AMENDMENT NO.3 TO SOLICITATION

TO: ALL VENDORS

FROM: Sylvia Kelly, Procurement Manager I

SUBJECT: SOLICITATION NUMBER: P161028SEK, Budget Forecasting System

DATE: August 17, 2017

This Amendment No.3 modifies the Request for Proposal only in the manner and to the extent as stated herein.

1. To extend the submit offer by (Opening Date/Time ) located on the cover page from August 18, 2017 to September 19, 2017 by 3:00 pm. This extension is to allow more time to prepare responses to the questions that were submitted.
2. To extend the award date from 09/13/2017 to an indefinite date. The new award posting date will be published one day before the posting of the intent to award.

BIDDER SHALL ACKNOWLEDGE RECEIPT OF AMENDMENT NO.3 IN THE SPACE PROVIDED BELOW AND RETURN IT WITH THEIR BID RESPONSE. FAILURE TO DO SO MAY SUBJECT BID TO REJECTION.

Authorized Signature ___________________________ Name of Offeror ___________________________

Date ___________________________
### 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)

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<th>Area Code</th>
<th>Number</th>
<th>Extension</th>
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<th>Facsimile</th>
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<tr>
<th>E-mail Address</th>
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### PAYMENT ADDRESS
(Address to which payments will be sent.)
(See "Payment" clause)

**Payment Address same as Home Office Address**

**Payment Address same as Notice Address**

(check only one)

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

**Order Address same as Home Office Address**

**Order Address same as Notice Address**

(check only one)

### 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>
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### 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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### 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 DO NOT APPLY TO THIS RFP**

### 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)).

**In-State Office Address same as Home Office Address**

**In-State Office Address same as Notice Address**

(check only one)

**PREFERENCES DO NOT APPLY TO THIS RFP**