



# Invitation for Bid

Solicitation Number 190610-165-13906-06/26/19  
 Date Printed 06/10/19  
 Date Issued 06/10/19  
 Procurement Officer Wendy Dennis  
 Phone (843) 574-6065  
 E-mail Address wendy.dennis@tridenttech.edu

**DESCRIPTION: Culinary Catering Supplies and Equipment for SCATC Conference Center**

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

SUBMIT OFFER BY (Opening Date/Time): **06/26/19 @ 2:00 PM EST** See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **06/17/19 @ 10:00 AM EST** See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: **1**

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

**MAILING ADDRESS:**

Trident Technical College  
 Procurement Office  
 PO Box 118067  
 Charleston, SC 29423  
**Fax: 843 574-6395**

**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: DATE & TIME: <b>As appropriate, see "Conferences - Pre-Bid/Proposal" &amp; "Site Visit" provisions</b>	LOCATION:
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<b>AWARD &amp; AMENDMENTS</b>	Award will be posted at the Physical Address stated above on <b>06/27/19</b> . The award, this solicitation, and any amendments will be posted at the following web address: <a href="https://www.tridenttech.edu/about/departments/proc/ttc_sollic.htm">https://www.tridenttech.edu/about/departments/proc/ttc_sollic.htm</a>
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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)
AUTHORIZED SIGNATURE  (Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)	<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)
TITLE (Business title of person signing above)	<input type="checkbox"/> Other (See "Signing Your Offer" provision.)
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.)
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TAXPAYER IDENTIFICATION NO. (See "Taxpayer Identification Number" provision)
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**PAGE TWO**

**(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 <b>(check only one)</b></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 <b>(check only one)</b></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><b>DISCOUNT FOR PROMPT PAYMENT</b>                  (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](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)**

**BIDDER'S CHECKLIST**  
*AVOID COMMON BIDDING MISTAKES*

Review this checklist prior to submitting your bid.  
If you fail to follow this checklist, you risk having your bid rejected.

**DO NOT INCLUDE ANY ADDITIONAL CONTRACT FORMS OR AGREEMENTS.**

**UNLESS EXPRESSLY REQUIRED, DO NOT INCLUDE ANY ADDITIONAL BOILERPLATE CONTRACT CLAUSES.**

REREAD YOUR ENTIRE BID TO MAKE SURE YOUR BID DOES NOT TAKE EXCEPTION TO ANY OF THE STATE'S MANDATORY REQUIREMENTS.

MAKE SURE YOU HAVE PROPERLY MARKED ALL PROTECTED, CONFIDENTIAL, OR TRADE SECRET INFORMATION IN ACCORDANCE WITH THE HEADING ENTITLED: FOIA BIDDING INSTRUCTIONS, SUBMITTING CONFIDENTIAL INFORMATION. ***DO NOT MARK YOUR ENTIRE BID AS CONFIDENTIAL, TRADE SECRET, OR PROTECTED! DO NOT INCLUDE A LEGEND ON THE COVER STATING THAT YOUR ENTIRE RESPONSE IS NOT TO BE RELEASED!***

PROPERLY ACKNOWLEDGE ALL AMENDMENTS. INSTRUCTIONS REGARDING HOW TO ACKNOWLEDGE AN AMENDMENT APPEAR IN ALL AMENDMENTS ISSUED.

MAKE SURE YOUR BID/PROPOSAL INCLUDES A COPY OF THE SOLICITATION COVER PAGES ONE AND TWO. MAKE SURE THE COVER PAGE IS SIGNED BY A PERSON THAT IS AUTHORIZED TO CONTRACTUALLY BIND YOUR BUSINESS.

MAKE SURE YOUR BID INCLUDES THE NUMBER OF COPIES REQUESTED.

CHECK TO ENSURE YOUR BID INCLUDES EVERYTHING REQUESTED!

CHECK AGAIN TO ENSURE YOUR BID INCLUDES EVERYTHING REQUESTED!

IF YOU HAVE CONCERNS ABOUT THE SOLICITATION, DO NOT RAISE THOSE CONCERNS IN YOUR RESPONSE!

AFTER OPENING, IT IS TOO LATE! IF THIS SOLICITATION INCLUDES A PRE-BID/PROPOSAL CONFERENCE OR A QUESTION & ANSWER PERIOD, RAISE YOUR QUESTIONS AS A PART OF THAT PROCESS.

PLEASE SEE INSTRUCTIONS UNDER THE HEADING "SUBMISSION OF QUESTIONS" AND ANY PROVISIONS REGARDING PRE-BID/PROPOSAL CONFERENCES

This checklist is included only as a reminder to help bidders avoid common mistakes.  
Responsiveness will be evaluated against the solicitation, ***not*** against this checklist.  
You do not need to return this checklist with your response.

## Solicitation Outline

1. Scope of Solicitation
2. Instructions to Offerors
  - A. General Instructions
  - B. Special Instructions
3. Scope of Work / Specifications
4. Information for Offerors to Submit
5. Qualifications
6. Award Criteria
7. Terms and Conditions
  - A. General
  - B. Special
8. Bidding Schedule / Cost Proposal
9. Attachments to Solicitation

**Questions:**

Deadline for receipt of questions regarding this Solicitation: **06/17/19 @ 10:00 AM EST**

To submit questions or request additional information, send your written question/request to be received in Trident Technical College's Procurement Office no later than the date and time shown above.

Send Questions to:	Mail:	Trident Technical College Procurement Department P O Box 118067 Charleston, SC 29423 Attn: Wendy Dennis
	Email:	procurement.questions@tridenttech.edu
	Fax:	(843) 574-6395

**Mark Envelopes faxes or emails:                      Questions:    Culinary Catering Supplies and  
Equipment for SCATC  
190610-165-13906-06/26/19**

## **I. Scope of Solicitation**

ACQUIRE SUPPLIES / EQUIPMENT (JAN 2006): The purpose of this solicitation is to establish a source or sources of supply for the purchase of new supplies and/or equipment as listed.

## **II. Instructions to Offerors**

### **A. General Instructions**

DEFINITIONS, CAPITALIZATION, AND HEADINGS (JUNE 2019): CLAUSE HEADINGS USED IN THIS SOLICITATION ARE FOR CONVENIENCE ONLY AND SHALL NOT BE USED TO CONSTRUE MEANING OR INTENT. EVEN IF NOT CAPITALIZED, THE FOLLOWING DEFINITIONS ARE APPLICABLE TO ALL PARTS OF THE SOLICITATION, UNLESS EXPRESSLY PROVIDED OTHERWISE.

BOARD means governing body of the State Fiscal Accountability Authority.

BUSINESS DAY means a day that is neither a Saturday, Sunday, nor a state or federal holiday.

BUSINESS means any corporation, partnership, individual, sole proprietorship, joint stock company, joint venture, or any other legal entity.

CHANGE ORDER means any written alteration in specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions of any contract accomplished by mutual agreement of the parties to the contract.

CHIEF PROCUREMENT OFFICER means (a) the management officer for information technology, (b) the state engineer for areas of construction, architectural and engineering, construction management, and land surveying services, and (c) the materials management officer for all other procurements.

CONSTRUCTION means the process of building, altering, repairing, remodeling, improving, or demolishing a public infrastructure facility, including any public structure, public building, or other public improvements of any kind to real property. It does not include the routine operation, routine repair, or routine maintenance of an existing public infrastructure facility, including structures, buildings, or real property.

CONTRACT means all types of state agreements, regardless of what they may be called, for the procurement or disposal of supplies, services, information technology, or construction.

CONTRACT MODIFICATION means a written order signed by the procurement officer, directing the contractor to make changes which the changes clause of the contract authorizes the procurement officer to order without the consent of the contractor.

CONTRACTOR means any person having a contract with a governmental body.

COST EFFECTIVENESS means the ability of a particular product or service to efficiently provide goods or services to the State. In determining the cost effectiveness of a particular product or service, procurement officer shall list the relevant factors in the bid notice or solicitation and use only those listed relevant factors in determining the award.

DATA means recorded information, regardless of form or characteristics.

DAYS means calendar days. In computing any period of time prescribed or allowed by this code or the ensuing regulations, or by any order of the Procurement Review Panel, the day of the act, event, or default from which the designated period of time begins to run is not to be included. The last day of the period computed is to be included, unless it is a Saturday, Sunday, or a state or federal holiday, in which event the period runs to the end of the next day which is neither a Saturday, Sunday, nor such holiday.

DEBARMENT means the disqualification of a person to receive invitations for bids, or requests for proposals, or the award of a contract by the State, for a specified period of time commensurate with the seriousness of the offense or the failure or inadequacy of performance.

DESIGNEE means a duly authorized representative of a person with formal responsibilities under the code.

EMPLOYEE means an individual drawing a salary from a governmental body, whether elected or not, and any non-salaried individual performing personal services for any governmental body.

GOVERNMENTAL BODY means a state government department, commission, council, board, bureau, committee, institution, college, university, technical school, agency, government corporation, or other establishment or official of the executive or judicial branch. Governmental body excludes the General Assembly or its respective branches or its committees, Legislative Council, the Legislative Services Agency, and all local political subdivisions such as counties, municipalities, school districts, or public service or special purpose districts or any entity created by act of the General Assembly for the purpose of erecting monuments or memorials or commissioning art that is being procured exclusively by private funds.

GRANT means the furnishing by the State or the United States government of assistance, whether financial or otherwise, to a person to support a program authorized by law. It does not include an award, the primary

purpose of which is to procure specified end products, whether in the form of supplies, services, information technology, or construction. A contract resulting from such an award must not be considered a grant but a procurement contract.

**INFORMATION TECHNOLOGY (IT)** means information resources, telecommunications, and information services: **INFORMATION RESOURCES** means any equipment including interconnected systems or subsystems of equipment that is used in the automatic acquisition, creation, conversion, duplication, storage, analysis, evaluation, manipulation, management, movement, control, display, switching, interchange, transmission, or reception of data or information by the using agency. **INFORMATION RESOURCES** includes, but is not limited to, computers, ancillary equipment, including imaging peripherals, input, output, and storage devices and devices necessary for security and surveillance, peripheral equipment designed to be controlled by the central processing unit of a computer, databases, software, firmware, middleware, and application and application development software; whether owned, leased, licensed, or accessed as a service; and routine maintenance and support. **DATABASE** means a collection of recorded information in a form capable of, and for the purpose of, being stored in, processed, and operated on by a computer. **SOFTWARE** means computer programs that comprise a series of instructions, rules, routines, or statements, regardless of the media in which recorded, that allow or cause a computer to perform a specific operation or series of operations. For purposes of this definition, **EQUIPMENT** is used by an agency if the equipment is used by the agency directly or is used by a contractor under a contract with the agency that requires its use. **TELECOMMUNICATIONS** means voice, data, message, and video transmissions, and includes the transmission and switching facilities of public telecommunications systems, as well as operating and network software. **INFORMATION SERVICES** means services provided by a contractor associated with any aspect of information resources or telecommunications, except that information services does not include information resources or telecommunications.

**INFORMATION TECHNOLOGY MANAGEMENT OFFICER** means the person holding the position as the head of the State Information Technology Office.

**INVITATION FOR BIDS** means a written or published solicitation issued by an authorized procurement officer for bids to contract for the procurement or disposal of stated supplies, services, information technology, or construction, which will ordinarily result in the award of the contract to the responsible bidder making the lowest responsive bid.

**MATERIALS MANAGEMENT OFFICER** means the person holding the position as the head of the materials management office of the State.

**PERSON** means any business, individual, union, committee, club, other organization, or group of individuals.

**POLITICAL SUBDIVISION** means all counties, municipalities, school districts, public service or special purpose districts.

**PROCUREMENT** means buying, purchasing, renting, leasing, or otherwise acquiring any supplies, services, information technology, or construction. It also includes all functions that pertain to the obtaining of any supply, service, information technology, or construction, including description of requirements, selection, and solicitation of sources, preparation and award of contracts, and all phases of contract administration.

**PROCUREMENT OFFICER** means any person duly authorized by the appropriate chief procurement officer or the head of the purchasing agency to enter into and administer contracts and make written determinations and findings with respect thereto. The term also includes an authorized representative of the governmental body within the scope of his authority.

**PUBLIC FUNDS** means any money or property owned by the State or a political subdivision thereof, regardless of form and whether in specie or otherwise.

**PURCHASING AGENCY** means any governmental body other than the chief procurement officers authorized by this code or by way of delegation from the chief procurement officers to enter into contracts.

**REAL PROPERTY** means any land, all things growing on or attached thereto, and all improvements made thereto including buildings and structures located thereon.

**REQUEST FOR PROPOSALS (RFP)** means a written or published solicitation issued by an authorized procurement officer for proposals to provide supplies, services, information technology, or construction which ordinarily result in the award of the contract to the responsible offeror making the proposal determined to be most advantageous to the State.

