



Greenville Technical College  
**Request for Written Quotes**

Solicitation Number: GTC-22-09-285RFQ Rigging  
 Date Issued: 9/26/2022  
 Procurement Officer: Kristal Doherty  
 Phone: (864) 250-8417  
 E-Mail Address: Kristal.doherty@gvltec.edu  
 Mailing Address: PO Box 5616 Greenville, SC 29606

DESCRIPTION: Rigging Services

USING DEPARTMENT UNIT: Machine Tool Technology

*The Term "Offer" Means Your "Bid" or "Proposal". Your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.*

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

MAILING ADDRESS: Greenville Technical College Purchasing – MS 1236 PO Box 5616 Greenville, SC 29606-5616	PHYSICAL ADDRESS: Greenville Technical College Bldg. 123 Room 213 738 S. Pleasantburg Dr Greenville, SC 29607
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**SUBMIT BID BY (Opening Date/Time): 10/13/2022 @ 2:00 PM**

QUESTIONS MUST BE RECEIVED BY: **10/05/2022 @ 2:00 PM**

NUMBER OF COPIES TO BE SUBMITTED: **One (1) original hard copy & One (1) hard copy marked COPY.**

CONFERENCE TYPE:	DATE & TIME:	LOCATION:
Site Visits are strongly encouraged	To schedule a site visit, contact Matthew Brady at <a href="mailto:Matthew.brady@gvltec.edu">Matthew.brady@gvltec.edu</a> or 864-236-6756 office 864-497-0446 mobile	506 S. Pleasantburg Dr. Greenville, SC 29606

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

**AWARD & AMENDMENTS**

Award is scheduled to be posted on **10/18/2022** The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <https://www.gvltec.edu/purchasing/>

You must submit a signed copy of this form with Your Offer. By signing, 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. (See "Signing Your Offer" and "Electronic Signature" provisions.)

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

Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. 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.

AUTHORIZED SIGNATURE  
 (Person must be authorized to submit binding offer to contract on behalf of Offeror.)

DATE SIGNED

TITLE  
 (business title of person signing above)

STATE VENDOR NO.  
 (Register to Obtain S.C. Vendor No. at [www.procurement.sc.gov](http://www.procurement.sc.gov))

PRINTED NAME  
 (printed name of person signing above)

STATE OF INCORPORATION  
 (If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one) (See "Signing Your Offer" provision.)

- |  |   |   |
|--|---|---|
| <input type="checkbox"/> Sole Proprietorship               | <input type="checkbox"/> Partnership              | <input type="checkbox"/> Other _____                                  |
| <input type="checkbox"/> Corporate entity (not tax-exempt) | <input type="checkbox"/> Corporation (tax-exempt) | <input type="checkbox"/> Government entity (federal, state, or local) |

**PAGE TWO**

**(Return Pages One and Two with Your Offer)**

**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)

Area Code - Number - Extension: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_

**PAYMENT ADDRESS**  
(Address to which payments will be sent.)

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

**(check only one)**

- Payment Address same as Home Office Address
- Payment Address same as Notice Address

**(check only one)**

- Order Address same as Home Office Address
- Order Address same as Notice Address

**ACKNOWLEDGMENT OF AMENDMENTS**

Offeror 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

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

10 Calendar Days (%)      20 Calendar Days (%)      30 Calendar Days (%)      \_\_\_\_\_ Calendar Days (%)

## **Scope of Work**

Greenville Technical College (GTC) is seeking quotes from qualified vendors to move equipment between campuses and set the equipment in place after it is moved. The scope of work and requirements are listed below.

1. Move equipment listed (at the end of this document) from GTC Barton Campus at 506 S Pleasantburg Drive, Greenville, SC to GTC's CMI Campus located at 575 Millennium Blvd., Greenville, SC.
2. Rig and set equipment using machine layout which will be provided prior to the move.
3. Reposition equipment listed (at end of this document) already located at CMI facility according to the machine layout which will be provided prior to the move.
4. Clean and remove all trash and debris created during the machine move and place in containers. Containers will be provided by GTC.
5. Must be available to start after November 15, 2022 and finish before January 1, 2023. Actual start date will depend on completion of electrical work being performed at GTC.

## **Written Questions**

Questions must be submitted in writing to [Kristal.doherty@gvltec.edu](mailto:Kristal.doherty@gvltec.edu) no later than 10/5/22 at 2:00 PM. Questions received after this date and time will not be answered. Please put "GTC22-09-285RFQ-Rigging Questions" in the subject line of your email.

