Description: Cisco Telephony Licenses and Maintenance

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

Submit Offer by (Opening Date/Time): 08/26/15 2:00 PM EST

Questions must be received by: NA

Number of copies to be submitted: 1

Submit your 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: N/A

Date & Time: As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions

Location:

Award & Amendments

This solicitation, and any amendments will be posted at the following web address: http://www.tridenttech.edu/about/departments/proc/ccc_solic.htm

You must submit a signed copy of this form with your offer. By submitting a bid or proposal, you agree to be bound by the terms of the solicitation. You agree to hold your offer open for a minimum of thirty (30) calendar days after the opening date.

Name of Offeror

(Full legal name of business submitting the offer)

Offeror's Type of Entity:

(Check one)

□ Sole Proprietorship
□ Partnership
□ Corporation (tax-exempt)
□ Corporate entity (not tax-exempt)
□ Government entity (federal, state, or local)
□ Other

Authorized Signature

(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)

Title

(Business title of person signing above)

Printed Name

(Printed name of person signing above)

Date Signed

(See "Signing Your Offer" provision.)

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

State of Incorporation

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

Taxpayer Identification No.

(See "Taxpayer Identification Number" provision)
HOME OFFICE ADDRESS  (Address for offeror’s home office / principal place of business)

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

Area Code - Number - Extension Facsimile

Address _____________________________________________________________

E-mail Address __________________________

PAYMENT ADDRESS  (Address to which payments will be sent.) (See "Payment" clause)

ORDER ADDRESS  (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents” clauses)

Address _____________________________________________________________

____ Payment Address same as Home Office Address

____ Payment Address same as Notice Address (check only one)

____ Order Address same as Home Office Address

____ Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS

Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
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<tbody>
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</tbody>
</table>

DISCOUNT FOR PROMPT PAYMENT  (See "Discount for Prompt Payment" clause)

<table>
<thead>
<tr>
<th>10 Calendar Days (%)</th>
<th>20 Calendar Days (%)</th>
<th>30 Calendar Days (%)</th>
<th>____Calendar Days (%)</th>
</tr>
</thead>
</table>

PREFERENCES - A NOTICE TO VENDORS (SEP. 2009): On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences. **ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU’VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES. [11-35-1524(E)(4)&(6)]**

PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE: Please provide the address and phone number for your in-state office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C)(1)(i)&(ii)) or the Resident Contractor Preference (11-35-1524(C)(1)(iii)). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).

____ In-State Office Address same as Home Office Address

____ In-State Office Address same as Notice Address (check only one)
AMENDMENTS TO SOLICITATION: (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: http://www.tridenttech.edu/procurement.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. Failure of your acknowledgement to be received at the issuing office prior to date and time specified may result in rejection of your offer.

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

Solicitation No. 081215-208-70302-08/20/15

Title: Cisco Telephony Licenses and Maintenance

Is hereby amended as follows:

The part number has been changed for Quotation Schedule Item 1. See the attached revised quotation Schedule titled, “Quotation Schedule – Amendment 2.

The Period Covered dates for Quotation Schedule Item 1 and Item 2 has been changed. See the attached revised quotation Schedule titled, “Quotation Schedule – Amendment 2.

The SUBMIT OFFER BY Date and Time for this solicitation has been extended. The revised SUBMIT OFFER BY Date and Time is revised to 08/26/15 2:00 PM EST.
Quotation Schedule

RFQ#: 081215-208-70302-08/20/15

Quotation Schedule – Amendment 2

Unit price shall be shown.

<table>
<thead>
<tr>
<th>Item #</th>
<th>Qty / UOM</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1,500 Each</td>
<td>UC Manager-10.x Enhanced Single User-Under 1K. Annual license for the period:</td>
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<td>08/27/15 – 08/15/16</td>
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<tr>
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<td>Manf: Cisco</td>
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<td>Manf P/N: LIC-CUCM-10X-ENH-B</td>
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<tr>
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<td>Service Level: ECMU</td>
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<td>Manf: __________________________</td>
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<td>Manf P/N: __________________________</td>
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<td>R.V.P ______________</td>
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<td>S.C. End Product __________</td>
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<td>U.S. End Product __________</td>
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</table>

| 2      | 1,700 Each| One Unity Connection 10.x Voice Messaging User. Annual license for the period: |            |       |
|        |           | 08/27/15 – 08/15/16                                                         |            |       |
|        |           | Manf: Cisco                                                                 |            |       |
|        |           | Manf P/N: UNITYCN10-STD-USR                                                 |            |       |
|        |           | Service Level: ECMU                                                         |            |       |
|        |           | Manf: __________________________                                            |            |       |
|        |           | Manf P/N: __________________________                                      |            |       |
|        |           | R.V.P ______________                                                       |            |       |
|        |           | S.C. End Product __________                                                |            |       |
|        |           | U.S. End Product __________                                                |            |       |

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. #. ___________________________