**SERVICES** means the furnishing of labor, time, or effort by a contractor not required to deliver a specific end product, other than reports which are merely incidental to required performance. This term includes consultant services other than architectural, engineering, land surveying, construction management, and related services. This term does not include employment agreements or information services as defined in Section 11-35-310(1)(c).

STATE ENGINEER means the person holding the position as head of the state engineer's office.

STATE means state government.

SUBCONTRACTOR means any person having a contract to perform work or render service to a prime contractor as a part of the prime contractor's agreement with a governmental body.

SUPPLIES means all personal property including, but not limited to, equipment, materials, printing, and insurance.

SUSPENSION means the disqualification of a person to receive invitations for bids, requests for proposals, or the award of a contract by the State, for a temporary period pending the completion of an investigation and any legal proceedings that may ensue because a person is suspected upon probable cause of engaging in criminal, fraudulent, or seriously improper conduct or failure or inadequacy of performance which may lead to debarment.

TERM CONTRACT means contracts established by the chief procurement officer for specific supplies, services, or information technology for a specified time and for which it is mandatory that all governmental bodies procure their requirements during its term. As provided in the solicitation, if a governmental body is offered the same supplies, services, or information technology at a price that is at least ten percent less than the term contract price, it may purchase from the vendor offering the lower price after first offering the vendor holding the term contract the option to meet the lower price. The solicitation used to establish the term contract must specify contract terms applicable to a purchase from the vendor offering the lower price. If the vendor holding the term contract meets the lower price, then the governmental body shall purchase from the contract vendor. All decisions to purchase from the vendor offering the lower price must be documented by the procurement officer in sufficient detail to satisfy the requirements of an external audit. A term contract may be a multiterm contract as provided in Section 11-35-2030.

USING AGENCY means any governmental body of the State which utilizes any supplies, services, information technology, or construction purchased under this code."

AMENDMENTS TO SOLICITATION (JAN 2004): (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: [https://www.tridenttech.edu/about/departments/proc/ttc\\_solic.htm](https://www.tridenttech.edu/about/departments/proc/ttc_solic.htm) (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

AUTHORIZED AGENT (FEB 2015): All authority regarding this procurement is vested solely with the responsible Procurement Officer. Unless specifically delegated in writing, the Procurement Officer is the only government official authorized to bind the government with regard to this procurement or the resulting contract.

AWARD NOTIFICATION (FEB 2015): Notice regarding any award, cancellation of award, or extension of award will be posted at the location and on the date specified on the Cover Page or, if applicable, any notice of extension of award. Should the contract resulting from this Solicitation have a total or potential value of one hundred thousand dollars or more, such notice will be sent to all Offerors responding to the Solicitation and any award will not be effective until the eighth business day after such notice is given.

BID / PROPOSAL AS OFFER TO CONTRACT (JAN 2004): By submitting Your Bid or Proposal, You are offering to enter into a contract with the Using Governmental Unit(s). Without further action by either party, a binding contract shall result upon final award. Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror on the Cover Page. An Offer may be submitted by only one legal entity; "joint bids" are not allowed.

BID ACCEPTANCE PERIOD (JAN 2004): In order to withdraw Your Offer after the minimum period specified on the Cover Page, You must notify the Procurement Officer in writing.

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.

PROCUREMENT AGENT (TTC 2015): The Procurement Officer is an employee of the State acting on behalf of the Using Governmental Unit(s) pursuant to the Consolidated Procurement Code. Any contracts awarded as a result of this procurement are between the Contractor and the Using Governmental Units(s).



**CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (MAY 2008) GIVING FALSE, MISLEADING, OR INCOMPLETE INFORMATION ON THIS CERTIFICATION MAY RENDER YOU SUBJECT TO PROSECUTION UNDER SECTION 16-9-10 OF THE SOUTH CAROLINA CODE OF LAWS AND OTHER APPLICABLE LAWS.**

(a) By submitting an offer, the offeror certifies that-

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to-

(i) Those prices;

(ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory-

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this certification; or

(2)(i) Has been authorized, in writing, to act as agent for the offeror's principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this certification [As used in this subdivision (b)(2)(i), the term "principals" means the person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal];

(ii) As an authorized agent, does certify that the principals referenced in subdivision (b)(2)(i) of this certification have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this certification; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this certification.

(c) If the offeror deletes or modifies paragraph (a)(2) of this certification, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

**CERTIFICATION REGARDING DEBARMENT AND OTHER RESPONSIBILITY MATTERS (JAN 2004)**

(a)(1) By submitting an Offer, Offeror certifies, to the best of its knowledge and belief, that-

(i) Offeror and/or any of its Principals-

(A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any state or federal agency;

(B) Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) Offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any public (Federal, state, or local) entity.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

(b) Offeror shall provide immediate written notice to the Procurement Officer if, at any time prior to contract award, Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) If Offeror is unable to certify the representations stated in paragraphs (a)(1), Offer must submit a written explanation regarding its inability to make the certification. The certification will be considered in connection with a review of the Offeror's responsibility. Failure of the Offeror to furnish additional information as requested by the Procurement Officer may render the Offeror non-responsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and

information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly or in bad faith rendered an erroneous certification, in addition to other remedies available to the State, the Procurement Officer may terminate the contract resulting from this solicitation for default.

CODE OF LAWS AVAILABLE (JAN 2006): The South Carolina Code of Laws, including the Consolidated Procurement Code, is available at <http://www.scstatehouse.net/code/statmast.htm>. The South Carolina Regulations are available at: <http://www.scstatehouse.net/coderegs/statmast.htm>.

SUBMITTING A PAPER OFFER OR MODIFICATION (TTC Clause Mar 2015): For paper offer or modification the following instructions apply. (a) All prices and notations should be printed in ink or typewritten. Errors should be crossed out, corrections entered and initialed by the person signing the bid. Do not modify the solicitation document itself (including bid schedule). (b) (1) All copies of the offer or modification, and any other documents required to be submitted with the offer shall be enclosed in a sealed, opaque envelope or package. (2) Submit your offer or modification to the address on the Cover Page. (3) The envelope or package must show the time and date specified for opening, the solicitation number, and the name and address of the bidder. If the offer or modification is sent by mail or special delivery service (UPS, Federal Express, etc.), the outermost envelope or wrapper must be labeled "OFFER ENCLOSED" on the face thereof. (c) If you are responding to more than one solicitation, submit each offer in a separate envelope or package. (d) Submit the number of copies indicated on the Cover Page. (e) Facsimile or e-mail offers, modifications, or withdrawals, will not be considered unless authorized by the Solicitation.

COMPLETION OF FORMS / CORRECTION OF ERRORS (JAN 2006): All prices and notations should be printed in ink or typewritten. Errors should be crossed out, corrections entered and initialed by the person signing the bid. Do not modify the solicitation document itself (including bid schedule). (Applicable only to offers submitted on paper.)

DISCLOSURE OF CONFLICTS OF INTEREST OR UNFAIR COMPETITIVE ADVANTAGE (FEB 2015): You warrant and represent that your offer identifies and explains any unfair competitive advantage you may have in competing for the proposed contract and any actual or potential conflicts of interest that may arise from your participation in this competition or your receipt of an award. The two underlying principles are (a) preventing the existence of conflicting roles that might bias a contractor's judgment, and (b) preventing an unfair competitive advantage. If you have an unfair competitive advantage or a conflict of interest, the state may withhold award. Before withholding award on these grounds, an offeror will be notified of the concerns and provided a reasonable opportunity to respond. Efforts to avoid or mitigate such concerns, including restrictions on future activities, may be considered. Without limiting the foregoing, you represent that your offer identifies any services that relate to either this solicitation or the work and that has already been performed by you, a proposed subcontractor, or an affiliated business of either.

SUBMISSION OF OFFER (TTC MAR 2005): Offers must be received in the Procurement office by date and time stated on cover page.

DEADLINE FOR SUBMISSION OF OFFER (JAN 2004): Any offer received after the Procurement Officer of the governmental body or his designee has declared that the time set for opening has arrived, shall be rejected unless the offer has been delivered to the designated purchasing office or the governmental body's mail room which services that purchasing office prior to the opening. [R.19-445.2070(G)]

DRUG FREE WORK PLACE CERTIFICATION (JAN 2004): By submitting an Offer, Contractor certifies that, if awarded a contract, Contractor will comply with all applicable provisions of The Drug-free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.

DUTY TO INQUIRE (FEB 2015): Offeror, by submitting an Offer, represents that it has read and understands the Solicitation and that its Offer is made in compliance with the Solicitation. Offerors are expected to examine the Solicitation thoroughly and should request an explanation of any ambiguities, discrepancies, errors, omissions, or conflicting statements in the Solicitation. Failure to do so will be at the Offeror's risk. All

ambiguities, discrepancies, errors, omissions, or conflicting statements in the Solicitation shall be interpreted to require the better quality or greater quantity of work and/or materials, unless otherwise directed by amendment. Offeror assumes responsibility for any patent ambiguity in the Solicitation that Offeror does not bring to the State's attention. See clause entitled "Questions from Offerors."

OFFEROR'S RESPONSIBILITY (TTC MAR 2005): Additionally, each offeror shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this solicitation. It is expected that this will sometimes require on-site observation. The failure or omission of an offeror to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this solicitation or to the contract.

ETHICS CERTIFICATE (May 2008): By submitting an offer, the offeror certifies that the offeror has and will comply with, and has not, and will not, induce a person to violate Title 8, Chapter 13 of the South Carolina Code of Laws, as amended (ethics act). The following statutes require special attention: Section 8-13-700, regarding use of official position for financial gain; Section 8-13-705, regarding gifts to influence action of public official; Section 8-13-720, regarding offering money for advice or assistance of public official; Sections 8-13-755 and 8-13-760, regarding restrictions on employment by former public official; Section 8-13-775, prohibiting public official with economic interests from acting on contracts; Section 8-13-790, regarding recovery of kickbacks; Section 8-13-1150, regarding statements to be filed by consultants; and Section 8-13-1342, regarding restrictions on contributions by contractor to candidate who participated in awarding of contract. The state may rescind any contract and recover all amounts expended as a result of any action taken in violation of this provision. If contractor participates, directly or indirectly, in the evaluation or award of public contracts, including without limitation, change orders or task orders regarding a public contract, contractor shall, if required by law to file such a statement, provide the statement required by Section 8-13-1150 to the procurement officer at the same time the law requires the statement to be filed.

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.

PROTESTS (June 2006): Any prospective bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the solicitation of a contract shall protest within fifteen days of the date of issuance of the applicable solicitation document at issue. Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO" [§ 11-35-4210]

OPEN TRADE REPRESENTATION (JUN 2015): By submitting an Offer, Offeror represents that Offeror is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300.

PROHIBITED COMMUNICATIONS AND DONATIONS (FEB 2015): Violation of these restrictions may result in disqualification of your offer, suspension or debarment, and may constitute a violation of law.

(a) During the period between publication of the solicitation and final award, ***you must not communicate, directly or indirectly, with the Using Governmental Unit or its employees, agents or officials regarding any aspect of this procurement activity, unless otherwise approved in writing by the Procurement Officer.*** All communications must be solely with the Procurement Officer. [R. 19-445.2010]

(b) You are advised to familiarize yourself with Regulation 19-445.2165, which restricts donations to a governmental entity with whom you have or seek to have a contract. ***You represent that your offer discloses any gifts made, directly or through an intermediary, by you or your named subcontractors to or for the benefit of the Using Governmental Unit during the period beginning eighteen months prior to the Opening Date.*** [R. 19-445.2165]

PUBLIC OPENING (JAN 2004): Offers will be publicly opened at the date / time and at the location identified on the Cover Page, or last Amendment, whichever is applicable.

QUESTIONS FROM OFFERORS (FEB 2015): (a) Any prospective offeror desiring an explanation or interpretation of the solicitation, drawings, specifications, etc., must request it in writing. Questions regarding the original solicitation or any amendment must be received by the Procurement Officer no later than five (5) days prior to opening unless an earlier date is stated on the Cover Page. Label any communication regarding your questions with the name of the procurement officer, and the solicitation's title and number. Oral explanations or instructions will not be binding. [See R. 19-445.2042(B)] Any information given a prospective offeror concerning a solicitation will be furnished promptly to all other prospective offerors as an Amendment to the solicitation, if that information is necessary for submitting offers or if the lack of it would be prejudicial to other prospective offerors. See clause entitled "Duty to Inquire." **We will not identify you in our answer to your question.** (b) The State seeks to permit maximum practicable competition. Offerors are urged to advise the Procurement Officer -- as soon as possible -- regarding any aspect of this procurement, including any aspect of the Solicitation that unnecessarily or inappropriately limits full and open competition. [See R. 19-445.2140]

REJECTION/CANCELLATION (JAN 2004): The State may cancel this solicitation in whole or in part. The State may reject any or all proposals in whole or in part. [SC Code Section 11-35-1710 & R.19-445.2065.]

