

# **Request for Quotation**

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THIS IS NOT AN ORDER

Purc	Purchasing Department   1600 Hampton Street, Suite 606   Columbia, SC 29208   (803) 777-4115						
rec		must be o later than:	Send Quotation to above address at Attention of:	Solicitation Number:	Post	ing Dat	e:
5	07	2018	Dennis Gallman	USC-RFQ-3287-DG	4	27	2018

Please quote your lowest delivered price of the item(s) listed below. The Purchasing Department reserves the right to reject any or all quotes and to waive any or all technicalities.

- 1. All Quotes must be signed by the vendor's representative per the terms noted. Failure to comply with these instructions may result in disqualification of the quote.
- 2. Faxed (803) 777-2032 or E-mailed (gallmand@mailbox.sc.edu) Quotes are acceptable and preferred.
- 3. This solicitation conforms to the provisions of Procurement Code Section 11-35-1550.

Vendor		
Name		
Vendor Address		
Phone Number	E-mail	-
FEIN/SSN	SC Minority Cert No.	
Print Name	Signature	

Item	Unit	Description of Supplies	Total Price
1		Printing of Garnet Guide Vendor must be within 150 miles from Columbia S.C.	\$
		Award will be made to one vendor.  Quote only as specified. Do not include sales tax.	

Deliveries shall be FOB Destination. A faxed or e-mailed quote is acceptable.

Buyer: Dennis Gallman Phone: (803) 777-4115 E-mail: gallmand@mailbox.sc.edu

#### TERMS AND CONDITIONS

All amendments to and interpretation of this RFQ shall be in writing. The procurement officer shall not be legally bound by any amendment or interpretation that is not in writing.

Any contract entered into by the University of South Carolina or its agencies resulting from this quotation shall be subject to cancellation at the end of any fiscal or appropriated year unless otherwise provided by law.

Payment will be made in accordance with Section 11-35-45 of the South Carolina Consolidated Procurement Code and Disbursement Regulations. Delay in receiving invoices, as well as errors and omissions on the invoices, will be considered just cause for withholding payment without losing discount privileges. The University reserves the right to withhold payment or make such deductions as may be necessary to protect the University from loss or damage because of defective work, claims, damages, or to pay for repair of correction of materials furnished hereunder.

Quoted prices must remain firm for a period of thirty days beyond the Request for Quotation deadline. Unit prices will govern over extended prices unless otherwise stated.

All materials and products offered must be guaranteed to meet and comply with the requirements of all specifications, terms, and conditions indicated in this solicitation.

Award will be made in accordance with Section 11-35-1550 of the South Carolina Consolidated Procurement Code.

The University reserves the right to: (1) reject any and all quotations and to cancel the solicitation; (2) waive any and all technicalities; (3) reject any quotation in which the delivery time indicated is of substantial length to cause disruption and/or delay in operation for which the item(s) is/are intended; (4) reject ambiguous quotations which are uncertain as to terms, delivery, quantity, or compliance with specifications.

The successful bidder assumes sole responsibility and shall hold harmless the University of South Carolina, its directors, officers, employees, and agents from and against any and all claims, actions, or liabilities of any nature which may be asserted against them by third parties in connection with the performance of the successful bidder, its directors, officers, employees, and agents under this agreement. The University of South Carolina agrees to accept responsibility for claims, actions, or liabilities resulting from negligent acts of its employees occurring within the scope of their employment which may be asserted against them by third parties in connection with the performance of the University of South Carolina, its members, directors, officers, employees, and agents under this agreement.

Contractor agrees not to refer to award of this contract in commercial advertising in such a manner to state or imply that the products or service provided are endorsed or preferred by the user.

Upon award of a contract under this solicitation, the person, partnership, association, or corporation to whom the award is made must comply with the laws of South Carolina that require such person or entity to be authorized and/or licensed to do business in this State. Notwithstanding the fact that applicable statutes may be exempt or exclude the successful offeror from requirements that it be authorized and/or licensed to do business in this State, by submission of this signed quote, the quoter agrees to subject itself to the jurisdiction and process of the courts of the State of South Carolina as to all matters and disputes arising or to arise under the contract and the performance thereof, including any questions as to the liability for taxes, licenses, or fees levied by the State.

The University of South Carolina requires all contractual activities to be performed in a manner that is consistent with all applicable federal, state and local laws, regulations, rules, rulings, and ordinances.

These include, but are not limited to: the Occupational safety and Health Act, The Environmental Protection Act, The South Carolina Hazardous Waste Management Act.

