DESCRIPTION: Financial and Compliance Audit Services for Fiscal Years ending June 30, 2019, 2020, 2021, 2022 & 2023

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

SUBMIT OFFER BY (Opening Date/Time): 12/07/18 @ 2:00 PM EST  
See “Deadline For Submission Of Offer” provision

QUESTIONS MUST BE RECEIVED BY: 11/30/18 @ 3:00 PM EST  
See “Questions From Offerors” provision

NUMBER OF COPIES TO BE SUBMITTED: 1 original, 5 copies, and 1 redacted copy.  
Initial here if no redacted copy needed: ______

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

SUBMIT YOUR OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:  
Trident Technical College  
Procurement Office  
PO Box 118067  
Charleston, SC 29423  
Fax: 843 574-6395

PHYSICAL ADDRESS:  
Trident Technical College  
Procurement Office  
Building 940, Suite G, Room 110  
2050 Mabeline Rd. N. Chas SC 29406  
See "Submitting Your Offer” provision

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

AWARD & AMENDMENTS  
This solicitation, and any amendments will be posted at the following web address: http://www.tridenttech.edu/about/departments/proc/ttc_solic.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)

OFFEROR’S TYPE OF ENTITY:  
(Check one)

- Sole Proprietorship
- Partnership
- Corporation (tax-exempt)
- Corporate entity (not tax-exempt)
- Government entity (federal, state, or local)
- 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.)

TAXPAYER IDENTIFICATION NO.  
(See “Taxpayer Identification Number” provision)
PAGE TWO
(Return Page Two with Your Offer)

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<thead>
<tr>
<th>HOME OFFICE ADDRESS</th>
<th>NOTICE ADDRESS</th>
<th>PAYMENT ADDRESS</th>
<th>ORDER ADDRESS</th>
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<tr>
<td>(Address for offeror's home office / principal place of business)</td>
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<td>(Address to which payments will be sent)</td>
<td>(Address to which purchase orders will be sent)</td>
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<td>(See &quot;Payment&quot; clause)</td>
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- Payment Address same as Notice Address (check only one)
- Payment Address same as Home Office Address
- Payment Address same as Notice Address (check only one)

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<th>ACKNOWLEDGMENT OF AMENDMENTS</th>
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<tr>
<td>Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See &quot;Amendments to Solicitation&quot; Provision)</td>
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<tr>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
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<th>DISCOUNT FOR PROMPT PAYMENT</th>
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<td>(See &quot;Discount for Prompt Payment&quot; clause)</td>
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<th>10 Calendar Days (%)</th>
<th>20 Calendar Days (%)</th>
<th>30 Calendar Days (%)</th>
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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 not accept faxed amendments.

THE SOLICITATION IS AMENDED AS PROVIDED HEREIN. INFORMATION OR CHANGES RESULTING FROM QUESTIONS WILL BE SHOWN IN A QUESTION-AND-ANSWER FORMAT. ALL QUESTIONS RECEIVED HAVE BEEN REPRINTED BELOW. THE “STATE’S RESPONSE” SHOULD BE READ WITHOUT REFERENCE TO THE QUESTIONS. THE QUESTIONS ARE INCLUDED SOLELY TO PROVIDE A CROSS-REFERENCE TO THE POTENTIAL OFFEROR THAT SUBMITTED THE QUESTION. QUESTIONS DO NOT FORM A PART OF THE CONTRACT; THE “STATE’S RESPONSE” DOES. ANY RESTATEMENT OF PART OR ALL OF AN EXISTING PROVISION OF THE SOLICITATION IN AN ANSWER DOES NOT MODIFY THE ORIGINAL PROVISION EXCEPT AS FOLLOWS: UNDERLINED TEXT IS ADDED TO THE ORIGINAL PROVISION STRICKEN TEXT IS DELETED.

Solicitation #: 092618-946-44505-10/26/18
Title: Financial and Compliance Audit Services for Fiscal Years ending June 30, 2019, 2020, 2021, 2022 & 2023

Is hereby amended as follows:

SUBMIT OFFER BY (Opening Date/Time): 11/26/18 @ 2:00PM EDT

QUESTIONS MUST BE RECEIVED BY: 11/09/18 @ 3:00PM EDT

SUBMIT OFFER BY (Opening Date/Time): 12/07/18 @ 2:00PM EDT

QUESTIONS MUST BE RECEIVED BY: 11/30/18 @ 3:00PM EDT

Amendment 3 to answer questions received is forthcoming.