

Invitation to Bid Amendment 1

Solicitation Number: USC-IFB-3656-DG

Date Issued: September 22, 2020

Procurement Officer: Dennis Gallman

Phone: (803) 777-4115

E-Mail Address: gallmand@mailbox.sc.edui

DESCRIPTION: Provide All Labor, Materials and Equipment for Refuse Collection and Disposal for USC Upstate 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 FOLLOW	VING ADDRESSES:								
MAILING ADDRESS: University of South Carolina – Consolidated Services 925 Gadsden Street, Attention Bid Clerks Columbia SC 29208	PHYSICAL ADDRESS: University of South Carolina Upstate/Facilities Management 155 American Way Spartanburg SC 29030								
Solicitation openings and closings will be limited to teleconfer	ence only: Telephone 800-753-1965/Access code 777 7162								
SUBMIT OFFER BY (Opening Date/Time): September 29, 2020 at 11:00 AM (EDT) (See "Deadline For Submission Of Offer" provision)									
QUESTIONS MUST BE RECEIVED BY: September 18, 2020 at 11:00 AM (EDT) (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: Site Visit (Non-Mandatory) DATE & TIME: September 17, 2020 at 10:00 AM (As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)	LOCATION: University of South Carolina Upstate Facilities Management 155 American Way Spartanburg, SC 29030								
AWARD & Award will be posted on 10/6/2020. 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)								

PAGE TWO (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															
											(See "Payment" clause) be				be	RDER ADDRESS (Address to which purchase orders will e sent) (See "Purchase Orders and "Contract Documents" auses)				
Payment Address same as Home Office Address					Order Address same as Home Office Address															
Payment Address same as Notice Address (check only one)					Order Address same as Notice Address (check only one)															
_																				
ACKNOWLEDGMENT OF	MEND	MENTS																		
Offerors acknowledges receipt Solicitation" Provision)	f amend	ments by indica	iting amend	ment	number and	its date of issue. (See "A	Amendme	ents to											
			Amendme Issue Da		Amendment No.	Amendment Issue Date	Amendment No.		Amendment Issue Date											
DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause) 10 Calendar Days (%)		20 Ca	lenda	ar Days (%)	30 Calendar Days (%)Calendar Days (%)															
PREFERENCES - A NOTICE TO preferences available to in-state ve Section 11-35-1524 of the South O ALL THE PREFERENCES MUSBY ITEM OR LOT. VENDOR PREFERENCES. THE REQUICENTIFYING THAT YOUR OPREFERENCE CAN HAVE SEL	ndors, ven arolina Co I BE CLA S ARE REMENT FFER QU	ndors using in-stat Code of Laws. A s AIMED AND AR CAUTIONED ' TS TO QUALII UALIFIES FOR	te subcontrac summary of the RE APPLIED TO CAREI FY HAVE THE PREI	tors, the ne D BY I FULI CHA FERE	and vendors select properties of the preferences of the preferences of the preferences of the preference of the preferen	lling in-state or US is available at www REGARDLESS OF THE STATUTE OU REQUEST	end pro w.procu F WHE' E BEF A PRI	oducts. The rement.sc THER AV ORE CL EFERENCE	nis law appears in e.gov/preferences. WARD IS MADE AIMING ANY CE, YOU ARE											
PREFERENCES - ADDRESS AN space provided below. An in-state Contractor Preference (11-35-1524 required, but can be beneficial, if y	office is (C)(1)(iii)	necessary to claim)). Accordingly, you	im either the ou must prov	Reside the	dent Vendor Pr his information	reference (11-35-1: to qualify for the p	524(C)((1)(i)&(ii)) or the Resident											

Change Section VIII. BIDDING SCHEDULE Item 1 G Library

From: 8 cy front end

To: 2 cy container on casters

All other terms and conditions remains unchanged

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]