## **DEFAULT**

The state may terminate this contract, or any part hereof, for cause in the event of any default by the contractor, or if the contractor fails to comply with any contract terms and conditions, or fails to provide the state, upon request, with adequate assurances of future performance. In the event of termination for cause, the state shall not be liable to the contractor for any amount for supplies or services not accepted, and the contractor shall be liable to the state for any and all rights and remedies provided by law. If it is determined that the state improperly terminated this contract for default, such termination shall be deemed a termination for convenience. In case of default by the contractor, the University of South Carolina reserves the right to purchase any or all items in default in the open market, charging the contractor with any additional costs. The defaulting contractor shall not be considered a responsible bidder until the assessed charge has been satisfied.

## TERMINATION FOR CONVENIENCE – SHORT FORM (JAN 2006)

The Procurement Officer may terminate this contract in whole or in part, for the convenience of the State. In such a termination, the Procurement Officer may require the contractor to transfer title and deliver to the State in the manner and to the extent directed by the Procurement Officer: (a) any completed supplies; and (b) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (hereinafter called "manufacturing material") as the contractor has specifically produced or specially acquired for the performance of the terminated part of this contract. Upon such termination, the contractor shall (a) stop work to the extent specified, (b) terminate any subcontracts as they relate to the terminated work, and (c) be paid the following amounts without duplication, subject to the other terms of this contract: (i) contract prices for supplies or services accepted under the contract, (ii) costs incurred in performing the terminated portion of the work, and (iii) any other reasonable costs that the contractor can

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demonstrate to the satisfaction of the State, using its standard record keeping system, have resulted from the termination. The contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided. As a condition of payment, contractor shall submit within three months of the effective date of the termination a claim specifying the amounts due because of the termination. The absence of an appropriate termination for convenience clause in any subcontract shall not increase the obligation of the state beyond what it would have been had the subcontract contained such a clause.

## SHIPPING / RISK OF LOSS

FOB Destination. Destination is the shipping dock of the University of South Carolina's designated receiving site, or other location, as specified herein.

#### HIPAA LAW

The Contractor agrees that to the extent that some or all of the activities within the scope of this Contract are subject to the Health Insurance Portability Accountability Act of 1996, P.L. 104-91, as amended ("HIPAA"), or its implementing regulations, it will comply with the HIPAA requirements and will execute such agreements and practices as the University of South Carolina may require to ensure compliance. Additional information may be viewed at: http://www.sa.sc.edu/shs/hipaa/

### PROTECTION OF HUMAN HEALTH AND THE ENVIRONMENT

The University of South Carolina requires that all contractual activities to be in compliance with local, state and federal mandates concerning "protection of human health and the environment". In addition, the University of South Carolina is a "Drug Free Work Place" and requires all contractors to comply with South Carolina Code of Laws Section 41-15-10 ET sequence (1976 w/amendments). Any contractor doing business with the University will be required to document compliance with these mandates and to furnish specific information requested by the University's Department of Environmental Health and Safety when notified to do so. The Contractor understands and agrees that jobsites are open at all times work is being performed by the Contractor to authorized University employees who have been trained to identify unsafe work conditions. The Contractor will immediately correct any deficiencies noted by these inspections when requested by the University's Department of Environmental Health and Safety to do so. In work areas where a specific hazard is posed which includes but is not limited to lead paint and asbestos abatement projects, Contractors will be required to produce Lead Compliance Plans and Asbestos Project Designs which outline their method of work prior to the start of work. Each contractor shall designate a responsible member of the Contractor's organization to be at the site whose duty shall be the prevention of accidents. By submission of this bid, the vendor agrees to take all necessary steps to insure compliance with the requirements outlined above.

### **VENDOR IDENTIFICATION**

The University must have your Federal ID Number (company) or Social Security Number (individual) before processing any invoices for payment. Failure to provide this information will result in delay of payments until this information is received. Please include this information with your quote.

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## WARRANTY – STANDARD (JAN 2006)

Contractor must provide the manufacture's standard written warranty upon delivery of product. Contractor warrants that manufacturer will honor the standard written warranty provided.

## **STATE OFFICE CLOSINGS (JAN 2004)**

If an emergency or unanticipated event interrupts normal government processes so that offers cannot be received at the government office designated for receipt of bids by the exact time specified in the solicitation, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal government processes resume. In lieu of an automatic extension, an Amendment may be issued to reschedule bid opening. If state offices are closed at the time a pre-bid or pre-proposal conference is scheduled, an Amendment will be issued to reschedule the conference. Useful information may be available at: <a href="http://www.scemd.org/planandprepare/disasters/severe-winter-weather">http://www.scemd.org/planandprepare/disasters/severe-winter-weather</a>

## **RELATIONSHIP OF THE PARTIES (JAN 2006):**

Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or ability to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party. [07-7B205-1]