REJECTION – TIME – TTC: The right is reserved to reject any offer in which the delivery time indicated is considered sufficient to delay the operation for which the commodity is intended.

RESPONSIVENESS/IMPROPER OFFERS (JUN 2015): (a) Bid as Specified. Offers for supplies or services other than those specified will not be considered unless authorized by the Solicitation.

(b) Multiple Offers. Offerors may submit more than one Offer, provided that each Offer has significant differences other than price. Each separate Offer must satisfy all Solicitation requirements. If this solicitation is an Invitation for Bids, each separate offer must be submitted as a separate document. If this solicitation is a Request for Proposals, multiple offers may be submitted as one document, provided that you clearly differentiate between each offer and you submit a separate cost proposal for each offer, if applicable.

(c) Responsiveness. Any Offer which fails to conform to the material requirements of the Solicitation may be rejected as nonresponsive. Offers which impose conditions that modify material requirements of the Solicitation may be rejected. If a fixed price is required, an Offer will be rejected if the total possible cost to the State cannot be determined. Offerors will not be given an opportunity to correct any material nonconformity. Any deficiency resulting from a minor informality may be cured or waived at the sole discretion of the Procurement Officer. [R.19-445.2070 and Section 11-35-1520(13)]

(d) Price Reasonableness: Any offer may be rejected if the Procurement Officer determines in writing that it is unreasonable as to price. [R. 19-445.2070].

(e) Unbalanced Bidding. The State may reject an Offer as nonresponsive if the prices bid are materially unbalanced between line items or subline items. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the State even though it may be the low evaluated bid, or if it is so unbalanced as to be tantamount to allowing an advance payment.

**(f) Do not submit bid samples or descriptive literature unless expressly requested.** Unsolicited bid samples or descriptive literature will not be examined or tested, will not be used to determine responsiveness, and will not be deemed to vary any of the provisions of the solicitation. S.C. Code Ann. Reg. 19-445.2077(D).

SIGNING YOUR OFFER (JAN 2004): Every Offer must be signed by an individual with actual authority to bind the Offeror. (a) If the Offeror is an individual, the Offer must be signed by that individual. If the Offeror is an individual doing business as a firm, the Offer must be submitted in the firm name, signed by the individual, and state that the individual is doing business as a firm. (b) If the Offeror is a partnership, the Offer must be submitted in the partnership name, followed by the words "by its Partner," and signed by a general partner. (c) If the Offeror is a corporation, the Offer must be submitted in the corporate name, followed by the signature and title of the person authorized to sign. (d) An Offer may be submitted by a joint venturer involving any combination of individuals, partnerships, or corporations. If the Offeror is a joint venture, the Offer must be submitted in the name of the Joint Venture and signed by every participant in the joint venture in the manner prescribed in paragraphs (a) through (c) above for each type of participant. (e) If an Offer is signed by an agent, other than as stated in subparagraphs (a) through (d) above, the Offer must state that it has been signed by an Agent. Upon request, Offeror must provide proof of the agent's authorization to bind the principal.

**SUBMISSION OF OFFER: TTC** – By Submission of an offer, you are guaranteeing that all goods and/or services meet the requirements of the bid during the contract period.

**STATE OFFICE CLOSINGS (JAN 2004):** If an emergency or unanticipated event interrupts normal government processes so that offers cannot be received at the government office designated for receipt of bids by the exact time specified in the solicitation, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal government processes resume. In lieu of an automatic extension, an Amendment may be issued to reschedule bid opening. If state offices are closed at the time a pre-bid or pre-proposal conference is scheduled, an Amendment will be issued to reschedule the conference. Useful information may be available at: <http://www.scmd.org/myscgovweb/weather.html>

**SUBMITTING CONFIDENTIAL INFORMATION (FEB 2015):** (An overview is available at [www.procurement.sc.gov](http://www.procurement.sc.gov)) For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged and confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected. If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, and documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, and (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify and hold harmless the State of South Carolina, its agencies, officers and employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from withholding information by the State of South Carolina or any of its agencies, that Offeror marked as "confidential" or "trade secret" or "PROTECTED". (All references to S.C. Code of Laws.)

**SUBMITTING YOUR OFFER OR MODIFICATION (JAN 2004):** (a) Offers and offer modifications shall be submitted in sealed envelopes or packages (unless submitted by electronic means) – (1) Addressed to the office specified in the Solicitation; and (2) Showing the time and date specified for opening, the solicitation number, and the name and address of the bidder. (b) If you are responding to more than one solicitation, each offer must be submitted in a different envelope or package. (c) Each Offeror must submit the number of copies indicated on the Cover Page. (d) Offerors using commercial carrier services shall ensure that the Offer is addressed and marked on the outermost envelope or wrapper as prescribed in paragraphs (a)(1) and (2) of this provision when delivered to the office specified in the Solicitation. (e) Facsimile or e-mail offers, modifications, or withdrawals, will not be considered unless authorized by the Solicitation. (f) Offers submitted by electronic commerce shall be considered only if the electronic commerce method was specifically stipulated or permitted by the solicitation.

**TAX CREDIT FOR SUBCONTRACTING WITH DISADVANTAGED SMALL BUSINESSES (JAN 2008)** Pursuant to Section 12-6-3350, a taxpayer having a contract with this State who subcontracts with a

socially and economically disadvantaged small business is eligible for an income tax credit equal to four percent of the payments to that subcontractor for work pursuant to the contract. The subcontractor must be certified as a socially and economically disadvantaged small business as defined in Section 11-35-5010 and regulations pursuant to it. The credit is limited to a maximum of fifty thousand dollars annually. A taxpayer is eligible to claim the credit for ten consecutive taxable years beginning with the taxable year in which the first payment is made to the subcontractor that qualifies for the credit. After the above ten consecutive taxable years, the taxpayer is no longer eligible for the credit. A taxpayer claiming the credit shall maintain evidence of work performed for the contract by the subcontractor. The credit may be claimed on Form TC-2, "Minority Business Credit." A copy of the subcontractor's certificate from the Governor's Office of Small and Minority Business (OSMBA) is to be attached to the contractor's income tax return. Questions regarding the tax credit and how to file are to be referred to: SC Department of Revenue, Research and Review, Phone: (803) 898-5786, Fax: (803) 898-5888. Questions regarding subcontractor certification are to be referred to: Governor's Office of Small and Minority Business Assistance, Phone: (803) 734-0657, Fax: (803) 734-2498.

TAXPAYER IDENTIFICATION NUMBER (JAN 2004): (a) If Offeror is owned or controlled by a common parent as defined in paragraph (b) of this provision, Offeror shall submit with its Offer the name and TIN of common parent. (b) Definitions: "Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member. "Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number. (c) If Offeror does not have a TIN, Offeror shall indicate if either a TIN has been applied for or a TIN is not required. If a TIN is not required, indicate whether (i) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States; (ii) Offeror is an agency or instrumentality of a state or local government; (iii) Offeror is an agency or instrumentality of a foreign government; or (iv) Offeror is an agency or instrumentality of the Federal Government.

WITHDRAWAL OR CORRECTION OF OFFER (JAN 2004): Offers may be withdrawn by written notice received at any time before the exact time set for opening. If the Solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for opening. A bid may be withdrawn in person by a bidder or its authorized representative if, before the exact time set for opening, the identity of the person requesting withdrawal is established and the person signs a receipt for the bid. The withdrawal and correction of Offers is governed by S.C. Code Section 11-35-1520 and Regulation 19-445.2085.

## **II. Instructions to Offerors**

### **B. Special Instructions**

#### **TRIDENT TECHNICAL COLLEGE WILL NOT ACCEPT FAXED QUOTATIONS**

OFFERING BY ITEM (JAN 2006): Offers may be submitted for one or more items.

MAIL PICKUP TTC: Trident Technical College picks up all mail from The US Postal Service once daily around 8:00 a.m. (excluding weekends and holidays). See provision entitled Deadline for Submission of Offer.

UNIT PRICES REQUIRED (JAN 2006): Unit price to be shown for each item.

PROTEST – CPO - MMO ADDRESS (June 2006): Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing (a) by email to [protest-mmo@mmo.state.sc.us](mailto:protest-mmo@mmo.state.sc.us), (b) by facsimile at 803-737-0639, or (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

PROTEST – TTC – Send a copy of any protest filed with the Chief Procurement Officer as instructed above to the Director of Procurement, Trident Technical College, PO Box 118067, Charleston, SC 29423 or fax to: 843 574-6395.

**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). **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 - SC/US END-PRODUCT (SEP 2009):** Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the tangible project identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms "made," "manufactured," and "grown" are defined by Section 11-35-1524(A). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, you certify that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law. Post award substitutions are prohibited. See "Substitutions Prohibited - End Product Preferences (Sep 2009)" provision.

**PREFERENCES - RESIDENT VENDOR PREFERENCE (SEP 2009):** To qualify for the RVP, you must maintain an office in this state. An office is a nonmobile place for the regular transaction of business or performance of a particular service which has been operated as such by the bidder for at least one year before the bid opening and during that year the place has been staffed for at least fifty weeks by at least two employees for at least thirty five hours a week each. In addition, you must either: (1) maintain at a location in South Carolina at the time of the bid an inventory of expendable items which are representative of the general type of commodities on which the award will be made and which have a minimum total value, based on the bid price, equal to the lesser of fifty thousand dollars [\$50,000] or the annual amount of the contract; or (2) be a manufacturer headquartered and having an annual payroll of at least one million dollars in South Carolina and the end product being sold is either made or processed from raw materials into a finished end product by that manufacturer or its affiliate (as defined in Section 1563 of the Internal Revenue Code).

### **Bidding Instructions:**

#### **Items 1 – 79**

The Manufacturer and model numbers referenced are for identification and are not to be considered restrictive as to manufacturer. Items offered must meet the specifications included in this solicitation and be equal in quality and performance to the items described. The right is reserved to reject any offering in which the items offered are considered unsatisfactory in any manner. The State will determine if minor deviations from these features are acceptable.

Offerors must include the Manufacturer and Model numbers in the spaces provided on the bidding schedule for each item offered. If offering other than the Manufacturer and Model number referenced, Offeror must also attach manufacturer's latest specification sheets with offer or within two (2) days of request.

#### **Items 80 – 104**

#### **Bid Manufacturer And Model Number As Specified Only**

**Do not alter or otherwise modify the bidding schedule. Do not add additional quotes or additional terms and conditions.**

### **III. Scope of Work/Specifications**

Offeror must comply with the following and any attached specifications in providing the goods or services defined herein.

Offeror to deliver the following:

- Item # 1: Hanging Folding Chair Truck Reference: Correll C84-33
- 31"W x 68"L x 72" H
  - Heavy-gauge, 2" x 2", Welded-angle Iron Frame
  - Must hold up to 84 Chairs
  - Minimum (4) 4" no-mar industrial casters (two swivel and two fixed)
  - Minimum 16-gauge 1" diameter tubular steel handle
  - Powder-coat Paint Finish
- Item # 2: Folding Wood Tray Stand Reference: Lancaster Table & Seating 371TS32RDBRN
- 18 1/2" x 16 1/4" x 32"
  - Wood Construction
  - Red Brown Finish
  - Ability to Fold Shut
  - Heavy Duty Nylon Belts
- Item # 3: Polypropylene Bus Tub Reference: 70221157GY
- Size: 20" x 15" x 7"
  - Color: Gray
- Item # 4: Stainless Steel Carving Station Set with Maple Cutting Board and Heat Lamp Reference: Cal-Mil 3037-55
- 20" W x 16"D x 4" H
  - Wood Base Cutting Board
  - Stainless Steel Finish
  - Heat Lamp
    - 60 Hertz
    - Phase 1
    - 120 Volt
  - Cut out Slot for Drippings
  - Plastic Drip Tray
- Item # 5: Beverage Dispenser with Ice Chamber Reference: Cal-Mil 1132-1-13
- 10 1/4" L x 10 1/2" W x 17 3/4" H
  - Metal Base
  - Clear Acrylic Dispenser
  - Capacity: 1.5 Gallons
  - Drip Tray
  - Internal Ice Chamber
  - Shape: Square
- Item # 6: Beverage Dispenser with Ice Chamber Reference: Cal-Mil 932-3
- 11" L x 11" W x 22" H
  - Capacity: 3 Gallon
  - Metal Wire Base
  - Clear Acrylic Dispenser
  - Removable Internal Ice Chamber
  - Drip Tray
  - Shape: Octagonal