## **Site Visit**

A Site visit is not mandatory but is strongly suggested. To schedule a site visit, contact Matthew Brady. His contact information is below:

864-236-6756 Office Phone

864-497-0446 Mobile Phone

[Matthew.brady@gvltec.edu](mailto:Matthew.brady@gvltec.edu)

No answers provided in response to questions asked at a Site Visit are binding. For binding answers, you must submit your questions in writing to [Kristal.doherty@gvltec.edu](mailto:Kristal.doherty@gvltec.edu) no later than 10/5/22 at 2:00 PM. You are encouraged to schedule your site visit before this date so that you will be able to submit your questions by this deadline.

## **Pricing**

Offerors must submit one lump sum price to include all services listed in the Scope of Work. No additional fees or costs may be added after award. Price is to include all labor and transportation costs.

## **Information to be submitted by Offerors**

Offerors must submit the following information/documentation to be considered for award:

1. Cover page and page 2 of this solicitation document
2. Certificate of insurance listing GTC as a Certificate Holder documenting that insurance requirements listed in this solicitation document are met
3. Written Quote – price must be all inclusive, quote must state that work can be completed between 11/15/22 and 1/1/2023, no additional terms or conditions should be added as they will not be accepted; Quote should include the Solicitation number GTC22-09-285RFQ-Rigging
4. W9
5. Supplier Classification Form (included at the end of this document)

## **AMENDMENTS TO SOLICITATION (MODIFIED)**

All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: [www.gvltec.edu/purchasing/](http://www.gvltec.edu/purchasing/). (a) The Solicitation may be amended at any time prior to opening. (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.

## **CERTIFICATION REGARDING DEBARMENT AND OTHER RESPONSIBILITY MATTERS (JAN 2004)**

(a)(1) By submitting an Offer, Offeror certifies, to the best of its knowledge and belief, that-

- (i) Offeror and/or any of its Principals-

- (A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any state or federal agency;
  - (B) Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and
  - (C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.
- (ii) Offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any public (Federal, state, or local) entity.
- (2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

- (b) Offeror shall provide immediate written notice to the Procurement Officer if, at any time prior to contract award, Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
  - (c) If Offeror is unable to certify the representations stated in paragraphs (a)(1), Offer must submit a written explanation regarding its inability to make the certification. The certification will be considered in connection with a review of the Offeror's responsibility. Failure of the Offeror to furnish additional information as requested by the Procurement Officer may render the Offeror non-responsible.
  - (d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
  - (e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly or in bad faith rendered an erroneous certification, in addition to other remedies available to the State, the Procurement Officer may terminate the contract resulting from this solicitation for default.
- [02-2A035-1]

**DRUG FREE WORK PLACE CERTIFICATION (JAN 2004)**

By submitting an Offer, Contractor certifies that, if awarded a contract, Contractor will comply with all applicable provisions of The Drug-free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.

[02-2A065-1]

**DUTY TO INQUIRE (FEB 2015)**

Offeror, by submitting an Offer, represents that it has read and understands the Solicitation and that its Offer is made in compliance with the Solicitation. Offerors are expected to examine the Solicitation thoroughly and should request an explanation of any ambiguities, discrepancies, errors, omissions, or conflicting statements in the Solicitation. Failure to do so will be at the Offeror's risk. All ambiguities, discrepancies, errors, omissions, or conflicting statements in the Solicitation shall be interpreted to require the better quality or greater quantity of work and/or materials, unless otherwise directed by amendment. Offeror assumes responsibility for any patent ambiguity in the Solicitation that Offeror does not bring to the State's attention. See clause entitled "Questions from Offerors." [02-2A070-2]

**ETHICS CERTIFICATE (MAY 2008)**

By submitting an offer, the offeror certifies that the offeror has and will comply with, and has not, and will not, induce a person to violate Title 8, Chapter 13 of the South Carolina Code of Laws, as amended (ethics act). The following statutes require special attention: Section 8-13-700, regarding use of official position for financial gain; Section 8-13-705, regarding gifts to influence action of public official; Section 8-13-720, regarding offering money for advice or assistance of public official; Sections 8-13-755 and 8-13-760, regarding restrictions on employment by former public official; Section 8-13-775, prohibiting public official with economic interests from acting on contracts; Section 8-13-790, regarding recovery of kickbacks; Section 8-13-1150, regarding statements to be filed by consultants; and Section 8-13-1342, regarding restrictions on contributions by contractor to candidate who participated in awarding of contract. The state may rescind any contract

and recover all amounts expended as a result of any action taken in violation of this provision. If contractor participates, directly or indirectly, in the evaluation or award of public contracts, including without limitation, change orders or task orders regarding a public contract, contractor shall, if required by law to file such a statement, provide the statement required by Section 8-13-1150 to the procurement officer at the same time the law requires the statement to be filed. [02-2A075-2]

