



Fixed Price Bid

Solicitation Number: USC-FPB-3635-AS
 Date Issued: June 11, 2020
 Procurement Officer: Ashley Kennedy-Shell
 Phone: 803-777-4115
 E-Mail Address: abk@mailbox.sc.edu
 Mailing Address: 1600 Hampton Street; Ste 606
 Columbia, SC 29208

DESCRIPTION: Furnish & Deliver Personal Protection Equipment

USING GOVERNMENTAL UNIT: **UNIVERSITY OF SOUTH CAROLINA & SYSTEM CAMPUSES**

The Term "Offer" Means Your "Bid" or "Proposal". Your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Paper Offer or Modification" provision.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:
 University of South Carolina – Purchasing Services (Ste 606)
 1600 Hampton Street, Attention Bid Clerks
 Columbia SC 29208

PHYSICAL ADDRESS:
 University of South Carolina – Purchasing Services (Ste 606)
 1600 Hampton Street, Attention Bid Clerks
 Columbia SC 29208

Solicitation openings and closings will be limited to teleconference only: Telephone 800-753-1965/Access code 777 7162

SUBMIT OFFER BY (Opening Date/Time): **June 24, 2020 at 3:00 PM (EST)** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: **June 10, 2020 at 3:00 PM (EST)** (See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: 1 (one) Original Hard Copy ;
 1 (one) Digital versions on USB drive;

CONFERENCE TYPE: **Not Applicable**
 DATE & TIME:

(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

LOCATION: **Not Applicable**

AWARD &
 AMENDMENTS

Award will be posted on **07/02/2020**. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: https://sc.edu/about/offices_and_divisions/purchasing/index.php

You must submit a signed copy of this form with Your Offer. By signing, 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. (See "Signing Your Offer" provision.)

NAME OF OFFEROR
 (full legal name of business submitting the offer)

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.

AUTHORIZED SIGNATURE
 (Person must be authorized to submit binding offer to contract on behalf of Offeror.)

DATE SIGNED

TITLE
 (business title of person signing above)

UofSC VENDOR NO.
 (Or provide a [UofSC Supplier Packet](#))

PRINTED NAME
 (printed name of person signing above)

STATE OF INCORPORATION
 (If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one)

(See "Signing Your Offer" provision.)

- Sole Proprietorship Partnership Other _____
 Corporate entity (not tax-exempt) Corporation (tax-exempt) Government entity (federal, state, or local)

COVER PAGE – PAPER ONLY (MAR. 2015)
 Include this page with your Bid as Page 1

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)
	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)
<input type="checkbox"/> Payment Address same as Home Office Address	<input type="checkbox"/> Order Address same as Home Office Address
<input type="checkbox"/> Payment Address same as Notice Address (check only one)	<input type="checkbox"/> 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
1	06/12/2020						

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	<input type="checkbox"/> 10 Calendar Days (%)	<input type="checkbox"/> 20 Calendar Days (%)	<input type="checkbox"/> 30 Calendar Days (%)	<input type="text"/> 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. **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)**

PREFERENCES DO NOT APPLY

PURPOSE OF AMENDMENT

The purpose of the amendment is to answer to bidder questions (beginning on Page 6); and to modify the bid schedule based on feedback received from potential offeror by submission of Attachment D – Notice of Restrictive Pricing. The modified Bid Schedule is provided on pages 4-5 of Amendment 1 and must be returned as pages 3-4 of the Offeror's submittal instead of the original bid schedule provided in the solicitation.

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 here-in. The "state's response" should be read without reference to the questions. The questions are included solely to provide across-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]

INFORMATION FOR OFFEROR TO SUBMIT – Bid Package

Bidders shall refrain from submitting any extra paperwork, including specifications, cut sheets, promotional and marketing materials, samples, safety data sheets, additional information, etc. The contents of the offer shall not exceed 5 pages total and shall be limited to the following:

1. Page 1 of Amendment 1 (1 Page)
2. Page 2 of Amendment 1 (1 Page)
3. Section VIII Bid Schedule – Modified (Amendment 1) (2 Pages)
4. Attachment C List of references (1 Page)
5. Offerors who do not have a supplier number with the University of South Carolina must provide a completed [UofSC Supplier Packet](#) as an attachment (the final pages) to the submittal document.
6. Items requested in Section V (Qualifications) shall be omitted from the bid; however, the offeror must comply with any request for additional information within 24 hours of request in order to be considered responsive.

