

**STATE OF SOUTH CAROLINA
COUNTY OF RICHLAND**

BEFORE THE CHIEF PROCUREMENT OFFICER

WRITTEN DETERMINATION

In Re: Cancellation of Award to
J. T. Dillard, LLC.

CASE NO.: 2015-152

**Cancellation of Award Prior to
Performance**

POSTING DATE: May 1, 2015

Solicitation No. 5400009203
SCDOT Inventory Safety Vests

MAILING DATE: May 1, 2015

This matter is before the Chief Procurement Officer for Information Technology¹ (CPO) pursuant to a request from the South Carolina Department of Transportation (DOT) [Ex. 1] under the provisions of §11-35-1520(7) of the South Carolina Consolidated Procurement Code (Code), and Budget and Control Board Regulation 19-445.2085(C) to cancel an award to J. T. Dillard, LLC dba Zaymat Distributors (Dillard) for Inventory Safety Vests prior to performance due to an administrative error in determining the lowest responsive and responsible bidder.

Basis for the Request

The DOT issued solicitation 5400009203 for Inventory Safety Vests on March 2, 2015. An Intent to Award was issued on April 21, 2015 to JT Dillard, LLC with an effective date of May 2, 2015. [Ex 2]

The solicitation included the following requirements:

DELIVERY: The delivery of all quantities ordered shall not exceed 30 days after receipt of order (ARO).

[Solicitation, Page 20]

DELIVERY DATE -- 30 DAYS ARO (JAN 2006)

Unless otherwise specified herein, all items shall be delivered no later than thirty days after contractor's receipt of the purchase order. If the using governmental unit requests delivery sooner than the time specified, contractor may invoice the ordering entity any additional shipping charges approved by the ordering entity on the purchase order. [03-3025-1]

[Solicitation, Page 25]

The solicitation requested bidders respond to the following question:

**WILL ORDERS BE FILLED COMPLETE WITHIN 30 DAYS AFTER RECEIPT OF
ORDER(YES ORNO):**

[Solicitation, Page 21]

Dillard's response was "Yes, assuming no issues with current manufacturer" [Ex 3, Page 3]

Dillard conditioned its response to a material and essential requirement of the solicitation. Under Section 11-35-1520(10) of the South Carolina Consolidated Procurement Code and Budget and Control Board Regulation 19-445.2070, Dillard's bid should have been rejected as non responsive.

¹ The Interim Materials Management Officer delegated the administrative review of this protest to the Chief Procurement Officer for Information Technology.

After award but prior to performance, DOT determined that Dillard's bid was ineligible for award and requested cancellation of the award prior to performance under Regulation 19-445.2085(C)(7), citing an administrative error in determining the lowest responsive and responsible bidder..

Determination

The award to J. T. Dillard, LLC is cancelled under Regulation 19-445.2085(C) and the South Carolina Department of Transportation is directed to proceed with this procurement in accordance with the Consolidated Procurement Code.



Michael B. Spicer
Chief Procurement Officer for Information Technology

STATEMENT OF RIGHT TO ADMINISTRATIVE REVIEW

Written Determination Appeal Notice (Revised June 2013)

The South Carolina Procurement Code, in Section 11-35-4410, subsection (1)(b) states:

(1) Creation. There is hereby created the South Carolina Procurement Review Panel which shall be charged with the responsibility to review and determine de novo:

(b) requests for review of other written determinations, decisions, policies, and procedures arising from or concerning the procurement of supplies, services, information technology, or construction procured in accordance with the provisions of this code and the ensuing regulations; except that a matter which could have been brought before the chief procurement officers in a timely and appropriate manner pursuant to Sections 11-35-4210, 11-35-4220, or 11-35-4230, but was not, must not be the subject of review under this paragraph. Requests for review pursuant to this paragraph must be submitted to the Procurement Review Panel in writing, setting forth the grounds, within fifteen days of the date of the written determinations, decisions, policies, and procedures.

Copies of the Panel's decisions and additional information regarding the protest process is available on the internet at the following web site: www.procurementlaw.sc.gov

FILE BY CLOSE OF BUSINESS: Requests must be filed by 5:00 PM, the close of business. *Protest of Palmetto Unilect, LLC*, Case No. 2004-6 (dismissing as untimely an appeal emailed prior to 5:00 PM but not received until after 5:00 PM); *Appeal of Pee Dee Regional Transportation Services, et al.*, Case No. 2007-1 (dismissing as untimely an appeal faxed to the CPO at 6:59 PM).

