**Invitation for Bid**  
**Amendment #1**

**DESCRIPTION:** Culinary Tables and Carts for the South Carolina Aeronautical Training Center

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

**SUBMIT OFFER BY (Opening Date/Time):**  
05/28/19 @ 2:00 PM EST  
See "Deadline For Submission Of Offer" provision

**QUESTIONS MUST BE RECEIVED BY:**  
Deadline Has Passed  
See "Questions From Offerors" provision

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

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

<table>
<thead>
<tr>
<th>MAILING ADDRESS</th>
<th>PHYSICAL ADDRESS</th>
</tr>
</thead>
</table>
| Trident Technical College  
Procurement Office  
PO Box 118067  
Charleston, SC 29423  
Fax: 843 574-6395 | Trident Technical College  
Procurement Office  
Building 940, Suite G, Room 110  
2050 Mabeline Rd. N. Chas SC 29406 |

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

**AWARD & AMENDMENTS**  
Award will be posted at the Physical Address stated above on 05/29/19. The award, this solicitation, and any amendments will be posted at the following web address:  
https://www.tridenttech.edu/about/departments/proc/ttc_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.

<table>
<thead>
<tr>
<th>NAME OF OFFEROR</th>
<th>OFFEROR'S TYPE OF ENTITY:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Full legal name of business submitting the offer)</td>
<td>(Check one)</td>
</tr>
<tr>
<td></td>
<td>□ Sole Proprietorship</td>
</tr>
<tr>
<td></td>
<td>□ Partnership</td>
</tr>
<tr>
<td></td>
<td>□ Corporation (tax-exempt)</td>
</tr>
<tr>
<td></td>
<td>□ Corporate entity (not tax-exempt)</td>
</tr>
<tr>
<td></td>
<td>□ Government entity (federal, state, or local)</td>
</tr>
<tr>
<td></td>
<td>□ Other</td>
</tr>
<tr>
<td>(See &quot;Signing Your Offer&quot; provision.)</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>AUTHORIZED SIGNATURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TITLE</th>
<th>PRINTED NAME (Printed name of person signing above)</th>
<th>DATE SIGNED</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Business title of person signing above)</td>
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</tr>
</tbody>
</table>

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)

Address

Area Code – Number – Extension Facsimile

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)

___ Payment Address same as Notice Address (check only one) ___ Order Address same as Home Office Address

___ Payment Address same as Home Office Address ___ Order Address same as Notice Address (check only one)

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

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

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

10 Calendar Days (%) 20 Calendar Days (%) 30 Calendar Days (%) ___ Calendar Days (%)

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

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

___ In-State Office Address same as Home Office Address

___ In-State Office Address same as Notice Address (check only one)
Bidders shall acknowledge receipt of this Amendment prior to date and time specified in the solicitation, or as amended, by one of the following methods: (1) by signing and returning the Amendment, (2) by letter, or (3) by submitting a bid that indicates in some way that the bidder received the amendment. Failure of your acknowledgement to be received at the issuing office prior to date and time specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. The college will not accept faxed amendments.

THE SOLICITATION IS AMENDED AS PROVIDED HEREIN. INFORMATION OR CHANGES RESULTING FROM QUESTIONS WILL BE SHOWN IN A QUESTION-AND-ANSWER FORMAT. ALL QUESTIONS RECEIVED HAVE BEEN REPRINTED BELOW. THE “STATE’S RESPONSE” SHOULD BE READ WITHOUT REFERENCE TO THE QUESTIONS. THE QUESTIONS ARE INCLUDED SOLELY TO PROVIDE A CROSS-REFERENCE TO THE POTENTIAL OFFEROR THAT SUBMITTED THE QUESTION. QUESTIONS DO NOT FORM A PART OF THE CONTRACT; THE “STATE’S RESPONSE” DOES. ANY RESTATEMENT OF PART OR ALL OF AN EXISTING PROVISION OF THE SOLICITATION IN AN ANSWER DOES NOT MODIFY THE ORIGINAL PROVISION EXCEPT AS FOLLOWS: UNDERLINED TEXT IS ADDED TO THE ORIGINAL PROVISION. STRICKEN TEXT IS DELETED.