- Item # 7: Sheet Pan Rack Reference: Regency 109RACKECON
- 26" L x 20" W x 69" H
  - Must Hold up to 20 Full Size Pans or 40 Half Size Sheets
  - Minimum 3" Shelf/Ledge Spacing
  - Minimum Capacity Weight: 350 lbs
  - Minimum Shelf Capacity: 75 lbs
  - End Load
  - Minimum (4) 5" Non-Marking Polyurethane Swivel Casters
  - Minimum 6 Cross Supports
- Item # 8: 36 Compartment Customizable Glass Rack Reference: Cambro 36S800151
- 19 3/4" x 19 3/4" W x 10 1/2" H
  - Compartment Size: 2 7/8" L x 2 7/8" W x 8 1/2" H
  - Maximum Glass Height: 8 1/2"
  - Polypropylene
  - Color: Soft Gray
  - 4" H Base Rack
  - (1) Full Drop Extender
  - (3) Half Drop Extenders
  - Minimum 36 Compartments
  - Dishwasher Safe
- Item # 9: 36 Compartment Customizable Glass Rack Reference: Cambro 36S534184
- 19 3/4" x 19 3/4" W x 7 1/4" H
  - Compartment Size: 2 7/8" L x 2 7/8" W x 6 1/8" H
  - Maximum Glass Height: 6 1/8"
  - Polypropylene
  - Color: Beige
  - 4" H Base Rack
  - (1) Full Drop Extender
  - (1) Half Drop Extenders
- Item # 10: 4-Compartment Cutlery Box Reference: 7021120CBPBK
- 21" L x 13 1/4" W x 4" H
  - Color: Black Cutlery Box
  - Polypropylene Plastic
  - 4 Individual Compartments
- Item # 11: Dish / Glass Rack Dolly with Chrome Handle Reference: Cambro CDR2020H151
- Color: Soft Gray
  - Base: 20" L x 20" W
  - Overall dimensions with Handle: 21 3/8" L x 23 3/8" W x 37" H
  - Minimum Capacity: 350 lbs
  - Minimum (4) 3 1/2" Swivel Casters
  - Polypropylene
- Item # 12: Customizable 25 Compartment Glass Rack Reference: Cambro 25S900110
- 19 3/4" x 19 3/4" W x 10 1/2" H
  - Compartment Size: 3 1/2" L x 3 1/2" W x 9 3/8" H
  - Maximum Glass Height: 9 3/8"
  - (1) Full Drop Extender
  - (2) Half Drop Extenders
  - 4" H Base Rack
  - Polypropylene
  - Color: Black

- Item # 13: Bright White Rectangular Platter Reference: Acopa 303KSE34
- 8 1/2" L x 4 1/2" W x 11/16" H
  - Interior Length: 6 1/2"
  - Interior Width: 2 1/2"
  - Dishwasher Safe
  - Color: Bright White
  - Porcelain
  - Case of 24
- Item # 14: Stainless Steel Bell Creamer Reference: Webstaurant 407BELLCRM5
- Capacity: 5 oz.
  - Height: 2 1/4"
  - Bottom Diameter: 2"
  - Maximum Diameter: 4"
  - Top Diameter: 2 1/2"
  - Shape: Round
  - Minimum: 18/8 Stainless Steel
- Item # 15: Stainless Steel Gravy Boat Reference #: Webstaurant 92247578
- Capacity: 8 oz.
  - Shape: Oval
- Item # 16: Bell Pitcher with Ice Guard Reference: Choice 176PITCH2QSS
- Capacity: 2 Qt.
  - Smooth Stainless Steel
  - Height: 8"
  - Diameter with Handle: 10"
  - Top Diameter: 6 1/4"
  - Dishwasher Safe
- Item # 17: SAN Plastic Beverage Pitcher Reference: Choice 69060P
- Capacity: 60 oz.
  - Ridged Exterior
  - Pour Spout
  - Height: 8 1/4"
  - Diameter with Handle: 7 3/8"
  - Top Diameter: 5"
  - Color: Clear
- Item # 18: Thermal Pitcher Reference: Bunn Zojirushi 39430.0100
- Capacity: 64 oz.
  - Stainless Steel Lining
  - Black Carry Handle
  - 6 1/2" L x 5 1/2" W x 11 1/4" H
  - Brew-Through Screw-In Lid
  - NSF Listed: Yes
- Item # 19: Insulated Coffee Server Reference: Bunn 39400.0001 Titan TF
- Capacity: 3 Gallon
  - 13 3/4" W x 17" D x 23 3/4" H
  - Stainless Steel
  - Brew-Through Lid

- Item # 20: Eiffel Tower Salt and Pepper Shaker Reference: Webstaurant 653955
- Capacity: 1 oz.
  - Height: 4 1/2"
  - Maximum Diameter: 1 3/4"
  - Shape: Round
  - Clear Glass
  - Chrome Plated Top with Universal Holes
  - 24 per Pack
- Item # 21: Sugar Caddy Reference: Webstaurant 2714550CL
- Clear Plastic
  - 3 1/4" L x 2 1/2" W x 2" H
  - Capacity: 20 Packets
  - Shape: Rectangle
  - Rounded Corners
- Item # 22: Medium Oval Basket Reference: Tablecraft 4174
- 9" L x 6" W x 2 5/8" H
  - Chrome Plated
- Item # 23: Pebbled Bell-Shaped Serving/Salad Bowl Reference: Cambro BSB18176
- Capacity: 12.5 Qt.
  - Height: 18"
  - Clear Polycarbonate
  - NSF Listed: Yes
- Item # 24: Double-Walled Beverage Tub Reference: Tablecraft WBT199
- Height: 9"
  - Top Diameter: 19"
  - Capacity: 6.75 gallons
  - Wave Round Stainless Steel
- Item # 25: Insulated Portable Beverage Cooler / Merchandiser Reference: IRP Iceberg IRP-500 BLACK
- 21" L x 17 1/2" W x 33 3/4" H
  - Interior: 19 1/2" L x 15" w x 16 1/2" H
  - Color: Black
  - Capacity: 60 Qt
  - Clear Plastic Lid
  - 5 Qt. Internal Reservoir and Drain
  - Semicircular Design - 180 degree graphic front and flat back
  - 2 Heavy Duty Casters
- Item # 26: Full-Size Roll Top Chafer Reference: Cal-Mil One by One 3321-13
- 21 1/4" L x 15 1/4" W x 8 1/2" H
  - Capacity: 8 Qt.
  - Black Base
  - Lift-Off Cover
  - Finish: Stainless Steel
  - Shape: Rectangle

- Item # 27: Soup Chafer / Marmite Chafer Reference: Choice Deluxe 922CM11
- Capacity: 7 Qt.
  - Height: 14 1/2"
  - Diameter: 10 1/4"
  - Lift-off Cover
  - Stainless Steel Mirrored Finish
  - Shape: Round
- Item # 28: 25" x 15" x 12" Chafer / Storage Box Reference: Choice 176CBS2515
- Exterior: 27" L x 17 1/8" W x 12 3/4" H
  - Color: Gray
  - Impact-Resistant Polypropylene Plastic
  - Integrated Handles
  - Interlocking Hinged Lid
- Item # 29: Oval Non-Skid Fiberglass Serving Tray Reference: Carlisle Griptite 2 3100GR2004
- 31 1/2" L x 23" W
  - Color: Black
  - Dishwasher Safe
  - NSF Listed
- Item # 30: Round Non-Skid Serving Tray Reference: Carlisle 1400CT110
- Top Diameter: 14"
  - Color: Black
  - Dishwasher Safe
  - NSF Listed
  - 12 Per Case
- Item # 31: Crowd Control / Guidance Stanchion Reference: Lancaster Table & Seating 164RS36BK
- Black
  - 36" High
  - 78" Long Retractable Belt
  - 4-Way Cassette
  - Minimum 12 1/2" Base Diameter
- Item # 32: Steel Deck Platform Truck Reference: Global Industrial WG952110
- 36 x 24
  - 1400 Lb. Capacity
  - 5" Rubber Casters (2 Swivel / 2 Rigid)
  - Minimum 14-Gauge Steel Deck
  - Non-Marring Corner Bumpers
  - Internal Longitudinal Stiffening Members
  - Removable Pipe Handle
- Item # 33: Two Shelf Utility Cart Reference: Webstaurant FG452089BLA
- Black
  - 500 lb. Capacity
  - 45 1/4" x 25 7/8" x 33 1/4"
  - (4) 5" Casters
- Item # 34: Oval Wicker Bread Basket Reference: Webstaurant 95841541
- 12 3/4" L x 8 3/4" W x 3" H
  - Color: Beige
  - Poly Cord Material

- Item # 35: Rectangular Woven Rattan-Like Basket Reference: Tablecraft 1189W
- 16 3/8" L x 11 3/8" W x 3" H
  - Color: Beige
  - Poly Cord Material
  - 1 Compartment
  - 6 Per Pack
- Item # 36: Plastic Rectangular Basket Reference: GET Enterprises WB-1520-TT
- 16" L x 9" W x 6 3/4" H
  - Color: Beige/Brown
  - Cutout Handles
  - Dishwasher Safe
  - 6 Per Pack
- Item # 37: 12" Menu / Card Holder Reference: Choice 176CH12RB
- Base Diameter: 2 1/4"
  - Chrome or Stainless Steel
- Item # 38: 18" Menu / Card Table Menu Holder Reference: Choice 176CH18RB
- Base Diameter: 2 1/2"
  - Chrome or Stainless Steel
- Item # 39: Insulated Beverage Dispenser Reference: CaterGator 215BEVDISPBK
- 5 Gallon
  - 16 5/8" L x 16 1/4" W x 26" H
  - Color: Black
  - Maintains Hot or Cold Temperature for a minimum of 8 Hours
  - Convex Lid
  - Dripless Faucet
  - Scratch-Resistant Polyethylene Exterior
  - Stackable
  - NSF Listed
- Item # 40: 8" Single Brush Floor Sweeper Reference: Rubbermaid FG421288BLA
- 9 1/2" L x 8" W x 44" H
  - Soft Rubber Wheels
  - Low-Profile
  - Removable Brush Roll
- Item # 41: 20 Gallon Tote with Lid Reference: Rubbermaid FG9S3100WHT
- 25 1/2" L x 17 3/8" W x 15 1/8" H
  - Polyethylene
  - Color: White
  - Grip Handles
  - Stackable
  - NSF
- Item # 42: Condiment Station Reference: Cal-Mil 2019-96
- 15" L x 14" W x 9 1/2" H
  - 3 Compartment
  - 2 Tier
  - Color: Black
  - Material: Wood
  - Upper Tier for Cup / Lid Holders

- Item # 43: Telescoping Easel with Pad Retainer Reference: Universal UNV43050
- Height Adjustable from 34" to 64"
  - Silver Aluminum
  - 3-Leg
  - 25 lb. Capacity
  - Locking Cross-braces
  - Collapsible
- Item # 44: Folding Catering Table Reference: Forbes 4946
- 6" Long
  - 2-Tier Top
  - 5" Non-Marking Wheels with 2 brakes
  - Stainless Steel Frame
  - 2 Vinyl-dipped Utility Shelves
- Item # 45: Scoop Reference: Webstaurant 92246790
- 6 oz.
  - 9 1/2" L x 3" W
  - Stainless Steel
  - Handle with Hole for Hanging
- Item # 46: Octagonal Drip Tray Reference: Webstaurant 176DT4X4O
- 4"
  - Color: Black
  - Removable Grate
  - Dishwasher Safe
- Item # 47: 3-Sided Modesty Spandex Table Skirt Reference: Southern Aluminum SPAN306-3S
- 30" x 72"
  - Color: Black
- Item # 48: 3-Sided Modesty Spandex Table Skirt Reference: Southern Aluminum SPAN308-3S
- 30" x 96"
  - Color: Black
- Item # 49: Cocktail Round Spandex Table Skirt Reference: Southern Aluminum SPAN30R42
- 30" Round x 42" High
  - Color: Black
- Item # 50: Cocktail Round Spandex Table Skirt Reference: Southern Aluminum SPAN30R42
- 30" Round x 42" High
  - Color: White
- Item # 51: Cocktail Round Spandex Table Skirt Reference: Southern Aluminum SPAN30R42
- 30" Round x 42" High
  - Color: Navy Blue
- Item # 52: Banquet Table Spandex Table Skirt Reference: Southern Aluminum SPAN306
- 30" x 72"
  - Color: Black
  - Rectangle

- Item # 53: Banquet Table Spandex Table Skirt Reference: Southern Aluminum SPAN306
- 30" x 72"
  - Color: White
  - Rectangle
- Item # 54: Banquet Table Spandex Table Skirt Reference Southern Aluminum SPAN306
- 30" x 72"
  - Color: Vegas Gold
  - Rectangle
- Item # 55: Banquet Table Spandex Table Skirt Reference: Southern Aluminum SPAN308
- 30" x 96"
  - Color: Black
  - Rectangle
- Item # 56: Banquet Table Spandex Table Skirt Reference: Southern Aluminum SPAN308
- 30" x 96"
  - Color: White
  - Rectangle
- Item # 57: Banquet Table Spandex Table Skirt Reference: Southern Aluminum SPAN308
- 30" x 96"
  - Color: Vegas Gold
  - Rectangle
- Item # 58: Round Spandex Table Skirt Reference: Southern Aluminum SPAN60R
- 60" Round
  - Color: Black
- Item # 59: Round Spandex Table Skirt Reference: Southern Aluminum SPAN60R
- 60" Round
  - Color: Vegas Gold
- Item # 60: Round Spandex Table Skirt Reference: Southern Aluminum SPAN60R
- 60" Round
  - Color: White
- Item # 61: Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape PPF SWYN630CC
- 6' x 30"
  - Conference Cut Skirt with Topper Sewn Together
  - 10" Drop on Back
  - Flame Retardant
  - Machine Washable/Dryable
  - Color: Black
- Item # 62: Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape PPF SWYN630CC
- 6' x 30"
  - Conference Cut Skirt with Topper Sewn Together
  - 10" Drop on Back
  - Flame Retardant
  - Machine Washable/Dryable
  - Color: White

