



Procurement Services

210 Tillman Hall
Rock Hill, SC 29733

REQUEST FOR QUOTATION

November 4, 2024

RFQ: FY25-RFQ-14 Volleyball Locker Room Renovations

REPLY BY: November 14, 2024 @ 10 A.M.

REPLY TO: Gary Peeples
Director of Procurement

PHONE NUMBER: 803-323-2143
EMAIL: peeplesg@winthrop.edu

DELIVERY DESTINATION:
peeplesg@winthrop.edu

INVOICE TO:
Winthrop University
Accounts Payable
125 Tillman Bldg.
Rock Hill SC 29733
PAYMENT TERMS: NET 30

SCOPE OF WORK:

1. Winthrop University is seeking quotes from qualified and experienced companies (individually or collectively, the "Proposer") interested in providing Athletic Lockers for renovations to volleyball locker room (the "Work"). Details of the requested Work are attached hereto
2. Bid only as specified. No substitutions will be allowed.
3. Bids/Quotes will be submitted electronically to Gary Peeples at peeplesg@winthrop.edu
4. Questions: Any prospective offeror desiring an explanation or interpretation of the solicitation, drawings, specifications, etc., must request it in writing. Questions regarding the original solicitation or any amendment must be received by the Procurement Officer by **Friday November 8, 2024 by 12:00 PM EST.** Questions should be submitted via email to peeplesg@winthrop.edu
5. **12:00 PM EST.** Questions should be submitted via email to peeplesg@winthrop.edu
6. **Protest:** If you are aggrieved in connection with the solicitation or award of the contract, you may be entitled to protest but only as provided in Section 11-35-4210. To protest a solicitation, you must submit a protest within fifteen days of the date the applicable solicitation document is issued. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided. [02-2A085-2]

7. Deliveries shall be F.O.B. Destination, freight prepaid to Winthrop University. It is agreed by the parties hereto that delivery by the contractor to the common carrier does not constitute delivery to the University. Any claim for loss or damages shall be between the contractor and the carriers. All freight costs must be included in the cost of the items. Do not add a separate line for freight.
8. Unit price to be shown for each item.
9. Partial shipments will not be accepted on the specified quantity and on the specified delivery dates listed in the delivery schedule.
10. DELIVERY SCHEDULE: Delivery and Installation target date is January 6, 2025.

BIDDING PROPOSAL/COST PROPOSAL

Item No.	Description	QTY	UOM	Unit Price	Total Price
1	<ul style="list-style-type: none"> • Athletic Locker 24" W x 36" D x 92"H • High Pressure Laminate, White • Vertical Double Door • Vinyl Seat Padding • Ventilated Bottom Storage • Grill Ventilation • Lift Up Top Storage • LED Bottom Lighting • Lightning Cable/Outlet Charging • Clothes Hooks and Rods • Donor Name Plate Option • Player Nameplate (easy to change) • Surface Mounted Logo • Interior lock box • Corner filler space • Freight 	19	EA		
Total Price		\$			



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DATE: _____

COMPANY NAME: _____

ADDRESS:

PHONE: _____

EMAIL: _____

PRINTED NAME OF PERSON SUBMITTING QUOTE:

SIGNATURE OF PERSON SUBMITTING QUOTE:

***** Your signature confirms pricing and delivery completion date. Return all pages of this Request for Quote. *****

[illegible]