Request for Quotation
Amendment #: 1

Solicitation Number: 052915-910-36105-06/18/15
Date Printed: 06/16/15
Date Issued: 06/16/15
Procurement Officer: Robert E Tyner, C.P.M.
Phone: 843-574-6279
E-Mail Address: Robert.tyner@tridenttech.edu

DESCRIPTION: Provide and Install Automatic Doors in TTC B510

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

SUBMIT OFFER BY (Opening Date/Time): 06/23/15 @ 2:00PM EDT
See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: 06/18/15 @ 3:00PM EDT
See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: 1

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

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

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

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

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

CONFERENCE TYPE: N/A
DATE & TIME: N/A
LOCATION: N/A

AWARD & AMENDMENTS
This solicitation and any amendments will be posted at the following web address:
http://www.tridenttech.edu/procurement.htm.

You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date.

NAME OF OFFEROR (Full legal name of business submitting the offer)

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

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
(See "Signing Your Offer" provision.)

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

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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 accept faxed amendments.

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

RFQ#: 052915-910-36105-06/18/15

Title: Provide and Install Automatic Doors in TTC B510

This amendment is issued to make the following changes to answer the following questions:

Q-1: On page 12, items 1 and 2, the specification says 5/8” thick glass. But on page 12 under general specifications it says ¼” thick. How thick should the glass be?
A-1: The glass should be 5/8” thick tempered glass.

Q-2: Are the new slider doors required to meet hurricane specifications?
A-2: No.

Q-3: It was noted during the site visit that the center lobby doors have a lip on the interior edge. Are all existing thresholds to be left in place?
A-3: Yes.

Q-4: The requirements state “…to remove and dispose of existing storefront...”. Under exclusions it states “Patching, painting, or floor work.”. Thus, in addition to removing the doors, are the frames, which are part of the existing storefront, to be removed as well?
A-4: No.

Q-5: As was noted during the site visit, the security devices are not to be re-connected. What is to be done with the door sensors and wiring?
A-5: The new wiring should have contacts in place and the wire should be left in the header for the security systems vendor to re-connect at a later date.

The opening date of the solicitation is extended to Tuesday, June 23, 2015 @ 2:00PM EDT.

The deadline for additional questions is Thursday, June 18, 2015 @ 3:00PM EDT.

Except as noted above all other specifications remain the same.