiring

7. Furnish and install approximately 500 linear feet of 1-inch EMT conduit along designated wall pathways, including runs of approximately 110, 120, 130, and 140 feet.
8. Furnish and install #12 and #10 copper conductors for all dedicated circuits.
9. Install all required junction boxes, fittings, connectors, supports, and hardware necessary for a complete installation.

Receptacles and Equipment Connections

10. Furnish and install ten (10) duplex receptacles with ceiling drops of approximately fifteen (15) feet to designated equipment locations.
11. Furnish and install two (2) dedicated 208V, 30A NEMA L6-30R twist-lock receptacles for commercial printer equipment.
12. Provide approved flexible cord connections, strain relief fittings, and support hardware where permitted by code.

Testing and Commissioning

13. Complete all electrical terminations, grounding, circuit identification, and labeling.
14. Test all newly installed circuits and receptacles to verify proper voltage, polarity, grounding, and operational functionality.

Contractor Responsibilities

The Contractor shall:

- Provide all labor, materials, tools, equipment, transportation, supervision, and incidentals required for a complete and operational installation.
- Coordinate work with College personnel to minimize disruption to campus operations.
- Perform all work in accordance with applicable National Electrical Code (NEC), state and local codes, and industry standards.
- Maintain a safe work environment and comply with all OSHA requirements.
- Remove all debris and excess materials from the work site upon completion and leave the area in a clean condition.

Deliverables

Upon completion of the project, the Contractor shall provide:

- Twelve (12) fully operational dedicated electrical circuits serving relocated print shop equipment.
- Ten (10) dedicated 120V duplex receptacles.
- Two (2) dedicated 208V, 30A NEMA L6-30R receptacles.
- Completed testing and verification of all installed electrical systems.
- Final cleanup of all work areas.

BID IN ENGLISH & DOLLARS (JAN 2004) Offers submitted in response to this solicitation shall be in the English language and in US dollars, unless otherwise permitted by the Solicitation

NO PUBLIC OPENING: No public opening will be held for requests for quotations.

OMIT TAXES FROM PRICE (JAN 2004): Do not include any sales or use taxes in your price that the State may be required to pay.

DELIVERY / PERFORMANCE LOCATION – SPECIFIED JAN 2006): After award, all deliveries shall be made and all services provided to the following address, unless otherwise specified:

Trident Technical College
Thornley Campus / B950
Print Shop
7000 Rivers Avenue
North Charleston, SC 29406

DELIVERY DATE - SPECIFIED (JAN 2006): The college requests that delivery shall be made as soon as possible after receipt of order.

QUALITY – NEW (JAN 2006): All items must be new.

UNIT PRICE GOVERNS (JAN 2006): In determining award, unit prices will govern over extended prices unless otherwise stated.

PURCHASE ORDERS MODIFIED: Contractor shall not perform any work prior to the receipt of a purchase order. TTC shall order any supplies to be furnished by issuing a purchase order. Purchase orders may be electronic. No particular form is required. An order placed pursuant to the purchasing card provision qualifies as a purchase order.

Payment Terms: net 30

Quotation Schedule

Item	Description	UOM	QTY	Unit Cost	Extended cost
1	Labor	EA	1		
2	Material	EA	1		
3	Equipment	EA	1		
3	Misc	EA	1		
				Total	

Attachment