 UNIVERSITY OF SOUTH CAROLINA	REQUEST FOR PROPOSAL	Solicitation Number	USC-RFP-2040-CJ
		Date Printed	September 1, 2011
		Date Issued	September 1, 2011
		Procurement Officer	Charles Johnson
		Phone	803-777-4115
		E-Mail Address	charles.johnson@sc.edu

DESCRIPTION: UNIVERSITY OF SOUTH CAROLINA AIKEN CUSTODIAL SERVICES

USING GOVERNMENT AGENCY: UNIVERSITY OF SOUTH CAROLINA

The Term "Offer" Means Your "Bid" or "Proposal".

SUBMIT OFFER BY: (Opening Date/Time): **10/18/2011 at 3:00 PM** See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **9/23/2011 12:00 PM** See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: **One (1) Original and Five (5) copies marked 'COPY' Plus (1) Electronic Copy (Original Hardcopy Shall Prevail)**

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:	PHYSICAL ADDRESS:
University of South Carolina – Purchasing Dept. 1600 Hampton St., Suite 606 Columbia, SC 29208	University of South Carolina – Purchasing Dept. 1600 Hampton St., Suite 606 Columbia, SC 29208

See "Submitting Your Offer" provision

CONFERENCE TYPE: <u>Non-Mandatory Pre-Proposal Conference(immediately followed by Site Visit)</u> DATE & TIME: September 22, 2011 at 1:00 PM As appropriate, see "Conferences-Pre-Bid/Proposal" & "Site Visit" provisions	LOCATION: University of South Carolina Aiken Student Activities Center, Palmetto Room 471 University Parkway Aiken, SC 29801
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AWARD & AMENDMENTS	Award will be posted at the Physical Address stated above on 11/18//2011 . The award, this solicitation, and any amendments will be posted at the following web address: http://purchasing.sc.edu
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You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, 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.

NAME OF OFFEROR <small>(Full legal name of business submitting the offer)</small>		OFFEROR'S TYPE OF ENTITY: <small>(Check one)</small> <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Tax –exempt corporate entity <input type="checkbox"/> Government entity (federal, state, or local) <input type="checkbox"/> Other _____ <small>(See "Signing Your Offer" provision.)</small>
AUTHORIZED SIGNATURE <small>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</small>		
TITLE <small>(Business title of person signing above)</small>		
PRINTED NAME <small>(Printed name of person signing above)</small>	DATE SIGNED	

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. 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.

STATE OF INCORPORATION	<small>(If offeror is a corporation, identify the state of Incorporation.)</small>
TAXPAYER IDENTIFICATION NO.	
<small>(See "Taxpayer Identification Number" provision)</small>	

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)
_____ Payment Address same as Home Office Address _____ Payment Address same as Notice Address (check only one)	
_____ Order Address same as Home Office Address _____ 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)

Solicitation Outline

- I. Scope of Solicitation
- II. Instructions to Offerors
 - A. General Instructions
 - B. Special Instructions
- III. Scope of Work / Specifications
May be blank if Bidding Schedule / Cost Proposal attached
- IV. Information for Offerors to Submit
- V. Qualifications
- VI. Award Criteria
- VII. Terms and Conditions
 - A. General
 - B. Special
- VIII. Bidding Schedule / Cost Proposal
- IX. Attachments to Solicitation

I. Scope Of Solicitation

ACQUIRE SERVICES (January 2006): The purpose of this solicitation is to acquire services complying with the enclosed description and/or specifications and conditions.

MAXIMUM CONTRACT PERIOD — ESTIMATED (January 2006): **[January 1, 2012- December 31, 2016 pending Materials Management Office approval of seven year contract term request]** Dates provided are estimates only. Any resulting contract will begin on the date specified in the notice of award. See clause entitled "Term of Contract – Effective Date / Initial Contract Period".

It is the intent of the University of South Carolina to solicit proposals from qualified sources of supply to provide custodial services for the University of South Carolina Aiken campus in accordance with all requirements stated herein.

II. Instructions To Offerors - A. General Instructions

DEFINITIONS (JANUARY 2006) EXCEPT AS OTHERWISE PROVIDED HEREIN, THE FOLLOWING DEFINITIONS ARE APPLICABLE TO ALL PARTS OF THE SOLICITATION.

AMENDMENT – means a document issued to supplement the original solicitation document.

BUYER – means the Procurement Officer.

CHANGE ORDER - means any written alteration in specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions of any contract accomplished by mutual agreement of the parties to the contract.

CONTRACT - See clause entitled "Contract Documents & Order of Precedence."

CONTRACT MODIFICATION – means a written order signed by the Procurement Officer, directing the contractor to make changes which the changes clause of the contract authorizes the Procurement Officer to order without the consent of the contractor.

CONTRACTOR - means the Offeror receiving an award as a result of this solicitation.

COVER PAGE – means the top page of the original solicitation on which the solicitation is identified by number. Offerors are cautioned that Amendments may modify information provided on the Cover Page.

OFFER – means the bid or proposal submitted in response this solicitation. The terms "Bid" and "Proposal" are used interchangeably with the term "Offer."

OFFEROR – means the single legal entity submitting the offer. The term "Bidder" is used interchangeably with the term "Offeror." See bidding provisions entitled "Signing Your Offer" and "Bid/Proposal As Offer To Contract."

ORDERING ENTITY - Using Governmental Unit that has submitted a Purchase Order.

PAGE TWO – means the second page of the original solicitation, which is labeled Page Two.

PROCUREMENT OFFICER – means the person, or his successor, identified as such on the Cover Page.

YOU and YOUR – means Offeror.

SOLICITATION – means this document, including all its parts, attachments, and any Amendments.

STATE – means the Using Governmental Unit(s) identified on the Cover Page.

SUBCONTRACTOR – means any person having a contract to perform work or render service to Contractor as a part of the Contractor’s agreement arising from this solicitation.

USING GOVERNMENTAL UNIT – means the unit(s) of government identified as such on the Cover Page. If the Cover Page names a “Statewide Term Contract” as the Using Governmental Unit, the Solicitation seeks to establish a Term Contract [11-35-310(35)] open for use by all South Carolina Public Procurement Units [11-35-4610(5)].

WORK - means all labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor’s obligations under the Contract.

AMENDMENTS TO SOLICITATION (JANUARY 2006) (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: <http://purchasing.sc.edu>. (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.

AWARD NOTIFICATION (NOV 2007): Notice regarding any award or cancellation of award will be posted at the location specified on the Cover Page. If the contract resulting from this Solicitation has a total or potential value of fifty thousand dollars or more, such notice will be sent to all Offerors responding to the Solicitation. Should the contract resulting from this Solicitation have a total or potential value of one hundred thousand dollars or more, such notice will be sent to all Offerors responding to the Solicitation and any award will not be effective until the eleventh day after such notice is given. [02-2A010-1]

BID / PROPOSAL AS OFFER TO CONTRACT (JANUARY 2006) By submitting Your Bid or Proposal, You are offering to enter into a contract with the Using Governmental Unit(s). Without further action by either party, a binding contract shall result upon final award. Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror on the Cover Page. An Offer may be submitted by only one legal entity; “joint bids” are not allowed.

BID ACCEPTANCE PERIOD (JANUARY 2006) In order to withdraw Your Offer after the minimum period specified on the Cover Page, You must notify the Procurement Officer in writing.

BID IN ENGLISH & DOLLARS (JANUARY 2006) Offers submitted in response to this solicitation shall be in the English language and in US dollars, unless otherwise permitted by the Solicitation.

CERTIFICATION REGARDING DEBARMENT AND OTHER RESPONSIBILITY MATTERS (JANUARY 2006)

(a)(1) By submitting an Offer, Offeror certifies, to the best of its knowledge and belief, that-

(i) Offeror and/or any of its Principals-

(A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any state or federal agency;

(B) Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) Offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any public (Federal, state, or local) entity.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

(b) Offeror shall provide immediate written notice to the Procurement Officer if, at any time prior to contract award, Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) If Offeror is unable to certify the representations stated in paragraphs (a)(1), Offer must submit a written explanation regarding its inability to make the certification. The certification will be considered in connection with a review of the Offeror's responsibility. Failure of the Offeror to furnish additional information as requested by the Procurement Officer may render the Offeror nonresponsive.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly or in bad faith rendered an erroneous certification, in addition to other remedies available to the State, the Procurement Officer may terminate the contract resulting from this solicitation for default.

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (MAY 2008)

GIVING FALSE, MISLEADING, OR INCOMPLETE INFORMATION ON THIS CERTIFICATION MAY RENDER YOU SUBJECT TO PROSECUTION UNDER SECTION 16-9-10 OF THE SOUTH CAROLINA CODE OF LAWS AND OTHER APPLICABLE LAWS.

(a) By submitting an offer, the offeror certifies that-

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to-

(i) Those prices;

(ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory-

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this certification; or

(2)(i) Has been authorized, in writing, to act as agent for the offeror's principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this certification [As used in this subdivision (b)(2)(i), the term "principals" means the person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal];

(ii) As an authorized agent, does certify that the principals referenced in subdivision (b)(2)(i) of this certification have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this certification; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this certification.

