



Request for Quotation

Amendment 1

Solicitation Number	120321-206-83202-12/17/21
Date Printed	12/14/21
Date Issued	12/14/21
Procurement Officer	Jeff O'Dell
Phone	(843) 574-6205
E-mail Address	Jeff.odell@tridenttech.edu

DESCRIPTION: Thornley Campus Digital Sign Replacement

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

SUBMIT OFFER BY (Opening Date/Time): **12/17/21 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

If no redacted copy is necessary, initial here

SUBMIT YOUR OFFER TO THE FOLLOWING WEB ADDRESS: Procurement.quotes@tridenttech.edu

CONFERENCE TYPE: N/A	LOCATION:
DATE & TIME: N/A	
See Section III Scope of Work/Specifications for Site Visit Information	N/A

AMENDMENTS	This solicitation, and any amendments will be posted at the following web address: https://www.tridenttech.edu/about/departments/proc/ttc_solic.htm
AWARD	Award will be posted at the following website: https://www.tridenttech.edu/about/departments/proc/ttc_awapost.htm

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)		OFFEROR'S TYPE OF ENTITY: (Check one) <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 (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. 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.
(See "Taxpayer Identification Number" provision)

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(Return Page Two with Your Offer)

<p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p>	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p> <p>_____</p> <p>Address</p> <p>_____</p> <p>Area Code – Number – Extension Facsimile</p> <p>_____</p> <p>E-mail Address</p>
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<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)</p> <p>_____ Payment Address same as Notice Address (check only one)</p> <p>_____ Payment Address same as Home Office Address</p>	<p>ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)</p> <p>_____ Order Address same as Home Office Address</p> <p>_____ Order Address same as Notice Address (check only one)</p>
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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

<p>DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)</p>	<p>10 Calendar Days (%)</p>	<p>20 Calendar Days (%)</p>	<p>30 Calendar Days (%)</p>	<p>_____ Calendar Days (%)</p>
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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 emailing the amendment to procurement.quotes@tridenttech.edu, or (2) 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 removing your original submission and uploading a revised submission prior to the opening hour and date specified.

The College will accept Amendments via email only.

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 PROVISION. STRICKEN TEXT IS DELETED.

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

Solicitation No. 120321-206-83202-12/17/21

Following are questions received by the stated deadline date and time for questions, 12/13/21 10:00 AM EST, and answers to those questions.

Question 1: Can the sign be larger than the current opening and sit on top of the gray panel" This will allow for better ventilation for the sign but the sign will be surface mounted and not flush mounted.

State's Response: Change. Yes, the sign can be installed outside the opening if required for ventilation, however the total width between the gray panel and the outer edge of the sign cannot exceed two inches (2"). The ventilation mechanism must not allow for water drainage inside the structure.

Solicitation Section VII Quotation Schedule has been modified and has been replaced by the modified quotation schedule included below, titled, "Quotation Schedule – Amendment 1".

Quotation Schedule Change: Vendors are required to provide the dimensions of the digital sign in the fill-in space provided in Quotation Schedule – Amendment 1, Item 1.

VII. Quotation Schedule – Amendment 1

RFQ #: 120321-206-83202-12/17/21

Quotation Schedule

Unit price shall be shown.

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

Complete the Manufacturer/Authorized Dealer certification at bottom of Bid Schedule.

Deliveries shall be FOB destination, freight prepaid.

Item #	Qty / UOM	Description	Unit Price	Total
1	1 Each	Digital sign, configured in accordance with specifications. Vendor to provide the following required information: Provide digital sign dimensions below: _____ _____ P/N: (confirm): _____ R.V.P _____ S.C. End Product _____ U.S. End Product: _____ Delivery ARO: _____		
2	1 Each	Installation labor to install digital sign, in accordance with specifications. P/N: (confirm): _____ R.V.P _____ S.C. End Product _____ U.S. End Product: _____ Delivery ARO: _____		
3	1 Each	Warranty for all parts and labor, and maintenance and support for Year 1 of 5 Years, in accordance with specifications		
4	1 Each	Warranty for all parts and labor, and maintenance and support for Year 2 of 5 Years, in accordance with specifications		

5	1 Each	Warranty for all parts and labor, and maintenance and support for Year 3 of 5 Years, in accordance with specifications		
6	1 Each	Warranty for all parts and labor, and maintenance and support for Year 4 of 5 Years, in accordance with specifications		
7	1 Each	Warranty for all parts and labor, and maintenance and support for Year 5 of 5 Years, in accordance with specifications		
Grand Total				\$

SC Certified Minority Vendor: y__ n__ S.C. Cert. #.

End of Amendment 1