FILING FEE: Pursuant to Proviso 108.1 of the 2013 General Appropriations Act, “[r]equests for administrative review before the South Carolina Procurement Review Panel shall be accompanied by a filing fee of two hundred and fifty dollars (\$250.00), payable to the SC Procurement Review Panel. The panel is authorized to charge the party requesting an administrative review under the South Carolina Code Sections 11-35-4210(6), 11-35-4220(5), 11-35-4230(6) and/or 11-35-4410...Withdrawal of an appeal will result in the filing fee being forfeited to the panel. If a party desiring to file an appeal is unable to pay the filing fee because of hardship, the party shall submit a notarized affidavit to such effect. If after reviewing the affidavit the panel determines that such hardship exists, the filing fee shall be waived.” PLEASE MAKE YOUR CHECK PAYABLE TO THE “SC PROCUREMENT REVIEW PANEL.”

LEGAL REPRESENTATION: In order to prosecute an appeal before the Panel, business entities organized and registered as corporations, limited liability companies, and limited partnerships must be represented by a lawyer. Failure to obtain counsel will result in dismissal of your appeal. *Protest of Lighting Services*, Case No. 2002-10 (Proc. Rev. Panel Nov. 6, 2002) and *Protest of The Kardon Corporation*, Case No. 2002-13 (Proc. Rev. Panel Jan. 31, 2003); and *Protest of PC&C Enterprises, LLC*, Case No. 2012-1 (Proc. Rev. Panel April 2, 2012). However, individuals and those operating as an individual doing business under a trade name may proceed without counsel, if desired.

**South Carolina Procurement Review Panel
Request for Filing Fee Waiver
1105 Pendleton Street, Suite 202, Columbia, SC 29201**

Name of Requestor

Address

City

State

Zip

Business Phone

1. What is your/your company's monthly income? _____

2. What are your/your company's monthly expenses? _____

3. List any other circumstances which you think affect your/your company's ability to pay the filing fee:

To the best of my knowledge, the information above is true and accurate. I have made no attempt to misrepresent my/my company's financial condition. I hereby request that the filing fee for requesting administrative review be waived.

Sworn to before me this

_____ day of _____, 20_____

Notary Public of South Carolina

Requestor/Appellant

My Commission expires: _____

For official use only: _____ Fee Waived _____ Waiver Denied

Chairman or Vice Chairman, SC Procurement Review Panel

This _____ day of _____, 20_____

Columbia, South Carolina

NOTE: If your filing fee request is denied, you will be expected to pay the filing fee within fifteen (15) days of the date of receipt of the order denying the waiver.

Exhibit 1



4/28/2015

Mr. John St. C. White
Interim Materials Management Officer
South Carolina Budget & Control Board
Division of Procurement Services
1201 Main St, Suite 600
Columbia, SC 29201

RE: Request to rescind posted Intent to Award to JT Dillard LLC, Contract #4400010448

Dear Mr. White,

On April 21st, 2015 an Intent to Award for JT Dillard LLC, contract number 4400010448, in the amount of \$101,500.00 was posted pursuant to solicitation 5400009203 for safety vests. Upon further review, but prior to performance, it was discovered that JT Dillard LLC conditioned their response and their award was posted in error.

On page 21 of the solicitation the question below was asked and JT answered with a condition.

WILL ORDERS BE FILLED COMPLETE WITHIN 30 DAYS AFTER RECEIPT OF ORDER (YES OR NO): YES, ASSUMING NO ISSUES WITH CURRENT MANUFACTURER

In addition, the solicitation has the following clause –

DELIVERY DATE -- 30 DAYS ARO (JAN 2006)

Unless otherwise specified herein, all items shall be delivered no later than thirty days after contractor's receipt of the purchase order. If the using governmental unit requests delivery sooner than the time specified, contractor may invoice the ordering entity any additional shipping charges approved by the ordering entity on the purchase order. [03-3025-1]

Based on JT Dillard's conditioning of their response, and based on 11-35-1520 (7) Correction or Withdrawal of Bids, Cancellation of Awards and 19-445-2085 (7) Correction or Withdrawal of Bids, Cancellation of Awards, I request permission to cancel the award due to an administrative error, and to award to the next lowest responsible and responsive offeror.