CODE OF LAWS AVAILABLE (JAN 2006): The South Carolina Code of Laws, including the Consolidated Procurement Code, is available at <http://www.scstatehouse.net/code/statmast.htm>. The South Carolina Regulations are available at: <http://www.scstatehouse.net/coderegs/statmast.htm>.

COMPLETION OF FORMS / CORRECTION OF ERRORS (JAN 2006): All prices and notations should be printed in ink or typewritten. Errors should be crossed out, corrections entered and initialed by the person signing the bid. Do not modify the solicitation document itself (including bid schedule). (Applicable only to offers submitted on paper.)

DEADLINE FOR SUBMISSION OF OFFER (JANUARY 2006) Any offer received after the Procurement Officer of the governmental body or his designee has declared that the time set for opening has arrived, shall be rejected unless the offer has been delivered to the designated purchasing office or the governmental bodies' mail room which services that purchasing office prior to the bid opening. [R.19-445.2070(H)]

DISCLOSURE OF CONFLICTS OF INTEREST OR UNFAIR COMPETITIVE ADVANTAGE (MAY 2011): You warrant and represent that your offer identifies and explains any unfair competitive advantage you may have in competing for the proposed contract and any actual or potential conflicts of interest that may arise from your participation in this competition or your receipt of an award. The two underlying principles are (a) preventing the existence of conflicting roles that might bias a contractor's judgment, and (b) preventing an unfair competitive advantage. If you have an unfair competitive advantage or a conflict of interest, the state may withhold award. Before withholding award on these grounds, an offeror will be notified of the concerns and provided a reasonable opportunity to respond. Efforts to avoid or mitigate such concerns, including restrictions on future activities, may be considered.

DISCUSSIONS and NEGOTIATIONS (NOV 2007): Submit your best terms from a cost or price and from a technical standpoint. Your proposal may be evaluated and your offer accepted without any discussions, negotiations, or prior notice. Ordinarily, nonresponsive proposals will be rejected outright. Nevertheless, the State may elect to conduct discussions, including the possibility of limited proposal revisions, but only for those proposals reasonably susceptible of being selected for award. If improper revisions are submitted, the State may elect to consider only your unrevised initial proposal. [11-35-1530(6); R.19-445.2095(I)] The State may also elect to conduct negotiations, beginning with the highest ranked offeror, or seek best and final offers, as provided in Section 11-35-1530(8). If negotiations are conducted, the State may elect to disregard the negotiations and accept your original proposal. [02-2B060-1]

DRUG FREE WORK PLACE CERTIFICATION (JANUARY 2006) By submitting an Offer, Contractor certifies that, if awarded a contract, Contractor will comply with all applicable provisions of The Drug-free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended.

DUTY TO INQUIRE (JANUARY 2006) Offeror, by submitting an Offer, represents that it has read and understands the Solicitation and that its Offer is made in compliance with the Solicitation. Offerors are expected to examine the Solicitation thoroughly and should request an explanation of any ambiguities, discrepancies, errors, omissions, or conflicting statements in the Solicitation. Failure to do so will be at the Offeror's risk. Offeror assumes responsibility for any patent ambiguity in the Solicitation that Offeror does not bring to the State's attention.

ETHICS CERTIFICATE (May 2008): By submitting an offer, the offeror certifies that the offeror has and will comply with, and has not, and will not, induce a person to violate Title 8, Chapter 13 of the South Carolina Code of Laws, as amended (ethics act). The following statutes require special attention: Section 8-13-700, regarding use of official position for financial gain; Section 8-13-705, regarding gifts to influence action of public official; Section 8-13-720, regarding offering money for advice or assistance of public official; Sections 8-13-755 and 8-13-760,

regarding restrictions on employment by former public official; Section 8-13-775, prohibiting public official with economic interests from acting on contracts; Section 8-13-790, regarding recovery of kickbacks; Section 8-13-1150, regarding statements to be filed by consultants; and Section 8-13-1342, regarding restrictions on contributions by contractor to candidate who participated in awarding of contract. The state may rescind any contract and recover all amounts expended as a result of any action taken in violation of this provision. If contractor participates, directly or indirectly, in the evaluation or award of public contracts, including without limitation, change orders or task orders regarding a public contract, contractor shall, if required by law to file such a statement, provide the statement required by Section 8-13-1150 to the procurement officer at the same time the law requires the statement to be filed. [02-2A075-2]

ILLEGAL IMMIGRATION CLAUSES (2008)

Procurement Code Transactions: Non-Construction

ILLEGAL IMMIGRATION (NOV. 2008): (An overview is available at www.procurement.sc.gov) By signing your offer, you certify that you will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the State upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or (b) that you and your subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. [07-7B097-1]

Procurement Code Transactions: Construction

By signing its bid or proposal, Contractor certifies that it will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agrees to provide to the State upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable both to Contractor and its subcontractors or sub-subcontractors; or (b) that Contractor and its subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." Contractor agrees to include in any contracts with its subcontractors language requiring its subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. (An overview is available at www.procurement.sc.gov)

Other Transactions

By submitting an offer, Contractor certifies that it will comply with the applicable requirements of Title 8, Chapter 14

of the South Carolina Code of Laws (originally enacted as Section 3 of The South Carolina Illegal Immigration Reform Act, 2008 S.C. Act No. 280) and agrees to provide upon request any documentation required to establish either: (a) the applicability of Title 8, Chapter 14 to Contractor and any subcontractors or sub-subcontractors; or (b) the compliance with Title 8, Chapter 14 by Contractor and any subcontractor or sub-subcontractor. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." Contractor agrees to include in any contracts with its subcontractors language requiring the subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in any contracts with the sub-subcontractors language requiring the sub-subcontractor to comply with the applicable requirements of Title 8, Chapter 14.

OMIT TAXES FROM PRICE (JANUARY 2006): Do not include any sales or use taxes in Your price that the State may be required to pay.

PROCUREMENT AGENT (AUG 2004) Authorized Agent. All authority regarding the conduct of this procurement is vested solely with the responsible Procurement Officer. Unless specifically delegated in writing, the Procurement Officer is the only government official authorized to bind the government with regard to this procurement.

PROTESTS (JUNE 2006) Any prospective bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the solicitation of a contract shall protest within fifteen days of the date of issuance of the applicable solicitation document at issue. Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". [~ 11-35-4210]

PUBLIC OPENING (JANUARY 2006) Offers will be publicly opened at the date / time and at the location identified on the Cover Page, or last Amendment, whichever is applicable

QUESTIONS FROM OFFERORS (JANUARY 2006): (a) Any prospective offeror desiring an explanation or interpretation of the solicitation, drawings, specifications, etc., must request it in writing. Questions must be received by the Procurement Officer no later than five (5) days prior to opening unless otherwise 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. 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. (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.

REJECTION/CANCELLATION (JAN 2004) The State may cancel this solicitation in whole or in part. The State may reject any or all proposals in whole or in part. [SC Code Section 11-35-1710 & R.19-445.2065.]

RESPONSIVENESS / IMPROPER OFFERS (JANUARY 2006)

(a) Bid as Specified. Offers for supplies or services other than those specified will not be considered unless authorized by the Solicitation.

(b) Multiple Offers. Offerors may submit more than one Offer, provided that each Offer has significant differences other than price. Each separate Offer must satisfy all Solicitation requirements. If this solicitation is an Invitation for Bids, each separate offer must be submitted as a separate document. If this solicitation is a Request for Proposals, multiple offers may be submitted as one document, provided that you clearly differentiate between each offer and you submit a separate cost proposal for each offer, if applicable.

(c) Responsiveness. Any Offer which fails to conform to the material requirements of the Solicitation may be rejected as nonresponsive. Offers which impose conditions that modify material requirements of the Solicitation may be rejected. If a fixed price is required, an Offer will be rejected if the total possible cost to the State cannot be determined. Offerors will not be given an opportunity to correct any material nonconformity. Any deficiency resulting from a minor informality may be cured or waived at the sole discretion of the Procurement Officer. [R.19-445.2070 and Section 11-35-1520(13)]

(d) Price Reasonableness: Any offer may be rejected if the Procurement Officer determines in writing that it is unreasonable as to price. [R. 19-445.2070].

(e) Unbalanced Bidding. The State may reject an Offer as nonresponsive if the prices bid are materially unbalanced between line items or subline items. A bid is materially unbalanced when it is based on prices significantly less than

cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the State even though it may be the low evaluated bid, or if it is so unbalanced as to be tantamount to allowing an advance payment.