## **CODE OF LAWS AVAILABLE (JAN 2006):**

The South Carolina Code of Laws, including the Consolidated Procurement Code, is available at: <a href="http://www.scstatehouse.gov/code/statmast.php">http://www.scstatehouse.gov/code/statmast.php</a> The South Carolina Regulations are available at: <a href="http://www.scstatehouse.gov/coderegs/statmast.php">http://www.scstatehouse.gov/coderegs/statmast.php</a> [02-2A040-2]

## Iran Divestment Act

Pursuant to the Iran Divestment Act of 2014, S.C. Code Ann. §§ 11-57-10, et seq., effective January 5, 2015 the Executive Director of the State Budget and Control Board has published a list of persons determined to engage in investment activities in Iran. The list identifies entities that are ineligible to contract with the State of South Carolina or any political subdivision of the State, including state agencies, public universities, colleges and schools, and local governments. The list is available at the following URL:

http://www.mmo.sc.gov/PS/20150105 SC IDA List-Final.pdf

By accepting and fulfilling this Purchase Order, you certify that you are not on the current Iran Divestment
Act List and that you will notify the Procurement Officer immediately if you

4/18/2018 PRINTING SPECIFICATION SHE	ET
The S.C. Government Printing Services Manual (1-1-98) sha	
MARK THE BOXES AND FILL IN THE BLANKS THAT ARE A	APPLICABLE. SEE ATTACHED SPECIFICATIONS.
VENDOR AUTHORIZED SIGNATURE	
DESCRIPTION GARNET GUIDE	AGENCY USC - OFFICE OF NEW STUDENT ORIENTAION
Agency Contact MARTHA ROGERS or JACKIE BONILLA	Phone Number 777-5146 or 777-2326
Quantity 14,750 Issues Per Yr Flat Size	11 X 17 + SPINE Folded Size 8.5" X 11'
Pages: 136 PAGES X Plus Cover Self Cover	Other
Stock Text: 50# HOUSE OFFSET WHITE	Other:Other:
Cover: 80# MATTE COVER  Ink: Text- 1 Color 2 Color	
	3 Color 4 Color Process
Covered 8.4: Til Color	Bleeds (No. 4 ) Other: BLEED
	3 Color 4 Color Process BLEED
5 Color6 Color Covers 2&3:	Bleeds (No. 4 ) Other: SATIN AQUEUOS - SEE PAGE 2
	3 Color 4 Color Process
5 Color6 Color	Bleeds (No. 4 Other:
MECHANICAL:  Composition & Layout provided by - Printer X Agency Camer	ra Ready Negatives Furnished Other
MEDIA: Electronic Transmission- Modem E-mail	Other
Media Format- IBM X Macintosh Other	
Media Type- 3.5" Floppy 44/88/200/270 Syquest	X File copied to media File printed to media  EZ 135 Syquest 3.5 Magento Optical
CD_Mac Formatted 5.25" Compact Disk lomega	
	, , , , , , , , , , , , , , , , , , , ,
	PhotoShop (Ver. # CS5 ) Other
	Fonts Used- Adobe Open fonts
Color Separating by- Vendor X Agency Color Trapping by  PRINTER: X Postscript PCL Other	Y- X Vendor Agency
Imaging Resolution Required-	a Co doo dei Mir
B&W SCANS: Line Screen: Scan Resolution: 4 COLOR SCANS/	Size: No
SEPARATIONS: Line Screen: Scan Resolution:	
Provided by: Vendor Agency Min. size (No.	) 1/2 page (No. ) Full page (No.
Agency will provide: Transparency Print Art Oth	ner
Proofs: Photo quality, contract color proof Blueline Day time Press Ch	heck Other
Special Applications: Die Cut X Scoring Perforations (No.	) Embossing Foil Stamping
Folding: X Yes No Type HINGED FRONT & BAC	
Binding: Saddle Stitch	3 Hole Drill Collated
Plastic Bind (Color ) Wire Bind	Other
Packaging: Boxed 25 per box Wrapped	per pkg. Shrink Wrapped per package
Each carton must be labeled with contents	
	y Date Required JUNE 4 MUST
Inside Delivery SEE PAGE 2 - DELIVERY LOCATIONS TO COME	Divy Contact 777-5146 MARTHA - 777-2326 JACKIE BONILLA
X All copy, proofs, etc. must be picked up & delivered in person by contracto	r rep who is knowledgeable & capable of discussing the contract.