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

Solicitation #: 190425-420-13406-05/13/19
Title: Culinary Tables and Carts for the SCATC

Is hereby amended as follows:

Changes not related to questions:

SUBMIT OFFER BY (Opening Date/Time): 05/13/19 @ 2:00 PM EDT

SUBMIT OFFER BY (Opening Date/Time): 05/28/19 @ 2:00 PM EDT

Changes related to questions:

Q-1: For Lot 1, item 6, TS is not a valid item description. This should be T2. Also, this item is also not available in the Swirl finish. The T2 table is an aluminum table with a WilsonArt laminate inlay on the top and vinyl edge. What finish are you looking for?

A-1: State’s response: Change: Page 14, Section III, Scope of Work / Specifications, replace existing Lot 1, Item # 6 with the following:

Item #6: Southern Aluminum T2 Convertable Table # DT3072FV
- Converts from 18” Training Table into a 30” Banquet Table
- Dimensions: 18”-30”W x 72”L x 29.75”H
- Top Color: Pewter Brush

On Page 23, Section VIII. Bidding Schedule, replace existing bidding schedule with the below amended bidding schedule.
Amended 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.

Lot 1

<table>
<thead>
<tr>
<th>Item #</th>
<th>Qty</th>
<th>UOM</th>
<th>Description</th>
<th>Unit Price</th>
<th>Grand Total</th>
</tr>
</thead>
</table>
| 1     | 10  | EA  | Southern Aluminum Swirl Cocktail Table 42”H  
Item #: SA30RP42KD  
Mfg: | $             | $             |
|       |     |     | Model #:  
SC End Product Preference: |  
U.S. End Product Preference: |  
Resident Vendor Preference: |  
Delivery ARO: |             |
| 2     | 8   | EA  | Southern Aluminum Swirl Serpentine Table  
Item #: SAC3060PHL  
Mfg: | $             | $             |
|       |     |     | Model #:  
SC End Product Preference: |  
U.S. End Product Preference: |  
Resident Vendor Preference: |  
Delivery ARO: |             |
| 3     | 1   | EA  | Southern Aluminum Table Cart with 8 Table Capacity  
Item #: TT8KD  
Mfg: | $             | $             |
|       |     |     | Model #:  
SC End Product Preference: |  
U.S. End Product Preference: |  
Resident Vendor Preference: |  
Delivery ARO: |             |
<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Total</th>
<th>Supplier</th>
<th>Mfg</th>
<th>Model #</th>
<th>SC End Product Preference</th>
<th>U.S. End Product Preference</th>
<th>Resident Vendor Preference</th>
<th>Delivery ARO</th>
</tr>
</thead>
<tbody>
<tr>
<td>TT306GHD</td>
<td>Southern Aluminum GHD Table Cart, 10 Table Capacity</td>
<td>4</td>
<td>EA</td>
<td></td>
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</tr>
<tr>
<td>TT606672RGHD</td>
<td>Southern Aluminum GHD Round Table Truck, 5 Table Capacity</td>
<td>5</td>
<td>EA</td>
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<td></td>
</tr>
<tr>
<td>DT3072FV</td>
<td>Southern Aluminum T2 Convertable Table</td>
<td>6</td>
<td>135</td>
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</table>

**Grand Total** | $
<table>
<thead>
<tr>
<th>Item #</th>
<th>Qty</th>
<th>UOM</th>
<th>Description</th>
<th>Unit Price</th>
<th>Grand Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>53</td>
<td>EA</td>
<td><strong>MTS Seating Banquet Table</strong> Item #: 445-60RD-AL Mfg:</td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td>Model #: ____________________________</td>
<td>$ __________</td>
<td>$ __________</td>
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<td>SC End Product Preference:</td>
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<td>U.S. End Product Preference:</td>
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<td>Resident Vendor Preference:</td>
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<td>Delivery ARO:</td>
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</table>

**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 #: ________________________________