RESTRICTIONS APPLICABLE TO OFFERORS (JANUARY 2006) Violation of these restrictions may result in disqualification of your offer, suspension or debarment, and may constitute a violation of the state Ethics Act. (a) After issuance of the solicitation, ***you agree not to discuss this procurement activity in any way with the Using Governmental Unit or its employees, agents or officials.*** All communications must be solely with the Procurement Officer. This restriction may be lifted by express written permission from the Procurement Officer. This restriction expires once a contract has been formed. (b) Unless otherwise approved in writing by the Procurement Officer, ***you agree not to give anything to any Using Governmental Unit***

SIGNING YOUR OFFER (JANUARY 2006) Every Offer must be signed by an individual with actual authority to bind the Offeror. (a) If the Offeror is an individual, the Offer must be signed by that individual. If the Offeror is an individual doing business as a firm, the Offer must be submitted in the firm name, signed by the individual, and state that the individual is doing business as a firm. (b) If the Offeror is a partnership, the Offer must be submitted in the partnership name, followed by the words "by its Partner," and signed by a general partner. (c) If the Offeror is a corporation, the Offer must be submitted in the corporate name, followed by the signature and title of the person authorized to sign. (d) An Offer may be submitted by a joint venturer involving any combination of individuals, partnerships, or corporations. If the Offeror is a joint venture, the Offer must be submitted in the name of the Joint Venture and signed by every participant in the joint venture in the manner prescribed in paragraphs (a) through (c) above for each type of participant. (e) If an Offer is signed by an agent, other than as stated in subparagraphs (a) through (d) above, the Offer must state that it has been signed by an Agent. Upon request, Offeror must provide proof of the agent's authorization to bind the principal.

STATE OFFICE CLOSINGS (JANUARY 2006) If an emergency or unanticipated event interrupts normal government processes so that offers cannot be received at the government office designated for receipt of bids by the exact time specified in the solicitation, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal government processes resume. In lieu of an automatic extension, an Amendment may be issued to reschedule bid opening. If state offices are closed at the time a pre-bid or pre-proposal conference is scheduled, an Amendment will be issued to reschedule the conference. Useful information may be available at: http://www.scemd.org/scgovweb/weather_alert.htm.

SUBMITTING CONFIDENTIAL INFORMATION (AUG 2002): (An overview is available at www.procurement.sc.gov) For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged and confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected! If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, and documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, and (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on

Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify and hold harmless the State of South Carolina, its officers and employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED". (All references to S.C. Code of Laws.)

SUBMITTING REDACTED OFFERS (FEB 2007): You are required to mark the original copy of your offer to identify any information that is exempt from public disclosure. You must do so in accordance with the clause entitled "Submitting Confidential Information." In addition, you must also submit one complete copy of your offer from which you have removed any information that you marked as exempt, i.e., a redacted copy. The information redacted should mirror in every detail the information marked as exempt from public disclosure. The redacted copy should (i) reflect the same pagination as the original, (ii) show the empty space from which information was redacted, and (iii) be submitted on magnetic media. (See clause entitled "Magnetic Media Required Format.") Except for the redacted information, the CD must be identical to the original hard copy. Portable Document Format (.pdf) is preferred. [04-4030-1]

SUBMITTING YOUR OFFER OR MODIFICATION (JANUARY 2006) (a) Offers and offer modifications shall be submitted in sealed envelopes or packages (unless submitted by electronic means) – (1) Addressed to the office specified in the Solicitation; and (2) Showing the time and date specified for opening, the solicitation number, and the name and address of the bidder. (b) If you are responding to more than one solicitation, each offer must be submitted in a different envelope or package. (c) Each Offeror must submit the number of copies indicated on the Cover Page. (d) Offerors using commercial carrier services shall ensure that the Offer is addressed and marked on the outermost envelope or wrapper as prescribed in paragraphs (a)(1) and (2) of this provision when delivered to the office specified in the Solicitation. (e) Facsimile or e-mail offers, modifications, or withdrawals, will not be considered unless authorized by the Solicitation. (f) Offers submitted by electronic commerce shall be considered only if the electronic commerce method was specifically stipulated or permitted by the solicitation.

TAX CREDIT FOR SUBCONTRACTING WITH DISADVANTAGED SMALL BUSINESSES (JAN 2008): Pursuant to Section 12-6-3350, a taxpayer having a contract with this State who subcontracts with a socially and economically disadvantaged small business is eligible for an income tax credit equal to four percent of the payments to that subcontractor for work pursuant to the contract. The subcontractor must be certified as a socially and economically disadvantaged small business as defined in Section 11-35-5010 and regulations pursuant to it. The credit is limited to a maximum of fifty thousand dollars annually. A taxpayer is eligible to claim the credit for ten consecutive taxable years beginning with the taxable year in which the first payment is made to the subcontractor that qualifies for the credit. After the above ten consecutive taxable years, the taxpayer is no longer eligible for the credit. A taxpayer claiming the credit shall maintain evidence of work performed for the contract by the subcontractor. The credit may be claimed on Form TC-2, "Minority Business Credit." A copy of the subcontractor's certificate from the Governor's Office of Small and Minority Business (OSMBA) is to be attached to the contractor's income tax return. Questions regarding the tax credit and how to file are to be referred to: SC Department of Revenue, Research and Review, Phone: (803) 898-5786, Fax: (803) 898-5888. Questions regarding subcontractor certification are to be referred to: Governor's Office of Small and Minority Business Assistance, Phone: (803) 734-0657, Fax: (803) 734-2498. [02-2A135-1]

TAXPAYER IDENTIFICATION NUMBER (JANUARY 2006): (a) If Offeror is owned or controlled by a common parent as defined in paragraph (b) of this provision, Offeror shall submit with its Offer the name and TIN of common parent.

(b) Definitions: "Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member. "Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(c) If Offeror does not have a TIN, Offeror shall indicate if either a TIN has been applied for or a TIN is not required. If a TIN is not required, indicate whether (i) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States; (ii) Offeror is an

agency or instrumentality of a state or local government; (iii) Offeror is an agency or instrumentality of a foreign government; or (iv) Offeror is an agency or instrumentality of the Federal Government.

WITHDRAWAL OR CORRECTION OF OFFER (JANUARY 2006) Offers may be withdrawn by written notice received at any time before the exact time set for opening. If the Solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for opening. A bid may be withdrawn in person by a bidder or its authorized representative if, before the exact time set for opening, the identity of the person requesting withdrawal is established and the person signs a receipt for the bid. The withdrawal and correction of Offers is governed by S.C. Code Section 11-35-1520 and Regulation 19-445.2085.

II. Instructions To Offerors - B. Special Instructions

SUBMISSION OF QUESTIONS

Mark envelopes on questions mailed:

QUESTIONS: USC-RFP-2040-CJ

Title: University of South Carolina Aiken Custodial Services

Attn.: Charles Johnson

QUESTIONS MAY BE E-MAILED TO:

Charles.Johnson@sc.edu

FAXED TO:

803-777-2032

CLARIFICATION (NOV 2007)

Pursuant to Section 11-35-1530(6), the Procurement Officer may elect to communicate with you after opening for the purpose of clarifying either your offer or the requirements of the solicitation. Such communications may be conducted only with offerors who have submitted an offer which obviously conforms in all material aspects to the solicitation. Clarification of an offer must be documented in writing and included with the offer. Clarifications may not be used to revise an offer or the solicitation. [Section 11-35-1530(6); R.19-445.2080] [02-2B055-1]

CONFERENCE – PRE-BID/PROPOSAL (JAN 2006): Due to the importance of all offerors having a clear understanding of the specifications and requirements of this solicitation, a conference of potential offerors will be held on the date specified on the cover page. Bring a copy of the solicitation with you. Any changes resulting from this conference will be noted in a written amendment to the solicitation. Your failure to attend will not relieve the Contractor from responsibility for estimating properly the difficulty and cost of successfully performing the work, or for proceeding to successfully perform the work without additional expense to the State. The State assumes no responsibility for any conclusions or interpretations made by the Contractor based on the information made available at the conference. Nor does the State assume responsibility for any understanding reached or representation made concerning conditions which can affect the work by any of its officers or agents before the execution of this contract, unless that understanding or representation is expressly stated in this contract.

CONTENTS OF OFFER (RFP) – SPO (JAN 2006): (a) Offers should be complete and carefully worded and should convey all of the information requested. (b) Offers should be prepared simply and economically, providing a straightforward, concise description of offeror's capabilities to satisfy the requirements of the RFP. Emphasis should be on completeness and clarity of content. (c) Each copy of your offer should be bound in a single volume where practical. All documentation submitted with your offer should be bound in that single volume. (d) If your offer includes any comment over and above the specific information requested in the solicitation, you are to include this information as a separate appendix to your offer. Offers which include either modifications to any of the solicitation's contractual requirements or an offeror's standard terms and conditions may be deemed non-responsive and not considered for award.

