



**Request for Quotation  
Amendment #: 2**

Solicitation Number 081417-910-41605-08/30/17  
 Date Printed 10/26/17  
 Date Issued 10/26/17  
 Procurement Officer Robert E Tyner, C.P.M.  
 Phone (843) 574 - 6279  
 E-mail Address [Robert.tyner@tridenttech.edu](mailto:Robert.tyner@tridenttech.edu)

DESCRIPTION: Painting of TTC Bldg. 100 Hallways

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

SUBMIT OFFER BY (Opening Date/Time): **11/03/17 @ 2:00 PM EST** See "Deadline For Submission Of Offer" provision  
 QUESTIONS MUST BE RECEIVED BY: **10/31/17 @ 3:00PM EDT.** See "Questions From Offerors" provision  
 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: <b>N/A</b> DATE & TIME:	LOCATION: <b>N/A</b>
---	----------------------

AWARD & AMENDMENTS	This solicitation, and any amendments will be posted at the following web address: <a href="http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm">http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm</a> .
--------------------	---

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
TITLE (Business title of person signing above)	<input type="checkbox"/> Partnership
PRINTED NAME (Printed name of person signing above)	<input type="checkbox"/> Corporation (tax-exempt)
DATE SIGNED	<input type="checkbox"/> Corporate entity (not tax-exempt)
	<input type="checkbox"/> Government entity (federal, state, or local)
	<input type="checkbox"/> Other (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)

**PAGE TWO**  
(Return Page Two with Your Offer)

<p><b>HOME OFFICE ADDRESS</b> (Address for offeror's home office / principal place of business)</p>    	<p><b>NOTICE ADDRESS</b> (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p>  <hr/> <p>Address</p>  <hr/> <p>Area Code – Number – Extension                      Facsimile</p>  <hr/> <p>E-mail Address</p>
---	---

<p><b>PAYMENT ADDRESS</b> (Address to which payments will be sent.) (See "Payment" clause)</p>    <p><input type="checkbox"/> Payment Address same as Notice Address (<b>check only one</b>)</p> <p><input type="checkbox"/> Payment Address same as Home Office Address</p>	<p><b>ORDER ADDRESS</b> (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)</p>    <p><input type="checkbox"/> Order Address same as Home Office Address</p> <p><input type="checkbox"/> Order Address same as Notice Address (<b>check only one</b>)</p>
--	---

**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 align="center"><b>DISCOUNT FOR PROMPT PAYMENT</b> (See "Discount for Prompt Payment" clause)</p>	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](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**)

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 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.

**The college will accept faxed amendments.**

RFQ#: 081417-910-41605-08/30/17

Title: Painting of TTC Bldg. 100 Hallways

Is hereby amended as follows:

**Revisions unrelated to questions:**

~~SUBMIT OFFER BY (Opening Date/Time): 11/01/17 @ 2:00 PM EST~~

SUBMIT OFFER BY (Opening Date/Time): **11/03/17 @ 2:00 PM EST**

~~QUESTIONS MUST BE RECEIVED BY: 10/27/17/17 @ 3:00PM EDT~~

QUESTIONS MUST BE RECEIVED BY: 10/31/17 @ 3:00PM EDT

Rooms and hallway that can be painted starting immediately after award through 12/23/17:

Rooms 132, 133, 134, 138, 139, 141, 142, 143, 145, 146, 147, 148, 163, 165, 166, and hallway.

Rooms and hallway that can be painted starting Dec18, 2017 through Dec 23, 2017.

Rooms 150, 156, 157, 162, 164, 167, 168, 169, 170, and hallway.

Both restrooms are added to the rooms to be painted (150 & 156).

A floorplan drawing showing the areas not to be painted is attached to this amendment. Areas marked with an "X" are not painted.

**Questions:**

1. In room 165 in the back left corner (when looking into the room from the door), there is a wrapped pipe in a metal frame coming down from the ceiling. Does that get painted?

