

	<b>Fixed Price Bid Amendment 1</b>	Solicitation Number	220123
		Date Issued	April 14, 2022
		Procurement Officer	Ashley Kennedy-Shell
		Phone	803-777-3596
		E-Mail	<a href="mailto:abk@email.sc.edu">abk@email.sc.edu</a>

SOLICITATION DESCRIPTION:	Furnish & Deliver Personal Protection Equipment
USING GOVERNMENTAL AGENCY:	UNIVERSITY OF SOUTH CAROLINA & SYSTEM CAMPUSES

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

SUBMIT OFFER BY (Opening Date/Time):	05/24/2022 at 11:00 AM See "Deadline for Submission of Offer" provision.
QUESTIONS MUST BE RECEIVED BY:	<del>04/02/2022 at 5:00 PM</del> See "Questions From Offerors" provision.
NUMBER OF COPIES TO BE SUBMITTED:	1 online submission <b>or</b> 1 hard copy & electronic copy on USB
SUBMIT ELECTRONIC OFFERS VIA THE FOLLOWING URL:	<a href="https://supplier.ps.sc.edu">https://supplier.ps.sc.edu</a>
SUBMIT YOUR SEALED OFFER TO THE FOLLOWING ADDRESS:  See "Submitting Your Paper Offer or Modification" provision.	UofSC Purchasing Department 1600 Hampton St, Suite 606 Columbia, SC 29208

CONFERENCE INFORMATION As appropriate, see "Conferences-Pre-Bid/Proposal" & "Site Visit" provisions.	
CONFERENCE TYPE: <del>Pre-bid Conference</del>	LOCATION: <del>Microsoft Teams</del>
DATE & TIME: <del>March 21, 2022</del>	Email <a href="mailto:abk@email.sc.edu">abk@email.sc.edu</a> for the link by <b>March 18, 2022</b>
AWARD & AMENDMENTS	Award will be posted at the Physical Address stated above on <b>06/30/2022</b> . The award, this solicitation, and any amendments will be posted at the following web address: <a href="https://supplier.ps.sc.edu">https://supplier.ps.sc.edu</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 sixty (60) calendar days after the Opening Date. (See "Signing Your Offer" provision.)

Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. 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.

NAME OF OFFEROR (Full legal name of business submitting the offer)	SUPPLIER or OFFEROR ID (Required for evaluation of offer)
PRINTED NAME (Printed name of person signing below)	TITLE (Business title of person signing)
AUTHORIZED SIGNATURE (Person authorized to submit binding offer)	DATE SIGNED

OFFEROR'S TYPE OF ENTITY: (Check only one.)	(See "Signing Your Offer" provision.)
<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Government Entity (federal/state)	
<input type="checkbox"/> Corporate Entity (not tax-exempt) <input type="checkbox"/> Corporation (tax-exempt) <input type="checkbox"/> Order Address	

End of COVER PAGE

**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>          <p>_____</p> <p>Phone Number</p> <p>_____</p> <p>E-mail Address</p>																				
<p><b>PAYMENT ADDRESS</b> (Address to which payments will be sent.) (See "Payment" clause.)</p>          <p>___ Payment Address same as Home Office Address</p> <p>___ Payment Address same as Notice Address (check only one)</p>	<p><b>ORDER ADDRESS</b> (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses.)</p>          <p>___ Order Address same as Home Office Address</p> <p>___ Order Address same as Notice Address (check only one)</p>																				
<p><b>ACKNOWLEDGMENT OF AMENDMENTS</b> Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision.)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">Amendment No.</td> <td style="width:10%;"></td> </tr> <tr> <td>Amendment Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		Amendment No.										Amendment Date									
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<p>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 <a href="http://procurement.sc.gov/osp/preferences">procurement.sc.gov/osp/preferences</a>.</p> <p>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 GUARANTEEING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IT IS SERIOUSLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES. [11-35-1524 (6)]</p>																					
<p>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)&amp;(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)]</p>																					
<p>___ In-State Office Address same as Home Office Address</p> <p>___ In-State Office Address same as Notice Address (check only one)</p>	<p>Address, if different from Home Office or Notice Address</p>																				

End of Page Two

## THE PURPOSE OF THIS AMENDMENT

The purpose of this amendment is to answer vendor questions.

### QUESTIONS FROM OFFERORS - AMENDMENT (JUN 2017)

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. [02-2A097-1]

### Vendor Questions and Answers

- 1 Will the orders for the PPE related items be placed on an as needed basis or will the products be ordered in bulk?

**Answer: The answer to this question can be found**

- **Section III. SCOPE OF WORK/SPECIFICATIONS, B. General Scope of Project; page 13.**
- **Section VII. TERMS AND CONDITIONS- SPECIAL, ESTIMATED QUANTITY - UNKNOWN (JAN 2006), page 23.**

- 2 Delivery Requirements – For deliveries, will the orders be going to a single warehouse each time, multiple warehouses or individual departments?

**Answer: Deliveries will be made to a warehouse unless stated otherwise on the purchase order.**

- 3 Is Attachment D just a reference to let you know if the Maximum price is not realistic? We don't have to fill in prices in this form when we email it to you by April 2, 2022?

**Answer: The answer to this question can be found on Attachment D, page 33.**

- 4 Can you provide the award pricing per item and winning vendor from the previous bid and the date of the previous award. Can you also provide the pricing that the awarded vendor put for subsequent years?

**Answer: The answer to this question can be found in the link below.**

**[https://sc.edu/about/offices\\_and\\_divisions/purchasing/solicitations\\_awards/legacy\\_solicitations\\_awards/fixed\\_price\\_bids/details.php?sid=3275](https://sc.edu/about/offices_and_divisions/purchasing/solicitations_awards/legacy_solicitations_awards/fixed_price_bids/details.php?sid=3275)**

- 5 Based on previous ordering history and purchase orders, about how often are the items ordered (Monthly, quarterly or other)?

**Answer: PPE has been ordered on an as need basis.**

- 6 How many locations are the items delivered to?

**Answer: Deliveries will be made to a warehouse unless stated otherwise on the purchase order.**