DISCUSSION WITH OFFERORS (JAN 2006): After opening, the Procurement Officer may, in his sole discretion, initiate discussions with you to discuss your offer. [Section 11-35-1530(6)]

MAGNETIC MEDIA – REQUIRED FORMAT (JAN 2006): As noted on the cover page, an original hard copy of your offer must be accompanied by the specified number of copies in the following electronic format: compact disk (CD) in one of the following formats: **CD-R; DVD ROM; DVD-R; or DVD+R**. Formats such as CD-RW, DVD-RAM, DVD-RW, DVD+RW, or DVIX **are not acceptable** and will result in the Offeror's proposal being rejected. Every CD must be labeled with offeror's name, solicitation number, and specify whether contents address technical proposal or business proposal. If multiple CD sets are provided, each CD in the set must be appropriately identified as to its relationship to the set, e.g., 1 of 2. Each CD must be identical to the original hard copy. File format shall be MS Word 97 or later.

OPENING PROPOSALS – PRICES NOT DIVULGED (JAN 2006): In competitive sealed proposals, prices will not be divulged at opening. [§ 11-35-1530 & R. 19-445.2095(c) (1)]

PROTEST - CPO - MMO ADDRESS (JUNE 2006)

Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing (a) by email to protest-mmo@mmo.state.sc.us, (b) by facsimile at 803-737-0639, or (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201. [02-2B122-1]

SITE VISIT (JAN 2006): A site visit will be held at the following date, time and location. Your failure to attend will not relieve the Contractor from responsibility for estimating properly the difficulty and cost of successfully performing the work, or for proceeding to successfully perform the work without additional expense to the State. The State assumes no responsibility for any conclusions or interpretations made by the Contractor based on the information made available at the conference. Nor does the State assume responsibility for any understanding reached or representation made concerning conditions which can affect the work by any of its officers or agents before the execution of this contract, unless that understanding or representation is expressly stated in this contract.

Date & Start Time: 9/22/2011 Immediately Following the Pre-Proposal Conference

**Location: University of South Carolina Aiken
Student Activities Center, Palmetto Room
471 University Parkway
Aiken, SC 29801**

UNIT PRICES REQUIRED (JAN 2006): Unit price to be shown for each item.

LEGAL AGREEMENTS INCLUDED WITH PROPOSALS MUST BE APPROVED

Any proposal that includes legal agreement(s) the University is expected to sign to do business with offeror, offeror's terms and conditions, and/or similar type legal documents pursuant to potential contract award that have not been approved by the University of South Carolina Purchasing Department (i.e. Procurement Officer for the solicitation) prior to the deadline for receipt of proposals / bid opening will cause offeror's proposal to be rejected. Vendors interested in including legal agreement(s) the University is expected to sign to do business with them, their terms and conditions, and/or similar type legal documents pursuant to potential contract award with their proposals must submit these

documents to the University of South Carolina Purchasing Department (i.e. Procurement Officer for the solicitation) for consideration during the time period for questions regarding the solicitation. If vendor submits legal agreement(s) the University is expected to sign to do business with it, its terms and conditions, and/or similar type legal documents pursuant to potential contract award to the University of South Carolina Purchasing Department (i.e. Procurement Officer for the solicitation) for consideration, the legal documents are subject to being published in their entirety in the amendment to the solicitation that includes questions and answers.

BOARD APPROVAL REQUIRED: The term of a contract exceeding five years is subject to approval by the Budget and Control Board.

UNSUCCESSFUL OFFERORS: Offerors not awarded a contract under this solicitation, may request return of their proposals within thirty (30) days after notification of award is mailed. All cost of returns will be paid by the offeror. If Federal Express, UPS, or other shipping number is not received with request, all materials will be destroyed.

III. Scope of Work / Specifications

DELIVERY/PERFORMANCE LOCATION -- SPECIFIED (JAN 2006)

After award, all deliveries shall be made and all services provided to the following address, unless otherwise specified: **University of SC Aiken, 471 University Parkway, Aiken, South Carolina 29801**
[03-3030-1]

HISTORY AND BACKGROUND OF UNIVERSITY

The University of South Carolina Aiken (USCA) was established in 1961 and is a separately accredited four-year, public university of approximately 3200 students, 900 of whom live on campus. We offer thirty five undergraduate degree programs as well as two master's degree programs. USCA is one of three "senior" campuses in the University of South Carolina system and is located in Aiken, South Carolina. The university is an integral part of the City of Aiken and Aiken County. Its 4000 seat Convocation Center is the largest gathering place in Aiken County and is host to many community events and public school graduation ceremonies. The Etherredge Center contains a 687 seat theatre well known for cultural events. The Conference Center offers complete conference services and facilities to meet the needs of large or small groups. The Ruth Patrick Science Education Center and DuPont Planetarium is a cooperative effort between USCA, businesses and schools in the Central Savannah River Area and has hosted over 129,000 visitors. USCA is a member of NCAA Division II - Peach Belt Athletic Conference and hosts many Peach Belt Conference athletic events. It encompasses 453 acres and consists of 18 buildings including 3 student housing units: Pacer Commons, Pacer Crossing and Pacer Downs. For 12 consecutive years USCA ranked among the Top Three Public

Baccalaureate Universities in the South by *U.S. News & World Report's Guide*, "America's Best Universities." USC Aiken holds six #1 rankings: 2002, 2003, 2006, 2007, 2009, and 2010.

The University currently employs approximately 174 full-time faculty members, 100 part-time faculty, 191 permanent staff and 60 temporary staff. The University functions on a two-semester calendar with smaller enrollment summer terms.

SPECIFICATIONS

The specifications below cover provisions for a complete and efficient janitorial service, including all labor, supervision, equipment and supplies in order to keep the contracted areas clean and properly supplied.

A. General Requirements

The contractor will furnish all labor, supervision, materials, and equipment to perform the services, except what is specifically excepted, in a manner that is satisfactory to the contracting agency (USCA). At a minimum, contractor must meet APPA Level II Standards. The contractor is expected to conduct the contract operations in a professional manner and to supply generally accepted janitorial services. During the contract term, the University's contract coordinator will conduct random inspections for performance compliance.

The Contractor shall correct all complaints and supply special requests for services within one (1) hour during normal business hours, three (3) hours on weekends. Supply replacement is the same. Contractor's Emergency Staff should be on call 24/7/365 with a one (1) hour response time. All complaints, both major and minor, shall be investigated by the contractor during the same working day. Any complaint which cannot be corrected within the time periods specified, the same working day, or which cannot be dealt with for reasons beyond the Contractor's control shall be specifically reported to the university contact. Uncorrected complaints, if not considered unreasonable, shall be cause for any and all of the following actions by the contracting agency:

1. When a complaint is reported by the University's contract coordinator, the contractor will be expected to notify the University's contract coordinator when corrective action has been taken.
2. The University of South Carolina Aiken will obtain the services from within its own staff or from another available source without prior notice to the contractor. Costs for these services will be charged to the contractor.

B. Areas to Clean.

The University of South Carolina Aiken reserves the right to negotiate and add additional buildings to this project during the contract period. This must be a mutually agreeable process. This is in no way a promise of more buildings on campus being added to the contract.

C. General Information for Gregg-Graniteville Library #904

The Library is approximately 44,228 square feet. The **contractor** will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day.

D. General Cleaning for #904

Traffic/use of the library increases significantly at midterms, in the weeks leading up to exams and during finals; the contractor's custodial staff must be prepared with more supplies, more frequent trash removable and cleaning of heavily used areas like bathrooms (midterm and exam schedules will be provided at the end of each semester for the following semester to enable scheduling).

The Contractor must provide the following services, no less frequently than the schedule specified below. The contract coordinator of the contracting agency (USCA) will inspect the premises on a random basis to ascertain whether the services are being provided.

Supplies for the following are to be provided by the contractor. USCA reserves the right to approve all products to be used by the contractor prior to them being introduced **at** the university.

1. Daily Cleaning:

The following tasks must be accomplished **five (5)** days per week, except University Holidays (see holiday schedule provided).

- a. Damp mop all resilient floors such as terrazzo and ceramic tiles including main stairwells and restrooms. High use areas such as the first floor need special attention. Sweep, dry mop or vacuum, as appropriate, all floor areas including main stairwell.
- b. Empty all wastebaskets and containers (more frequently as trash accumulates), separating the regular trash and the recycle trash (blue trash cans). Replace all can liners.
- c. Remove all trash from premises. Collect and remove all materials clearly marked with the word "trash". Recycle containers and dumpster will be provided in the back of building.
- d. Clean water fountain, tables and chairs (More frequently as needed if a spill occurs during the day or there is food, dirt, paper, stains, etc. that are apparent).
- e. Clean elevator cabs and landing doors. Elevator tracks to be kept clean and debris free.
- f. Pick up trash immediately outside entrances. Sweep outside entrances and loading dock area (interior and exterior). Hose outside entrances as necessary.
- g. Pick up trash that accumulates on carrels, tables, etc. at regular intervals during the day and evening. This must be done as needed .
- h. Return furniture to original standard placement as instructed by **USCA** library contract coordinator

2. Daily Restroom Maintenance

- a. Replenish all restroom supplies. The contractor must ensure sufficient quantities are in each restroom to last all day and be fully stocked at the end of each shift.
- b. Clean and disinfect all basins, urinals and bowls and disinfect partitions, tile, walls and exterior of disposal and receptacles (may require more than once a day during high use periods).
- c. Damp wipe and polish all chrome surfaces and mirrors.
- d. Sweep floor. Wet mop with disinfectant cleaner or scrub with soap and water in order to keep the floor clean and sanitary.
- e. Empty all trash cans (wash if needed). Replace plastic liners and double bag to prevent leaks.
- f. Deodorize and disinfect all traps, drains, toilets, and urinals.
- g. Refill paper goods, soap dispensers and fully restock the paper towels and toilet paper at the end of each shift.