- Item # 63: Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape FPFSWYN63oCC
- 6' x 30"
  - Conference Cut Skirt with Topper Sewn Together
  - 10" Drop on Back
  - Flame Retardant
  - Machine Washable/Dryable
  - Color: Navy/Dark Blue
- Item # 64: Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape FPFSWYN83oCC
- 8' x 30"
  - Conference Cut Skirt with Topper Sewn Together
  - 10" Drop on Back
  - Flame Retardant
  - Machine Washable/Dryable
  - Color: Black
- Item # 65: Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape FPFSWYN83oCC
- 8' x 30"
  - Conference Cut Skirt with Topper Sewn Together
  - 10" Drop on Back
  - Flame Retardant
  - Machine Washable/Dryable
  - Color: White
- Item # 66: Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape FPFSWYN83oCC
- 8' x 30"
  - Conference Cut Skirt with Topper Sewn Together
  - 10" Drop on Back
  - Flame Retardant
  - Machine Washable/Dryable
  - Color: Navy/Dark Blue
- Item # 67: Banquet Table Linens Reference: Linen Table Cloth.com 90156-010111
- 90" W x 156" L
  - Rectangular
  - Machine Washable/Dryable
  - Color: Black
  - 100% Polyester
- Item # 68: Banquet Table Linens Reference: Linen Table Cloth.com 90156-010178
- 90" W x 156" L
  - Rectangular
  - Machine Washable/Dryable
  - Color: Navy
- Item # 69: Banquet Table Linens Reference: Linen Table Cloth.com 90156-010101
- 90" W x 156" L
  - Rectangular
  - Machine Washable/Dryable
  - Color: White



- Item # 70: 4 Qt. Wine / Champagne Bucket Reference: Choice 176BUCKETHS4
- Height: 8 1/2"
  - Bottom Diameter: 5 1/2"
  - Top Diameter: 8 1/2"
  - Hammered Stainless Steel
  - Ring Handles
  - Dishwasher Safe
- Item # 71: 13" Manual slicer Reference: Hobart HS6-1
- Removable Knife
  - 12 1/2" manual carriage travel
  - 1/2 hp Motor
  - Stainless Steel Knife Cover
  - NSF Listed
  - 1" Slice Thickness
- Item # 72: 30 Qt. Commercial Planetary Floor Mixer Reference: Hobart HL300-3STD
- 3 Speed 3/4 hp Motor, Gear Driven Transmission
  - 120V Single Phase Electrical
  - 15 Minute Time with Automatic Time Recall
  - Ability to Change Speed During Operation
  - #12 Attachment Hub
  - Swing-out Bowl
  - Includes the Following:
    - 30 Quart Bowl
    - Beater
    - Wire Whip
- Item # 73: 9 Qt. Round Pre-Seasoned Cast Iron Dutch Oven Reference: Lodge L12DO3
- Spiral Bail Handle
  - 14 15/16" L x 14 3/8" W x 7" H
  - Color: Black
  - Induction Ready
  - Oven Safe
- Item # 74: 7 Qt. Round Pre-Seasoned Cast Iron Dutch Oven Reference: Lodge L10DOL3
- Loop Handles
  - 14 3/4" L x 12 7/8" W x 7" H
  - Color : Black
  - Induction Ready
  - Oven Safe
- Item # 75: 15 1/4" Round Pre-Seasoned Cast Iron Skillet Reference: Lodge L14SK3
- 2 1/2" High
  - Minimum Handle Length: 6 1/4"
  - 2 Pour Lips
  - Color : Black
  - Induction Ready
  - Oven Safe

- Item # 76: 12" Pre-Seasoned Cast Iron Deep Skillet Reference: Lodge L10DSK3
- 5 Quart Capacity
  - 4" High
  - Bottom Diameter: 8 3/4"
  - Color : Black
  - Induction Ready
  - Oven Safe
- Item # 77: 55 Gallon Round Trash Can Reference: Carlisle 34105503
- 33" High
  - Polyethylene Material
  - NSF Listed
  - Color: Black
  - No Lid
  - Handles on Side and Bottom
- Item # 78: Round Trash Can Dolly Reference: Carlisle 3691103
- Fits 20, 31, 44 & 55 Gallon Trash Cans
  - Secure Twist-On Fit Mechanism
  - (5) 3" Swivel Casters
  - 250 lb. Capacity
  - Color: Black
  - NSF Listed
- Item # 79: Mobile Security Cage Kit Reference: Cambro CPMU244867SUPKG
- 26 3/4" L x 50 1/4"W x 67 3/4" H
  - Includes:
    - 1 Vented Shelf
    - Bottom Shelf
    - 2 Mobile Post Kits
  - 4 Swivel Casters, 2 with Brakes
  - 750 lb. Capacity
  - Intermediate Shelf can be adjusted on 4" increments
  - Stainless Steel
  - NSF Listed
- Item # 80: Metro "Poker Chip" Dish Dolly Holds up to 540 Dishes Item # PCD7
- Item # 81: Channel Banquet Service Cart Item #: QMA2860-4
- Item # 82: Stolzle Ultra 13.25 oz. White Wine Glass 6-Pack Item #: 3760002T
- Item # 83: Stolzle Weinland 18 oz. Cabernet / Bordeaux Red Wine Glass 6-Pack Item #: 1000035T
- Item # 84: Stolzle Ultra 6.5 oz. Flute Glass 6-Pack Item #: 3760007T
- Item # 85: Acopa 15 oz. Stemmed Iced Tea Glass 12 per Case Item #: 5534315T
- Item # 86: Walco Ultra 6 1/16" 18/10 Stainless Steel Extra Heavy Weight Teaspoon 36 per Case Item #: 9601
- Item # 87: Walco Ultra 9 1/4" 18/10 Stainless Steel Extra Heavy Weight Solid Handle European Table Knife 12 per Case Item #: 96451
- Item # 88: Walco Ultra 9 5/16" 18/10 Stainless Steel Extra Heavy Weight Solid Handle Steak Knife 12 per Case Item #: 9622

- Item # 89: Walco Ultra 6" 18/10 Stainless Steel Extra Heavy Weight Bouillon Spoon 24 per Case Item #: 9612
- Item # 90: Walco Ultra 7" 18/10 Stainless Steel Extra Heavy Weight Solid Handle Butter Knife 12 per Case Item #: 9611
- Item # 91: Walco Ultra 8 1/8" 18/10 Stainless Steel Extra Heavy Weight European Table Fork 24 per Case Item #: 96051
- Item # 92: Walco Ultra 7 5/8" 18/10 Stainless Steel Extra Heavy Weight Dinner Fork 24 Per Case Item #: 9605
- Item # 93: Homer Laughlin Pristine Ameriwhite 5 3/4" Bright White China Saucer 36 per Case Item #: 6556000
- Item # 94: Homer Laughlin Pristine Ameriwhite 7 oz. Bright White Stackable China Tea Cup 36 per Case Item #: 6536000
- Item # 95: Homer Laughlin Pristine Ameriwhite 5 3/8" Bright White China Plate 36 per Case Item #: 6336000
- Item # 96: Homer Laughlin Pristine Ameriwhite 18 oz. Bright White China Pasta Bowl 12 per Case Item #: 6436000
- Item # 97: Plate cover cart American Metalcraft Inc Item #: SCRACK5
- Item # 98: Stainless Steel Plate cover for dinner plate American Metalcraft Inc
- Item # 99: Stainless Steel Plate cover for Salad Plate American Metalcraft Inc
- Item # 100: Stainless Steel Plate cover for Soup Bowl American Metalcraft Inc
- Item # 101: Cal-Mil Mission Black Chafer Alternative 22" x 12" x 7 1/2" Item #: 1360-22-13
- Item # 102: Cal-Mil Mission Black Chafer Alternative 12" x 12" x 7 1/2" Item # 1360-12-13
- Item # 103: Cal-Mil Mission Black Chafer Alternative 12" x 12" x 4" Item #: 1364-12-13
- Item # 104: Cal-Mil Mission Black Chafer Alternative 22" x 12" x 4" Item # 1364-22-13

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  
Main Campus / B600  
7000 Rivers Avenue  
North Charleston, SC 29406

DELIVERY DATE - TTC (MAY 2018): The college requests that delivery be made at a future date to be determined. **Requested Delivery Date: August 27<sup>th</sup> – 30<sup>th</sup>, 2019.**

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

WARRANTY – STANDARD (JAN 2006): Contractor must provide the manufacturer's standard written warranty upon delivery of product. Contractor warrants that manufacturer will honor the standard written warranty provided.

#### IV. Information for Offerors to Submit

INFORMATION FOR OFFERORS TO SUBMIT – GENERAL (MAR 2015): You shall submit a signed Cover Page and Page Two. **If you submit your offer electronically, you must upload an image of a signed Cover Page and Page Two.** Your offer should include all other information and documents requested in this part and in parts II.B. Special Instructions; III. Scope of Work; V. Qualifications; VIII. Bidding Schedule/Price Proposal; and any appropriate attachments addressed in Part IX. Attachments to Solicitations. You should submit a summary of all insurance policies you have or plan to acquire to comply with the insurance requirements stated herein, if any, including policy types; coverage types; limits, sub-limits, and deductibles for each policy and coverage type; the carrier's A.M. Best rating; and whether the policy is written on an occurrence or claims-made basis.

SUBMITTING REDACTED OFFERS (MAR 2015): If your offer includes any information that you marked as "Confidential," "Trade Secret," or "Protected" in accordance with the clause entitled "Submitting Confidential Information," you must also submit one complete copy of your offer from which you have removed or concealed such information ( the redacted copy). The redacted copy should (i) reflect the same pagination as the original, (ii) show the empty space from which information was redacted, and (iii) be submitted on magnetic media. (See clause entitled "Electronic Copies - Required Media and Format.") Except for the information removed or concealed, the redacted copy must be identical to your original offer, and the Procurement Officer must be able to view, search, copy and print the redacted copy without a password.

#### V. Qualifications

QUALIFICATION OF OFFEROR (MAR 2015): (1) To be eligible for award, you must have the capability in all respects to perform fully the contract requirements and the integrity and reliability which will assure good faith performance. We may also consider a documented commitment from a satisfactory source that will provide you with a capability. We may consider information from any source at any time prior to award. We may elect to consider (i) key personnel, any predecessor business, and any key personnel of any predecessor business, including any facts arising prior to the date a business was established, and/or (ii) any subcontractor you identify. (2) You must promptly furnish satisfactory evidence of responsibility upon request. Unreasonable failure to supply requested information is grounds for rejection. (3) **Corporate subsidiaries are cautioned that the financial capability of an affiliated or parent company will not be considered in determining financial capability;** however, we may elect to consider any security, e.g., letter of credit, performance bond, parent-company corporate guaranty, that you offer to provide Instructions and forms to help assure acceptability are posted on [procurement.sc.gov](http://procurement.sc.gov), link to "Standard Clauses & Provisions."

QUALIFICATIONS - SPECIAL STANDARDS OF RESPONSIBILITY (MAR 2015): (a) This section establishes special standards of responsibility. UNLESS YOU POSSESS THE FOLLOWING MANDATORY MINIMUM QUALIFICATIONS, DO NOT SUBMIT AN OFFER:

- **Must be either a manufacturer or a factory authorized dealer of the Culinary Catering Supplies and Equipment offered.** (See certification on bidding schedule).

(b) Provide a detailed, narrative statement with adequate information to establish that you meet all the requirements stated in subparagraph (a) above. Include all appropriate documentation. If you intend for us to consider the qualifications of your key personnel, predecessor business(es), or subcontractor(s), explain the relationship between you and such person or entity. [R. 19-445.2125(F)]

#### VI. Award Criteria

AWARD BY ITEM (JAN 2006): Award will be made by individual item.

AWARD TO MULTIPLE OFFERORS (JAN 2006): Award may be made to more than one Offeror.

AWARD CRITERIA – BIDS (JAN 2006): Award will be made to the lowest responsible and responsive bidder(s).

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

COMPETITION FROM PUBLIC ENTITIES (JAN 2006): If a South Carolina governmental entity submits an offer, the Procurement Officer will, when determining the lowest offer, add to the price provided in any offers submitted by nongovernmental entities a percentage equivalent to any applicable sales or use tax. S.C. Code Ann. Regs 117-304.1 (Supp. 2004).

