



## Request for Quotation Amendment # 1

Solicitation Number 061824-940-01304-06/24/24  
Date Printed 06/19/24  
Date Issued 06/19/24  
Procurement Officer Brian Ballance  
Phone (843) 574-6937  
E-mail Address Brian.ballance@tridenttech.edu

DESCRIPTION: Provide Lockset Parts

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

SUBMIT OFFER BY (Opening Date/Time): **06/24/24 @ 2:00 PM EST**

See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **06/21/24 @ 10:00 AM EST**

See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: 1

SUBMIT YOUR OFFER TO:

**Email: Procurement.Quotes@tridenttech.edu**

CONFERENCE TYPE: **N/A**  
DATE & TIME: **N/A**

LOCATION: **N/A**

### AWARD & AMENDMENTS

This solicitation, and any amendments will be posted at the following web address:  
[https://www.tridenttech.edu/about/departments/proc/ttc\\_solic.htm](https://www.tridenttech.edu/about/departments/proc/ttc_solic.htm). Awards will be posted at **06/25/24** the  
following web address: [https://www.tridenttech.edu/about/departments/proc/ttc\\_awapost.htm](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)

- ☐ 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. 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)

**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) |
|   | <hr/> Address  |
|   | <hr/> Area Code – Number – Extension      Facsimile  |
|   | <hr/> E-mail Address   |

|  |   |
|--|---|
| PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)<br><br><br>____ Payment Address same as Notice Address (check only one)<br>____ Payment Address same as Home Office Address | ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)<br><br><br>____ Order Address same as Home Office Address<br>____ 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<br>(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](http://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 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.

Solicitation #: 061824-940-01304-06/26/24

Title: Provide Lockset Parts

Is Hereby amended as follows:

**Change:** Removed line item from quotation schedule. See Quotation Schedule - Amendment 1.

### VIII. Quotation Schedule

RFQ#: 061824-940-01304-06/26/24

#### Quotation Schedule - Amendment 1

Unit price shall be shown.

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

Deliveries shall be FOB destination, freight prepaid.

| Item # | Qty | U/M | Description  | Unit Price   | Total    |
|--------|-----|-----|--|--------------|----------|
| 1      | 10  | Ea. | G1 ENTRY LEVER RHODES LFIC<br>SATIN CHROME<br><br>Mfg: Schlage<br>Model #: ND53JD RHO626<br><br>SC End Product Preference: _____<br>U.S. End Product Preference: _____<br>Resident Vender Preference: _____<br>Delivery ARO: _____     | \$ _____ Ea. | \$ _____ |
| 2      | 10  | Ea. | G1 CLASSROOM LEVER RHODES LFIC<br>SATIN CHROME<br><br>Mfg: Schlage<br>Model #: ND70JD RHO626<br><br>SC End Product Preference: _____<br>U.S. End Product Preference: _____<br>Resident Vender Preference: _____<br>Delivery ARO: _____ | \$ _____ Ea. | \$ _____ |

| Item # | Qty | U/M | Description   | Unit Price   | Total    |
|--------|-----|-----|---|--------------|----------|
| 3      | 60  | Ea. | 1-1/4" - 1-3/8" LG CYL GUARD RING<br>ALUMINUM AS SPECIFIED<br><br>Mfg: Keedex<br>Model #: K24LA<br><br>SC End Product Preference: _____<br>U.S. End Product Preference: _____<br>Resident Vender Preference: _____<br>Delivery ARO: _____   | \$ _____ Ea. | \$ _____ |
| 4      | 50  | Ea. | KEY TOYOTA 1984-1989 AS SPECIFIED<br><br>Mfg: Ilco<br>Model #: X137<br><br>SC End Product Preference: _____<br>U.S. End Product Preference: _____<br>Resident Vender Preference: _____<br>Delivery ARO: _____   | \$ _____ Ea. | \$ _____ |
| 5      | 10  | Ea. | STORE ROOM LEVER HANDLE<br>LOCKSET, HEAVY DUTY, GRADE 1,<br>LESS FULL SIZE IC CORE, 2 3/4<br>BACKSET, 10-025 STRIKE, SATIN<br>CHROME FINISH AS SPECIFIED<br><br>Mfg: Schlage<br>Model #: ND80JD RHO 626<br><br>SC End Product Preference: _____<br>U.S. End Product Preference: _____<br>Resident Vender Preference: _____<br>Delivery ARO: _____ | \$ _____ Ea. | \$ _____ |
|        |     |     | Total   |              | \$       |

# End of Amendment 1

