

Request for Quotation Amendment # 1

DESCRIPTION:	Provide Kitchen Hand, Dish and Warewashing Chemicals for Culinary Institute of Charleston and
	College Center 2023

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

SUBMIT OFFER BY (Opening Date/Time): 12/11/23 @ 2:00 PM EST

See "Deadline For Submission Of Offer" provision

See "Questions From Offerors" provision

QUESTIONS MUST BE RECEIVED BY: 11/28/23 @ 10:00 AM EST

NUMBER OF COPIES TO BE SUBMITTED: 1

SUBMIT YOUR OFFER TO:

Email: Procurement.Quotes@tridenttech.edu

CONFERENCE TYPE: N/A DATE & TIME:		LOCATION:				
As appropriate, see "Con						
_						
AWARD & AMENDMENTS	This solicitation, and any amendments will be posted at the following web address: https://www.tridenttech.edu/about/departments/proc/ttc_solic.htm. Awards will be posted at the following					
	web address: https://www.tridenttech.ed	lu/about/department	s/proc/ttc_a	awapost.htm		
	d copy of this form with Your Offer. By su hold Your Offer open for a minimum of th					
NAME OF OFFEROR(Full legal name of business submitting the offer)			OFFEROR'S TYPE OF ENTITY:			
			(Check one)			
			Sole Proprietorship			
AUTHORIZED SIGNATURE				Partnership		
			Corporation (tax-exempt)			
			Corporate entity (not tax-exempt)			
(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)			□ Government entity (federal, state, or local)			
TITLE	(Business title of pe	erson signing above)	□ Other			
			(See	e "Signing Your Offer" provision.)		
PRINTED NAME (Print	ed name of person signing above)	DATE SIGNED				
offeror above. An offer m	feror's name: Any award issued will be iss hay be submitted by only one legal entity. a branch office or a division of a larger ent sole proprietorship, etc.	The entity named as t	he offeror m	nust be a single and distinct legal entity.		
STATE OF INCORPORATIO	DN					
(If Offeror is a corporation, identify the state of Incorporation.)						
TAXPAYER IDENTIFICATIO	DN NO.					
(See "Ta	xpayer Identification Number" provision)					

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PAGE TWO Return Page Two with Your Offe

(Return Page T				e Two with Your Of	rer)			
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	Address				
			Area Code – Number – Extension Facsimile					
				E-mail Add	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					
/	ddress same as Ho			Order Add	Order Address same as Notice Address (check only one)			
	ACKNOWLEDGMENT OF AMENDMENTS Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)							
Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment Amendment No. Issue Date		Amendment Issue Date
DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)				endar Days (%)	30 Calendar Da	ıys (%)	·	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 <u>www.procurement.sc.gov/preferences</u> . 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 Of	ffice Address sam	e as Home Office	e 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 or (2) 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 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 #: **112123-485-25806-12/04/23**

Title: Provide Kitchen Hand, Dish and Warewashing Chemicals for Culinary Institute of Charleston and College Center 2023

Changes not related to questions:

SUBMIT OFFER BY (Opening Date/Time): 12/04/23 @ 2:00 PM EST

SUBMIT OFFER BY (Opening Date/Time): 12/11/23 @ 2:00 PM EST

Changes related to questions:

- Q-1: Can we request a site survey, before preparing our proposal?
- A-1: States Response. No Change. Site visits can be scheduled by contacting Herb Waters at (843) 574-5086 or herb.waters@tridenttech.edu.
- Q-2: What is your current year expenditure for this contract?
- A-2: States Response. No Change. Our current year expenditure is \$8,139.28.
- **Q-3:** Who is supplying current equipment service and chemicals?
- A-3: States Response. No Change. Ecolab is the current vendor supplying the dispensers and chemicals.

Q-4: Can you please provide bid tab for current contract?

ltem #	Qty	UOM	Description	Unit Price	Grand Total
1	25	Case	Dish Machine Soap for Dishwashers and	\$134.63	\$3 <i>,</i> 365.75
			Warewashers		
2	5	EA	Dish Machine Soap Dispenser	No Charge	No Charge
3	10	Case	Dish Machine Rinse Aid for Dishwasher	\$256.68	\$2,566.80
			and Warewashers		
4	5	EA	Dish Machine Rinse Aid Dispenser	No Charge	No Charge
5	10	Case	Silver Presoak for Dishwasher	\$121.93	\$1,219.30
6	1	EA	Silver Presoak Dispenser	No Charge	No Charge
7	50	Case	Manual Wash Soap	\$97.22	\$4,861.00
8	12	EA	Manual Wash Soap Dispenser	No Charge	No Charge
9	50	Case	Pot & Pan Sanitizer	\$101.25	\$5,062.50
10	12	EA	Pot & Pan Sanitizer Dispenser	No Charge	No Charge
11	40	Case	Hand Washing Soap	\$87.86	\$3,514.40
12	46	EA	Hand Washing Soap Dispensers	No Charge	No Charge
13	12	Hour	Portal to Portal Maintenance Response	N/A	N/A
			Cost Labor rate – normal business hours		
14	4	Hour	Portal to Portal Maintenance Response	N/A	N/A
			Cost Labor rate – Other than normal		
			business hours		
				Grand Total	\$20,589.75

A-4: States Response. No Change. Below is the pricing bid tab for the current contract.

- Q-5: What unit of measure are current chemicals?
- A-5: States Response. No Change. The unit of measure for the current chemicals is case.
- **Q-6:** Award, is this an All or None Award?
- A-6: States Response. No Change. See page 21, Section VI. Award Criteria for the award information.
- **Q-7:** Term shows as a 5 yr contract. Difficult to get a 1 yr cost from vendor, let alone a 5 yr cost. Will you allow for a possible increase at end of each anniversary year, during the 5yr term?
- A-7: States Response. No Change. See page 29, VII. Terms and Conditions, B. Special for price adjustment information.
- Q-8: Is there a termination clause for me, the supplier?
- A-8: States Response. No Change. See page 30, VII. Terms and Conditions, B. Special for Contractor Termination information

- Q-9: Can we state a minimum order?
- A-9: States Response. No Change. No, a minimum order can not be stated as order quantities needed are unknown in advance and are subject to change. See page 31, VII. Terms and Conditions, B. Special for volume information.
- **Q-10:** Due to the Holidays and so many vendors taking vacation, possible to extend the due date on this?
- A-10: States Response. No Change. See above, Changes not related to questions for due date information.
- Q-11: 2 hour service is required once service call is made, is this correct?
- A-11: States Response. No Change. Yes, the 2 hour service requirement is correct.