NOTE: The Procurement Officer will not review or consider any unsolicited information as a part of the offer. No other pages shall be evaluated, considered a part of the offer, or be included as a part of any resulting contract award.

VIII. BIDDING SCHEDULE – Modified (Amendment 1)

Item	Description	Per Unit	Maximum Price Allowable to Bid	Offeror's Price
1	Aerosol Disinfectant Spray for Air and Surfaces (24 oz)	1	\$ 8.50	\$
2	Aerosol Disinfectant Spray for Air and Surfaces (16 oz)	1	\$ 7.00	\$
3	Aerosol Disinfectant Spray, Foaming (16 oz)	1	\$ 10.50	\$
4	Disinfectant, Liquid (16 oz)	1	\$ 3.20	\$
5	Face Masks, Clear Front	1	\$ 2.50	\$
6	Face Masks, Ear Loop	1	\$ 0.80	\$
7	Face Mask, Face Covering	1	\$ 2.50	\$
8	Face Mask, Face Shield	1	\$ 9.00	\$
9	Face Mask, KN95	1	\$ 3.50	\$
10	Face Masks, N95	1	\$ 4.50	\$
11	Face Masks, Surgical Grade	1	\$ 2.50	\$
12	Face Mask, Filter (activated carbon filter for any style mask)	1	\$ 0.75	\$
13	Gloves, Multipurpose or Exam Disposable Small – 2XL (Bx)	100/Bx	\$ 10.50	\$
14	Hand Sanitizer, Individual Pouch/Sachets	1	\$.30	\$
15	Hand Sanitizer, 8 oz	1	\$ 4.00	\$
16	Hand Sanitizer, 16 oz	1	\$ 9.02	\$
17	Hand Sanitizer, 32 oz	1	\$ 16.00	\$
18	Hand Sanitizer, Half gallon	1	\$ 35.00	\$
19	Hand Sanitizer, Gallon	1	\$ 46.00	\$
20	Hand Sanitizer, 5 Gallon Pail	1	\$ 190.00	\$
21	Hand Sanitizer, 55 Gallon Drum	1	\$ 1,500.00	\$
22	Hand Sanitizer, unspecified sizes per ounce	1	\$ 0.75	\$
23	Infrared Thermometer	1	\$ 89.00	\$
24	Isolation 1-piece Coverall w/hood & Zipper (S-XL)	1	\$ 7.60	\$
25	Isolation Gowns, Level 1	1	\$ 2.50	\$
26	Isolation Gowns, Level 2	1	\$ 5.00	\$
27	Isolation Gowns, Level 3	1	\$ 9.00	\$
28	Safety Boots	1	\$ 20.00	\$

VIII. BIDDING SCHEDULE – Modified (Amendment 1) - continued

Item	Description	Per Unit	Maximum Price Allowable to Bid	Offeror's Price
29	Safety Glasses	1	\$ 2.50	\$
30	Safety Goggles	1	\$ 5.00	\$
31	Shoe Covers	1	\$.45	\$
32	Tyvek Coveralls (Small-XL)	1	\$ 12.00	\$
33	Wipes, Alcohol (Canisters/Pkgs 100 each)	1	\$ 15.00	\$
34	Wipes, Disinfectant for Surface (100/pkg)	1	\$ 10.00	\$

Note: Any bid exceeding the maximum amount allowable will be rejected by the Procurement Officer.

Offeror Name: _____

[08-8015-1]

Include these pages with your Bid as Page 3-4

Answers to Bidder Questions

1 What are the amounts of face masks and hand wipes that you need?

The answer to this question can be found in the original solicitation:

- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27

2 So, are we to send you a hard copy of via mail of our bid or can we send electronically? We also have a link of all of our product information, certifications (NIOSH, etc), FDA approval, specifications, quantities, pricing. Can we still submit that to you electronically?

The answer to this question can be found in the original solicitation:

- Section II B. SUBMITTING A PAPER OFFER OR MODIFICATION, page 10

NOTE: Offerors are cautioned against providing information that is not specifically requested in the solicitation as it will not be considered during evaluations.

3 Will USC only be accepting a physical offer (in the mail with USB)?

Bidders shall submit offers exactly as stated on the header page of the most current Amendment (currently Amendment 1). The answer to this question can be found in the original solicitation:

- Section II B. SUBMITTING A PAPER OFFER OR MODIFICATION, page 10

4 Is payment also limited to a physical check in the mail?

The answer to this question can be found in the original solicitation:

- Section VI UNIVERSITY OF SOUTH CAROLINA SUPPLIER PACKET, page 15. Select the link in the solicitation.

