DESCRIPTION: The Citadel seeks a vendor to provide Male and Female Blazer Ensemble.

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 THE BELOW ADDRESS

MAILING ADDRESS:                  PHYSICAL ADDRESS:  
The Citadel                      The Citadel                    
Procurement Services                Procurement Services            
3 Lee Avenue, Bond Hall            3 Lee Avenue, Bond Hall        
2nd Floor, Suite 244              2nd Floor, Suite 244           
Charleston, SC 29409              Charleston SC 29409          

SUBMIT OFFER by: Thursday, June 23, 2022 at 2:00 PM. (See “Deadline For Submission Of Offer” provision)

NUMBER OF COPIES TO BE SUBMITTED: Hardcopy, submit One (1) Original Hardcopy marked “Original”, and One (1) Electronic (digital) Media Copy marked “Copy” (See “Electronic Copies-Required Media & Format” provision Section II.B.)

QUESTIONS MUST BE RECEIVED BY: Thursday, May 26, 2022 at 2:00 PM. (See “Questions from Offerors” provision)

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 120 calendar days after the Opening Date. (See “Signing Your Offer” provisions.)

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

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

DATE SIGNED _____________________________

PRINTED NAME & TITLE (Name and Business title of person signing above) _____________________________

STATE VENDOR NO. _____________________________

TAXPAYER IDENTIFICATION NO. _____________________________

STATE OF INCORPORATION _____________________________

AWARD & AMENDMENTS Award is expected to be posted by Thursday, July 28, 2022. The award, this solicitation, any amendments and any related notices will be posted at the following web address: https://scbo.sc.gov/search
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)

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)

___Payment Address same as Home Office Address  ___Payment Address same as Notice Address  (check only one)  ___Order 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)

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DISCOUNT FOR PROMPT PAYMENT
(See ”Discount for Prompt Payment” clause)

10 Calendar Days (%)  20 Calendar Days (%)  30 Calendar Days (%)  ____ Calendar Days (%)

Preferences do not apply. See SC Consolidated Procurement Code Reference 11-35-1524 (E) (2)

Preferences do not apply. See SC Consolidated Procurement Code Reference 11-35-1524 (E) (2)
AMENDMENT #1
Solicitation # RFP 22016-JM

AMENDMENTS TO SOLICITATION (JAN 2004)

The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: www.procurement.sc.gov (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged. [02-2A005-1]

MAXIMUM CONTRACT PERIOD — ESTIMATED (Modified): Start date: August 9, 2022 End date: July 30, 2023 Dates provided are estimates only. Any resulting contract will begin on the date specified in the notice of award. See clause entitled “Term of Contract - Effective Date/Initial Contract Period.”

This is a one-year contract with four (4) one-year renewal options. The maximum contract life is five (5) years.

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]

1. Question: Page 4 Maximum Contract Period…Start Date 8-9-22 End Date 7-30-23 (One year)
Therefore, why are you asking for 5 year cost prices on the proposal schedule on page 34?

Answer: Please see modification to ‘Maximum Contract Period’ clause above.

2. Question: Given the current supply chain environment, it is impossible to forecast costing five weeks out let alone 5 years out!

Answer: Please refer to Price Adjustment clauses pages 30 and 31 and addenda.

ALL OTHER TERMS, CONDITIONS, BIDDING INSTRUCTIONS, AND SPECIFICATIONS REMAIN UNCHANGED. IF THERE ARE ANY QUESTIONS OR IF ANY CONFUSION OR UNCERTAINTY ARISES AS A RESULT OF THIS AMENDMENT, IT IS THE SOLE RESPONSIBILITY OF THE OFFEROR TO CONTACT THE PROCUREMENT OFFICER FOR CLARIFICATION. CONTACT INFORMATION CAN BE FOUND IN THE TOP RIGHT HAND CORNER OF THE COVER PAGE OF THIS AMENDMENT. REFERENCE THE “DUTY TO INQUIRE” CLAUSE IN THE ORIGINAL INVITATION FOR BID.