3. Daily Break Room Maintenance

- a. Empty all trash cans (wash if needed). Replace plastic liners.

4. Daily Stairway Maintenance

- a. Collect and remove litter.
- b. Sweep the stair treads and collect the soil at the bottom of each flight.
- c. Using a well wrung mop and neutral detergent solution, completely mop stair treads and landings.

5. Weekly Cleaning:
 - a. Dust all window coverings e.g. shutters, shades, louvers, etc.
 - b. Clean interior partition glass and door glass to remove smudge marks.
 - c. Dust all cleared horizontal surfaces in public and staff areas with treated dust cloth (unless specifically asked not to use treated dust cloth), including furniture that can be reached without a ladder. Library will specify and approve any polish for wood tables and chairs.

6. Monthly Cleaning
 - a. Scrub and recondition resilient and non-resilient floor areas (VCT, Terrazzo, bathroom tiles).
 - b. High dust all horizontal and vertical surfaces not reached in nightly cleaning.
 - c. Thoroughly wipe/clean wood tables and carrels to remove dirt and grime with cleaners specified by the building contract coordinator.
 - d. Vacuum all louvers, ventilating grills and dust light fixtures in restrooms.

7. Quarterly Cleaning
 - a. Vacuum and dust all ceiling and wall air supply and exhaust diffusers and grills.
 - b. Wash and polish vertical terrazzo and tile floor.
 - c. Dust all storage areas and shelves and contents. Sweep and dry mop all closets when empty.
 - d. Clean light fixtures, reflectors, globes, diffusers and trim.
 - e. Dust all bookshelves.

8. Semi-Annual Cleaning
 - a. Strip and wax all resilient and non-resilient floors.
 - b. Pressure wash the loading dock area and entryways.
 - c. Clean windows inside/outside that are not reached by daily/weekly.

9. Annual Cleaning
 - a. Strip and wax all resilient and non-resilient floors
 - b. Clean carpets.
 - c. Clean all vertical surfaces not attended to weekly, or quarterly cleaning.
 - d. Dust books in public areas
 - e. Dust all blinds, baseboards, chair rails, and windowsills.
 - f. Vacuum and brush all fabric-covered chairs.
 - g. Flip cushions on leather chairs.

Section for Graniteville Special Collections Area in Library

Since Special Collections is a restricted area, all custodial work by the contractor must be done when a member of the department is in the area.

Weekly

- a. Vacuum the rug in the public area.
- b. Clean glass exhibit cases and glass doors

Monthly

- a. Dust shelves, baseboards and window ledges in public area

E. General Information for Sciences Building #910

The Sciences Building is approximately 60,537 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day. Specific exceptions may be required to the five day week under special circumstances (notification will be provided in advance). Exceptions could take the form of additional work which would allow for extra billings or could take the form of trading one day for another. Any exceptions would be negotiated with the contractor .

NOTE: Equipment or instrumentation should not be touched unless otherwise directed. Particular labs may be declared “off limits” and the contractor will be notified as needed during the contract term.

F. General Cleaning for #910

The Contractor must provide the following services, no less frequently than the schedule specified below. The contract coordinator of the contracting agency (USCA) will inspect the premises on a random basis to ascertain whether the services are being provided. Please note that door signage may indicate where the cleaning services are not permitted without contacting the person in charge of the laboratory or space.

1. General Cleaning:

The following tasks must be accomplished during each day, Monday through Friday, except University Holidays (see schedule provided).

- a. Empty all wastebaskets and containers (more frequently as trash accumulates), separating the regular trash and the recycle trash (blue trash cans). Replace all can liners.
- b. Remove all trash from premises. Collect and remove all materials clearly marked with the word “trash.” Recycle containers and dumpster will be provided in the back of building. Break down boxes to prevent overflow of recycle containers and dumpster. Clean around dumpster. Report all problems to contract coordinator.
- c. Clean water fountain, tables and chairs (More frequently as needed if a spill occurs during the day or there is food, dirt, paper, stains, etc. that are apparent).
- d. Damp mop all resilient floors such as terrazzo and ceramic tiles including main stairwells and restrooms.
- e. Refill paper goods.
- f. Pick up trash immediately outside entrances.
- g. Sweep outside entrances.
- h. Pick up trash that accumulates on tables, common area computer stations
- i. Mats to be picked up, vacuumed and turned...
- j. Move all desks and chairs in classrooms/laboratories for sweeping and replace in position.

2. Daily Restroom Maintenance

- a. Replenish all restroom supplies. The contractor must ensure sufficient quantities are in each restroom to last all day.
- b. Keep sinks and counters free of water, soap, etc. and sanitize.
- c. Clean and disinfect all basins, urinals and bowls as needed.
- d. Damp wipe and polish all chrome surfaces and mirrors.
- e. Sweep floor. Wet mop with disinfectant cleaner or scrub with soap and water in order to keep the floor clean and sanitary.
- f. Empty all trash cans. Replace plastic liners.
- g. Deodorize and disinfect all traps, drains, toilets, and urinals.

3. Daily Break Room Maintenance

- a. Empty all trash cans. Replace plastic liners.

4. Daily Stairway Maintenance

- a. Collect and remove litter.
- b. Sweep the stair treads and collect the soil at the bottom of each flight.
- c. Using a well wrung mop and neutral detergent solution, completely mop the stair treads.

5. Weekly Cleaning:

- a. Sweep, dry mop, vacuum, as appropriate, all floor areas including all stairwells..
- b. Spot wash interior partition glass and door glass to remove smudge marks.
- c. Sweep all emergency stair areas (More frequently as needed if a spill occurs during the day or there is food, dirt, paper, stains, etc. that are apparent).

6. Monthly Cleaning

- a. Scrub and recondition all resilient and non-resilient floor areas (VCT, Terrazzo, bathroom tiles).
- b. Wax and buff high use floor areas in accordance with manufacturer's recommendations.
- c. Vacuum all louvers, ventilating grills and dust light fixtures in restrooms.

7. Quarterly Cleaning

- a. High dust all horizontal and vertical surfaces not reached in daily cleaning..
- b. Clean light fixtures, reflectors, globes, diffusers and trim.
- c. Wax and buff all floors in accordance with manufacturer's recommendations.

8. Semi-Annual Cleaning

- a. Top scrub and wax all resilient and non-resilient floors..
- b. Pressure wash entryways.

9. Annual Cleaning

- a. Strip and wax all resilient and non-resilient floors.
- b. Clean all carpets

G. General information for Convocation Center #921

The Convocation Center is approximately 96,290 square feet with a 4,000 seat state of the art arena. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day excluding University Holidays (see attached schedule).

NOTE: Convocation Center supports many on-campus events are held during the weekend (e.g. Athletic Events, Concerts, Meetings/ Dinner Events). It also supports area school graduations, university convocations and Peach Belt basketball and volleyball tournaments. Many times there is an event during the evening followed by morning events (high turnover rate in which the arena is expected to be ready to support the next event). **Event cleaning is not a part of this RFP.**

General Cleaning for Convocation Center

The Contactor must provide the following services, no less frequently than the schedule specified. The contract coordinator of the contracting agency (USCA) will inspect the premises on a random basis to ascertain whether the services are being provided according to specifications:

1. General Daily Cleaning:

The following tasks must be accomplished during each day, 5 days per week. The days required to provide service will be determined by the events scheduled, except University Holidays (see attached schedule).

- a. Sweep, dry mop, vacuum, as appropriate, all floor areas including all stairwells.
- b. Empty all wastebaskets and containers (more frequently as trash accumulates), separating the regular trash and the recycle trash (blue trash cans). Replace all can liners.
- c. Remove all trash from premises. Collect and remove all materials clearly marked with the word "trash." Recycle containers and dumpster will be provided in the back of building.
- d. Spot wash to remove smudges, marks and fingerprints from such areas that can be reached without a ladder, including doors, frames around light switches, glass entrances and partitions, spot clean glass doors and adjacent glass panels at entrances and in stairwell.
- e. Clean water fountain, water coolers, tables and chairs (as needed).
- f. Clean elevator cabs and landing doors.
- g. Refill paper goods.
- h. Pick up trash immediately outside entrances.
- i. Sweep outside entrances and loading dock area (interior and exterior).
- j. Pick up trash that accumulates on tables, common area computer stations, etc. at regular intervals, a schedule will be provided to the awarded contractor at the start of each semester.
- k. Move all desks and chairs in classrooms for sweeping and replace in position.

