



**Fixed Price Bid
Amendment 3**

Solicitation Number: USC-FPB-3647-KM
 Date Issued: 09/08/2020
 Procurement Officer: Kristen Moss, CPPO, CPPB
 Phone: 803-777-5253
 E-Mail Address: kbmoss@mailbox.sc.edu
 Mailing Address: 1600 Hampton Street; Ste 606
 Columbia, SC 29208

**DESCRIPTION: Standby Capacity for Critical Facilities Service Groups
 USING GOVERNMENTAL UNIT: Columbia Campus**

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): September 15, 2020 at 11:00 AM Local Time (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: August 21, 2020 at 5:00 PM Local Time (See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: 1 (one) Original Hard Copy;
 1 (one) Digital version on USB drive;

CONFERENCE TYPE: Pre-Bid Conference DATE & TIME: 08/21/2020 10:30 A.M. <small>(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)</small>	LOCATION: Conference Call (800) 753-1965 / Access Code 7777162
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AWARD & AMENDMENTS	Award will be posted on 09/23/2020 . 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
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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 ninety (90) 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 (Person must be authorized to submit binding offer to contract on behalf of Offeror.)	DATE SIGNED
TITLE (business title of person signing above)	STATE VENDOR NO. (Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)
PRINTED NAME (printed name of person signing above)	STATE OF INCORPORATION (If you are a corporation, identify the state of incorporation.)

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

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)	<input type="checkbox"/> 10 Calendar Days (%)	<input type="checkbox"/> 20 Calendar Days (%)	<input type="checkbox"/> 30 Calendar Days (%)	<input type="checkbox"/> _____ Calendar Days (%)
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PREFERENCES - DO NOT APPLY, SC Consolidated Procurement Code Reference 11-35-1524 (E) (2)

Amendment 2
Solicitation# USC-FPB-3647-KM

AMENDMENTS TO SOLICITATION (MODIFIED)

(a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the web site for the issuance of Amendments: (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

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]

The following questions and answers are hereby incorporated:

Question 1: The increased rates do help cover a single lineman to come out and diagnose an issue during normal business hours, but not after hours. Will the University add lines for the afterhours and weekend/holiday rates?

Answer: Yes, please see the revised bid schedule that includes a new line item for each Lot for after normal workday hours Monday – Friday and a line item for each Lot for weekends and holidays.

Question 2: Where do we cover the equipment expense?

Answer: As stated previously, the University will provide all material, equipment, tools, and vehicles necessary for performance. If the Contractor chooses to use its own equipment, tools, and vehicles; that will be at the Contractor's expense. The only items that can be invoiced are the hourly rates and the markup percentages on the hourly rates. The maximum rates and mark up percentage maximums are stated in the bid schedule herein.

Question 3: How do we address if a second man is required? Will it require approval prior to response? Most utility work requires at least 2 men.

Answer: After Award and prior to performance, the University COR will contact a Contractor on the QPL with the Standby Capacity requirement needed. If there is a need for more than one worker, that requirement will be given to the Contractor when contacted and would be specified in the Purchase Order and accompanying Engagement Agreement to the PO.

The following bid schedule is hereby incorporated and supersedes bid schedule in the original solicitation and Amendment 2. Offerors shall complete and submit the bid schedule herein with their offer in lieu of the other bid schedules:

VIII. BIDDING SCHEDULE – REVISED, Offerors do not have to bid on all Lots, but must bid on all lines items within each Lot. All service areas stated herein shall be supervised by existing management and leadership of University Facilities Services.

Lot 1 High Voltage Electrician

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0001	1	HOUR		

Item Description: Hourly rate for High Voltage Electrician (Normal Workday: Monday – Friday 8:00 A.M.- 5:00 P.M.), Maximum hourly rate cannot exceed \$85.00. Offerors can bid less than, but not more.

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0002	1	%		

Item Description: Contractor Mark-up % - the Maximum Contractor Mark-up % is 50 %. Offerors can bid less than 50%, but not more.

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0003	1	HOUR		

Item Description: Hourly rate for performance after Normal Workday hours Monday – Friday for High Voltage Electrician, Maximum hourly rate cannot exceed \$127.50. Offerors can bid less than, but not more.

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0004	1	HOUR		

Item Description: Hourly rate for performance on Weekends and Holidays for High Voltage Electrician, Maximum hourly rate cannot exceed \$170.00. Offerors can bid less than, but not more.

END OF LOT 1

Lot 2 Steam Crew- Energy Systems

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0005	1	HOUR		
Item Description: Hourly rate for Steam Crew Employee, Maximum hourly rate cannot exceed \$79.50. Offerors can bid less than, but not more.				

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0006	1	%		
Item Description: Contractor Mark-up % - the Maximum Contractor Mark-up % is 50 %. Offerors can bid less than 50%, but not more.				

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0007	1	HOUR		
Item Description: Hourly rate for performance after Normal Workday hours Monday – Friday for Steam Crew Employee, Maximum hourly rate cannot exceed \$119.25. Offerors can bid less than, but not more.				

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0008	1	HOUR		
Item Description: Hourly rate for performance on Weekends and Holidays for Steam Crew Employee, Maximum hourly rate cannot exceed \$159.00. Offerors can bid less than, but not more.				

END OF LOT 2

Lot 3 Energy Plant Operator

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0009	1	HOUR		
Item Description: Hourly rate for Energy Plant Operator, Maximum Hourly rate cannot exceed \$55.50. Offerors can bid less than, but not more.				

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0010	1	%		
Item Description: Contractor Mark-up % - the Maximum Contractor Mark-up % is 50 %. Offerors can bid less than 50%, but not more.				

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0011	1	HOUR		
Item Description: Hourly rate for performance after Normal Workday hours Monday – Friday for Energy Plant Operator, Maximum Hourly rate cannot exceed \$83.25. Offerors can bid less than, but not more.				

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0012	1	HOUR		
Item Description: Hourly rate for performance on Weekends and Holidays for Energy Plant Operator cannot exceed \$111.00. Offerors can bid less than, but not more.				

END OF LOT 3

Lot 4 CDL driver

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0013	1	HOUR		
Item Description: Hourly rate for CDL Driver, Maximum hourly rate cannot exceed \$57.35. Offerors can bid less than, but not more.				

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0014	1	%		
Item Description: Contractor Mark-up % - the Maximum Contractor Mark-up % is 50 %. Offerors can bid less than 50%, but not more.				

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0015	1	HOUR		
Item Description: Hourly rate for performance after Normal workday hours Monday – Friday for CDL driver maximum hourly rate cannot exceed \$86.00. Offerors can bid less than, but not more.				

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0016	1	HOUR		
Item Description: Hourly rate for performance on weekends and holidays for CDL driver maximum hourly rate cannot exceed \$114.70. Offerors can bid less, but not more.				

END OF LOT 4

[08-8015-1]

ALL OTHER TERMS, CONDITIONS, BIDDING INSTRUCTIONS, AND SPECIFICATIONS REMAIN UNCHANGED. IF THERE ARE ANY QUESTIONS OR IF ANY CONFUSION OR UNCERTAINTY ARISES AS A RESULT OF THIS AMENDMENT, IT IS THE SOLE RESPONSIBILITY OF THE OFFEROR TO CONTACT THE PROCUREMENT OFFICER FOR CLARIFICATION. CONTACT INFORMATION CAN BE FOUND IN THE TOP RIGHT HAND CORNER OF THE COVER PAGE OF THIS AMENDMENT. REFERENCE THE “DUTY TO INQUIRE” CLAUSE IN THE ORIGINAL FIXED PRICE BID.