

**Sole Source  
Written Determination**

**Agency Identification:** H-59 Horry-Georgetown Technical College

**Description of the agency need that this procurement fulfills:** *(See instructions on last page for guidance)*

HGTC has a large industrial ventilation unit for our welding lab which has 50 booths. The unit caught on fire and interior replacement parts are required to repair the unit.

**Describe the Market Based on Research Performed:** *(See instructions on last page for guidance)*

The system was put in when the building was built in 2016 so we contacted the manufacturer of the unit and was given the name of RL Kunz as the authorized dealer. They put it in originally and are the only distributor for parts in our area.

**Sole Source Vendor Name:** RL Kunz Air System Pros

Based upon the following determination, Agency proposes to acquire the supplies, construction, information technology, and/or services described herein from the vendor named above per SC Code Ann § 11-35-1560 and SC Regulation 19-445.2105, Sole Source Procurement.

**Description of supplies, construction, information technology, and/or services vendor will provide under the contract:** *(See instructions on last page for guidance.)*

Our Mig welding classes have been halted due to the ventilation unit being inoperable. Because the parts will take 8 – 10 weeks for delivery, it was determined by management to get these items ordered as quickly as possible.

**Explain why the described solution is the only solution that meets the agency's need and how no other identified solutions were sufficient.** *(See instructions on last page for guidance)*

Due to the fact that we are replacing components of the ventilation unit and not the entire system, it was necessary to purchase the parts from the only authorized dealer in our area. Click or tap here to enter text.

**Note:** *Determination is not complete without required signatures and dates*

**Required Signatures:**

**Prepared by:** Dianna Cecala

**Date:** 1/28/2026

**Printed Name:** Dianna Cecala

**Title:** Procurement Manager

**Approved by:** Harold Hawley

**Approval Date:** 1/28/2026

**Printed Name:** Enter Authorized Approver Name

**Title:** Enter Authorized Approver Title

*The last page contains instructions and is not required to be retained.*

# RLKUNZ

## AIR SYSTEM PROS

5841 Rivers Ave. Suite 111 North Charleston, SC 29406

Remit To Address:  
P O Box 5875  
Greenville, SC 29606  
864-271-2590 (Office)  
[www.rlkunz.com](http://www.rlkunz.com)

Quotation:

January 28, 2026

HGTC Conway Campus

Attn: Karl Simms

2050 HWY 501 East

Conway, SC 29528

Quote #: 44725465

Job Reference: DC Service Call and Filter Change

We are pleased to quote you on the following equipment for above job, subject to final approval of the Architect or Engineer. Quantities listed are not guaranteed and should be verified. Prices will be adjusted accordingly. Prices quoted are based upon published standard terms and conditions of manufacturers whose products are listed. Copies of these terms and conditions will be forwarded upon request.

QTY	PART/ITEM #	DESCRIPTION	UOM	PER UNIT	EXT. PRICE
1	DFE 4-48	Donaldson DFE Cartridge Dust Collector Replacement Filter Housing for Serial Number 11615773-L1-1 Standard Hopper Deducted 32" Inlets Deducted Ladder and Platform Deducted Leg Packs Deducted Drum Cover Kits Current Lead Time is 8-10 Weeks Installation is Not Included	ea	\$ 96,692.00	\$ 96,692.00
1	BC 402 Wheel	Twin City Fan Replacement Fan Wheel Hub and Bushing Included Current Lead Time is 5 Weeks	ea	\$ 9,987.00	\$ 9,987.00

Shipping and Handling - Prepaid and Add

<b>TOTAL</b>	<b>\$ 106,679.00</b>
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Quoted By:

Benjamin Titzer

843-881-3211 (Office)

843-830-0044 (Cell)

[Ben@rlkunz.com](mailto:Ben@rlkunz.com)