5 Where is best to include volume discounts for items?

Volume discounts may be provided when the Procurement Officer prepares to place an order.

6 What are the rough estimates of quantities needed for:

- #6 Face Masks, Ear Loop
- #9 Face Mask, KN95
- #10 Face Masks, N95
- #11 Face Masks, Surgical Grade

The answer to this question can be found in the original solicitation:

- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27

7 Going through this bid, trying to figure out what you would prefer from us in on disinfectant sprays. We have a restroom disinfectant cleaner and a Quat cleaner. Can you tell me which you might prefer between these two disinfectant sprays?

The University is looking for a standard disinfectant for the purposes of this solicitation. Hospital grade cleaners are not intended; however, we will accept them on the contract at the request of the individual offeror and contractor.

8 Is this bid, all or nothing, or will it be split to the best offeror's for items?

The answer to this question can be found in the original solicitation:

- Section II B. OFFERING BY ITEM, page 12.
- Section VI. AWARD CRITERIA – FIXED PRICE BIDDING, page 19.
- Section VI. AWARD BY ITEM (JAN 2006), page 19.

9 There is a Face masks, clear front? I looked at the face mask descriptions and I do not see that description

The clear front mask may be included in any one of the categories described as long as it allows a clear view of the mouth and nose.

10 Some of these items are not available at this time but will be. Are we expected to start supplying immediately?

The answer to this question can be found in the original solicitation:

- Section III C. 4. DELIVERABLES, page 13.
- Section III. DELIVERY DATE – 15 DAYS ARO, page 14.

11 Can the hand Sanitizer be Ethanol alcohol-based vs Isopropyl?

The answer to this question can be found in the original solicitation:

- Section III QUALITY- NEW, page 14.

12 Do you know what mil thickness you want in the Exam gloves?

The answer to this question can be found in the original solicitation:

- Section III QUALITY- NEW, page 14.

13 Do the safety boots need to be plain toe or steel toe and are you thinking a PVC (rainboot style, it is not a rainboot) ?

PVC rainboot style.

14 Do the safety glasses need to be clear and economical?

The answer to this question can be found in the original solicitation:

- Section III QUALITY- NEW, page 14.

15 Do the goggles need to be clear and economical?

The answer to this question can be found in the original solicitation:

- Section III QUALITY- NEW, page 14.

16 Do the wipes have to be 100/pkg?

The answer to this question can be found in the original solicitation:

- Section III SPECIFICATIONS E. Size Modifications, page 13.

NOTE: Offerors are cautioned to bid as specified.

17 I believe prices will decrease in the next year. Am I able to adjust pricing as this happens? I don't want the University to pay more than they should at any given time.

The answer to this question can be found in the original solicitation:

- Section VII A. FIXED PRICING REQUIRED, page 21.

18 I see that our mask fits the "face cover" category. There is a recommended price, but I don't see any volumes listed. Is there an indication of volume?

The answer to this question can be found in the original solicitation:

- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27

19 Are there any usage figures associated with the PPE items? We're trying to forecast demand and are looking for rough utilization data.

The answer to this question can be found in the original solicitation:

- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27
- Section VI AWARD CRITERIA – FIXED PRICE BIDDING (JAN 2006) – Modified, page 19

20 We would like to bid on all these items, but there will be times due to this pandemic that we may be out of some items, is that a problem? We don't want to just bid on items that we currently have in stock now, because in a month or two we may be much better on stock on other items, and the contract is for 1, potentially 2 years. What are your thoughts on that?

The University will not provide guidance to suppliers regarding which items to bid on for the purposes of a resulting contract; however, Offerors are reminded that all pricing shall remain firm for the duration of the contract. Offerors are encouraged to find the answer to this question in the original solicitation:

- Section III C. 4. DELIVERABLES, page 13.
- Section III. DELIVERY DATE – 15 DAYS ARO, page 14.

21 Is it allowable to submit quotes on some selected items without bidding on all items?

The answer to this question can be found in the original solicitation:

- Section II B. OFFERING BY ITEM, page 12.

22 Can you give me more information on the items you need, specifically?

The answer to this question can be found in the original solicitation:

- Section III SPECIFICATIONS, page 13.

23 Is there a website to submit an offer?

The answer to this question can be found in the original solicitation:

- Section II B. SUBMITTING A PAPER OFFER OR MODIFICATION, page 10.

