

 <p>TRIDENT TECHNICAL COLLEGE</p> <p><b>Request for Quotation Amendment 1</b></p>	Solicitation Number	<b>022825-075-00912-03/28/25</b>
	Date Printed	03/13/25
	Date Issued	03/13/25
	Procurement Officer	Sean McGowan
	Phone	(843) 574-6065
	E-mail Address	Sean.McGowan@tridenttech.edu

DESCRIPTION: **Parts Washer Equipment Rental With Semi-Annual Cleaning**

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

SUBMIT OFFER BY (Opening Date/Time): **03/28/25 @ 2:00 PM**

See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **Deadline Expired**

See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: **1**

SUBMIT YOUR OFFER TO:

**Email: Procurement.Quotes@tridenttech.edu**

CONFERENCE TYPE: <b>N/A</b> DATE & TIME: <b>As appropriate, see "Conferences - Pre-Bid/Proposal" &amp; "Site Visit" provisions</b>	LOCATION: <b>Not Applicable</b>
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<b>AWARD &amp; AMENDMENTS</b>	This solicitation, and any amendments will be posted at the following web address: <a href="https://www.tridenttech.edu/about/departments/proc/ttc_solic.htm">https://www.tridenttech.edu/about/departments/proc/ttc_solic.htm</a> . Awards will be posted at the following web address: <a href="https://www.tridenttech.edu/about/departments/proc/ttc_awapost.htm">https://www.tridenttech.edu/about/departments/proc/ttc_awapost.htm</a>
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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)		<b>OFFEROR'S TYPE OF ENTITY:</b> (Check one)  <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)  <input type="checkbox"/> Other (See "Signing Your Offer" provision.)
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	

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)	

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(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)	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
_____ Payment 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 (%)
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**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 by the date and time specified in the solicitation, or as amended, by submitting an offer 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 requesting removal of your original submission and providing a revised submission prior to the opening time and date specified.

The college will only accept responses to this solicitation and amendment by email.

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 No. 022825-075-00912-03/28/25

**Question 1:** Need a clarification if part washer is required on lease or it is a onetime purchase?

**State's Response:** No Change. The parts washers indicated in the scope of work will not be a one-time purchase and will be provided to the college by the vendor. See Solicitation Section III Scope of Work

**Question 2:** If, it is one time purchase, please confirm if you would require the maintenance service too ? (if service maintenance is required, confirm whether the frequency would be 4-week, 8 week or 12 week service term)

**State's Response:** No Change. The Contractor shall service, clean and maintain the parts washer at the frequencies stated in the solicitation. See Solicitation Section III Scope of Work

**Question 3:** How frequent the service will be required (service intervals)?

**State's Response:** No Change. See answer to question 2.

**Question 4:** Is prevailing wage included in this contract?

**State's Response:** No Change. Prevailing wage is not included in the contract. The bidder's submitted quotation schedule should include any expected costs for labor. The college will not pay any other labor or fees than the cost provided in the bidding schedule.

**Question 5:** Are liquidated damages applicable to this bid? If yes, please specify the details

State's Response: No Change. There are no liquidated damages applicable to this solicitation

**Question 6:** Is this a single vendor contract?

State's Response: No Change. Yes. See Section VI Award Criteria

**Question 7:** Please confirm the contract term/ or is it a onetime service requirement?

State's Response: No Change. The contract term is specified in Section VII Terms and Conditions in clauses titled Term of Contract – Effective Date/Initial Contract Period and Term of Contract – Option to Renew.

**Question 8:** Please clarify the MWBE goals. Bid document suggest 0% participation however needs to complete good faith waiver. Is it mandatory to have waiver even though goal is 0%?

State's Response: No Change. Our solicitation does not reference a MWBE goal or a good faith waiver. Offerors should indicate if they are a South Carolina Minority Vendor by checking the yes or no box on the "vendor certification" attachment. If the yes box is checked, the South Carolina Minority Vendor Certification number must be filled in and match the number on file with the SC Division of Small and Minority Business Contracting and Certification.

**Question 9:** What type of specific local or county licenses or permits required?

State's Response: No Change. The contractor is responsible for following governmental regulations and for obtaining all licenses and permits necessary to perform specified services including packaging, transporting, handling, and disposal of hazardous materials. See Section III Scope of Work, Section VII. B, clause titled "Licenses and Permits".

**Question 10:** Who is the current vendor / incumbent?

State's Response: No Change. The college does not currently have a contract for the services being solicited. There is not a current vendor being used for the services detailed in the solicitation.

**Question 11:** Can we have the current contract copy?

State's Response: No Change. See answer to question 10

**Question 12:** What is the college's annual spend for this service?

State's Response: No Change. The college does not have any invoices for the year for the services being solicited.

**End of Amendment 1**