2. Daily Restroom Maintenance

- a. Replenish all restroom supplies.
- b. Keep sinks and counters free of water, soap, etc. and sanitize.
- c. Clean and disinfect all basins, urinals and bowls.
- d. Damp wipe and polish all chrome surfaces and mirrors.
- e. Sweep floor. Wet mop with disinfectant cleaner or scrub with soap and water in order to keep the floor clean and sanitary.
- f. Empty all trash cans. Replace plastic liners.
- g. Deodorize and disinfect all traps, drains, toilets, and urinals.
- h. Showers clean and disinfect daily.

3. Daily Stairway Maintenance

- a. Collect and remove litter.
- b. Sweep the stair treads and collect the soil at the bottom of each flight.
- c. Using a well wrung mop and neutral detergent solution, completely mop stair treads.

4. Weekly Cleaning:

- a. Spot wash interior partition glass and door glass to remove smudge marks.

5. Monthly Cleaning

- a. Scrub and recondition resilient and non-resilient floor areas (VCT, Terrazzo, bathroom tiles).
- b. High dust all horizontal and vertical surfaces not reached in routine cleaning.
- c. Damp mop all emergency corner stairwells including landing and treads.
- d. Wash and polish all walls, partitions, tile walls and enamel from trim to floor in restrooms.
- e. Vacuum and dust all ceiling and wall air supply and exhaust diffusers and grill.

6. Quarterly Cleaning

- a. Vacuum and dust all ceiling and wall air supply and exhaust diffusers and grills.
- b. Clean light fixtures, reflectors, globes, diffusers and trim.

7. Semi-Annual Cleaning
 - a. Top scrub and wax all resilient and non-resilient floors.
 - b. Pressure wash entryways.
 - c. Clean windows inside/outside that are not reached by daily/weekly (Clean only per request from Assistant Chancellor for Facilities or his representative.)

8. Annual Cleaning
 - a. Clean all vertical surfaces not attended to daily, weekly, or quarterly cleaning.
 - b. Clean carpets
 - d. Vacuum and brush all fabric-covered chairs.

General information for Etherredge Center #909

The Etherredge Center is approximately 57,549 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day, excluding University Holidays (See attached schedule).

NOTE: Etherredge Center is often open on Saturday and Sunday, Etherredge also supports many on-campus events held during the weekend. This will involve “after event” cleaning.

General Cleaning for Etherredge Center

The Contactor must provide the following services, no less frequently than the schedule specified. The contract coordinator of the contracting agency (USCA) will inspect the premises on a random basis to ascertain whether the services are being provided,

1. General Daily Cleaning:

The following tasks must be accomplished during each day, 5 days per week, except University Holidays:

 - a. Sweep, dry mop, vacuum, as appropriate, all floor areas including all stairwells.
 - b. Empty all wastebaskets and containers (more frequently as trash accumulates), separating the regular trash and the recycle trash (blue trash cans). Replace all can liners.
 - c. Remove all trash from premises. Collect and remove all materials clearly marked with the word “trash”. Recycle containers and dumpster will be provided in the back of building.
 - d. Spot wash to remove smudges, marks and fingerprints from such areas that can be reached without a ladder.
 - e. Clean water fountain, water coolers, tables and chairs (more frequently as needed, especially if there is a spill, dirt, grime or trash).
 - f. Refill paper goods and pick up trash immediately outside entrances.
 - g. Pick up trash that accumulates on tables, common areas.
 - h. Move all desks and chairs in classrooms for sweeping and replace in position.

2. Daily and After Event Restroom Maintenance
 - a. Replenish all restroom supplies. The contractor must ensure sufficient quantities are in each restroom to last all day.
 - b. Keep sinks and counters free of water, soap, etc. and sanitize.
 - c. Clean and disinfect all basins, urinals and bowls as needed (More frequently as needed if a spill occurs during the day or there is food, dirt, paper, stains, etc. that are apparent).
 - d. Damp wipe and polish all chrome surfaces and mirrors.
 - e. Sweep floor. Wet mop with disinfectant cleaner or scrub with soap and water in order to keep the floor clean and sanitary.

- f. Empty all trash cans. Replace plastic liners.
 - g. Deodorize and disinfect all traps, drains, toilets, and urinals.
3. Daily Stairway Maintenance
 - a. Collect and remove litter.
 - b. Sweep the stair treads and collect the soil at the bottom of each flight.
 - c. Using a well wrung mop and neutral detergent solution, completely mop stair treads.
 4. Weekly Cleaning:
 - a. Dust all window coverings.
 - b. Spot wash interior partition glass and door glass to remove smudge marks.
 - c. Spot-check furniture. Wipe with lightly damp cloth.
 5. Monthly Cleaning
 - a. Scrub and recondition resilient and non-resilient floor areas (VCT, Terrazzo, bathroom tiles).
 - b. Vacuum and dust all ceiling and wall air supply and exhaust diffusers and grill.
 - c.
 6. Quarterly Cleaning
 - a. Wash and polish vertical terrazzo and tile floor.
 - b. Dust all storage areas and shelves and contents. Sweep and dry mop closets when empty.
 - c. Clean light fixtures, reflectors, globes, diffusers and trim.
 7. Semi-Annual Cleaning
 - a. Top scrub and wax all resilient and non-resilient floors.
 - b. Pressure wash entryways and loading dock.
 - c. Clean windows inside/outside that are not reached by daily/weekly. (Clean only per request from assistant Chancellor for Facilities or his representative.)
 8. Annual Cleaning
 - a. Clean all vertical surfaces not attended to during nightly, weekly, or quarterly cleaning.
 - b. Dust all blinds, baseboards, chair rails, windowsills, and crown moldings.
 - c. Vacuum and brush all fabric-covered chairs.
 - d. Clean all carpet.

General information for Student Activities Center #905 & Natatorium #905A

The Student Activities Center (SAC) and Natatorium is approximately 51,759 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day, excluding University Holidays (See attached schedule).

NOTE: The SAC and natatorium are open on Saturday and Sunday, and support many on-campus events held during the week and weekends. The SAC includes the bookstore, mezzanine, gym, and eating area. It is the hub for most student life and activities.

General Cleaning for the SAC #905

The Contactor must provide the following services, no less frequently than the schedule specified. The contract coordinator of the contracting agency (USCA) will inspect the premises on a random basis to ascertain whether the services are being provided.

1. General Daily Cleaning:
The following tasks must be accomplished during each day, 5 days per week, except University Holidays:
 - a. Sweep, dry mop, vacuum, as appropriate, all floor areas.
 - b. Empty all wastebaskets and containers separating the regular trash and the recycle trash (blue trash cans). Replace all can liners.
 - c. Remove all trash from premises. Collect and remove all materials clearly marked with the word "trash". Recycle containers and dumpster will be provided in the back of building.
 - d. Spot wash to remove smudges, marks and fingerprints from such areas that can be reached without a ladder.
 - e. Clean water fountain, water coolers, tables and chairs.
 - f. Damp mop all resilient floors such as terrazzo and ceramic tiles including main stairwells and restrooms.
 - g. Refill paper goods and pick up trash immediately outside entrances.
 - h. Sweep outside entrances and loading dock area (interior and exterior).
 - i. Pick up trash that accumulates on tables, common area computer stations, etc. at regular intervals. The schedule for this service will be negotiated at winning Offeror's pre-performance conference.
 - j. Move all desks and chairs in classrooms for sweeping and replace in position.
2. Daily Restroom Maintenance
 - a. Replenish all restroom supplies. The contractor must ensure sufficient quantities are in each restroom to last all day
 - b. Keep sinks and counters free of water, soap, etc. and sanitize
 - c. Clean and disinfect all basins, urinals and bowls.
 - d. Damp wipe and polish all chrome surfaces and mirrors.
 - e. Sweep floor. Wet mop with disinfectant cleaner or scrub with soap and water in order to keep the floor clean and sanitary.
 - f. Empty all trash cans. Replace plastic liners.
 - g. Deodorize and disinfect all traps, drains, toilets, and urinals.
3. Daily Stairway Maintenance
 - a. Collect and remove litter.
 - b. Sweep the stair treads and collect the soil at the bottom of each flight.
 - c. Using a well wrung mop and neutral detergent solution, completely mop stair treads.
4. Weekly Cleaning:
 - a. Dust all window coverings..
 - b. Spot-check furniture. Vacuum and wipe with lightly damp cloth.
5. Monthly Cleaning
 - a. Scrub and recondition resilient and non-resilient floor areas (VCT, Terrazzo, bathroom tiles).
 - b. Vacuum all louvers, ventilating grills and dust light fixtures in restrooms.
6. Quarterly Cleaning
 - a. Vacuum and dust all ceiling and wall air supply and exhaust diffusers and grills.
 - b. Wash and polish vertical terrazzo and tile floor.
 - c. Dust all storage areas and shelves and contents.
7. Semi-Annual Cleaning
 - a. Top scrub and wax all resilient and non-resilient floors.