#### **OPEN TRADE REPRESENTATION (JUN 2015):**

By submitting an Offer, Offeror represents that Offeror is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300. [02-2A083-1]

#### **PROTESTS (MAY 2019)**

If you are aggrieved in connection with the solicitation or award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest a solicitation, you must submit a protest within fifteen days of the date the applicable solicitation document is issued. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided. [02-2A085-2]

#### **PROHIBITED COMMUNICATIONS AND DONATIONS (FEB 2015)**

Violation of these restrictions may result in disqualification of your offer, suspension or debarment, and may constitute a violation of law.

- (a) During the period between publication of the solicitation and final award, ***you must not communicate, directly or indirectly, with the Using Governmental Unit or its employees, agents or officials regarding any aspect of this procurement activity, unless otherwise approved in writing by the Procurement Officer.*** All communications must be solely with the Procurement Officer. [R. 19-445.2010]
- (b) You are advised to familiarize yourself with Regulation 19-445.2165, which restricts donations to a governmental entity with whom you have or seek to have a contract. ***You represent that your offer discloses any gifts made, directly or through an intermediary, by you or your named subcontractors to or for the benefit of the Using Governmental Unit during the period beginning eighteen months prior to the Opening Date.*** [R. 19-445.2165] [02-2A087-1]

#### **REJECTION/CANCELLATION (JAN 2004)**

The State may cancel this solicitation in whole or in part. The State may reject any or all proposals in whole or in part. [SC Code Section 11-35-1710 & R.19-445.2065] [02-2A100-1]

#### **PROTEST - CPO - MMO ADDRESS (Modified)**

Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to protest-mmo@mmo.state.sc.us ,
  - (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.
- [02-2B122-1]

#### **QUALIFICATIONS OF OFFEROR (MAR 2015)**

- (1) To be eligible for award, you must have the capability in all respects to perform fully the contract requirements and the integrity and reliability which will assure good faith performance. We may also consider a documented commitment from a satisfactory source that will provide you with a capability. We may consider information from any source at any time prior to award. We may elect to consider (i) key personnel, any predecessor business, and any key personnel of any predecessor business, including any facts arising prior to the date a business was established, and/or (ii) any subcontractor you identify.
- (2) You must promptly furnish satisfactory evidence of responsibility upon request. Unreasonable failure to supply requested information is grounds for rejection.
- (3) Corporate subsidiaries are cautioned that the financial capability of an affiliated or parent company will not be considered in determining financial capability; however, we may elect to consider any security, e.g., letter of credit, performance bond, parent-company corporate guaranty, that you offer to provide Instructions and forms to help assure acceptability are posted on procurement.sc.gov, link to "Standard Clauses & Provisions." [05-5005-

**AWARD CRITERIA – BIDS (JAN 2006):**

Award will be made to the lowest responsible and responsive bidder. [06-6020-1]

**AWARD TO ONE OFFEROR (JAN 2006)**

Award will be made to one Offeror. [06-6040-1]

**EQUAL OPPORTUNITY (JAN 2006)**

Contractor is referred to and shall comply with all applicable provisions, if any, of Title 41, Part 60 of the Code of Federal Regulations, including but not limited to Sections 60-1.4, 60-4.2, 60-4.3, 60-250.5(a), and 60-741.5(a), which are hereby incorporated by reference. [07-7A030-1]

**NO INDEMNITY OR DEFENSE (FEB 2015)**

Any term or condition is void to the extent it requires the State to indemnify, defend, or pay attorney's fees to anyone for any reason. [07-7A045-2]

**OPEN TRADE (JUN 2015)**

During the contract term, including any renewals or extensions, Contractor will not engage in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300. [07-7A053-1]

**CONTRACTOR'S LIABILITY INSURANCE - GENERAL (FEB 2015)**

- (a) Without limiting any of the obligations or liabilities of Contractor, Contractor shall procure from a company or companies lawfully authorized to do business in South Carolina and with a current A.M. Best rating of no less than A: VII, and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work and the results of that work by the contractor, his agents, representatives, employees or subcontractors.
- (b) Coverage shall be at least as broad as:
  - 1. Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 00 01 12 07 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, the general aggregate limit shall be twice the required occurrence limit. This contract shall be considered to be an "insured contract" as defined in the policy.
  - 2. Auto Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limits no less than \$1,000,000 per accident for bodily injury and property damage.
  - 3. Worker's Compensation: As required by the State of South Carolina, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
- (c) Every applicable Using Governmental Unit, and the officers, officials, employees and volunteers of any of them, must be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used.
- (d) For any claims related to this contract, the Contractor's insurance coverage shall be primary insurance as respects the State, every applicable Using Governmental Unit, and the officers, officials, employees and volunteers of any of them. Any insurance or self-insurance maintained by the State, every applicable Using Governmental Unit, or the officers, officials, employees and volunteers of any of them, shall be excess of the Contractor's insurance and shall not contribute with it.
- (e) Prior to commencement of the work, the Contractor shall furnish the State with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this section. All certificates are to be received and approved by the State before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The State reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this section, at any time.
- (f) Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in