Respectfully submitted,

Andy Bowman, CPPB

Exhibit 2

STATE OF SOUTH CAROLINA
PROCUREMENT OFFICE
955 PARK STREET ROOM 101
COLUMBIA SC 29201-3976

Intent to Award

Posting Date: April 21, 2015

Solicitation: 5400009203
Description: SCDOT Inventory Safety Vests
Agency: SC Department of Transportation

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **08:00:00, May 2nd, 2015**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Officer within the time provided. [Section 11-35- 4210]

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to protest-mmo@mmo.sc.gov ,
- (b) by facsimile at 803-737-0639 , or
- (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400010448
Awarded To: JT DILLARD LLC
25906 EMERY ROAD
CLEVELAND, OH 44128

Total Potential Value: \$ 101,500.00
Maximum Contract Period: May 2nd, 2015 through October 31st , 2015

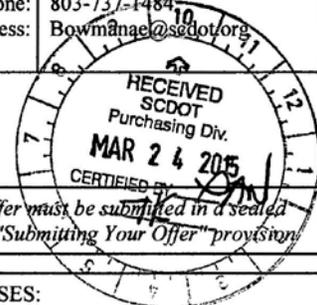
Item	Description	Unit Price	Total
00001	VEST,SAFETY,SCDOT,WZ,L-XL,ORANGE	\$ 10.15	\$ 40,600.00
00002	VEST,SAFETY,SCDOT,WZ,2X-3X,ORANGE	\$ 10.15	\$ 40,600.00
00003	VEST,SAFETY,SCDOT,WZ,4X-5X,ORANGE	\$ 10.15	\$ 20,300.00

Procurement Officer
Andy Bowman. CPPB

Exhibit 3

	State of South Carolina Invitation For Bid	Solicitation Number: 5400009203
		Date Issued: 3/2/215
		Procurement Officer: Andy Bowman, CPPB
		Phone: 803-737-1484
		E-Mail Address: Bowmanae@scdot.org

DESCRIPTION: **SCDOT Inventory Safety Vests**
 USING GOVERNMENTAL UNIT: **SC Dept of Transportation**



The Term "Offer" Means Your "Bid" or "Proposal". Unless submitted on-line, your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS: Procurement Office 955 Park Street Room 101 Columbia SC 29201-3976	PHYSICAL ADDRESS: Procurement Office 955 Park Street Room 101 Columbia SC 29201-3976
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SUBMIT OFFER BY (Opening Date/Time): **03/24/2015 10:00:00** (See "Deadline For Submission Of Offer" provision)
 QUESTIONS MUST BE RECEIVED BY: **03/12/2015 12:00:00** (See "Questions From Offerors" provision)
 NUMBER OF COPIES TO BE SUBMITTED: **Online Submission Requested**

CONFERENCE TYPE: Not Applicable DATE & TIME:	LOCATION: Not Applicable
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(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

AWARD & AMENDMENTS	Award will be posted on 04/17/2015 . The award, this solicitation, any amendments, and any related notices will be posted at the following web address: http://www.procurement.sc.gov
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Unless submitted on-line, you must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date. (See "Signing Your Offer" and "Electronic Signature" provisions.)

NAME OF OFFEROR J.T. DILLARD, LLC dba ZAYMAT DISTRIBUTORS (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.e., a separate corporation, partnership, sole proprietorship, etc.
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AUTHORIZED SIGNATURE  (Person must be authorized to submit binding offer to contract on behalf of Offeror.)	TAXPAYER IDENTIFICATION NO. 38-3685424 (See "Taxpayer Identification Number" provision)
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TITLE GENERAL MANAGER (business title of person signing above)	STATE VENDOR NO. IN SCEIS SYSTEM WAITING ON STATE VENDOR NUMBER (Register to Obtain S.C. Vendor No. at www.procurement.sc.gov).
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PRINTED NAME DAVID M. ELBERT (printed name of person signing above)	DATE SIGNED 3-23-15	STATE OF INCORPORATION OHIO (S-CORP) (If you are a corporation, identify the state of incorporation.)
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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 (NOV. 2007)

PAGE TWO

(Return Page Two with Your Offer)