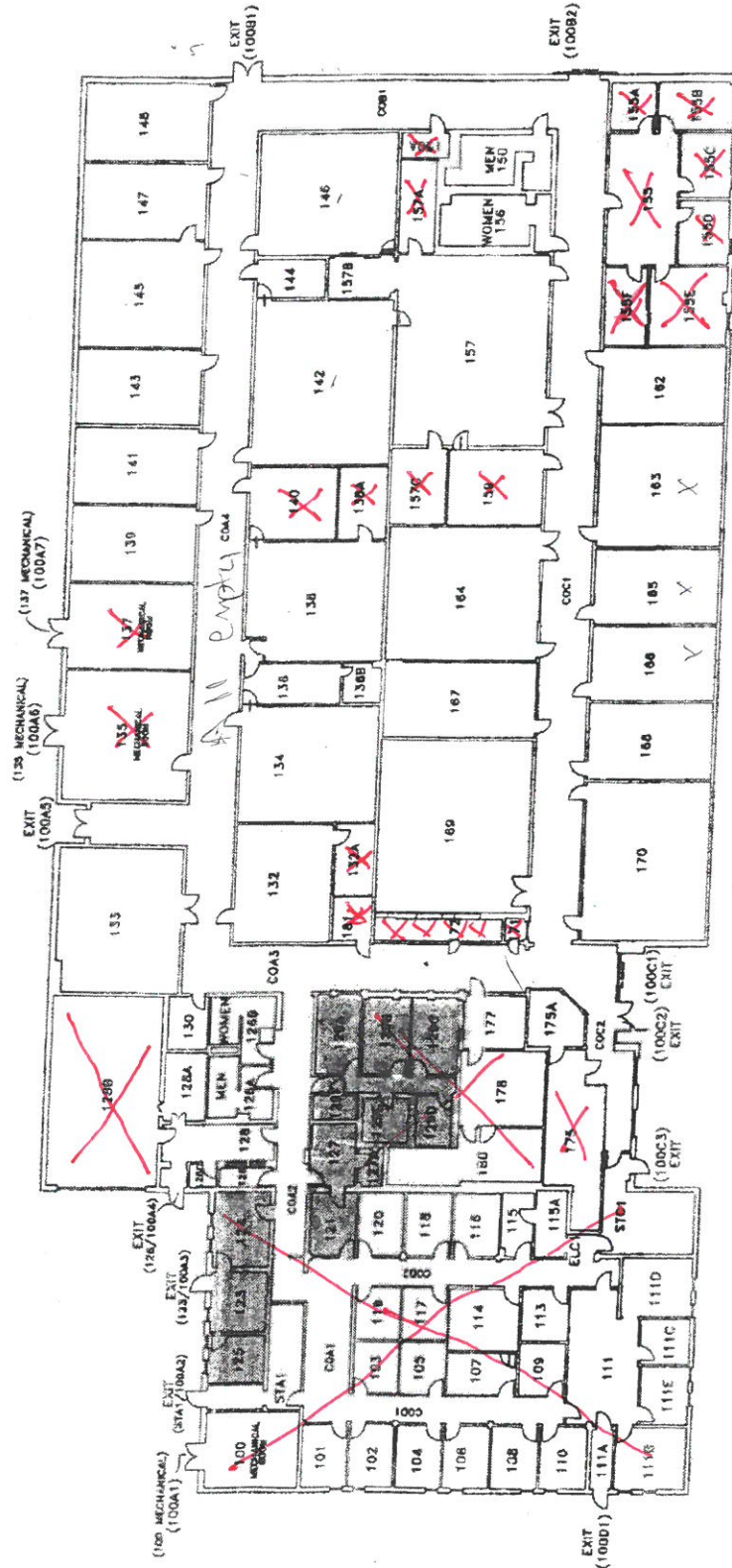
State's Response: Change: The wrapped pipe in a metal frame in room 165 in the back left corner (when looking into the room from the door) shall be painted around the metal frame. The wrapped pipe does not get painted.

2. In the rooms where the corkboards have been removed from the walls, removing the adhesive residue will leave parts of the wall as bare concrete. Should these areas as identified above be primed before finishing? What kind of primer should be used?

State's response: Change: In the classrooms where the corkboards have been removed, TTC will remediate the exposed areas and install new corkboards prior to painting. Contractor shall paint around the new installed corkboards. It is possible that not all of the corkboards will be replaced before the contractor starts painting. TTC personal will coordinate with the contractor to identify those specific rooms that do not have new corkboards installed prior to commencement of painting and when those rooms will have new corkboards installed. See answer 3 below.

3. Are you sure you do not want the walls and door-frames primed?

State's Response: No change. The walls and door frames will not be primed.



B100 First Floor  
STANDARD IDENTIFICATION FLOOR PLAN



DATE: 05/18/2016  
SCALE: NTS  
FILENAME: \2018\Standard ID Plans\B100 1F Standard ID Floor Plan.dwg  
DEPT FILENAME: \B100\Current\B100 1F SIFP.dwg

X = do not paint

10/25/17