

MAILING ADDRESS:

1600 Hampton Street, Suite 606

University of South Carolina – Purchasing Department

FIXED PRICE BID Amendment #1

Solicitation Number: USC-FPB-3670-TD

Date Issued: December 22, 2020

Procurement Officer: Tameeka Donald

University of South Carolina – Purchasing Department

PHYSICAL ADDRESS:

1600 Hampton Street, Suite 606

Phone: 803-777-2026

E-Mail Address: tdonald@mailbox.sc.edu

Mailing Address 1600 Hampton Street; Ste 606

Columbia, SC 29208

DESCRIPTION: Microwave and Refrigerator Combination Appliance Rental Program for USC- Columbia Campus

USING GOVERNMENTAL UNIT: UNIVERSITY OF SOUTH CAROLINA

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

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 Paper Offer or Modification" provision.

Columbia SC 29208	Columbia SC 29208	
SUBMIT OFFER BY (Opening Date/Time): January 21, 2021 at 3:00 PM (EST) (See "Deadline For Submission Of Offer" provision)		
QUESTIONS MUST BE RECEIVED BY: December 21, 2020 at 11:00 AM (EST) (See "Questions From Offerors" provision)		
NUMBER OF COPIES TO BE SUBMITTED: 1 (one) Original Hard Copy # (number) Digital versions on USB drive;		
CONFERENCE TYPE: Not Applicable DATE & TIME: (As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)	LOCATIO N: Not Applicable	
AWARD & Award will be posted on 1/29/2021. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: https://sc.edu/about/offices_and_divisions/purchasing/index.php		
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" provision.)		
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	DATE SIGNED	
(Person must be authorized to submit binding offer to contract on behalf of Offeror.)		
TITLE	STATE VENDOR NO.	
(business title of person signing above)	(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)	
PRINTED NAME	STATE OF INCORPORATION	
(printed name of person signing above)	(If you are a corporation, identify the state of incorporation.)	
OFFEROR'S TYPE OF ENTITY: (Check one)	(See "Signing Your Offer" provision.)	
Sole Proprietorship Partnership	Other	
Corporate entity (not tax-exempt) Corporation (tax-exempt)	Government entity (federal, state, or local)	
COVER PAGE – PAPER ONLY (MAR. 2015)		

(Return Page Two with Your Offer) HOME OFFICE ADDRESS (Address for Offeror's home office / NOTICE ADDRESS (Address to which all procurement principal place of business) 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 (See "Payment" clause) be sent) (See "Purchase Orders and "Contract Documents" clauses) Order Address same as Home Office Address Payment Address same as Home Office Address Order Address same as Notice Address (check only one) Payment 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) Amendment Amendment Amendment Amendment Amendment Amendment Amendment No. Amendment Issue Date No. Issue Date No. Issue Date No. Issue Date Amendment #1 12-22-2020 DISCOUNT FOR PROMPT 10 Calendar Days (%) 20 Calendar Days (%) 30 Calendar Days (%) Calendar Days (%) **PAYMENT** (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 Carolin Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences. ALL THE PREFERINCES MUST BE CLAIMED AND ARI APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YO HAVE SERIOUS CONSEQUENCES. [11-35-1524(E)(4)&(6)] PREFERENCES - ADDRESS AND PHONE OF IN-STAT ide the address and phone number for your in-state office in the space provided below rerence (11-35-1524(C)(1)(i)&(ii)) or the Resident Contractor Preference (11-35-1524(C)(1)(iii)) An in-state office is necessary to claim eithe Accordingly, you must provide th or the preference. An in-state office is not required, but can be beneficial, if you are claiming the Residen Subcontractor Preference (1 In-State Office Address same as Home Office Address

In-State Office Address same as Notice Address

(check only one)

QUESTIONS FROM OFFERORS - AMENDMENT (JUN 2017)

The solicitation is amended as provided herein. Information or changes resulting from questions will be shown in a question-and-answer format. All questions received have been reprinted below. The "state's response" should be read without reference to the questions. The questions are included solely to provide a cross-reference to the potential offeror that submitted the question. Questions do not form a part of the contract; the "state's response" does. Any restatement of part or all of an existing provision of the solicitation in an answer does not modify the original provision except as follows: underlined text is added to the original provision. Stricken text is deleted. [02-2A097-1] On the bid documents I didn't see anything in the specifications about the Cubic Ft of the unit or dimensions required.

Bidder Questions:

1.	What is the average number of students that rent units per semester and per year?
	Answer: Annually, 1,531.
2.	Include specifications cubic ft of the unit or dimensions required. Include the maximum allowable size of the unit.
	Answer: 3.1 cubic ft for the refrigerator/freezer section. 2.13 cu ft for refrigerator and .75 cu ft for freezer. The maximum allowable is 3.1. Larger units will be too tall and smaller units will not have a freezer space.
3.	What size combination unit is preferred?
	Answer: Unit dimensions 44 1/8 tall and 18 5/8 wide. The 4 ft size which is too large for the designated spaces in student rooms.
4.	Is the smoke detector feature on the Unit a Mandatory Requirement?
	Answer: Yes, this information is in Section III. Scope of Work of the solicitation.
5.	Would the university consider buying the combination units outright?
	Answer: No, this information is in Section III. Scope of Work of the solicitation.