DESCRIPTION: Promo Items 2015

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

SUBMIT OFFER BY (Opening Date/Time): 02/25/15 @ 2:00PM EST
See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: 02/18/15 @ 3:00PM EST
See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: 1

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS: Trident Technical College
Procurement Office
PO Box 118067
Charleston, SC 29423

PHYSICAL ADDRESS: Trident Technical College
Procurement Office
Building 940, Suite G, Room 110
2050 Mabeline Rd. N. Chas SC 29406
See "Submitting Your Offer" provision

ALL MAIL IS PICKED UP FROM THE US POSTAL SERVICE ONCE DAILY AT AROUND 8:00 A.M. (EXCLUDING WEEKENDS AND HOLIDAYS).

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:
http://www.tridenttech.edu/procurement.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:
(Choose 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

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

TAXPAYER IDENTIFICATION NO.
(See "Taxpayer Identification Number" provision)
**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)

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<th>Extension</th>
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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)

**NOTICE ADDRESS**  
(Address to which all procurement and contract related notices should be sent.) (See “Notice” clause)

**PAYMENT ADDRESS**  
(See "Payment" clause)

**ORDER ADDRESS**  
(See "Purchase Orders and "Contract Documents" clauses)

**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)).

**ACKNOWLEDGMENT OF AMENDMENTS**  
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

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<thead>
<tr>
<th>Amendment No.</th>
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**DISCOUNT FOR PROMPT PAYMENT**  
(See "Discount for Prompt Payment" clause)

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<th>10 Calendar Days (%)</th>
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<th>30 Calendar Days (%)</th>
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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](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)).

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<th>In-State Office Address same as Home Office Address</th>
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<td>In-State Office Address same as Notice Address</td>
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PAGE TWO (SEP 2009)  
End of PAGE TWO
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 accept faxed amendments.

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

RFQ#: 020315-037-34805-02/20/15

Title: “Promo Items 2015”

This solicitation is amended as follows:

This amendment is issued to answer questions received since Feb. 13, 2015:

Q-1: Do I need to return all 27 pages or just the pages I have filled out?
A-1: You need only return the pages you fill in information on.

Q-2: Is it acceptable to fax in the quote?
A-2: Yes.

Q-3: Does the delivery destination have a loading dock/lift gate?
A-3: Yes. TTC Bldg. 600 has a receiving dock equipped with industrial lift trucks.

Q-4: For item 3 (hand sanitizer) would you accept a slightly larger size of 1-1/2” x 4-1/2”, 0.5 ounces?
A-4: Yes.

Q-5: Are the wristbands (items 4 & 5) to be screen-printed or de-bossed and color filled?
A-5: Screen-printed.

Q-6: What size car sun shade (item 8) are you requesting?
A-6: Size when open 150cm (59”) X 70cm (27”).

Q-7: Can bids be delivered by e-mail?
A-7: No. Offers can be submitted by fax to 843-574-6395, in person to the address shown on page 1 of the solicitation, or by US Mail or courier service to the address shown on page 1 of the solicitation.

Q-8: Regarding item 6 (umbrella), can the umbrella be two toned – red and white with white imprint on red section?
A-8: Yes.

Q-9: Regarding item 6 (umbrella), must it be pongee material?
A-9: Yes.

Q-10: Regarding item 8 (sunshade), what is the sunshade made of?
A-10: 190T polyester.

Q-11: Regarding item 8 (sunshade), what is the approximate size when open?
A-11: See answer to question 6 above.
The opening date of this solicitation is extended to Wednesday, Feb 25, 2015 at 2:00PM EST.

The deadline for questions remains Wednesday, Feb. 18, 2015 @ 3:00PM EDT.