24 Can you provide specific quantities for each item?

The answer to this question can be found in the original solicitation:

- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27
- Section VI AWARD CRITERIA – FIXED PRICE BIDDING (JAN 2006) – Modified, page 19

25 We would like to bid on all these items, but there will be times due to this pandemic that we may be out of some items, is that a problem? We don't want to just bid on items that we currently have in stock now, because in a month or two we may be much better on stock on other items, and the contract is for 1, potentially 2 years. What are your thoughts on that?

The University will not provide guidance to suppliers regarding which items to bid on for the purposes of a resulting contract; however, Offerors are reminded that all pricing shall remain firm for the duration of the contract. Offerors are encouraged to find the answer to this question in the original solicitation:

- Section III C. 4. DELIVERABLES, page 13.
- Section III. DELIVERY DATE – 15 DAYS ARO, page 14.

26 Can you provide specific quantities for each item?

The answer to this question can be found in the original solicitation:

- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27.

27 As specified in the request (1 year award / 1 additional year optional) are you requesting locked prices for this duration?

The answer to this question can be found in the original solicitation:

- Section VIIA FIXED PRICING REQUIRED (JAN 2006), page 21

28 I am an authorized dealer for an FDA approved supplier. Are we shipping all requested items simultaneously?

The answer to this question can be found in the original solicitation:

- Section I, ACQUIRE SUPPLIES / EQUIPMENT (JAN 2006), Page 1
- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27
- Section VI AWARD CRITERIA – FIXED PRICE BIDDING (JAN 2006) – Modified, page 19

29 Please specify terms of payment

The answer to this question can be found in the original solicitation:

- Section VII A. PAYMENT & INTEREST- Modified, page 22.

30 Do you have any idea the PPE quantity you need for each item?

The answer to this question can be found in the original solicitation:

- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27.

31 The maximum prices you have listed for each item – are those the prices you paid for PPE for the March – May 2020 contract?

The answer to this question can be found in the original solicitation:

- Section VI AWARD CRITERIA – FIXED PRICE BIDDING (JAN 2006) – Modified, page 19

36 I would like to confirm that the bid is required to be sent by mail? During these times it has come to my attention that some bids are being asked to be sent electronically to avoid contact so I just wanted to make sure this solicitation is to be physically sent.

The answer to this question can be found in the original solicitation:

- Section II B. SUBMITTING A PAPER OFFER OR MODIFICATION, page 10

37 Is there an estimate for the quantities per item?

The answer to this question can be found in the original solicitation:

- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27.

38 How many digital/USB copies need to be submitted with the hard copy?

One USB copy must be submitted with the hard copy.

39 Is there a specific address where we should submit the digital copy?

Bidders shall submit offers exactly as stated on the header page of the most current Amendment (currently Amendment 1). The answer to this question can be found in the original solicitation:

- Section II B. SUBMITTING A PAPER OFFER OR MODIFICATION, page 10

40 Do the Business Proposal and Technical proposals need to be submitted in separate digital files?

The sourcing method for this procurement is Fixed Price Bidding. Submission of business and technical proposals are inappropriate for this solicitation. The items required for submittal may be found in Section IV of the original solicitation, Information for Offerors to Submit, Page 15. Additional information is also provided on page 3 of this Amendment (Amendment 1). All documents should be submitted on one digital file.

41 Is there a requirement for a specific order in which the contents of the technical proposals be submitted?

The sourcing method for this procurement is Fixed Price Bidding. Submission of business and technical proposals are inappropriate for this solicitation. The items required for submittal may be found in Section IV of the original solicitation, Information for Offerors to Submit, Page 15. Additional information is also provided on page 3 of this Amendment (Amendment 1). All documents should be submitted on one digital file.

42 How many samples likely will be required?

Do not submit samples.

43 PAGE 13. Scope of Work para. C.2. says freight costs can be no more than 5%. Does that mean freight is to be billed in addition to item price listed on price sheet when specific quantities are ordered by delivery orders and billed separately?

Freight costs must be included in addition to the cost of the items on all quotes submitted to the University.

44 Regarding "Face Mask, Face Shield", are there required dimensions for this item? Should this item be reusable, or disposable?

The university will specify as needs arise.

45 In regards to bid USC-FPB-3635-AS, we would like clarification on the definition for FACEMASK SURGICAL as stated in page 3 second paragraph of INSTRUCTIONS TO OFFERORS.

The definition for FACEMASK SURGICAL refers to FDA regulation CFR 878.4040, please clarify if Class I or Class II is required.

The university will specify as needs arise.