- b. Pressure wash entryways.
 - c. Clean windows inside/outside that are not reached by daily/weekly.
8. Annual Cleaning
- e. Clean all vertical surfaces not attended to daily, weekly, or quarterly cleaning.
 - f. Dust all blinds, baseboards, chair rails, windowsills, and crown moldings.
 - g. Vacuum and brush all fabric-covered chairs.
 - h. Clean all carpet

General Cleaning for the SAC #905A Natatorium

The Contactor must provide the following services, no less frequently than the schedule specified. The contract coordinator of the contracting agency (USCA) will inspect the premises on a random basis to ascertain whether the services are being provided.

- 1. General Daily Cleaning:
The following tasks must be accomplished during each day, 5 days per week, except University Holidays:
 - a. Sweep, dry mop, vacuum, as appropriate, all entry areas.
 - b. For locker rooms and restrooms - sweep floors, clean countertops and sinks, clean toilets, clean showers and drains.
 - c. Clean disinfect water fountains
 - d. Remove trash, including office area
- 2. Three times a week: (Mon., Weds., Fri.) sweep deck area
- 3. Two times a week: (Tues., Thurs.) clean glass on all doors, empty recycle bins
- 4. Monthly: clean tops of lockers in locker rooms, scrub walls in locker rooms and shower areas

Other administrative buildings:

General information Senior Net #901

The Senior Net Office is approximately 960 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day.

General information for Tennis Office #902

The Tennis Office is approximately 960 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day – Monday through Friday excluding University Holidays.

General information for Penland Administration #903

Penland is approximately 58,150 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day – Monday through Friday excluding University Holidays.

General information for Humanities & Social Sciences #906

H&SS is approximately 39,993 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day – Monday through Friday excluding University Holidays.

General information for Concession Stand #907

The Concession Stand is approximately 920 square feet. The contractor will have sufficient personnel to perform general daily cleaning, one day, evening or night shift during the season, except University Holidays.

General information for Supply and Maintenance #908

The SUPMT is approximately 12,285 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day – Monday through Friday excluding University Holidays.

General information for Child Care Center #911

The Child Care Center is approximately 4,596 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day – Monday through Friday excluding University Holidays.

General information for Pickens-Salley House #912

The PSHS is approximately 4,465 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day – Monday through Friday excluding University Holidays.

General information for Softball Office #913

The Softball Office is approximately 720 square feet. The contractor will have sufficient personnel to perform general daily cleaning, one day, evening or night shift during the season, except University Holidays.

General information for Softball Locker Room #914

The Softball Locker Room is approximately 1100 square feet. The contractor will have sufficient personnel to perform general daily cleaning, one day, evening or night shift during the season, except University Holidays.

General information for Ruth Patrick Science and Education Center #915

The RPSEC is approximately 41,072 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day – Monday through Friday excluding University Holidays.

NOTE: The planetarium will be cleaned only as requested.

General information for Business and Education #916

The B&E is approximately 91,750 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day – Monday through Friday excluding University Holidays.

General information for the Wellness Center portion of #916

The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays.

1. Daily cleaning:
 - a. Entry first floor level and elevator: vacuum, sweep, and mop

- b. Track: sweep
 - c. Jacuzzi room: sweep, mop, clean
 - d. Locker rooms and restrooms: sweep and mop floors; clean toilets, countertops, sinks and showers
 - e. Black tile flooring: sweep and mop
 - f. Water fountains: clean and disinfect
 - g. Remove trash
2. Three times per week (Mon, Weds, Fri.): sweep fitness studio; vacuum locker room carpet
 3. Two times per week (Tues., Thurs.): clean glass in entry areas and doors; clean classroom boards/tables; vacuum classroom hallway and offices
 4. Once a week: clean mirrors, windows and frames in fitness studio; wipe off countertop upstairs desk, clean stair rails; mop track
 5. Monthly: clean fans in exercise area and locker rooms; clean locker tops; sweep and mop break area and laundry room

General information for Soccer Building #918

The Soccer Building is approximately 2620 square feet. The contractor will have sufficient personnel to perform general daily cleaning, one day, evening or night shift during the season, except University Holidays.

General information for Baseball Office, Locker room/Team Room and Stadium #920

The Baseball Office, locker Room/Team room & Stadium is approximately 6612 square feet. The contractor will have sufficient personnel to perform general daily cleaning, one day, evening or night shift during the season, except University Holidays.

General information for Nursing #926

The Nursing building is approximately 25,000 square feet. The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day – Monday through Friday excluding University Holidays.

H. General Cleaning for All Other Administrative Buildings

The Contractor must provide the following services, no less frequently than the schedule specified. The contract coordinator of the contracting agency (USCA) will inspect the premises on a random basis to ascertain whether the services are being provided.

1. General Daily Cleaning:

The contractor will have sufficient personnel to perform general daily cleaning day, evening or night shift five days per week, except university Holidays. Some trash removal, bathroom and spill cleaning as needed, or janitorial assistance for emergencies will be required during the work day – Monday through Friday excluding University Holidays.

- a. Sweep, dry mop, vacuum, as appropriate, all floor areas including main stairwell.
- b. Empty and damp wipe all wastebaskets and containers separating the regular trash and the recycle trash (blue trash cans). Replace all can liners.
- c. Remove all trash from premises. Collect and remove all materials clearly marked with the word “trash”. Recycle containers and dumpster will be provided in the back of building.
- d. Clean water fountain, water coolers, tables and chairs (More frequently as needed if a spill occurs during the day or there is food, dirt, paper, stains, etc. that are apparent).
- e. Damp mop all non-resilient floors such as terrazzo and ceramic tiles including main stairwells and restrooms.
- f. Pick up trash immediately outside entrances. Empty all ashtrays and urns in and around building which will be visible during walk-through.
- g. Sweep outside entrances.
- h. Pick up trash that accumulates on tables, common area computer stations, etc at regular intervals.
- i. Mats to be picked up, vacuumed and turned.

- j. Move any desks and chairs present in classrooms for sweeping and replace in position.
2. Daily Restroom Maintenance
- a. Replenish all restroom supplies. The contractor must ensure sufficient quantities are in each restroom to last all day.
 - b. Keep sinks and counters free of water, soap, etc. and sanitize.
 - c. Clean and disinfect all basins, urinals and bowls.
 - d. Damp wipe and polish all chrome surfaces and mirrors.
 - e. Sweep floor. Wet mop with disinfectant cleaner or scrub with soap and water in order to keep the floor clean and sanitary.
 - f. Empty all trash cans. Replace plastic liners.
 - g. Deodorize and disinfect all traps, drains, toilets, and urinals. Provide deodorant bars for all bathrooms.
3. Daily Canteen/Break Room Maintenance
- a. Sweep floor. Wet mop with disinfectant cleaner or scrub with soap and water in order to keep the floor clean and sanitary.
 - b. Empty all trash cans (wash if needed). Replace plastic liners.
4. Daily Stairway Maintenance
- a. Collect and remove litter.
 - b. Sweep the stair treads and collect the soil at the bottom of each flight.
 - c. Using a well wrung mop and neutral detergent solution, completely mop the stair treads.
5. Weekly Cleaning:
- a. Dust all window coverings.
 - b. Spot wash interior partition glass and door glass to remove smudge marks.
6. Monthly Cleaning
- a. Scrub and recondition all resilient and non-resilient floor areas (VCT, Terrazzo, bathroom tiles).
 - b. Wax and buff high use floor areas in accordance with manufacturer's recommendations.
 - c. Vacuum all louvers, ventilating grills and dust light fixtures in restrooms.
 - d. Vacuum and dust all ceiling and wall air supply and exhaust diffusers and grill.
7. Quarterly Cleaning
- a. Vacuum and dust all ceiling and wall air supply and exhaust diffusers and grills.
 - b. Wash and polish vertical terrazzo and tile floor.
 - c. Vacuum cornices, and wall hangings.
 - d. Dust all storage areas and shelves and contents.
 - e. Wax and buff all floors using in accordance with the manufacturer's recommendations.
8. Semi-Annual Cleaning
- a. Top scrub and wax all resilient and non-resilient floors .
 - b. Pressure wash entryways.
 - c. Clean windows inside/outside that are not reached by daily/weekly.
9. Annual Cleaning
- a. Strip and wax all resilient and non-resilient floors
 - b. Clean all vertical surfaces not attended to during nightly, weekly, or quarterly cleaning.
 - c. Dust all blinds, baseboards, chair rails, windowsills, and crown moldings.
 - d. Clean carpets

I. Quality Control

Monthly quality control meetings may be held with Contractor's Principal or District Manager and all cleaning staff, supervisors and appropriate University of South Carolina Aiken staff.

J. Special Conditions

1. Energy Clause

If mandatory energy conservation measures are applied to state facilities, the contractor will be expected to alter his work schedule procedures as required for compliance. When the measures are lifted, the contractor will then be required to bring the facilities back up to previous standards within a 48 hour period of time.

2. Contractor Employee Policy:

The contractor agrees to be responsible for and shall provide general supervision of all **its** employees working under the contract.

