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|  Invitation for Bids-Amendment #1 | Solicitation Number | TCTC-12-Booths |
| | Date Printed | 05/15/2012 |
| | Date Issued | 05/15/2012 |
| | Procurement Officer | Kristal Doherty |
| | Phone | (864) 646-1795 |
| | E-Mail Address | kdoherly@tctc.edu |

DESCRIPTION 48 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): **05/17/2012 10:00 AM EST**

QUESTIONS MUST BE RECEIVED BY: **05/11/2012 1:00 PM**

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:

7900 Highway 76
Ruby Hicks Library/Administration Bldg., Room 114
Pendleton, SC 29670

See "Submitting Your Offer" provision

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| CONFERENCE TYPE: Pre-Bid Conference (not mandatory) DATE & TIME: 5/10/12 at 10:00 AM As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions | LOCATION: Tri-County Technical College, 7900 Hwy 76, Pendleton, SC 29670 in Clarke-McKissick Building, Room 301 (Welding Shop) |
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| AWARD & AMENDMENTS | Award notification will be posted at the Physical Address stated above on or about 05/22/2012 . 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 |
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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.

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| NAME OF OFFEROR (Full legal name of business submitting the offer) | | OFFEROR'S TYPE OF ENTITY: (Choose one) <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation (tax-exempt) <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local) <input type="checkbox"/> Other _____ (See "Signing Your Offer" provision.) |
| 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.)

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| TAXPAYER IDENTIFICATION NO. (See "Taxpayer Identification Number" provision) | STATE VENDOR NO. (Register to Obtain S.C. Vendor No. at www.procurement.sc.gov) |
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| <p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p> | <p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p> <p>Area Code-Number - Extension _____ Facsimile _____</p> <p>E-mail Address _____</p> |
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| <p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)</p> <p>____ Payment Address same as Home Office Address ____ 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>____ Order Address same as Home Office Address ____ 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 | Amendment No. | Amendment Issue Date | Amendment No. | Amendment Issue Date | Amendment No. | Amendment Issue Date |
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| <p>DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)</p> | <p>10 Calendar Days (%)</p> | <p>20 Calendar Days (%)</p> | <p>30 Calendar Days (%)</p> | <p>____ Calendar Days (%)</p> |
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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)

Amendment #1 – TCTC-12-Booths

1. Is there a BID Bond Required for the TCTC-12- Booth (48) welding booth BID? *No bid bond is required.*
2. What is the thickness of the plate supposed to be for the panels on the welding booths? *The thickness of both the tubing and the panels is to be 1/8 inch thick.*
3. When do the weldbooths need to be delivered and installed by? *As specified in the bid, booths must be delivered within 8 weeks of receipt of a purchase order.*
4. Who is responsible for bolting the booths to the floor? *Bidders should include pricing to anchor the booths to the floor. Pricing should be for 3/8" anchors.*
5. Who will supply the curtains? *The College will be responsible for the curtains.*
6. What color should the booths be? *The powdercoat color must be approved by the College, should be a dark color such as gray.*

Please note: The worktable with the pole cannot be powdercoated.