<p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p> <p><i>25906 EMERY ROAD CLEVELAND, OHIO 44128</i></p>	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p> <p><i>216-402-0818</i> <i>440-605-9266</i> Area Code - Number - Extension Facsimile</p> <p><i>David.Elbert@Zaymat.com</i> E- mail Address</p>
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<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)</p> <p><input checked="" type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)</p>	<p>ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)</p> <p><input checked="" type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address (check only one)</p>
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ACKNOWLEDGMENT OF AMENDMENTS
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

Amendment No.	Amendment Issue Date						
<i>1</i>	<i>3-13-15</i>						

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
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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)

QUESTIONNAIRE

(To be completed and returned with bid)

BRAND NAME: ZW INTERNATIONAL CATALOG NO. _____

MANUFACTURER: ZW INTERNATIONAL

TYPE FABRIC: SOLID OR MESH

FABRIC MANUFACTURED IN USA (YES OR NO): NO

FABRIC IMPORTED (YES OR NO): YES (CHINA)

THIRD PARTY CERTIFICATION TESTED (YES OR NO): YES

TYPE CLOSURES: VELCRO

CATALOG DATA SHEET FURNISHED (YES OR NO): NO

SAMPLES FURNISHED (YES OR NO): NOT YET

IS THE ANSI 107-2010 CERTIFICATION INCLUDED WITH THE ~~SAMPLE~~ BID
(YES OR NO): YES

WILL VESTS BE INDIVIDUALLY PACKAGED AND BOXED ACCORDING TO
SPECIFICATIONS (YES OR NO): YES

WILL ORDERS BE FILLED COMPLETE WITHIN 30 DAYS AFTER RECEIPT OF
ORDER (YES OR NO): YES, ASSUMING NO ISSUES WITH CURRENT MANUFACTURER

**ALL THIRD PARTY CERTIFICATIONS OF RETRO-REFLECTIVE TAPE AND
BACKGROUND MATERIALS SHALL BE INCLUDED WITH BID.**

IV. INFORMATION FOR OFFERORS TO SUBMIT

~~INFORMATION FOR OFFERORS TO SUBMIT~~⁰⁴⁻⁴⁰¹⁰⁻¹ -- GENERAL (JAN 2006)

Offeror shall submit a signed Cover Page and Page Two. Offeror should submit all other information and documents requested in this part and in parts II.B. Special Instructions; III. Scope of Work; V. Qualifications; VIII. Bidding Schedule/Price Proposal; and any appropriate attachments addressed in section IX. Attachments to Solicitations. [04-4010-1]

The submitted Safety Vests must be **ANSI/ISEA 107-2010 Class 2 certified**

Free samples may be required for testing and/or evaluation. If requested, your failure to provide a sample will result in rejection of your offer. You must send your sample to the Procurement Officer under separate cover, mark the solicitation number on the outside of the shipping carton, and tag each sample with your name and other pertinent information. The Procurement Officer must receive your samples prior to opening date.

MINORITY PARTICIPATION

Is the bidder a South Carolina Department of Transportation or OSMB Certified Minority Business? Yes No

Is the bidder a Minority Business certified by another governmental entity? Yes No

If so, please list the certifying governmental entity: _____

Will any of the work under this contract be performed by a SCDOT or OSMB certified Minority Business as a subcontractor? Yes No

If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor? _____

Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor? Yes No

If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor? _____

If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:

Traditional minority

Traditional minority, but female

Women (Caucasian females)

Hispanic minorities

DOT referral (Traditional minority)

DOT referral (Caucasian female)

Temporary certification

SBA 8 (a) certification referral

Other minorities (Native American, Asian, etc.)

TERMINATION FOR CONVENIENCE – SHORT FORM (JAN 2006)

The Procurement Officer may terminate this contract in whole or in part, for the convenience of the State. In such a termination, the Procurement Officer may require the contractor to transfer title and deliver to the State in the manner and to the extent directed by the Procurement Officer: (a) any completed supplies; and (b) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (hereinafter called "manufacturing material") as the contractor has specifically produced or specially acquired for the performance of the terminated part of this contract. Upon such termination, the contractor shall (a) stop work to the extent specified, (b) terminate any subcontracts as they relate to the terminated work, and (c) be paid the following amounts without duplication, subject to the other terms of this contract: (i) contract prices for supplies or services accepted under the contract, (ii) costs incurred in performing the terminated portion of the work, and (iii) any other reasonable costs that the contractor can demonstrate to the satisfaction of the State, using its standard record keeping system, have resulted from the termination. The contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided. As a condition of payment, contractor shall submit within three months of the effective date of the termination a claim specifying the amounts due because of the termination. The absence of an appropriate termination for convenience clause in any subcontract shall not increase the obligation of the state beyond what it would have been had the subcontract contained such a clause. [07-7B260-1]