## **VII. Terms and Conditions**

### **A. General**

ASSIGNMENT, NOVATION, AND CHANGE OF NAME, IDENTITY, OR STRUCTURE (FEB 2015): Contractor shall not assign this contract, or its rights, obligations, or any other interest arising from this contract, or delegate any of its performance obligations, without the express written consent of the responsible procurement officer. The foregoing restriction does not apply to a transfer that occurs by operation of law (e.g., bankruptcy; corporate reorganizations and consolidations, but not including partial asset sales). Notwithstanding the foregoing, contractor may assign monies receivable under the contract provided that the state shall have no obligation to make payment to an assignee until thirty days after contractor (not the assignee) has provided the responsible procurement officer with (i) proof of the assignment, (ii) the identity (by contract number) of the specific state contract to which the assignment applies, and (iii) the name of the assignee and the exact address or account information to which assigned payments should be made.

(b) If contractor amends, modifies, or otherwise changes its name, its identity (including its trade name), or its corporate, partnership or other structure, or its FEIN, contractor shall provide the procurement officer prompt written notice of such change. (c) Any name change, transfer, assignment, or novation is subject to the conditions and approval required by Regulation 19-445.2180, which does not restrict transfers by operation of law.

BANKRUPTCY - GENERAL (FEB 2015): (a) Notice. In the event the Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the Using Governmental Unit. This notification shall be furnished within two (2) days of the initiation of the proceedings relating to the bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of all State contracts against which final payment has not been made. This obligation remains in effect until final payment under this Contract. (b) Termination. This contract is voidable and subject to immediate termination by the State upon the contractor's insolvency, including the filing of proceedings in bankruptcy.

CHOICE-OF-LAW (JAN 2006): The Agreement, any dispute, claim, or controversy relating to the Agreement, and all the rights and obligations of the parties shall, in all respects, be interpreted, construed, enforced and governed by and under the laws of the State of South Carolina, except its choice of law rules. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the solicitation.

CONTRACT DOCUMENTS & ORDER OF PRECEDENCE (FEB 2015): (a) Any contract resulting from this solicitation shall consist of the following documents: (1) a Record of Negotiations, if any, executed by you and the Procurement Officer, (2) the solicitation, as amended, (3) documentation of clarifications [11-35-1520(8)] or discussions [11-35-1530(6)] of an offer, if applicable, (4) your offer, (5) any statement reflecting the state's final acceptance (a/k/a "award"), and (6) purchase orders. These documents shall be read to be consistent and complimentary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above.

(b) The terms and conditions of documents (1) through (5) above shall apply notwithstanding any additional or different terms and conditions in any other document, including without limitation, (i) a purchase order or other instrument submitted by the State, (ii) any invoice or other document submitted by Contractor, or (iii) any privacy policy, terms of use, or end user agreement. Except as otherwise allowed herein, the terms and conditions of all such documents shall be void and of no effect.

(c) No contract, license, or other agreement containing contractual terms and conditions will be signed by any Using Governmental Unit. Any document signed or otherwise agreed to by persons other than the Procurement Officer shall be void and of no effect.

**DISCOUNT FOR PROMPT PAYMENT (JAN 2006):** (a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a discount for prompt payment in conjunction with the offer, offerors awarded contracts may include discounts for prompt payment on individual invoices.

b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. If the Contractor has not placed a date on the invoice, the due date shall be calculated from the date the designated billing office receives a proper invoice, provided the state annotates such invoice with the date of receipt at the time of receipt. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or, for an electronic funds transfer, the specified payment date. When the discount date falls on a Saturday, Sunday, or legal holiday when Federal Government offices are closed and Government business is not expected to be conducted, payment may be made on the following business day.

**DISPUTES (JAN 2006):** (1) Choice-of-Forum. All disputes, claims, or controversies relating to the Agreement shall be resolved exclusively by the appropriate Chief Procurement Officer in accordance with Title 11, Chapter 35, Article 17 of the South Carolina Code of Laws, or in the absence of jurisdiction, only in the Court of Common Pleas for, or a federal court located in, Richland County, State of South Carolina. Contractor agrees that any act by the Government regarding the Agreement is not a waiver of either the Government's sovereign immunity or the Government's immunity under the Eleventh Amendment of the United State's Constitution. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the solicitation.

(2) Service of Process. Contractor consents that any papers, notices, or process necessary or proper for the initiation or continuation of any disputes, claims, or controversies relating to the Agreement; for any court action in connection therewith; or for the entry of judgment on any award made, may be served on Contractor by certified mail (return receipt requested) addressed to Contractor at the address provided as the Notice Address on Page Two or by personal service or by any other manner that is permitted by law, in or outside South Carolina. Notice by certified mail is deemed duly given upon deposit in the United States mail.

**EQUAL OPPORTUNITY (JAN 2006):** Contractor is referred to and shall comply with all applicable provisions, if any, of Title 41, Part 60 of the Code of Federal Regulations, including but not limited to Sections 60-1.4, 60-4.2, 60-4.3, 60-250.5(a), and 60-741.5(a), which are hereby incorporated by reference.

**FALSE CLAIMS (JAN 2006):** According to the S.C. Code of Laws § 16-13-240, "a person who by false pretense or representation obtains the signature of a person to a written instrument or obtains from another person any chattel, money, valuable security, or other property, real or personal, with intent to cheat and defraud a person of that property is guilty" of a crime.

**FIXED PRICING REQUIRED (JAN 2006):** Any pricing provided by contractor shall include all costs for performing the work associated with that price. Except as otherwise provided in this solicitation, contractor's price shall be fixed for the duration of this contract, including option terms. This clause does not prohibit contractor from offering lower pricing after award.

**NO INDEMNITY OR DEFENSE (FEB 2015):** Any term or condition is void to the extent it requires the State to indemnify, defend, or pay attorney's fees to anyone for any reason.

**NOTICE (JAN 2006):** (A) After award, any notices shall be in writing and shall be deemed duly given (1) upon actual delivery, if delivery is by hand, (2) upon receipt by the transmitting party of automated confirmation or answer back from the recipient's device if delivery is by telex, telegram, facsimile, or electronic mail, or (3) upon deposit into the United States mail, if postage is prepaid, a return receipt is requested, and either registered or certified mail is used. (B) Notice to contractor shall be to the address identified as the Notice Address on Page Two. Notice to the state shall be to the Procurement Officer's address on the Cover Page. Either party may designate a different address for notice by giving notice in accordance with this paragraph.

**OPEN TRADE (JUN 2015):** During the contract term, including any renewals or extensions, Contractor will not engage in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300.

**PAYMENT & INTEREST (FEB 2015):** (a) The State shall pay the Contractor, after the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified herein, including the purchase order, payment shall not be made on partial deliveries accepted by the Government. (b) Unless otherwise provided herein, including the purchase order, payment will be made by check mailed to the payment address on "Page Two." (c) Notwithstanding any other provision, payment shall be made in accordance with S.C. Code Section 11-35-45, or Chapter 6 of Title 29 (real property improvements) when applicable, which provides the Contractor's exclusive means of recovering any type of interest from the Owner. Contractor waives imposition of an interest penalty unless the invoice submitted specifies that the late penalty is applicable. Except as set forth in this paragraph, the State shall not be liable for the payment of interest on any debt or claim arising out of or related to this contract for any reason. (d) Amounts due to the State shall bear interest at the rate of interest established by the South Carolina Comptroller General pursuant to Section 11-35-45 ("an amount not to exceed fifteen percent each year"), as amended, unless otherwise required by Section 29-6-30. (e) Any other basis for interest, including but not limited to general (pre- and post-judgment) or specific interest statutes, including S.C. Code Ann. Section 34-31-20, are expressly waived by both parties. If a court, despite this agreement and waiver, requires that interest be paid on any debt by either party other than as provided by items (c) and (d) above, the parties further agree that the applicable interest rate for any given calendar year shall be the lowest prime rate as listed in the first edition of the Wall Street Journal published for each year, applied as simple interest without compounding. (f) The State shall have all of its common law, equitable and statutory rights of set-off.

**PUBLICITY (JAN 2006):** Contractor shall not publish any comments or quotes by State employees, or include the State in either news releases or a published list of customers, without the prior written approval of the Procurement Officer.

**PURCHASE ORDERS (JAN 2006):** Contractor shall not perform any work prior to the receipt of a purchase order from the using governmental unit. The using governmental unit shall order any supplies or services to be furnished under this contract by issuing a purchase order. Purchase orders may be used to elect any options available under this contract, e.g., quantity, item, delivery date, payment method, but are subject to all terms and conditions of this contract. Purchase orders may be electronic. No particular form is required. An order placed pursuant to the purchasing card provision qualifies as a purchase order.

**SURVIVAL OF OBLIGATIONS (JAN 2006):** The Parties' rights and obligations which, by their nature, would continue beyond the termination, cancellation, rejection, or expiration of this contract shall survive such termination, cancellation, rejection, or expiration, including, but not limited to, the rights and obligations created by the following clauses: Indemnification - Third Party Claims, Intellectual Property Indemnification, and any provisions regarding warranty or audit.

**TAXES (JAN 2006):** Any tax the contractor may be required to collect or pay upon the sale, use or delivery of the products shall be paid by the State, and such sums shall be due and payable to the contractor upon acceptance. Any personal property taxes levied after delivery shall be paid by the State. It shall be solely the State's obligation, after payment to contractor, to challenge the applicability of any tax by negotiation with, or action against, the taxing authority. Contractor agrees to refund any tax collected, which is subsequently determined not to be proper and for which a refund has been paid to contractor by the taxing authority. In the event that the contractor fails to pay, or delays in paying, to any taxing authorities, sums paid by the State to contractor, contractor shall be liable to the State for any loss (such as the assessment of additional interest) caused by virtue of this failure or delay. Taxes based on Contractor's net income or assets shall be the sole responsibility of the contractor.

**TERMINATION DUE TO UNAVAILABILITY OF FUNDS (JAN 2006):** Payment and performance obligations for succeeding fiscal periods shall be subject to the availability and appropriation of funds therefor. When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be canceled. In the event of a cancellation pursuant to this

paragraph, contractor will be reimbursed the resulting unamortized, reasonably incurred, nonrecurring costs. Contractor will not be reimbursed any costs amortized beyond the initial contract term.

**THIRD PARTY BENEFICIARY (JAN 2006):** This Contract is made solely and specifically among and for the benefit of the parties hereto, and their respective successors and assigns, and no other person will have any rights, interest, or claims hereunder or be entitled to any benefits under or on account of this Contract as a third party beneficiary or otherwise.

**WAIVER (JAN 2006):** The State does not waive any prior or subsequent breach of the terms of the Contract by making payments on the Contract, by failing to terminate the Contract for lack of performance, or by failing to strictly or promptly insist upon any term of the Contract. Only the Procurement Officer has actual authority to waive any of the State's rights under this Contract. Any waiver must be in writing.

## **VII. Terms and Conditions**

### **B. Special**

**ADDITIONS/DELETIONS:** The College shall have the right to make additions to and /or deletions from the contract as necessary. Any change orders to the contract must be communicated in writing between the contractor and the College Purchasing office and must be approved by the State Materials Management Office prior to implementation.

**CLEAN UP:** The Contractor shall keep the work areas clean and free from any accumulation of trash or debris during the performance of service. At the completion of the work the entire facility and premises shall be left clean. The contractor shall remove from the premises all accumulations of trash and other materials which it generated.

**COMPLIANCE WITH LAWS (JAN 2006):** During the term of the contract, contractor shall comply with all applicable provisions of laws, codes, ordinances, rules, regulations, and tariffs.

**CONTRACT ADMINISTRATION:** Questions or problems arising after award of this contract shall be directed to Trident Technical College, Director of Procurement, PO box 118067, Charleston, SC 29423.

**CONTRACT AMENDMENTS, MODIFICATIONS & CHANGE ORDERS:** Any change orders, alterations, amendments or other modifications hereunder shall not be effective unless reduced to writing and approved by the buyer responsible for this solicitation and the contractor. All questions, problems or changes arising after award of this contract shall be directed to the buyer responsible for this solicitation, at the phone number and address shown on the cover page.

**CONTRACTOR PERSONNEL (JAN 2006):** The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

**DEFAULT (JAN 2006):**

(a)(1) The State may, subject to paragraphs (c) and (d) of this clause, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to-

(i) Deliver the supplies or to perform the services within the time specified in this contract or any extension;  
(ii) Make progress, so as to endanger performance of this contract (but see paragraph (a)(2) of this clause); or  
(iii) Perform any of the other material provisions of this contract (but see paragraph (a)(2) of this clause).

(2) The State's right to terminate this contract under subdivisions (a)(1)(ii) and (1)(iii) of this clause, may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the Procurement Officer) after receipt of the notice from the Procurement Officer specifying the failure.