Quotation Firm for 30 Days

Terms: 50% Down Payment, 50% at Shipping Net 30 Days, FOB Shipping Point

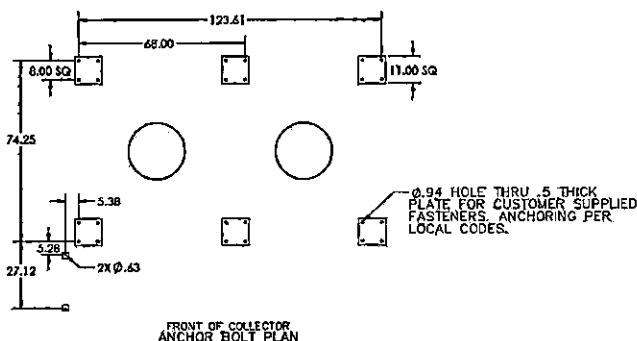
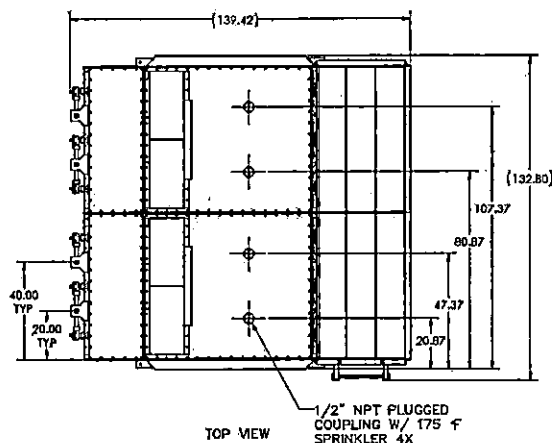
Warranty: Terms & Conditions as Currently Published by Manufacturer(s) Represented. Copies Available Upon Request.

No State or Local Taxes Included

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REVISIONS		
REV	DESCRIPTION	DATE/DATE
1	RELEASED FROM APPROVAL WITHOUT CHANGES, WEIGHT UPDATED.	EE5/6/17



### SPECIFICATIONS DFE 4-48

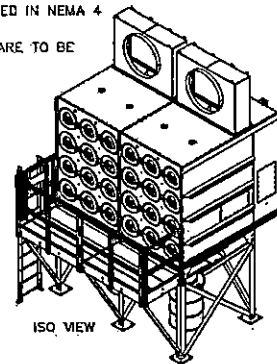
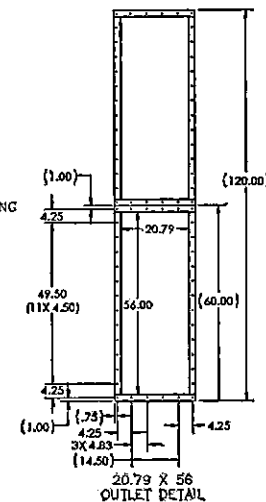
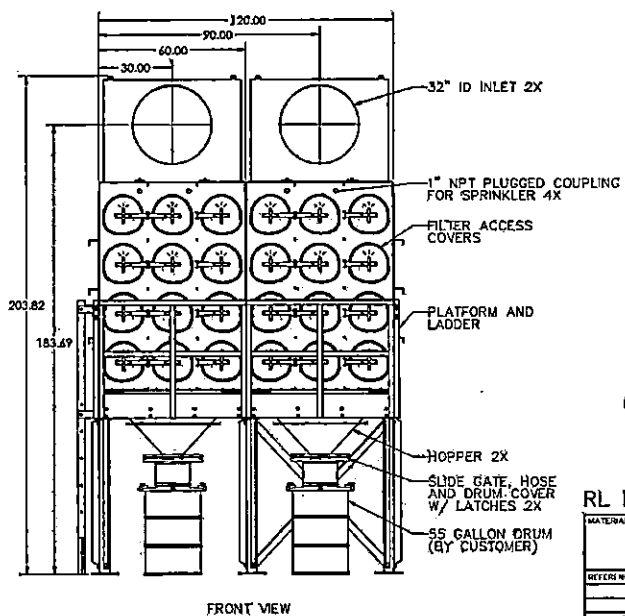
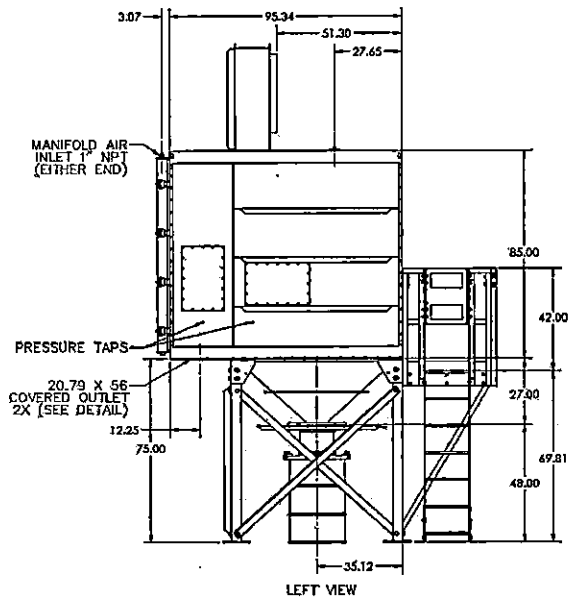
REMOTE TIMER \_\_\_\_\_ 110 VAC 50/60 HZ  
 NUMBER OF FILTERS \_\_\_\_\_ 48 ULTRA WEB  
 ACTUAL FILTER AREA \_\_\_\_\_ 12,192 SQ FT  
 P-RED \_\_\_\_\_ 4 BAR  
 OPERATING TEMPERATURE \_\_\_\_\_ 180 DEGREE F MAXIMUM  
 NUMBER OF VALVES \_\_\_\_\_ 24  
 COMPRESSED AIR REQUIRED \_\_\_\_\_ 15 SCFM @ 90-100 PSIG  
 HOUSING RATING \_\_\_\_\_ -25 WC  
 FINISH \_\_\_\_\_ NATIONAL BLUE  
 APPROXIMATE WEIGHT \_\_\_\_\_ 8,200 POUNDS