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

BIDDING SCHEDULE (NOV 2007)

Item	Quantity	Unit of Measure	Unit Price	Extended Price
1	4000.000	each	10.15	\$ 40,600.
Product Catg.: 34592 - Vest Safety				
Item Description: VEST,SAFETY,SCDOT,WZ,L-XL,ORANGE				
Question	Mandatory / Optional	Multiple Responses Accepted?	Response	
ARE YOU REQUESTING THE SC RESIDENT VENDOR PREFERENCE? SEE THE SC PROCUREMENT CODE, SECTION 11-35-1524(C)(1)(I)&(II) AND SECTION IIB OF THIS SOLICITATION FOR MORE INFORMATION. FOR A FAQ ON THESE PREFERENCES, PLEASE SEE WWW.PROCUREMENT.SC.GOV/PREFERENCES	Mandatory	No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SC/US End-Product Pref. Section 11-35-1524, IIB & VIIB. Select SC End Product Preference if product is made, manufactured or grown in SC. Select US End Product if product is made, manufactured or grown in the US. Select No if not claiming a preference.	Mandatory	No	<input type="checkbox"/> YES, I AM CLAIMING SC END PRODUCT PREFERENCE <input type="checkbox"/> YES, I AM CLAIMING US END PRODUCT PREFERENCE <input checked="" type="checkbox"/> NO, I AM NOT CLAIMING EITHER PREFERENCE	

Item	Quantity	Unit of Measure	Unit Price	Extended Price
2	4000.000	each	10.15	40,600.
Product Catg.: 34592 - Vest Safety				
Item Description: VEST,SAFETY,SCDOT,WZ,2X-3X,ORANGE				
Question	Mandatory / Optional	Multiple Responses Accepted?	Response	
ARE YOU REQUESTING THE SC RESIDENT VENDOR PREFERENCE? SEE THE SC PROCUREMENT CODE, SECTION 11-35-1524(C)(1)(I)&(II) AND SECTION IIB OF THIS SOLICITATION FOR MORE INFORMATION. FOR A FAQ ON THESE PREFERENCES, PLEASE SEE WWW.PROCUREMENT.SC.GOV/PREFERENCES	Mandatory	No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SC/US End-Product Pref. Section 11-35-1524, IIB & VIIB. Select SC End Product Preference if product is made, manufactured or grown in SC. Select US End Product if product is made, manufactured or grown in the US. Select No if not claiming a preference.	Mandatory	No	<input type="checkbox"/> YES, I AM CLAIMING SC END PRODUCT PREFERENCE <input type="checkbox"/> YES, I AM CLAIMING US END PRODUCT PREFERENCE <input checked="" type="checkbox"/> NO, I AM NOT CLAIMING EITHER PREFERENCE	

Item	Quantity	Unit of Measure	Unit Price	Extended Price
3	2000.000	each	10.15	20,300.
Product Catg.: 34592 - Vest Safety				
Item Description: VEST,SAFETY,SCDOT,WZ,4X-5X,ORANGE				
Question	Mandatory / Optional	Multiple Responses Accepted?	Response	
ARE YOU REQUESTING THE SC RESIDENT VENDOR PREFERENCE? SEE THE SC PROCUREMENT CODE, SECTION 11-35-1524(C)(1)(I)&(II) AND SECTION IIB OF THIS SOLICITATION FOR MORE INFORMATION. FOR A FAQ ON THESE PREFERENCES, PLEASE SEE WWW.PROCUREMENT.SC.GOV/PREFERENCES	Mandatory	No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
SC/US End-Product Pref. Section 11-35-1524, IIB & VIIB. Select SC End Product Preference if product is made, manufactured or grown in SC. Select US End Product if product is made, manufactured or grown in the US. Select No if not claiming a preference.	Mandatory	No	<input type="checkbox"/> YES, I AM CLAIMING SC END PRODUCT PREFERENCE <input type="checkbox"/> YES, I AM CLAIMING US END PRODUCT PREFERENCE <input checked="" type="checkbox"/> NO, I AM NOT CLAIMING EITHER PREFERENCE	