(b) If the State terminates this contract in whole or in part, it may acquire, under the terms and in the manner the Procurement Officer considers appropriate, supplies or services similar to those terminated, and the Contractor will be liable to the State for any excess costs for those supplies or services. However, the Contractor shall continue the work not terminated.



(c) Except for defaults of subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include (1) acts of God or of the public enemy, (2) acts of the State in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) strikes, (8) freight embargoes, and (9) unusually severe weather. In each instance the failure to perform must be beyond the control and without the fault or negligence of the Contractor.

(d) If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or services were obtainable from other sources in sufficient time for the Contractor to meet the required delivery schedule.

(e) If this contract is terminated for default, the State may require the Contractor to transfer title and deliver to the State, as directed by the Procurement Officer, any (1) completed supplies, and (2) partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (collectively referred to as "manufacturing materials" in this clause) that the Contractor has specifically produced or acquired for the terminated portion of this contract. Upon direction of the Procurement Officer, the Contractor shall also protect and preserve property in its possession in which the State has an interest.

(f) The State shall pay contract price for completed supplies delivered and accepted. The Contractor and Procurement Officer shall agree on the amount of payment for manufacturing materials delivered and accepted and for the protection and preservation of the property; if the parties fail to agree, the Procurement Officer shall set an amount subject to the Contractor's rights under the Disputes clause. Failure to agree will be a dispute under the Disputes clause. The State may withhold from these amounts any sum the Procurement Officer determines to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders.

(g) If, after termination, it is determined that the Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the State, be the same as if the termination had been issued for the convenience of the State. If, in the foregoing circumstances, this contract does not contain a clause providing for termination for convenience of the State, the contract shall be adjusted to compensate for such termination and the contract modified accordingly subject to the contractor's rights under the Disputes clause.

(h) The rights and remedies of the State in this clause are in addition to any other rights and remedies provided by law or under this contract.

**DELIVERIES SHALL BE FOB DESTINATION, FREIGHT PREPAID.** It is agreed by the parties hereto that delivery by the contractor to the common carrier does not constitute delivery to the College. Any claim for loss or damage shall be between the contractor and the carrier.

**DISPOSAL OF PACKAGING (JAN 2006):** Contractor shall dispose of all wrappings, crating, and other disposable materials pertaining to this contract at the end of each working day and upon completion of installation.

**FORCE MAJURE: -TTC** Except for defaults of subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include (1) acts of God or of the public enemy, (2) acts of the State in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) strikes, (8) freight embargoes, and (9) unusually severe weather. In each instance the failure to perform must be beyond the control and without the fault or negligence of the Contractor.

(d) If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or services were obtainable from other sources in sufficient time for the Contractor to meet the required delivery schedule.

**INDEMNIFICATION -- THIRD PARTY CLAIMS (NOV 2011)** Notwithstanding any limitation in this agreement, and to the fullest extent permitted by law, Contractor shall defend and hold harmless Indemnitees

for and against any and all suits or claims of any character (and all related damages, settlement payments, attorneys' fees, costs, expenses, losses or liabilities) by a third party which are attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property arising out of or in connection with the goods or services acquired hereunder or caused in whole or in part by any act or omission of contractor, its subcontractors, their employees, workmen, servants, agents, or anyone directly or indirectly employed by them or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by an Indemnitee, and whether or not such claims are made by a third party or an Indemnitee; however, if an Indemnitee's negligent act or omission is subsequently determined to be the sole proximate cause of a suit or claim, the Indemnitee shall not be entitled to indemnification hereunder. Contractor shall be given timely written notice of any suit or claim. Contractor's obligations hereunder are in no way limited by any protection afforded under workers' compensation acts, disability benefits acts, or other employee benefit acts. This clause shall not negate, abridge, or reduce any other rights or obligations of indemnity which would otherwise exist. The obligations of this paragraph shall survive termination, cancelation, or expiration of the parties' agreement. This provision shall be construed fairly and reasonably, neither strongly for nor against either party, and without regard to any clause regarding insurance. As used in this clause, "Indemnitees" means the State of South Carolina, its instrumentalities, agencies, departments, boards, political subdivisions and all their respective officers, agents and employees.

**LICENSES AND PERMITS (JAN 2006):** During the term of the contract, the Contractor shall be responsible for obtaining, and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections and related fees for each or any such licenses, permits and /or inspections required by the State, county, city or other government entity or unit to accomplish the work specified in this solicitation and the contract.

**MATERIAL AND WORKMANSHIP (JAN 2006):** Unless otherwise specifically provided in this contract, all equipment, material, and articles incorporated in the work covered by this contract are to be new and of the most suitable grade for the purpose intended.

**PROTECTION OF ADJACENT WORK:** The Contractor shall protect work and adjacent work at all times with suitable covering or by other approved methods. All damage to work in place caused by the Contractor shall be repaired and restored to original good and acceptable condition using same quality and kinds of materials, as required, to match and finish with adjacent work. This shall apply to damage done to the buildings and other interior or exterior structures as well as any landscaping resulting directly from the execution of this contract.

**PROTECTION OF HUMAN HEALTH & THE ENVIRONMENT:** The State of South Carolina requires all contractual activities to be in compliance with local, state, and federal mandates concerning "protection of human health and the environment". Any contractor doing business with the state will be required to document compliance and to specify prudent practices used by the contractor to address applicable mandates including, but not restricted to "the hazard communication standard" OSHA CFR 1910.1200 (SCRR article 1,71-1910.1200). By submission of this bid, the vendor agrees to take all necessary steps to ensure compliance with these requirements.

**PURCHASES FROM OTHER SOURCES:** The college's procurement department reserves the right to bid separately any unusual requirements or large quantities of the items specified in this proposed contract (the above does not apply to solicitations for service requirements).

**RELATIONSHIP OF THE PARTIES (JAN 2006):** Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or ability to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party.

**SAVE HARMLESS:** The successful offeror shall indemnify and save harmless the State of South Carolina and all state officers, agents, and employees, from all suits or claims of any character brought by reason of infringing on any patent, trade mark or copyright. Offeror shall have no liability to the state if such patent; trade mark or copyright infringement or claim is based upon the offeror's use of material furnished to the offeror by the state.

SHIPPING / RISK OF LOSS (JAN 2006): F.O.B. Destination. Destination is the shipping dock of the Using Governmental Units' designated receiving site, or other location, as specified herein. (See Delivery clause)

SUBSTITUTIONS PROHIBITED - END PRODUCT PREFERENCES (SEP 2009): If you receive the award as a result of the South Carolina end product or United States end product preference, you may not substitute a nonqualifying end product for a qualified end product. If you violate this provision, the State may terminate your contract for cause and you may be debarred. In addition, you shall pay to the State an amount equal to twice the difference between the price paid by the State and your evaluated price for the item for which you delivered a substitute. [11-35-1534(B)(4)]

TERMINATION FOR CONVENIENCE (JAN 2006):

(1) Termination. The Procurement Officer may terminate this contract in whole or in part, for the convenience of the State. The Procurement Officer shall give written notice of the termination to the contractor specifying the part of the contract terminated and when termination becomes effective.

(2) Contractor's Obligations. The contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the contractor will stop work to the extent specified. The contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The Procurement Officer may direct the contractor to assign the contractor's right, title, and interest under terminated orders or subcontracts to the State. The contractor must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

(3) Right to Supplies. The Procurement Officer may require the contractor to transfer title and deliver to the State in the manner and to the extent directed by the Procurement Officer: (a) any completed supplies; and (b) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (hereinafter called "manufacturing material") as the contractor has specifically produced or specially acquired for the performance of the terminated part of this contract. The contractor shall, upon direction of the Procurement Officer, protect and preserve property in the possession of the contractor in which the State has an interest. If the Procurement Officer does not exercise this right, the contractor shall use best efforts to sell such supplies and manufacturing materials in accordance with the standards of Uniform Commercial Code Section 2-706. Utilization of this Section in no way implies that the State has breached the contract by exercise of the Termination for Convenience Clause.

(4) Compensation. (a) The contractor shall submit a termination claim specifying the amounts due because of the termination for convenience together with cost or pricing data required by Section 11-35-1830 bearing on such claim. If the contractor fails to file a termination claim within one year from the effective date of termination, the Procurement Officer may pay the contractor, if at all, an amount set in accordance with Subparagraph (c) of this Paragraph.

(b) The Procurement Officer and the contractor may agree to a settlement and that the settlement does not exceed the total contract price plus settlement costs reduced by payments previously made by the State, the proceeds of any sales of supplies and manufacturing materials under Paragraph (3) of this clause, and the contract price of the work not terminated;

(c) Absent complete agreement under Subparagraph (b) of this Paragraph, the Procurement Officer shall pay the contractor the following amounts, provided payments agreed to under Subparagraph (b) shall not duplicate payments under this Subparagraph:

(i) contract prices for supplies or services accepted under the contract;

(ii) costs reasonably incurred in performing the terminated portion of the work less amounts paid or to be paid for accepted supplies or services;

(iii) reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Paragraph (2) of this clause. These costs must not include costs paid in accordance with Subparagraph (c)(ii) of this paragraph;

(iv) any other reasonable costs that have resulted from the termination. The total sum to be paid the contractor under this Subparagraph shall not exceed the total contract price plus the reasonable settlement costs of the contractor reduced by the amount of payments otherwise made, the proceeds of any sales of supplies and manufacturing materials under Subparagraph (b) of this Paragraph, and the contract price of work not terminated.

(d) Contractor must demonstrate any costs claimed, agreed to, or established under Subparagraphs (b) and (c) of this Paragraph using its standard record keeping system, provided such system is consistent with any applicable Generally Accepted Accounting Principles.

(5) Contractor's failure to include an appropriate termination for convenience clause in any subcontract shall not (i) affect the state's right to require the termination of a subcontract, or (ii) increase the obligation of the state beyond what it would have been if the subcontract had contained an appropriate clause.

**VIII. Bidding Schedule**

IFB #: 190610-165-12806-06/26/19

**Bidding Schedule**

Unit price shall be shown.

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

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

Deliveries shall be FOB destination, freight prepaid.

Item #	Qty	UOM	Description	Unit Price
1	2	EA	Hanging Folding Chair Truck Reference: Correll C84-33 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
2	48	EA	Folding Wood Tray Stand Reference: Lancaster Table & Seating 371TS32RDBRN Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
3	50	EA	Polypropylene Bus Tub Reference: 70221157GY Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

4	1 EA	Stainless Steel Carving Station Set with Maple Cutting Board and Heat Lamp Reference: Cal-Mil 3037-55 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
5	6 EA	Beverage Dispenser with Ice Chamber Reference: Cal-Mil 1132-1-13 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
6	6 EA	Beverage Dispenser with Ice Chamber Reference: Cal-Mil 932-3 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
7	18 EA	Sheet Pan Rack Reference: Regency 109RACKECON Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

8	14 EA	36 Compartment Customizable Glass Rack Reference: Cambro 36S800151 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
9	16 EA	36 Compartment Customizable Glass Rack Reference: Cambro 36S534184 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
10	12 EA	4-Compartment Cutlery Box Reference: 7021120CBPBK Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
11	25 EA	Dish / Glass Rack Dolly with Chrome Handle Reference: Cambro CDR2020H151 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
12	38 EA	Customizable 25 Compartment Glass Rack Reference: Cambro 25S900110 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

13	8 EA	Bright White Rectangular Platter Reference: Acopa 303KSE34 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
14	42 EA	Stainless Steel Bell Creamer Reference: Webstaurant 407BELLCRM5 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
15	48 EA	Stainless Steel Gravy Boat Reference #: Webstaurant 92247578 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
16	40 EA	Bell Pitcher with Ice Guard Reference: Choice 176PITCH2QSS Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
17	48 EA	SAN Plastic Beverage Pitcher Reference: Choice 69060P Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

18	48 EA	Thermal Pitcher Reference: Bunn Zojirushi 39430.0100 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
19	4 EA	Insulated Coffee Server Reference: Bunn 39400.0001 Titan TF Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
20	4 EA	Eiffel Tower Salt and Pepper Shaker Reference: Webstaurant 653955 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
21	48 EA	Sugar Caddy Reference: Webstaurant 2714550CL Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
22	48 EA	Medium Oval Basket Reference: Tablecraft 4174 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____



23	12 EA	Pebbled Bell-Shaped Serving/Salad Bowl Reference: Cambro BSB18176 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
24	4 EA	Double-Walled Beverage Tub Reference: Tablecraft WBT199 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
25	4 EA	Insulated Portable Beverage Cooler / Merchandiser Reference: IRP Iceberg IRP-500 BLACK Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
26	24 EA	Full-Size Roll Top Chafer Reference: Cal-Mil One by One 3321-13 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
27	4 EA	Soup Chafer / Marmite Chafer Reference: Choice Deluxe 922CM11 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