accordance with the policy provisions. In addition, the Contractor shall notify the State immediately upon receiving any information that any of the coverages required by this section are or will be changed, cancelled, or replaced.

- (g) Contractor hereby grants to the State and every applicable Using Governmental Unit a waiver of any right to subrogation which any insurer of said Contractor may acquire against the State or applicable Using Governmental Unit by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the State or Using Governmental Unit has received a waiver of subrogation endorsement from the insurer.
- (h) Any deductibles or self-insured retentions must be declared to and approved by the State. The State may require the Contractor to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- (i) The State reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances. [07-7B056-2]

#### **ILLEGAL IMMIGRATION (NOV. 2008)**

(An overview is available at [www.procurement.sc.gov](http://www.procurement.sc.gov)) By signing your offer, you certify that you will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the State upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or (b) that you and your subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. [07-7B097-1]

#### **LICENSES AND PERMITS (JAN 2006)**

During the term of the contract, the Contractor shall be responsible for obtaining, and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections and related fees for each or any such licenses, permits and /or inspections required by the State, county, city or other government entity or unit to accomplish the work specified in this solicitation and the contract. [07-7B115-1]

### Equipment to be moved from GTC Barton Campus to CMI Campus

Description	Model	
Arbor Press 20 ton		ARBOR PRESS
Arbor Press 7 ton		ARBOR PRESS
MACHINE, DALIAN SLANT BED LATHE CNC		CNC Dalian LATHE
MACHINE, DALIAN VDL 800 Vert. Machining Center		CNC Dalian MILL
MACHINE, JOHNFORD SL-300 SLANT BED LATHE CNC		CNC JOHNFORD LATHE
MACHINE, JOHNFORD SV-32EP CNC Vert. Machining Center		CNC JOHNFORD MILL
HAAS ST10 SLANT BED LATHE CNC		CNC LATHE
MACHINE, MITSUBISHI FA10S WIRE EDM		CNC Mitsubishi
Machine, CNC SHARPE SV-4323 CNC Vert. Machining Center	SV-4323	CNC SHARPE MILL
Equipment, Fowler Tool Pre Setter	FOWLER	CNC TOOL SETTER
Equipment, CAT 40 Tool Pre-Setter	UNK	CNC TOOL SETTER
EQUIPMENT, PRESS DRILL ARB0GA		DRILL PRESS-SMALL
Equip, Dual Chamber Furnace	82GT-K18	FURANCE Lucifer
EQUIPMENT, WELDING HARRISON LATHE 13 x 40		LATHE HARRISON
EQUIPMENT, WELDING HARRISON LATHE 13 x 40		LATHE HARRISON
EQUIPMENT, WELDING HARRISON LATHE 13 x 40		LATHE HARRISON
EQUIPMENT, WELDING HARRISON LATHE 13 x 40		LATHE HARRISON
EQUIPMENT, WELDING HARRISON LATHE 13 x 40		LATHE HARRISON
EQUIPMENT, WELDING HARRISON LATHE 13 x 40		LATHE HARRISON
EQUIPMENT, WELDING HARRISON LATHE 13 x 40		LATHE HARRISON
EQUIPMENT, WELDING LATHES, METAL WORK 13 x 40	Metosa	LATHE Metosa
EQUIPMENT, WELDING LATHES, METAL WORK 13 x 40	Metosa	LATHE Metosa
EQUIPMENT, WELDING LATHES, METAL WORK 13 x 40	Metosa	LATHE Metosa



