DESCRIPTION: Provide thirty six (36) month lease of sixty-four (64) electric golf cars and nine (9) gas maintenance carts for The Hackler Course at Coastal Carolina University.

USING GOVERNMENTAL UNIT: Coastal Carolina University

SUBMIT OFFER BY (Opening Date/Time): June 20, 2013 @ 2:00pm

QUESTIONS MUST BE RECEIVED BY: N/A

NUMBER OF COPIES TO BE SUBMITTED: One (1) Original

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: Coastal Carolina University
Procurement Services
P.O. Box 261954
Conway, SC 29528

PHYSICAL ADDRESS: Coastal Carolina University
Procurement Services
642 Century Circle
Conway, SC 29526

AWARD & AMENDMENTS

Award will be posted at the Physical Address stated above on June 24, 2013. The award, this solicitation, and any amendments will be posted at the following web address: http://www.coastal.edu/procurement/solicit.html

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. .
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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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)

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

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

ACKNOWLEDGMENT OF AMENDMENTS

<table>
<thead>
<tr>
<th>Amend. #</th>
<th>Amend. Issue Date</th>
<th>Amend. #</th>
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Offeror acknowledges receipt of amendments by indicating amendment number and its date of issue.

See “Amendments to Solicitation” Provision

DISCOUNT FOR PROMPT PAYMENT

<table>
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<tr>
<th>10 Calendar Days (%)</th>
<th>20 Calendar Days (%)</th>
<th>30 Calendar Days (%)</th>
<th>___ Calendar Days (%)</th>
</tr>
</thead>
</table>

See "Discount for Prompt Payment" clause

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(O)(1)(i)&(ii)) or the Resident Contractor Preference (11-35-1524(O)(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

PAGE TWO (JAN. 2009) End of Page Two
AMENDMENTS TO SOLICITATION: 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: www.coastal.edu/procurement/vendor/currentsolicitations.html. Offerors shall acknowledge receipt of any amendment to this solicitation by: (1) signing and returning the amendment, (2) identifying the amendment number and date in the space provided for this purpose on Page Two, (3) letter, or (4) submitting a bid that indicates in some way that the bidder received the amendment. If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

NOTICE

AMENDMENT # 1

The Coastal Carolina University Invitation For Bids, IFB130101AJ, is hereby amended as follows:

MODIFICATIONS:

1. Section III. SCOPE OF WORK/SPECIFICATIONS – Maintenance Carts (page 10)
   - “22-in trail tires” is deleted and replaced with
   - “20-in turf tires”

2. Section III. SCOPE OF WORK/SPECIFICATIONS – Maintenance Carts (page 11)
   - “20-in trail tires” is deleted and replaced with
   - “20-in turf tires”

The following are the written questions received and the corresponding answers which are hereby incorporated into the solicitation:

Question 1: What color of Blue? We have Electric Blue or Patriot Blue.
Answer: With respect to the maintenance cart, whichever is the darker blue.

Question 2: Also, there is no Tan color, only Ivory.
Answer: Ivory is an acceptable color for the maintenance carts.

Answer: With respect to the maintenance cart, light gray is acceptable.

Question 4: What color Top?
Answer: With respect to the maintenance cart, standard color to match the seat.

Question 5: Tires – Requested 22” trail tires (off-road). They are very aggressive. 20” Turf Tires are also standard and less aggressive. Do you want 22” Trail or 20” Turf?
Answer: See Modifications Above

Question 6: Was there any past procurement or contract history on the gas or electric carts in question under Solicitation IFB130101AJ?
Answer: Yes.

Question 7: If so, could you let us know the name of the contractor, the contract number, and the contract price, including unit pricing?
Answer: Textron Financial Corp. Contract #1082VW. $4,473.00 per month - $53,676.00 annually
Question 8: Regarding section III, Scope of work/Specifications. Can we submit our bid, as an exception, with our 11.5HP product? Can I do this?
Answer: 13HP is the minimum accepted specification.

END OF AMENDMENT # 1