28	48 EA	25" x 15" x 12" Chafer / Storage Box Reference: Choice 176CBS2515 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
29	48 EA	Oval Non-Skid Fiberglass Serving Tray Reference: Carlisle Griptite 2 3100GR2004 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
30	1 EA	Round Non-Skid Serving Tray Reference: Carlisle 1400CT110 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
31	12 EA	Crowd Control / Guidance Stanchion Reference: Lancaster Table & Seating 164RS36BK Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
32	2 EA	Steel Deck Platform Truck Reference: Global Industrial WG952110 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

33	4 EA	Two Shelf Utility Cart Reference: Webstaurant FG452089BLA Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
34	24 EA	Oval Wicker Bread Basket Reference: Webstaurant 95841541 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
35	2 EA	Rectangular Woven Rattan-Like Basket Reference: Tablecraft 1189W Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
36	4 EA	Plastic Rectangular Basket Reference: GET Enterprises WB-1520-TT Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
37	20 EA	12" Menu / Card Holder Reference: Choice 176CH12RB Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

38	20 EA	18" Menu / Card Table Menu Holder Reference: Choice 176CH18RB Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
39	4 EA	Insulated Beverage Dispenser Reference: CaterGator 215BEVDISPBK Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
40	4 EA	8" Single Brush Floor Sweeper Reference: Rubbermaid FG421288BLA Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
41	10 EA	20 Gallon Tote with Lid Reference: Rubbermaid FG9S3100WHT Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
42	4 EA	Condiment Station Reference: Cal-Mil 2019-96 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

43	20 EA	Telescoping Easel with Pad Retainer Reference: Universal UNV43050 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
44	4 EA	Folding Catering Table Reference: Forbes 4946 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
45	24 EA	Scoop Reference: Webstaurant 92246790 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
46	24 EA	Octagonal Drip Tray Reference: Webstaurant 176DT4X4O Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
47	200 EA	3-Sided Modesty Spandex Table Skirt Reference: Southern Aluminum SPAN306-3S Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

48	100 EA	3-Sided Modesty Spandex Table Skirt Reference: Southern Aluminum SPAN308-3S Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
49	30 EA	Cocktail Round Spandex Table Skirt Reference: Southern Aluminum SPAN30R42 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
50	30 EA	Cocktail Round Spandex Table Skirt Reference: Southern Aluminum SPAN30R42 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
51	30 EA	Cocktail Round Spandex Table Skirt Reference: Southern Aluminum SPAN30R42 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
52	40 EA	Banquet Table Spandex Table Skirt Reference: Southern Aluminum SPAN306 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

53	40 EA	Banquet Table Spandex Table Skirt Reference: Southern Aluminum SPAN306 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
54	30 EA	Banquet Table Spandex Table Skirt Reference Southern Aluminum SPAN306 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
55	40 EA	Banquet Table Spandex Table Skirt Reference: Southern Aluminum SPAN308 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
56	40 EA	Banquet Table Spandex Table Skirt Reference: Southern Aluminum SPAN308 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
57	30 EA	Banquet Table Spandex Table Skirt Reference: Southern Aluminum SPAN308 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

58	4 EA	Round Spandex Table Skirt Reference: Southern Aluminum SPAN6oR Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
59	4 EA	Round Spandex Table Skirt Reference: Southern Aluminum SPAN6oR Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
60	4 EA	Round Spandex Table Skirt Reference: Southern Aluminum SPAN6oR Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
61	50 EA	Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape FPFSWYN63oCC Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____



62	40 EA	Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape FPFSWYN63oCC Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
63	30 EA	Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape FPFSWYN63oCC Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
64	50 EA	Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape FPFSWYN83oCC Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
65	40 EA	Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape FPFSWYN83oCC Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

<p>66</p>	<p>30 EA</p>	<p>Wyndham Conference Cut Fitted Table Covering Reference: Snap Drape FPFSWYN83oCC Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>67</p>	<p>20 EA</p>	<p>Banquet Table Linens Reference: Linen Table Cloth.com 90156-010111 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>68</p>	<p>20 EA</p>	<p>Banquet Table Linens Reference: Linen Table Cloth.com 90156-010178 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>69</p>	<p>20 EA</p>	<p>Banquet Table Linens Reference: Linen Table Cloth.com 90156-010101 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>

70	24 EA	4 Qt. Wine / Champagne Bucket Reference: Choice 176BUCKETHS4 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
71	1 EA	13" Manual slicer Reference: Hobart HS6-1 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
72	1 EA	30 Qt. Commercial Planetary Floor Mixer Reference: Hobart HL300-3STD Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
73	3 EA	9 Qt. Round Pre-Seasoned Cast Iron Dutch Oven Reference: Lodge L12DO3 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

74	6 EA	7 Qt. Round Pre-Seasoned Cast Iron Dutch Oven Reference: Lodge L10DOL3 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
75	6 EA	15 1/4" Round Pre-Seasoned Cast Iron Skillet Reference: Lodge L14SK3 Mfg: _____ Model #: _____ SC End Product Preference: _____ 6U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
76	6 EA	12" Pre-Seasoned Cast Iron Deep Skillet Reference: Lodge L10DSK3 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
77	12 EA	55 Gallon Round Trash Can Reference: Carlisle 34105503 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

78	12 EA	Round Trash Can Dolly Reference: Carlisle 3691103 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
79	3 EA	Mobile Security Cage Kit Reference: Cambro CPMU244867SUPKG Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
80	4 EA	Metro "Poker Chip" Dish Dolly Holds up to 540 Dishes PCD7 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
81	6 EA	Channel Banquet Service Cart Item #: QMA2860-4 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
82	67 EA	Stolze Ultra 13.25 oz. White Wine Glass 6- Pack Item #: 3760002T Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

83	67 EA	Stolzle Weinland 18 oz. Cabernet / Bordeaux Red Wine Glass 6-Pack Item #: 1000035T Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
84	67 EA	Stolzle Ultra 6.5 oz. Flute Glass 6-Pack Item #: 3760007T Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
85	38 EA	Acopa 15 oz. Stemmed Iced Tea Glass 12 per Case Item #: 5534315T Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
86	17 EA	Walco Ultra 6 1/16" 18/10 Stainless Steel Extra Heavy Weight Teaspoon 36 per Case Item #: 9601 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

<p>87</p>	<p>50 EA</p>	<p>Walco Ultra 9 1/4" 18/10 Stainless Steel Extra Heavy Weight Solid Handle European Table Knife 12 per Case Item #: 96451 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>88</p>	<p>50 EA</p>	<p>Walco Ultra 9 5/16" 18/10 Stainless Steel Extra Heavy Weight Solid Handle Steak Knife 12 per Case Item #: 9622 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>89</p>	<p>25 EA</p>	<p>Walco Ultra 6" 18/10 Stainless Steel Extra Heavy Weight Bouillon Spoon 24 per Case Item #: 9612 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>90</p>	<p>50 EA</p>	<p>Walco Ultra 7" 18/10 Stainless Steel Extra Heavy Weight Solid Handle Butter Knife 12 per Case Item #: 9611 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>

<p>91</p>	<p>25 EA</p>	<p>Walco Ultra 8 1/8" 18/10 Stainless Steel Extra Heavy Weight European Table Fork 24 per Case Item #: 96051 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>92</p>	<p>25 EA</p>	<p>Walco Ultra 7 5/8" 18/10 Stainless Steel Extra Heavy Weight Dinner Fork 24 Per Case Item #: 9605 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>93</p>	<p>7 EA</p>	<p>Homer Laughlin Pristine Ameriwhite 5 3/4" Bright White China Saucer 36 per Case Item #: 6556000 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>94</p>	<p>7 EA</p>	<p>Homer Laughlin Pristine Ameriwhite 7 oz. Bright White Stackable China Tea Cup 36 per Case Item #: 6536000 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>



<p>95</p>	<p>6 EA</p>	<p>Homer Laughlin Pristine Ameriwhite 5 3/8" Bright White China Plate 36 per Case Item #: 6336000 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>96</p>	<p>10 EA</p>	<p>Homer Laughlin Pristine Ameriwhite 18 oz. Bright White China Pasta Bowl 12 per Case Item #: 6436000 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>97</p>	<p>6 EA</p>	<p>Plate cover cart Reference: American Metalcraft Inc SCRACK5 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>
<p>98</p>	<p>400 EA</p>	<p>Plate cover for dinner plate Reference: American Metalcraft Inc Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____</p>	<p>\$ _____</p>

99	400 EA	Plate cover for Salad Plate Reference: American Metalcraft Inc Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
100	400 EA	Plate cover for Soup Bowl Reference: American Metalcraft Inc Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
101	6 EA	Cal-Mil Mission Black Chafer Alternative 22" x 12" x 7 1/2" Item #: 1360-22-13 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
102	6 EA	Cal-Mil Mission Black Chafer Alternative 12" x 12" x 7 1/2" 1360-12-13 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____
103	4 EA	Cal-Mil Mission Black Chafer Alternative 12" x 12" x 4" Item #: 1364-12-13 Mfg: _____ Model #: _____ SC End Product Preference: _____ U.S. End Product Preference: _____ Resident Vender Preference: _____ Delivery ARO: _____	\$ _____

104	4	EA	Cal-Mil Mission Black Chafer Alternative 22" x 12" x 4" Item #:1364-22-13	\$ _____
			Mfg: _____	
			Model #: _____	
			SC End Product Preference: _____	
			U.S. End Product Preference: _____	
Resident Vender Preference: _____				
			Delivery ARO: _____	
			Grand Total	\$ _____

**Please Check appropriate line:**

I certify that I:     \_\_\_\_\_ **AM** a manufacturer or an authorized manufacturer's dealer for the items listed.  
                               \_\_\_\_\_ **AM NOT** a manufacturer or an authorized manufacturer's dealer for the items listed.

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
**Printed Name**

SC Certified Minority Vendor:     Y  N  S.C. Cert #: \_\_\_\_\_

**IX. Attachments to Solicitation**

- 1. Nonresident Taxpayer Registration Affidavit Income Tax Withholding**
- 2. Open Trade Representation**

**NONRESIDENT TAXPAYER REGISTRATION AFFIDAVIT INCOME TAX  
WITHHOLDING**

**IMPORTANT TAX NOTICE - NONRESIDENTS ONLY**

Withholding Requirements for Payments to Nonresidents: Section 12-8-550 of the South Carolina Code of Laws requires persons hiring or contracting with a nonresident conducting a business or performing personal services of a temporary nature within South Carolina to withhold 2% of each payment made to the nonresident. The withholding requirement does not apply to (1) payments on purchase orders for tangible personal property when the payments are not accompanied by services to be performed in South Carolina, (2) nonresidents who are not conducting business in South Carolina, (3) nonresidents for contracts that do not exceed \$10,000 in a calendar year, or (4) payments to a nonresident who (a) registers with either the S.C. Department of Revenue or the S.C. Secretary of State and (b) submits a Nonresident Taxpayer Registration Affidavit - Income Tax Withholding, Form I-312 to the person letting the contract.

The withholding requirement applies to every governmental entity that uses a contract ("Using Entity"). Nonresidents should submit a separate copy of the Nonresident Taxpayer Registration Affidavit - Income Tax Withholding, Form I-312 to every Using Entity that makes payment to the nonresident pursuant to this solicitation. Once submitted, an affidavit is valid for all contracts between the nonresident and the Using Entity, unless the Using Entity receives notice from the Department of Revenue that the exemption from withholding has been revoked.

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Section 12-8-540 requires persons making payment to a nonresident taxpayer of rentals or royalties at a rate of \$1,200.00 or more a year for the use of or for the privilege of using property in South Carolina to withhold 7% of the total of each payment made to a nonresident taxpayer who is not a corporation and 5% if the payment is made to a corporation. Contact the Department of Revenue for any applicable exceptions.

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For information about other withholding requirements (e.g., employee withholding), contact the Withholding Section at the South Carolina Department of Revenue at 803-898-5383 or visit the Department's website at: **[www.sctax.org](http://www.sctax.org)**

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This notice is for informational purposes only. This agency does not administer and has no authority over tax issues. All registration questions should be directed to the License and Registration Section at 803-898-5872 or to the South Carolina Department of Revenue, Registration Unit, Columbia, S.C. 29214-0140. All withholding questions should be directed to the Withholding Section at 803-896-1420.

PLEASE SEE THE "NONRESIDENT TAXPAYER REGISTRATION AFFIDAVIT INCOME TAX WITHHOLDING" FORM (FORM NUMBER I-312) LOCATED AT:  
**<https://dor.sc.gov/forms-site/Forms/I312.pdf>**

## OPEN TRADE REPRESENTATION

(S.C. Code Ann. §§ 11-35-5300)

*The following representation, which is required by Section 11-35-5300(A), is a material inducement for the State to award a contract to you.*

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor identified below, and, as of the date of my signature, the vendor identified below is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300.

<i>Vendor Name (Printed)</i>	<i>State Vendor No.</i>
<i>By (Authorized Signature)</i>	<i>Date Executed</i>
<i>Printed Name and Title of Person Signing</i>	<i>[Not used]</i>