- 46 My company has a face covering/non-medical face mask we'd like to offer for the solicitation, but I am having trouble finding the volume requirement list or attached to the solicitation. Link below. Can you help me find it, or provide it for me? Volume of face coverings?**

The answer to this question is provided in the original solicitation:

- Section I, ACQUIRE SUPPLIES / EQUIPMENT (JAN 2006), Page 1
- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27
- Section VI AWARD CRITERIA – FIXED PRICE BIDDING (JAN 2006) – Modified, page 19

- 47 As far as our pricing bids, what is the correct format for input?**

Please see section VIII BIDDING SCHEDULE. The University will not pay more than the maximum price listed on the bid schedule. Provide your company's pricing in the column on the right.

- 48 Is there any step by step guide for submitting a bid with your office?**

The items required for submittal may be found in Section IV of the original solicitation, Information for Offerors to Submit, Page 15. Additional information is also provided on page 3 of this Amendment (Amendment 1). All documents should be submitted on one digital file.

- 49 Could you please clarify the anticipated volume for each line item and if that volume is a one-time order or over a year?**

The answer to this question is provided in the original solicitation:

- Section I, ACQUIRE SUPPLIES / EQUIPMENT (JAN 2006), Page 1
- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27
- Section VI AWARD CRITERIA – FIXED PRICE BIDDING (JAN 2006) – Modified, page 19

- 50 Are there any estimated usage or quantities that can be given for the items?**

The answer to this question is provided in the original solicitation:

- Section I, ACQUIRE SUPPLIES / EQUIPMENT (JAN 2006), Page 1
- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27
- Section VI AWARD CRITERIA – FIXED PRICE BIDDING (JAN 2006) – Modified, page 19

- 51 Can the bid be submitted to you online, or mailed in?**

Bidders shall submit offers exactly as stated on the header page of the most current Amendment (currently Amendment 1). The answer to this question can be found in the original solicitation:

- Section II B. SUBMITTING A PAPER OFFER OR MODIFICATION, page 10

52 Referencing the bid in the subject heading, are you able to provide an estimated ordering quantity for any of the line items? Specifically -- infrared thermometers, face shields and 1-gallon hand sanitizer?

The answer to this question is provided in the original solicitation:

- Section I, ACQUIRE SUPPLIES / EQUIPMENT (JAN 2006), Page 1
- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27
- Section VI AWARD CRITERIA – FIXED PRICE BIDDING (JAN 2006) – Modified, page 19

53 Who do we speak to regarding the non resident tax payer form?

The SC Department of Revenue. Please reference the following statement provided on attachment B:

“For information about other withholding requirements (e.g., employee withholding), contact the Withholding Section at the South Carolina Department of Revenue at 803-898-5383 or visit the Department's website at: **www.sctax.org**.”

54 Could you clarify what the expected annual and order demand is for each item. This is needed to determine pricing.

The answer to this question is provided in the original solicitation:

- Section I, ACQUIRE SUPPLIES / EQUIPMENT (JAN 2006), Page 1
- Section VII A. ESTIMATED QUANTITY - UNKNOWN, page 27
- Section VI AWARD CRITERIA – FIXED PRICE BIDDING (JAN 2006) – Modified, page 19

55 Line Item 4, Page 32 - Will you accept QT bottle disinfectant chemicals (32 oz.); this is more in line with the minimum industry standard size?

The answer to this question can be found in the original solicitation:

- Section III E. SIZE MODIFICATIONS, page 13.

NOTE: Offerors are cautioned to bid as specified.

56 Page 3 - Item Hand Sanitizer Description - Are you looking for a true liquid sanitizer (distillery based) or gel-based traditional (Purell)?

The answer to this question can be found in the original solicitation:

- Section III QUALITY- NEW, page 14.

57 Line Item 8, Page 32 - Face shields are listed as a quotable item; is USC already sourcing the headband/headgear or will that need to be quoted as well?

The answer to this question can be found in the original solicitation:

- Section III QUALITY- NEW, page 14.

**Attachment C
References**

In the space below, please provide contact information for at least three (3) references in which you provided services of a similar scope:

Reference 1

Name of Organization _____

Point of Contact _____

Telephone _____

E-mail _____

Reference 2

Name of Organization _____

Point of Contact _____

Telephone _____

E-mail _____

Reference 3

Name of Organization _____

Point of Contact _____

Telephone _____

E-mail _____

Reference 4

Name of Organization _____

Point of Contact _____

Telephone _____

E-mail _____

Reference 5

Name of Organization _____

Point of Contact _____

Telephone _____

E-mail _____

Include this page with your Bid as Page 5