**DESCRIPTION**
24 Welding Booths to be manufactured from steel, powder coated, assembled and installed.

The Term “Offer” Means Your “Bid” or “Proposal”.

**SUBMIT OFFER BY (Opening Date/Time):** 10/08/2013 1:00 PM EST

**QUESTIONS MUST BE RECEIVED BY:** 09/27/2013 10:00 AM See “Questions From Offerors” provision

**NUMBER OF COPIES TO BE SUBMITTED:** One Original and One Copy

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.

**SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:**

MAILING ADDRESS:  
Tri-County Technical College  
PO Box 587  
Pendleton, SC 29670

PHYSICAL ADDRESS:  
Ruby Hicks Library/Administration Bldg., Room 114  
Pendleton, SC 29670

See “Submitting Your Offer” provision

**AWARD & AMENDMENTS**

Award notification will be posted at the Physical Address stated above on or about 10/11/2013. The award, this solicitation, and any amendments will be posted at the following web address:

http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml

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.

**NAME OF OFFEROR**  
(Full legal name of business submitting the offer)

**AUTHORIZED SIGNATURE**

(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)

**TITLE**  
(Business title of person signing above)

**PRINTED NAME**  
(Printed name of person signing above)

**DATE SIGNED**

Instructions regarding Offeror’s name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. 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.

**STATE OF INCORPORATION**  
(If offeror is a corporation, identify the state of incorporation)

**TAXPAYER IDENTIFICATION NO.**  
(See “Taxpayer Identification Number” provision)

**STATE VENDOR NO.**  
(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)
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)

<table>
<thead>
<tr>
<th>Area Code-Number</th>
<th>Extension</th>
<th>Facsimile</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

E-mail Address

PAYMENT ADDRESS (Address to which payments will be sent) (See "Payment" clause)

ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)

Payment Address same as Home Office Address  
Order Address same as Home Office Address  (check only one)

Payment Address same as Notice Address  
Order Address same as Notice Address  (check only one)

ACKNOWLEDGMENT OF AMENDMENTS

Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)

<table>
<thead>
<tr>
<th>10 Calendar Days (%)</th>
<th>20 Calendar Days (%)</th>
<th>30 Calendar Days (%)</th>
<th>___Calendar Days (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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](http://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. AN IN-STATE OFFICE IS NOT REQUIRED, BUT CAN BE BENEFICIAL, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).**

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)
Please Note: The number of booths required is being increased from 24 to 28. An additional set of 4 booths has been added to the specifications. A drawing has been posted with specifications for these additional booths. Delivery of these booths will be on the same schedule as planned, with these booths being delivered no later than one week after the last group of 6 booths is delivered.

To schedule a site visit, you must contact Ken Kopera at 864-646-1770.

Offerors should acknowledge both amendments 1 and 2 on the cover sheet submitted with their response. A new price sheet is attached below. The first line is for each set of 6 booths and the second line is for the additional set of 4 booths.
VIII. BIDDING SCHEDULE

* Delivery must be scheduled with a Tri-County representative.

<table>
<thead>
<tr>
<th>ITEM AND DESCRIPTION</th>
<th>PRICE PER UNIT</th>
<th>QUANTITY</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steel, Powder-coated Welding Booth (including assembly and installation); 1 unit is 6 booths</td>
<td></td>
<td>4</td>
<td></td>
</tr>
</tbody>
</table>

* Do not include Sales Tax

Resident Vendor Preference _____

SC End Product Preference _____

US End Product Preference _____
(Please read instructions on Page 2 and in Section II B prior to claiming preferences.)

<table>
<thead>
<tr>
<th>ITEM AND DESCRIPTION</th>
<th>PRICE PER UNIT</th>
<th>QUANTITY</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steel, Powder-coated Welding Booth (including assembly and installation); 1 unit is 4 booths</td>
<td></td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

* Do not include Sales Tax

Resident Vendor Preference _____

SC End Product Preference _____

US End Product Preference _____
(Please read instructions on Page 2 and in Section II B prior to claiming preferences.)

By signing this document, you agree that your product complies with all specifications in the bid unless specifically stated in your response and you agree to all stated Terms and Conditions, including delivery schedule and penalties for late deliveries noted in Section III – Scope of Work.

Vendor: ____________________________________________________________

Authorized Signature: ____________________________________________

Date: ____________________________________________________________

Additional Information: