

 THE CITADEL	Request for Quote Date Issued Procurement Officer Phone E-Mail Address	RFQ 21014-SB February 24, 2021 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 Coward Hall on the campus of The Citadel. The manufacturers and model numbers listed are the exact equipment required to ensure compatibility with existing equipment. Offerors are to submit quotes only for the exact items specified and substitutions will NOT be considered for award.

Item #1 Manual Slicer Qty: 2
• Hobart HS6 manual slicer with removable knife

Item #2 Food Processor Qty: 1
• Hobart FP400i food processor
• Feed hopper type: bulk feed hopper & cylinder – 400iFD-Hopper (Complete)
• One (1) Hobart 6-pack slicing plate kit

Item #3 Stainless Steel Work Table Qty: 6
• Advance Tabco SS-308 work table
• 96"W x 30"D
• 14 gauge 304 stainless steel top
• 18 gauge adjustable stainless steel undershelf
• Stainless steel legs & adjustable bullet feet
• TA-256 Advance Tabco Casters

- 5" swivel
- Expanding adapter for 1-5/8" diameter tube/table legs
- 400 lb capacity per caster
- Set of six (6), two (2) with brakes

Item #4 Reach-in Refrigerator Qty: 1
• Beverage Air RB44HC solid door reach-in refrigerator

SUBMIT WRITTEN QUOTE by: Thursday, March 4, 2021 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 two (2) business days before quotes are due.

Part #	Description	Quantity	Unit Cost	Extended Cost
HS6	Hobart Manual Slicer	2		
FP400i	Hobart Food Processor	1		
SS-308	Advance Tabco Work Table	6		
RB44HC	Beverage Air Reach-in Refrigerator	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>