



TRIDENT TECHNICAL COLLEGE

Request for Quotation Amendment #2

Solicitation Number	033020-954-16706-04/13/20
Date Printed	04/08/20
Date Issued	04/08/20
Procurement Officer	Wendy Dennis
Phone	(843) 574-6065
E-mail Address	wendy.dennis@tridenttech.edu

DESCRIPTION: **Linen Service for TTC Culinary Institute**

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

SUBMIT OFFER BY (Opening Date/Time): **04/16/20 @ 2:00 PM EDT** 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 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

Fax: 843 574-6395 Email: Procurement.Quotes@tridenttech.edu

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: 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: https://www.tridenttech.edu/about/departments/proc/ttc_sollic.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)
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 <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation (tax-exempt) <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local)
TITLE (Business title of person signing above)	<input type="checkbox"/> Other (See "Signing Your Offer" provision.)
PRINTED NAME (Printed name of person signing above)	DATE SIGNED

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)

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) _____ Payment Address same as Notice Address (check only one) _____ Payment Address same as Home Office Address	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses) _____ 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)

Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

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 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 #: **033020-954-16706-04/13/20**

Title: **Linen Service for TTC CIC**

Is hereby amended as follows:

Changes not related to questions:

SUBMIT OFFER BY (Opening Date/Time): ~~04/13/20 @ 2:00 PM EDT~~

SUBMIT OFFER BY (Opening Date/Time): 04/16/20 @ 2:00 PM EDT

Changes Related to Questions:

The solicitation is modified as follows:

Q-1: Will another color napkin besides the Teal color be acceptable?

A-1: **State's Response: Change.** Yes, on page 16, Section III. Scope of Work/Specifications, replace the stock level table with the stock level table on page 4 and on page 27, Section VIII. Quotation Schedule, replace the Quotation Schedule with the Amended Quotation Schedule on Page 5.

- Maintain the following stock levels on the Main Campus site:

Item #	Description	Quantity
1	Bar towels, 100% cotton terrycloth, white	810 / week
2	Bib Aprons, white	60 / week
3	Napkins, 19" x 19", VISA cloth, Ivory	500 / week
4	Tablecloths, 52" x 114", VISA cloth, Ivory	80 / week
5	Tablecloths, 62" x 62", VISA cloth, Ivory	80 / week
6	Tablecloths, 85" x 85", VISA cloth, Ivory	75 / week
7	Vinyl Laundry bag	8 / week

VIII. Quotation Schedule

RFQ#: 033020-954-16706-04/13/20

Amended Quotation Schedule

Unit price shall be shown.

Complete the certification at bottom of Quotation Schedule.

Quantities shown are estimated annual requirements. **Items 1, 2 and 7 are estimated for 52 weeks a year. Items 3, 4, 5 and 6 are estimated for 35 weeks a year.**

Lot 1

Item #	Qty	UOM	Description	Unit Price	Grand Total
1	42,120	EA	Bar towels, 100% cotton terrycloth, White Resident Contractor Preference: _____ Resident Subcontractor Preference (2%): _____ Number of subcontractors claimed: _____ Resident Subcontractor Preference (4%): _____ Number of subcontractors claimed: _____	\$ _____	\$ _____
2	3,120	EA	Bib Aprons, White Resident Contractor Preference: _____ Resident Subcontractor Preference (2%): _____ Number of subcontractors claimed: _____ Resident Subcontractor Preference (4%): _____ Number of subcontractors claimed: _____	\$ _____	\$ _____
3	17,500	EA	Napkins, 19" x 19", VISA cloth, Ivory Resident Contractor Preference: _____ Resident Subcontractor Preference (2%): _____ Number of subcontractors claimed: _____ Resident Subcontractor Preference (4%): _____ Number of subcontractors claimed: _____	\$ _____	\$ _____
4	2,800	EA	Tablecloths, 52" x 114", VISA cloth, Ivory Resident Contractor Preference: _____ Resident Subcontractor Preference (2%): _____ Number of subcontractors claimed: _____ Resident Subcontractor Preference (4%): _____ Number of subcontractors claimed: _____	\$ _____	\$ _____

5	2,800	EA	Tablecloths, 62" x 62", VISA cloth, Ivory	\$ _____	\$ _____
			Resident Contractor Preference: _____		
			Resident Subcontractor Preference (2%): _____		
			Number of subcontractors claimed: _____		
6	2,625	EA	Tablecloths, 85" x 85", VISA cloth, Ivory	\$ _____	\$ _____
			Resident Contractor Preference: _____		
			Resident Subcontractor Preference (2%): _____		
			Number of subcontractors claimed: _____		
7	416	EA	Vinyl Laundry Bag	\$ _____	\$ _____
			Resident Contractor Preference: _____		
			Resident Subcontractor Preference (2%): _____		
			Number of subcontractors claimed: _____		
Grand Total					\$ _____

FOR INFORMATIONAL PURPOSES, not used in the evaluation of award:

REPLACEMENT COSTS:

- Replacement cost for **Bar Towels:** \$ _____ EA
- Replacement cost for **Bib Aprons:** \$ _____ EA
- Replacement cost for **Napkins 19 x 19:** \$ _____ EA
- Replacement cost for **Tablecloth 52 x 114:** \$ _____ EA
- Replacement cost for **Tablecloth 62 x 62:** \$ _____ EA
- Replacement cost for **Tablecloth 85 x 85:** \$ _____ EA
- Replacement cost for **Vinyl Laundry Bag:** \$ _____ EA