DESCRIPTION: **Fabricate and Install Steel Beam-W8x18**

USING GOVERNMENTAL UNIT: Medical University of South Carolina

---

**SUBMIT OFFER BY (Opening Date/Time):** January 22, 2019 @ 10:00PM(EST)

**QUOTATIONS MAY BE FAXED TO:** 843-792-3884

**QUESTIONS MUST BE RECEIVED BY:** January 16, 2019 @ 10:00AM(EST)

**NUMBER OF COPIES TO BE SUBMITTED:** One COPY

---

**CONFERENCE TYPE:** Site Visit (Not Mandatory)

**DATE & TIME:** January 15, 2019 at 10:00am(EST)

Please bring your certificate of insurance.

As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions

**LOCATION:** MUSC Engineering & Facilities

2nd floor Room PG203B Small conference room

97 Johnathan Lucas Street

Charleston, SC 29425

---

**AWARD & AMENDMENTS**

Award will be posted at the Physical Address stated above on 01/22/19. The award, this solicitation, and any amendments will be posted at the following web address: https://web.musc.edu/about/leadership/institutional-offices/finance/vendor-portal/solicitations

---

**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** *(See "Signing Your Offer" provision.)*

---

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)*

---

COVER PAGE MMO (JAN. 2006)
## 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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>E-mail Address</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

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

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

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

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

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

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

<table>
<thead>
<tr>
<th>___ In-State Office Address same as Notice Address (check only one)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
AMENDMENTS TO SOLICITATION (JAN 2004): (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments:
http://academicdepartments.musc.edu/vpfa/finance/purchasingap/index.htm Vendors Toolkit Solicitation (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.[02-2A005-1]

Date Changes:

Questions Deadline Date:

From: January 16, 2019 @ 10:00AM(EST)
To: January 17, 2019 @ 3:00PM(EST)

Submission Date:

From: January 22, 2019 @ 10:00AM(EST)
To: January 25, 2019 @ 3:00PM(EST)