## **COST SCHEDULE Printing Specifications**

				`	\$	
	Delivery	/ Date				
VENDOR	AUTHOF	RIZED SIGNATURI	E			
Optional costs will be used to adjust the cost for may be rejected for being non-responsive.	r change	s to specifications.	All items n	narked	must be fille	ed out or bid
X Cost per 500 for additional quantities a	t pressru	n				\$
Cost per500 for less quantities at pressri	un					\$
Cost per reprint in lots of within on	e year o	f award				
Cost per signature to: add 2 page signature \$			delete :	2 page	signature	\$
Cost per signature to: add 4 page signature \$	<u> </u>		delete 4	4 page	signature	\$
Cost per signature to: add 8 page signature	S		delete	8 page	signature	\$
Cost per signature to: add 16 page signature	S		delete	16 pag	e signature	\$
Cost per page for negative and re-stripping						\$
Cost for customer alteration: Digital color Proof \$		/per pa	ı <u>ge</u>	Blue	eline (per p	page) \$
Cost for Color corrections						\$
Cost per halftone: Minimum \$	Hal	lf-page \$		_	Full-page	Cost per 1/2 ho
Cost per duotone: Minimum \$		f-page \$				\$
Cost per color separation: Minimum \$		Half-page \$_			_ Full-pag	ge \$
dditional Information:					- " "	
ovided by printer: Minimum size (No.	_	2 page (No.		)		No
ovided by agency: Minimum size (No.	)	1/2 page <u>(No.</u>			)	Ful <u>l page (No.</u>
our color seps: ovided by printer: Minimum size (No.	)	1/2 page (No.			)	Full page (No.
ovided by agency: Minimum size (No.	)	1/2 page (No.			)	Full page (No.

INSIDE DELIVERY TBD- SPLIT QUANTITY TO DELIVER TO TWO LOCATIONS AT USC COLUMBIA

BOXES NOT TO WEIGH OVER 25 LBS

ALL BOXES TO BE LABELED WITH DESCRIPTION & BOX QUANTITY

### **BID SCHEDULE**

## USC-RFQ-3287-DG

Item	Qty	Unit of Measure	Description	Price
1	1	Lot	Printing of Garnet Guide	\$

Resident Vendor Preference	2 <del></del> 8
SC End Product Preference	
US End Product Preference	

<u>Note:</u> The service preferences do not apply to a bid for an item of work by the bidder if the annual price of the bidder's work exceeds \$50,000 or the total potential price of the bidder's work exceeds \$500,000. [11-35-1524(E)(3)]

Please refer to the preference clauses listed in the additional conditions of this solicitation to ensure that you qualify to select the above preferences.

Bidder is to submit the following for preferences requested above:

- 1) Identify the subcontractor to perform the work:
- 2) Identify the work the subcontractor is to perform:
- 3) Bidder's factual basis for concluding that the subcontractor's work constitutes the required percentage of the work to be performed in the procurement.

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="https://www.procurement.sc.gov/preferences">www.procurement.sc.gov/preferences</a>. 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 - RESIDENT CONTRACTOR PREFERENCE (SEP 2009): To qualify for the RCP, you must maintain an office in this state. An office is a nonmobile place for the regular transaction of business or performance of a particular service which has been operated as such by the bidder for at least one year before the bid opening and during that year the place has been staffed for at least fifty weeks by at least two employees for at least thirty five hours a week each. In addition, you must, at the time you submit your bid, directly employ, or have a documented commitment with, individuals domiciled in South Carolina that will perform services expressly required by the solicitation and your total direct labor cost for those individuals to provide those services must exceed fifty percent of your total bid price. [11-35-1524(C)(1)(iii)] Upon request by the procurement officer, you must identify the persons domiciled in South Carolina that will perform the services involved in the procurement upon which you rely in qualifying for the preference, the services those individuals are to perform, and documentation of the your labor cost for each person identified. If requested, your failure to provide this information promptly will be grounds to deny the preference (and, potentially, for other enforcement action).

## **MINORITY PARTICIPATION (JAN 2006)**

Is the bidder a South Carolina Certified Minority Business? □ Yes □ NO
Is the bidder a Minority Business certified by another governmental entity? □ Yes □ NO
If so, please list the certifying governmental entity:
Will any of the work under this contract be performed by a SC certified Minority Business as a subcontractor? □ Yes □ NO
If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor? □ Yes □ NO
Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor? □ Yes □ NO
If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor? $\Box$ Yes $\Box$ NO
If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:
□ Traditional minority
□ Traditional minority, but female
□ Women (Caucasian females)
□ Hispanic minorities
□ DOT referral (Traditional minority)
□ DOT referral (Caucasian female)
□ Temporary certification
□ SBA 8 (a) certification referral
□ Other minorities (Native American, Asian, etc.)
(If more than one minority contractor will be utilized in the performance of this contract, please provide the information above for each minority business.)