



**University of South Carolina**  
 Purchasing Department  
 1600 Hampton Street, 6th floor  
 Columbia, SC 29208  
 Telephone: (803) 777-4115

# Request for Quotation

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**THIS IS NOT AN ORDER**

Quotation must be received <b>No Later Than:</b>	Send quotation to above address Attention of:	Quotation Number:	Date
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Print company name and address:

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

1. If an item cannot be furnished, indicate by **NO QUOTE**.
2. All quotes must be signed by the vendor's representative and terms noted, failure to comply with this instruction may result in disqualification of the quote.
3. **FAXED QUOTES ACCEPTABLE.** FAX # (803) 777-2032

**If the product preference is applicable follow these instructions:**

Check (X) on the appropriate line: SC End Product \_\_\_\_\_ US End Product \_\_\_\_\_ **and** indicate by asterick (\*) next to the item number on the bid schedule which preference applies.

**NON-RESIDENT VENDORS ONLY:** Yes \_\_\_\_\_ No \_\_\_\_\_ We have read and applied for (or already have) a non-resident taxpayer affidavit (I-312).

**RESIDENT VENDOR PREFERENCE:** Yes \_\_\_\_\_ No \_\_\_\_\_ SC Resident Vendor Preference as defined in Section 11-35-1524 of the SC Consolidated Procurement Code.

Federal I.D. or Social Security No. \_\_\_\_\_ SC Minority Certification Number (If Applicable) \_\_\_\_\_

Submitted By (Print Name) \_\_\_\_\_ Signature \_\_\_\_\_ Telephone \_\_\_\_\_

Item No.	Quantity and Unit	Description of Commodity or Services	Unit Price	Total Price

## GENERAL CONDITIONS

**DEFAULT:** In case or 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.

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.

**SC/US PREFERENCE:** In order to receive the South Carolina/United States made, manufactured or grown end-product preference, you must check the appropriate space (s) provided on the face of the quotation form. This preference does not apply to services.

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.

The University of South Carolina shall consider payment discounts in the award of this contract when such discounts are for thirty days or more after final inspection and acceptance of contract requirements. Payment discounts for less than thirty days are encouraged but shall not be a factor in award determination. Please state your discount terms using the above referenced information as the University's position on the matter.

All materials and products offered must be guaranteed to meet and comply with the requirements all the specifications, terms and conditions indicated or referred to.

The award will be made in accordance with Section 11-35-1520 of the South Carolina Consolidated Procurement Code.

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

The successful contractor 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 quotation, 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 quoter 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.

Termination: Subject to the provisions below, the contractor may be terminated for any reason by the University providing a thirty-day advance notice in writing is given to the contractor.

Termination for Convenience: In the event that this contract is terminated or cancelled upon request and for the convenience of the University may negotiate reasonable termination costs, if applicable.

Termination for Cause: Termination by the University for cause, default, or negligence on the part of the Contractor shall be excluded from the foregoing provisions; termination costs, if any, shall not apply. The thirty day advance notice requirement is waived and the default provision in this bid shall apply.

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.sc.edu/hipaa/>

## **SPECIAL CONDITIONS**

**LICENSES, PERMITS, INSURANCE:** All costs for required licenses, permits and insurance shall be borne by the Bidder.

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.

### **IMPORTANT** – Please Note

Vendors, we **MUST** have your Federal ID # (company) or Social Security # (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.

## **I. INTRODUCTION**

The University of South Carolina is issuing this Request for Quotation for the purpose of obtaining a vendor to: Provide, Deliver & Install Communication Center Work Station for the Law Enforcement and Safety Department as specified herein.

## **II. GENERAL DESCRIPTION & FEATURES**

U Shape 2 complete and separate work areas a common work area between sections, 6 monitors w/mounts and 2 telephone at each work station, 2 monitors w/mounts and 2 telephones at each work station, 2 monitors w/mounts and a rack for mounting alarm receivers and radio consul in the common work area, keyboard trays at each work station with room for at least 2 keyboards, mounting system on wall for mounting monitors shelves etc. CPU storage areas for a minimum of 6 computers per work station, Printer rack for 3 printers, area work station lighting and top venting.

## **III. SPECIAL PROVISIONS:**

A. The specifications listed herein are not to be considered restrictive to one source of supply. However, items offered must be equal in quality and performance. The offeror must include with his bid/quote, supporting product data sufficient for the University to determine equality and acceptability. The right is reserved to reject any offering in which the items offered are considered unsatisfactory in any manner. The University will determine if minor deviations from the listed features are acceptable. (SPM022)

B. Any reference to brand names, trade names, model numbers or other descriptions peculiar to specific brand products is mad to establish a required level of quality and functional capabilities; it is not intended to exclude other products of that level. Comparable products of other manufactures may be considered. The vendor is responsible for submitting all necessary documentation.

C. Bids/quotes for items other than specified must include the manufacturer's name and model or catalog number of the items offered in the space provided in the bid/quote schedule and the manufacturer's latest literature showing complete product specifications and details. Failure to furnish adequate data may result in bid/quote rejection as non-responsive. (SPM024)

D. All correspondence regarding this solicitation must be directed to Dennis Gallman at 803-777-4115.

E. Dealer to provide product and installation services only.

F. It shall be the successful vendor's responsibility to dispose of all wrappings, crating and other disposable materials pertaining to this contract at the end of each working day and upon completion of installation. (SCM025)

G. Insurance Requirements: The successful vendor must provide a copy of his liability insurance certificate. (SPM066)

F. Site visit: Appointment for a site visit may be made by contacting Dennis Gallman at 803-777-4115/e-mail: [gallmand@gwm.sc.edu](mailto:gallmand@gwm.sc.edu) (SPM043)

**USC-RFQ-USC-1270  
BIDDING SCHEDULE  
REQUEST FOR PRICE QUOTATION**

Item No.	Qty/Unit of Issue	Description	Unit Price	Extend Price
1.	<u>2ea</u>	Infoblox-1550 with DNSone and Grid Part # IB-1550-DNS-K-0A	\$ _____	\$ _____
2.	<u>2ea</u>	1-Year Premium Maintenance for Infoblox-1550 with DNSone and Grid Part # IB-Main-1550-DNS-G-PREM	\$ _____	\$ _____
3.	<u>3ea</u>	1 day of Infoblox Professional Service (T&E not included) Part # IB-SVC-PS-1-DAY	\$ _____	\$ _____
4.	<u>2ea</u>	Power Cord Part # IB-POWER-CORD-US	\$ _____	\$ _____
5.	<u>2ea</u>	Shipping Charge Per Hardware Unit Ordered Part # IB-SHIP -APPLIANCE	\$ _____	\$ _____

**Total Amount:** \$ \_\_\_\_\_

Sales tax will be adjusted accordingly do not add sales tax.

Company Name: \_\_\_\_\_ Delivery Time: \_\_\_\_\_