Equipment, Manual Milling Machine Acer	Acer 3VSII	MILL Acer
Equipment, Manual Milling Machine Acer	Acer 3VSII	MILL Acer
Equipment, Manual Milling Machine Acer	E-Mill 3VSII	MILL Acer
Equipment, Manual Milling Machine Acer	E-Mill 3VSii	MILL Acer
Equipment, Manual Milling Machine Acer	E-Mill 3VSii	MILL Acer
Equipment, Manual Milling Machine Acer	E-Mill 3VSII	MILL Acer
MACHINE, CHEVALIER Manual Milling Machine		MILL CHEVALIER
MACHINE, CHEVALIER Manual Milling Machine		MILL CHEVALIER
MACHINE, CHEVALIER Manual Milling Machine		MILL CHEVALIER
MACHINE, CHEVALIER Manual Milling Machine		MILL CHEVALIER
MACHINE, Bliss 35 TON PUNCH PRESS		PUNCH PRESS-BLISS
Equip, Surface Grinder High Precision 618	Supra-618-II	SURFACE ACER
MACHINE, CHEVALIER FSG-618AM, Surface Grinder		SURFACE CHEVALIER
MACHINE, CHEVALIER FSG-618AM, Surface Grinder		SURFACE CHEVALIER
MACHINE, CHEVALIER FSG-618AM, Surface Grinder		SURFACE CHEVALIER
MACHINE, CHEVALIER FSG-618AM, Surface Grinder		SURFACE CHEVALIER
MACHINE, CHEVALIER FSG-618AM, Surface Grinder		SURFACE CHEVALIER
MACHINE, CHEVALIER FSG-618AM, Surface Grinder		SURFACE CHEVALIER
MACHINE, CHEVALIER FSG-618AM, Surface Grinder		SURFACE CHEVALIER
MACHINE, SURFACE GRINDER 618 KO Lee		SURFACE KO Lee
MACHINE, SURFACE GRINDER 618 KO Lee		SURFACE KO Lee
MACHINE, 36 X 48 SURFACE PLATE AND STAND		SURFACE PLATE
MACHINE, 36 X 48 SURFACE PLATE AND STAND		SURFACE PLATE
MACHINE, 36 X 48 SURFACE PLATE AND STAND		SURFACE PLATE
MACHINE, 36 X 48 SURFACE PLATE AND STAND		SURFACE PLATE

MACHINE, 36 X 48 SURFACE PLATE AND STAND		SURFACE PLATE
MACHINE, 36 X 48 SURFACE PLATE AND STAND		SURFACE PLATE
Modular Drawer Cabinet 8 drawer 36 wide		TOOL BOX
Modular Drawer Cabinet 8 drawer 36 wide		TOOL BOX
Carboly Tool Grinder		TOOL GRINDER
DoAll Vert Bandsaw 144"		VERT. SAW DoALL
8 - Wood Top Work Benches 48'		Work Benches
6g FHD XLL – <i>Fast Hole Drill EDM Machine</i>		

### **Equipment to be repositioned at CMI Campus**

Description	Model
Hass CNC Turning Center	ST20Y
Hass CNC Turning Center	ST20Y
Hass CNC Turning Center	ST20Y
Mitsubishi Wire EDM	FV 1200
TEK4 6G EDM Hole Drill	EDM Hole Drill
Surface Grinder Hydraulic	Acer AGS-1020AHD



# SUPPLIER CLASSIFICATION FORM

Company Name:		Phone: (    )
Address:		
City:	State:	Zip Code:
Contact Person:	Title:	Phone: (    )
Company Email Address:		
Principal Product/Service:		I am <input type="checkbox"/> am not <input type="checkbox"/> a current supplier.

Complete below to identify and certify your company qualifies as Large, Small, Women or Minority owned:  
(Check only those that apply):

- Large Business Concern** – A Major Corporation with more than 500 employees.
- Small Business Concern** – A business concern, including its affiliates, independently owned and operated which is not dominant in the field of operation and which meets Small Business Administration standards as to the number of its employees and/or dollar volume of its business. (Generally under 500 employees)
- Minority Business Concern** – A business at least 51% of which is owned (or, in the case of publicly owned businesses, at least 51% of the stock of which is owned) by one or more minority individuals or other individuals found to be economically and social disadvantaged as established by the South Carolina’s Division of Small and Minority Business Contracting and Certification (SMBCC) and whose management and daily operation are controlled by such individuals. **Check all appropriate boxes below:**
  - African American
  - Hispanic American
  - Asian-Pacific American
  - Native American (American Indian, Eskimo, Aleut)
  - Female
  - Male
- Women Owned Business Concern** – A business that is at least 51% owned by a non-minority woman who controls the daily management.
- Veteran Owned** – A business at least 51% of which is owned (or, in the case of publicly owned businesses, at least 51% of the stock of which is owned) by one or more Veterans.

**CERTIFICATION STATUS:**

- My company is certified by an authorized agency (attach copy).

\_\_\_\_\_  
Signature of Preparer

\_\_\_\_\_  
Printed Name of Preparer

\_\_\_\_\_  
Date