

# **Request for Quotes**

Solicitation Number: USC-RFQ-3614-DG

Date Issued: March 10, 2020

Procurement Officer: Dennis Gallman

Phone: 803-777-4115

E-Mail Address: gallmand@mailbox.sc.edu

Mailing Address 1600 Hampton Street; Ste 606

Columbia, SC 29208

DESCRIPTION: Furnish and Deliver Unimac Washer/Extractor

USING GOVERNMENTAL UNIT: UNIVERSITY OF SOUTH CAROLINA

Quotes can be emailed to <a href="mailto:gallmand@mailbox.sc.edu">gallmand@mailbox.sc.edu</a> or Faxed to 803-7772032

SUBMIT QUOTE BY March 19, 2020 at 9:00 AM (EST)

QUESTIONS MUST BE RECEIVED BY: N/A

CONFERENCE TYPE: Not Applicable	LOCATION: Not Applicable				
DATE & TIME:  (As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)					
(As appropriate, see Contentities - Fie-Differroposal & Site visit provisions)					
NAME OF OFFEROR	, partnership, sole proprietorship, etc.				
(full legal name of business submitting the offer)					
AUTHORIZED SIGNATURE	DATE SIGNED				
(Person must be authorized to submit binding offer to contract on behalf of Offeror.)					
TITLE	STATE VENDOR NO.				
(business title of person signing above)	(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)				
(business title of person signing above)					
PRINTED NAME	STATE OF INCORPORATION				
(printed name of person signing above)	(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)

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			(Retur	n Page I	'WO V	with Your Offe	er)			
HOME OFFICE ADDRESS (Address for Offeror's home office / principal place of business)					/		DDRESS (Addrest related notices si			
		Area Code - Number - Extension Facsimile								
						E-mail Add	ress			
						D-mgn / www.	1033			
					. T.	-			- 1	. '11
PAYMENT ADDRESS (See "Payment" clause)	(Address	to wh	ich payments w	rill be sent	ĺ		RESS (Address to Purchase Orders a			
						Order Add	lress same as Hon	ne Off	ice Addre	ess
Payment Address sa				only one	-\		dress same as Noti			
Payment Address sa	ime as No	ice A	ddress (check	Only one	"  -					
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Offerors acknowledges re Solicitation" Provision)				iting amer	ndme	ent number and	its date of issue.	(See "A	Amendme	ents to
Amendment No.	Amenda Issue D		Amendment No.	Amend Issue I		Amendmen No.	Amendment Issue Date	1	endment No.	Amendment Issue Date
DISCOUNT FOR PRO PAYMENT (See "Discount for Prompt P clause)		10 (	Calendar Days (%	ó) 20 G	Calen	dar Days (%)	30 Calendar Days	; (%)	Ca	alendar Days (%)
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PREFERENCES - ADDRE space provided below. An in Contractor Preference (11-3 required, but can be beneficial In-State Office Address	in-state off 35-1524(C)( ial, if you a	fice is r (1)(iii)) are clair	necessary to clair ). Accordingly, yo ming the Residen	m either thou must pro	he Res	sident Vendor P this information	reference (11-35-1: to qualify for the p	524(C)(	(1)(i)&(ii)	) or the Resident
In-State Office Addres				ck only on	ıe)					

<u>Award Criteria</u>: The award shall be made to the lowest responsible and responsive bidder(s) whose RFQ meets the requirements and criteria set forth in the Request for Quotation.

<u>Bidders Qualification</u>: Bidders must, upon request of the University, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. The Purchasing Department reserves the right to make the final determination as to the bidder's ability to provide the products or services requested herein.

<u>Bidder's Responsibility</u>: Each bidder shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this RFQ. It is expected that this will sometimes require on-site observation. The failure or omission of a bidder to acquaint him with existing conditions shall in no way relieve him of any obligation with respect to this RFQ or to the contract.

<u>Rejection/Cancellation</u>: The University of South Carolina reserves the right to reject any and all RFQs and to cancel the RFQ.

## 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)] [02-2B111-1]

PREFERENCES - RESIDENT VENDOR PREFERENCE (SEP 2009): To qualify for the RVP, you must maintain 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 either: (1) maintain at a location in South Carolina at the time of the bid an inventory of expendable items which are representative of the general type of commodities for which the award will be made and which have a minimum total value, based on the bid price, equal to the lesser of fifty thousand dollars [\$50,000] or the annual amount of the contract; or (2) be a manufacturer headquartered and having an annual payroll of at least one million dollars in South Carolina and the end product being sold is either made or processed from raw materials into a finished end product by that manufacturer or its affiliate (as defined in Section 1563 of the Internal Revenue Code).

### PREFERENCES - SC/US END-PRODUCT (SEP 2009)

Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the tangible project identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms "made," "manufactured," and "grown" are defined by Section 11-35-1524(A). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, you certify that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law. Post award substitutions are prohibited. See "Substitutions Prohibited - End Product Preferences (Sep 2009)" provision. [02-2B112-1]

### **BIDDING SCHEDULE**

Item	Qty	Unit of Measure	Description	Total Price
1	1	Ea	UnlMac UWT065N20MXO508000 - 65# Washer/Extractor 200'240150-601 1 -3 30 Cycle Programmable Microcomputer, 2 Wash, 1 Distribution and 3 Extract Speeds, No Spray Rinse, Inverter Drive, 200G-Force Max Extract	<b>\$</b>

Reside	ent Vendor P	reference			
SC End	i Product Pre	eference			
US End	d Product Pre	eference			

NOTE: The commodity preferences do not apply to a single unit of an item with a price in excess of \$50,000 or a single award with a total potential value in excess of \$500,000. [11-35-1524(E)(2)

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

Item	Qty	Unit of Measure	Description	Total Price
2	1	Lot	Installation	\$

Item	Qty	Unit of Measure	Description	Total Price
3	1	Lot	Freight	\$

Total (	(Items	1-3)	\$