

Invitation for Bid Amendment # 1

DESCRIPTION: Provide Rental Uniforms for TTC 2019

092319-983-47705-10/16/19 Solicitation Number

Date Printed 11/01/19 Date Issued 11/01/19

Procurement Officer Robert E Tyner, C.P.M.

Phone (843) 574-6279

E-mail Address Robert.tyner@tridenttech.edu

The Term "Offer" Means Your "Bid" or "Proposal".				
SUBMIT OFFER BY (Opening Date/Time): 11/11/19 @ 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:

MAILING ADDRESS:

CONFERENCE TYPE: N/A

DATE & TIME:

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

LOCATION: N/A

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).

AWARD & Award will be posted at the Physical Address stated above on 11/13/19. 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 .									
V									
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 submi	OFFEROR'S TYPE OF ENTITY:							
	(. a.i. regai riame er paemeee eazim	(Check one)							
			(Check one)						
		□ Sole Proprietorship							
AUTHORIZED SIGNA	TURE	□ 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 person signing above)			□ Other						
			(See "Signing Your Offer" provision.)						
PRINTED NAME (Prin	ited name of person signing above)	DATE SIGNED							
			contract will be formed with, the entity identified						
			tity 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>i.e.</i> , a separate corporation, partnership, sole proprietorship, etc.									
STATE OF INCORPO		motorornp, oto.							
	(If Offeror is a corporation, identify the state of Incorporation								
TAXPAYER IDENTIFIC	CATION NO.								
/Coo "To:::	aguar Idantification Number!								
(See "Taxpayer Identification Number" provision) COVER PAGE MMO (JAN. 2006)									
JOVER PAGE MIMO (JAIN. 2000)									

PAGE TWO

(Return Page Two with Your Offer)

			NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)						
			Address	Address					
			Area Code	Area Code – Number – Extension Facsimile					
				E-mail Add	E-mail Address				
PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)			ORDER ADDR (See "Purchase	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) Payment Address same as Home Office Address				Order Address same as Home Office AddressOrder 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		Amendment Issue Date	
DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause) 10 Calendar Days (%) 20 Calendar Days (%)			endar Days (%)	dar 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 instate 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 PROVISON. STRICKEN TEXT IS DELETED.

The college will not accept faxed amendments.

IFB #: 092319-983-47705-10/16/19

Title: Provide Rental Uniforms for TTC 2019

Is hereby amended as follows:

Answers to questions received:

- Q-1: On Page 18, under "Standard Uniform-Electricians" for the shirts, can those be a button up 100% shirt with patches?
- A-1: The shirts shall be button up 100% cotton as specified on page 18 with a single sewn on patch with TTC and employees name on it.
- Q-2: On page 32 under "Item 1" the Qty lists 35 employees but the description on page 17 under "Uniform Requirements by Department" lists 30 employees. Which number should we use?
- A-2: Use the quantity of (35) shown on the bidding schedule.