



Invitation to Bid Amendment 1

Solicitation Number:	USC-IFB-3662-DG
Date Issued:	November 11, 2020
Procurement Officer:	Dennis Gallman
Phone:	803-777-4115
E-Mail Address:	gallmand@mailbox.sc.edu
Mailing Address:	1600 Hampton Street; Ste 606 Columbia, SC 29208

DESCRIPTION: Roll-Off Waste Management Services for University of South Carolina, Columbia Campus
 USING GOVERNMENTAL UNIT: **UNIVERSITY OF SOUTH CAROLINA**

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.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:	
MAILING ADDRESS: University of South Carolina – Purchasing Department 1600 Hampton Street, Suite 606 Columbia SC 29208	PHYSICAL ADDRESS: University of South Carolina – Purchasing Department 1600 Hampton Street, Suite 606 Columbia SC 29208

SUBMIT OFFER BY (Opening Date/Time): **November 17, 2020 at 11:00 AM (EST)** (See "Deadline For Submission Of Offer" provision)
 QUESTIONS MUST BE RECEIVED BY: **November 9 2020 at 11:00 AM (EST)** (See "Questions From Offerors" provision)
 NUMBER OF COPIES TO BE SUBMITTED: 1 (one) Original Hard Copy ;
 2 (number) Digital versions on USB drive;

CONFERENCE TYPE: N/A DATE & TIME: <small>(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)</small>	LOCATION: N/A
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AWARD & AMENDMENTS	Award will be posted November 19, 2020 The award, this solicitation, any amendments, and any related notices will be posted at the following web address: http://www.procurement.sc.gov
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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 <small>(full legal name of business submitting the offer)</small>	<small>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.</small>
AUTHORIZED SIGNATURE <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>	DATE SIGNED
TITLE <small>(business title of person signing above)</small>	STATE VENDOR NO. <small>(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)</small>
PRINTED NAME <small>(printed name of person signing above)</small>	STATE OF INCORPORATION <small>(If you are a corporation, identify the state of incorporation.)</small>

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

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(Return Page 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.) (See "Payment" clause)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)
<input type="checkbox"/> Payment Address same as Home Office Address	<input type="checkbox"/> Order Address same as Home Office Address
<input type="checkbox"/> Payment Address same as Notice Address (check only one)	<input type="checkbox"/> 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)							
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 (%)
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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. **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(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)**

QUESTIONS FROM OFFERORS (FEB 2015)

(a) Any prospective Offeror desiring an explanation or interpretation of the solicitation, drawings, specifications, etc., must request it in writing. Questions regarding the original solicitation or any amendment must be received by the Procurement Officer no later than five (5) days prior to opening unless an earlier date is stated on the Cover Page. Label any communication regarding your questions with the name of the Procurement Officer, and the solicitation's title and number. Oral explanations or instructions will not be binding. [See R. 19-445.2042(B)] Any information given a prospective Offeror concerning a solicitation will be furnished promptly to all other prospective Offerors as an Amendment to the solicitation, if that information is necessary for submitting offers or if the lack of it would be prejudicial to other prospective Offerors. See clause entitled "Duty to Inquire." We will not identify you in our answer to your question. (b) The State seeks to permit maximum practicable competition. Offerors are urged to advise the Procurement Officer -- as soon as possible -- regarding any aspect of this procurement, including any aspect of the Solicitation that unnecessarily or inappropriately limits full and open competition. [See R. 19-445.2140] [02-2A095-2]

CLARIFICATIONS TO QUESTIONS PRESENTED BY VARIOUS VENDORS

1. **Question:** If the university changes the landfill/end destination of the waste, can hauler change pricing?

Answer: Any changes to the contractual obligations will be handled through the Purchasing Buyer. If the destination changes, the buyer will issue an amendment to the contract and the contractor will have the opportunity to submit a fair and competitive change to their pricing for their services, including landfill fees.

2. **Question:** Regarding recycling materials delivered to Sonoco, does the university receive rebates or pay processing fees?

Answer: Yes

3. **Question:** To confirm, the university owns all equipment in this bid. Roll off containers and compactors?

Answer: No. We only own the two permanent roll off containers and compactor at the Waste Pad, one container at 300 Main Street, the six roll offs at Flora Street, and the two compactors at the Russell House. We do not own any of the temporary can placements that are requested throughout the year for various projects and construction. All temporary cans will need to be provided by the contractor on an as needed basis.

4. **Question:** Would the university consider extending the service window for compactor redelivery to 8AM Monday – Friday and 9AM on Saturday due to landfill hours. (M-F 5AM-5PM, Sat 6AM-10AM).

Answer: No. The service window for compactor delivery is set to a schedule to avoid conflicts with the Russell House Delivery and event schedules, and for the increased volume of vehicle and pedestrian traffic in the central campus area and Student Union at the Russell House.

5. Question: All assets are owned, will there be any additional assets the hauler will need to provide? If so how many and what types?

Answer: Yes. Our permanent roll off dumpsters in section I are USC owned and only require hauling/landfill.

Temporary roll offs that are requested to be provided by the vendor throughout the year may be in place anywhere from one day to 6 months or longer. During special events and scheduled construction, we may have up to 20 temporary roll offs on campus at one time. There are times when multiple roll off containers are required to be on campus at least 30 days for move in and move out, which also require special accommodations and at times, multiple contractor hauling vehicles.

We use 20yd, 30yd and 40yd contractor provided roll off dumpsters throughout the year. Size is based on the required need.

6. Question: Is the 750 hauls MSW and 250 Recycling per year or for the life of the contract?

Answer Per Year

7. Question: Will the hauler be required to provide maintenance on the compactors since USC owns them?

Answer: No, unless there are damages incurred due to negligence on behalf of the contractor. All routine maintenance and cleaning is handled in-house by UofSC Staff.

8. Question: What qualifies landfills an approved disposal facility? How can we get them approved as a disposal facility?

Answer: They must be approved and regulated through DHEC. To get a landfill approved, applications must be submitted through DHEC.

9. Question: Can you tell me how long the awarded vendor would have to have equipment in place. IE ... Compactors and cans

Answer: Our permanent roll off dumpsters in section I are USC owned and only require hauling/landfill.

Temporary roll offs that are requested to be provided by the vendor throughout the year may be in place anywhere from one day to 6 months or longer. During special events and scheduled construction, we may have up to 20 temporary roll offs on campus at one time. There are times when multiple roll off containers are required to be on campus at least 30 days for move in and move out, which also require special accommodations and at times, multiple contractor hauling vehicles.

We use 20yd, 30yd and 40yd contractor provided roll off dumpsters throughout the year. Size is based on the required need.

We do not request temporary compactors.

BIDDER SHALL ACKNOWLEDGE RECEIPT OF AMENDMENT NO.1 AND RETURN IT WITH THEIR BID RESPONSE. FAILURE TO DO SO MAY SUBJECT BID TO REJECTION.