

	Request For Quote Date Issued Procurement Officer Phone E-Mail Address	RFQ 21005-SB September 18, 2020 Scott Brechtel 843-953-2737 sbrechte@citadel.edu
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DESCRIPTION: The Citadel is seeking written quotes for commercial kitchen equipment that will be installed in the newly constructed Swain Boat Center on the campus of The Citadel. This RFQ is being issued for the equipment only, and no installation service is being requested; all equipment will be installed by The Citadel. The specifications provided represent the general functionality and level of quality of the equipment required. The brand names and model numbers listed are not meant to be restrictive, but rather represent a comparison point for offerors to use for providing comparable items. Offerors are able to submit bids for the exact items specified, or items that are substantially similar in function and performance; The Citadel will make the final determination as to whether or not submitted items meet required minimums.

All bidders must clearly state the manufacturer and model number for all items submitted and must include sufficient additional documentation to verify minimum requirements are satisfied. Failure to provide this information may render an offer ineligible for award.

Item #1 Coffee Brewer Qty: 2
 Bunn model 34600.0000 or buyer approved equivalent. Brewer must be a version that has a direct connection to a water source.

Item #2 Ventless Range Qty: 1
 Wells model WVOC-2HFG or WVOC-2HSG or buyer approved equivalent.

- Must also include the following accessories:
- Pre filter
 - HEPA/carbon charcoal filter pack
 - Rear leg kit
 - Oven racks
 - Chrome plated griddle surface
 - Grooved griddle surface (non-chrome plated)

Item #3 Refrigerator Qty: 1
 True model TS-43 or buyer approved equivalent.

Item #4 Ice Machine Qty: 1
Scotsman Prodigy Plus model C0530MA-1 or buyer approved equivalent.

Ice bin model B330P or buyer approved equivalent that is compatible with the ice maker offered.

Item #5 Dishwasher Qty: 1
Hobart hot water model LXeH or buyer approved equivalent.

Must also include the following accessories:

- Power cord kits
- Stainless steel base with legs
- Stainless steel stand with storage

SUBMIT WRITTEN QUOTE by: Wednesday, September 30, 2020 at 2:00 PM via email attachment to the Procurement Officer listed above.

QUESTIONS: All questions regarding this quote request shall be submitted in writing to the email address of the Procurement Officer listed above at least three (3) business days before quotes are due.

Item #	Description	Manufacturer Offered	Model # Offered	Quantity	Unit Cost	Extended Cost
1	Coffee Brewer			2		
2	Ventless Range			1		
3	Refrigerator			1		
4	Ice Machine			1		
5	Dishwasher			1		

The Citadel reserves the right to make award(s) either by item or lot to one or multiple responsible and responsive offerors.

Vendors who are claiming preferences must make it clear which preferences are being requested and include a signed copy of this page with their quote.

US End Product _____ **SC End Product** _____ **Resident Vendor** _____

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)

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) <hr/> Area Code - Number - Extension Facsimile <hr/> E-mail Address
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You must submit a signed copy of this form with your quote if claiming any vendor preferences.

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>i.e.</i> , a separate corporation, partnership, sole proprietorship, etc.
AUTHORIZED SIGNATURE <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>	DATE SIGNED
PRINTED NAME & TITLE (Name and Business title of person signing above)	STATE VENDOR NO. <small>(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)</small>
TAXPAYER IDENTIFICATION NO.	STATE OF INCORPORATION <small>(If you are a corporation, identify the state of incorporation)</small>