DESCRIPTION: Provide and Deliver High Voltage Electric Cable for TTC

The Term "Offer" Means Your "Bid" or "Proposal".

SUBMIT OFFER BY (Opening Date/Time): 12/10/14 @ 2:00PM EDT See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: 12/08/14 @ 3:00PM EDT See "Questions from Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: 1

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:  
Trident Technical College  
Procurement Office  
PO Box 118067  
Charleston, SC 29423  

PHYSICAL ADDRESS:  
Trident Technical College  
Procurement Office  
Building 940, Suite G, Room 110  
2050 Mabeline Rd. N. Chas SC 29406  

ALL MAIL IS PICKED UP FROM THE US POSTAL SERVICE ONCE DAILY AT AROUND 8:00 A.M. (EXCLUDING WEEKENDS AND HOLIDAYS).

CONFERENCE TYPE: N/A
DATE & TIME: N/A
LOCATION: N/A

AWARD & AMENDMENTS
This solicitation and any amendments will be posted at the following web address:  
http://www.tridenttech.edu/procurement.htm

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)
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</th>
<th>Number</th>
<th>Extension</th>
<th>Facsimile</th>
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</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)

<table>
<thead>
<tr>
<th>Payment Address same as Home Office Address</th>
<th>Order Address same as Home Office Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Address same as Notice Address</td>
<td>Order Address same as Notice Address</td>
</tr>
<tr>
<td>(check only one)</td>
<td>(check only one)</td>
</tr>
</tbody>
</table>

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>
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</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>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
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</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. **ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIOUS 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)).

<table>
<thead>
<tr>
<th>In-State Office Address same as Home Office Address</th>
<th>In-State Office Address same as Notice Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>[check only one]</td>
<td></td>
</tr>
</tbody>
</table>

PAGE TWO (SEP 2009)  
End of PAGE TWO
Bidders shall acknowledge receipt of this Amendment prior to date and time specified in the solicitation, or as amended, by one of the following methods: (1) by signing and returning the Amendment, (2) by letter, or (3) by submitting a bid that indicates in some way that the bidder received the amendment. Failure of your acknowledgement to be received at the issuing office prior to date and time specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

The college will accept faxed amendments.

Except as provided herein all terms and conditions of the document referenced as heretofore changed remain unchanged and in full force and effect.

RFQ#: 111014-280-34405-11/20/14

Title: Provide and Deliver High Voltage Electric Cable for TTC

This amendment is issued to make changes to the scope of work/specifications as noted.

1. Section III, Scope of Work/Specifications, page 11:

   Delete:

   38-4 CSA CT1-21 ET 1c, Type MV 105 High Voltage Electrical Cable, 35Kv, copper conductor, thermosetting conductor shield, 420 mil EPR (133%) insulation, thermosetting insulation shield, copper tape shield, PVC jacket, CSA approved, (LTGG) -40° C FT-4 – sunlight resistant, in accordance with testing requirements of AEIC CS-8.
   Quantity: 5,400 feet. At a minimum no single piece delivered will be shorter than 900 feet.

   Insert:

   High Voltage Electrical Cable, size: 4/0, 35Kv, either 100% or 133% insulation, UL or CS listed.
   Quantity: 5,400 feet. At a minimum no single piece delivered will be shorter than 900 feet.

Submit offer using attached bidding schedule.

The opening date of the solicitation is extended to Wednesday, December 10, 2014 @ 2:00PM EDT.

The deadline for additional questions is Monday, December 8, 2014 @ 3:00PM EDT.

Except as noted above all other specifications remain the same.
VIII. Quotation Schedule

RFQ#: 111014-280-34405-11/20/14

Revised Quotation Schedule – Amendment 5

Unit price shall be shown.

<table>
<thead>
<tr>
<th>Item #</th>
<th>Qty.</th>
<th>U/M</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5,400 Ft.</td>
<td></td>
<td>High voltage electric cable as specified.</td>
<td>$______/ ft.</td>
<td>$________</td>
</tr>
</tbody>
</table>

Mfg.: ___________________
Part #: ___________________
SC End Product Preference: _____
US End Product Preference: _____
SC Resident Vendor Preference: _______
Delivery _______ days ARO (after receipt of order)

SC Certified Minority Vendor: Y [ ] N [ ] S.C. Cert. #. ________________________________

I am ____, am not_____ a manufacturer or factory authorized dealer/ re-seller for the products and services being offered.

_____________________________
Name

_____________________________