#### IBO 2009 SPECIFICATIONS:

OCCUPANCY CATEGORY 2  
 BASIC WIND SPEED & EXPOSURE: 90 MPH, EXPOSURE C, 3 SEC GUST  
 SEISMIC SPECTRAL ACCELERATION:  $S_s=1.5$  &  $S_1=0.60$ , SITE CLASS D  
 GROUND SNOW LOAD,  $P_g$ : 40 PSF  
 ROOF LIVE LOAD,  $L_r$ : 20 PSF  
 COLLECTOR BASE AT GRADE

#### NOTE

1. THE SOLENOIDS ARE PRE-WIRED IN NEMA 4 ENCLOSURES.
2. THE PLATFORM AND LADDER ARE TO BE PAINTED SAFETY YELLOW.



### RL KUNZ INC

MATERIAL	RELEASE NO.	TYP DFE 4-48 DUST COLLECTOR	
	DATE		
REVISIONS	DATE	BY	DATE
	DATE	DATE	DATE
PREVIOUS DRAWING NO.	DATE	SCALE	SHEET 1 OF 1
	DATE	SCALE	SHEET 1 OF 1
DO NOT SCALE	DATE	SCALE	SHEET 1 OF 1
	DATE	SCALE	SHEET 1 OF 1
COPYRIGHT © DONALDSON COMPANY, INC. 1			



## AFFIDAVIT

I certify that we will comply with Section 44-107-10, ET Seg., relating to the South Carolina Drug-Free Workplace Act to provide a drug-free workplace. (Note: this clause applies to any resultant contract of \$50,000.00 or more). The State of South Carolina has amended Title 44, Code of Laws of South Carolina, 1976, relating to health, by adding chapter 107, so as to enact the Drug-Free Workplace Act. (See, Act no. 593, 1990 Acts and Joint Resolutions.)

Vendor: RL Kunz, Inc.

PO Box 5875 Greenville, SC 29606  
Street or P. O. Box                      City                      State                      Zip

Telephone: (864) 271-2590 Fax (864) 233-7083

Printed Name: Beth Quinn Email beth@rlkunz.com

Beth Quinn                      Accounts Payable  
Signature                      Title

Date: 1/29/2026

F.B.I.N.: 57-0446159 or S.S. #

**FAILURE TO FURNISH THIS AFFIDAVIT WILL RESULT IN THE DELAY OF  
PAYMENT/CONTRACT**

### **THIS PAGE MUST BE SIGNED & RETURNED**

Please return to:                      Horry Georgetown Technical College  
   PO Box 261966  
   Conway, SC 29528-6066  
   Attn: Dianna Cecala, Procurement Manager


Fax: 843/349-5270  
Tel: 843/349-5207  
Email: Dianna.cecala@hgtc.edu

## OPEN TRADE REPRESENTATION

(S.C. Code Ann. §§ 11-35-5300)

*The following representation, which is required by Section 11-35-5300(A), is a material inducement for the State to award a contract to you.*

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor identified below, and, as of the date of my signature, the vendor identified below 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.

<i>Vendor Name (Printed)</i> RL Kunz, Inc.	<i>State Vendor No.</i>
<i>By (Authorized Signature)</i> 	<i>Date Executed</i> 1/29/2026
<i>Printed Name and Title of Person Signing</i> Beth Quinn, Accounts Payable	<i>[Not used]</i>