3. Offensive Situations:

The University is a high traffic co-ed student area. The contractor and its personnel are cautioned against creating interruptions, noise or offensive situations which may interfere with the learning process or could be construed as sexual harassment.

4. Employee Rules:

The contractor shall ascertain that all **its** employees abide by the following rules:

- a. All contractor's employees will be required to attend training sessions and safety meetings, as required by the agency, on specific manufacturer's recommended maintenance techniques for special surfaces – woods, slate tops, cork flooring, etc. As Contractor hires new employees, they will also be required to attend a training session prior to beginning work in any of the University's facilities. A representative from the University of South Carolina Aiken or from designated manufacturers or suppliers will train a designee(s) from the Contractor who will be responsible for training the contractor's staff. Occasionally, the University of South Carolina Aiken may hold training sessions for Contractor's entire crew
- b. Contractor's employees shall wear a distinct uniform, T-shirts or sweatshirts with company logo will be acceptable, at all times while on the premises.
- c. Contractor's employees shall be physically able to perform their assigned work.
- e. In offices and on service desks, Contractor's employees shall not disturb any papers, boxes or other materials, except that in trash receptacles or designated areas for trash or unless material is properly identified as trash.
- f. Contractor's employees shall report any property loss or damage to their supervisor immediately. The Contractor's supervisor shall report such damage, within 24 hours, to the contracting agency (USCA) in writing specifying the location and extent of the damage. Failure to report such damage, as required, may be construed as default of the contract.
- g. Contractor's employees shall not open drawers, file cabinets or use any telephone, computer or other electronic communication device except when permission is granted by division personnel.
- h. Contractor's employees shall not leave keys in doors or admit anyone into the building or any office who is not a designated employee of the contractor. All doors which were locked upon entry will be immediately re-locked.
- i. Contractor's employees shall not remove any article or materials from the premises, regardless of its value or regardless of any University of South Carolina Aiken employee's permission. This is to include the contents of any item found in trash containers in or around the premises. Trash items are to be placed in dumpsters or trash cans designated for that purpose.
- j. Contractor's employees shall abide by all rules and regulations set forth by the State of South Carolina which affects the performance of the work. Contractor's employees shall comply with all security policies and procedures of the Agency (USCA).

- k. Contractor's supervisory employees shall have at least one to two years of experience as a cleaning supervisor.
- l. Upon written request of the contracting agency (USCA) to the contractor, any contractor's employee who fails to abide by these or other rules established by the contracting agency will be terminated or replaced.
- m. Contractor's employees shall be free from all communicable diseases. All Contractor employees shall maintain good personal hygiene and professional appearance. Upon request, employees of the contractor are offered free vaccine for the Hepatitis B at time of hire and anytime during employment. If a Contractor's employee is out sick, that Contractor's employee must bring a doctor's note that clears him/her for work.
- n. Contractor's employees should be able to speak, understand English and read a MSDS.
- o. Contractor must perform SLED background checks on all of its employees and if an employee is found to have been convicted of a crime, contractor must inform USCA and the university will have ultimate authority to make final hiring decision based on the nature, severity, and date of offense. Contractor must maintain record of background checks and, upon request from the USCA, make those records available to the university. Contractor shall also provide written assurance employee is not on SC Sex Offender Registry.

5. University Contacts

- a. On-site Contract Manager:
Procurement: Jeff Jenik (803) 641-3258, or designee
- b. Contract Coordinators:
Physical Plant, all buildings: Mike Jara (803) 641-3452, or designee

6. Liability

The contractor shall assume liability for damage or loss resulting from the wrongful act(s) and/or negligence of **its** employees while they are on the premises. The contractor or its insurer shall reimburse the contracting agency (USCA) for any such damage or loss within 30 days after a claim is submitted.

7. Equipment, Supplies and Office Space

The contractor will be permitted to use any existing university equipment. At the expiration of the contract, the contractor must surrender same to the University of South Carolina Aiken in as good a condition as said equipment at the commencement of the contract. The contractor shall be responsible for all costs of maintenance which are incurred due to the contractor's use or negligence. The University of South Carolina Aiken will retain the right to refuse any supplies deemed to be of inferior quality. The contractor shall provide green equipment and supplies whenever possible, as needed. Losses to the University of South Carolina Aiken caused by inferior quality equipment, including negligent operation, or supplies will be reimbursed by the contractor. The University of South Carolina Aiken will define those finishes that require specific manufacturer's products to protect the life and Warranties of those finishes after award of the contract. The Contractor will be responsible for providing those products. Offerors to the solicitation should base their calculations for chemicals, paper and plastics on their experience and historical data relative to gross square footage, building use, and student enrollment. However, the University of South Carolina Aiken reserves the right to negotiate the provision of products and/or the specification of any item during the contract term. Current inventory and equipment will be used until end of life expectancy. The University of South Carolina Aiken shall provide, without charge to the contractor, adequate office space with a suitable desk, chairs and filing cabinets, and an up-to-date PC terminal for use in communicating with the University of South Carolina Aiken campus via e-mail and contractor maintained web page. Contractor shall take reasonable and proper care of the office facilities and shall return them to USCA at the termination of the contract in good condition, ordinary wear and tear excepted.

9. Utilities

The University of South Carolina Aiken will provide the contractor with all normal utilities necessary for performing this contract.

10. Storage

The University of South Carolina Aiken will provide the contractor with sufficient storage space for supplies and equipment. The University of South Carolina Aiken will also provide reasonable security to protect the contractor from loss of equipment and supplies.

11. Inspection/Default

A principal or district manager of the contractor shall accompany a designated representative(s) of the University of South Carolina Aiken on inspections of work at any time during business hours of the University. The contracting agency (USCA) reserves the right to make a determination as to whether service is being performed satisfactorily. Failure to satisfactorily perform the services required by the contract will be grounds for the University of South Carolina Aiken to declare the contractor in default. All contract disputes will be referred to USCA Procurement for resolution.

12. Scheduling

All tasks which are not specifically identified as having daily or weekly frequency will be scheduled for performance during a specific period on an annual schedule. Monthly or quarterly tasks will specify exactly the week of performance; semiannual or annual tasks will specify the month the task is to be performed. The schedule will be submitted to local University of South Carolina Aiken Procurement Officer (Jeff Jenik) prior to the beginning of each new year of the contract term for approval. Once approved, the schedule must be complied with or any deviation must be approved in advance to preclude a default reduction in payment. The Contractor will keep accurate records of when periodical work is completed. Please note that special cleaning schedules may be required for the Natatorium, Wellness Center, Etherredge Center, or Ruth Patrick Science Education Center on university holidays (See attached schedule).

HOLIDAY SCHEDULE 2011

Day	Date	Holiday
Monday	January 3	New Year's Day Observed
Monday	January 17	Martin Luther King's Birthday
Monday	May 30	Memorial Day
Monday	July 4	Independence Day
Thursday	November 24	Thanksgiving
Friday	November 25	Day After Thanksgiving
Thursday	December 22	Holiday Break (In Lieu of Presidents' Day)
Friday	December 23	Christmas Eve Observed
Monday	December 26	Christmas Day Observed
Tuesday	December 27	Holiday Break (Day After Christmas Observed)
Wednesday	December 28	Holiday Break (In Lieu of Labor Day)
Thursday	December 29	Holiday Break (In Lieu of Veterans' Day)
Friday	December 30	Holiday Break (In Lieu of Confederate Memorial Day)
2012		
Monday	January 2, 2012	New Year's Day Observed (2012 Holiday)

13. Work Conferences

For the first sixty (60) days of the contract, the Contractor shall meet with the contracting agency (USCA) on a weekly basis. Thereafter, at least every thirty (30) days, the Contractor will meet with

the contract coordinator (USCA) for a conference and tour to evaluate the **contractor's** performance of the contract. Schedule of the meetings to be determined after award.

IV. Information For Offerors To Submit

INFORMATION FOR OFFERORS TO SUBMIT - GENERAL (JAN 2006): Offeror shall submit a signed Cover Page and Page Two. Offeror should submit all other information and documents requested in this part and in parts II.B. Special Instructions; III. Scope of Work; V. Qualifications; VIII. Bidding Schedule/Price Proposal; and any appropriate attachments addressed in section IX. Attachments to Solicitations.

INFORMATION FOR OFFERORS TO SUBMIT - EVALUATION (JANUARY 2006): In addition to information requested elsewhere in this solicitation, offerors should submit the following information for purposes of evaluation:

Offerors shall submit all information and documents required here or elsewhere in this solicitation, Offeror is to restate each item and provide their response to that item immediately thereafter.

PROPOSAL CONTENTS

To be considered for award, all proposals should include, as a minimum, the following information. All information should be presented in the order listed. Offerors should restate each item below and provide their response to that item immediately thereafter.

- 1 Cover Letter/Executive Summary
- 2 Experience and References and Qualifications
- 3 Methodology, Suggested Changes/Improvements, and Sustainability Solutions
- 4 Price Proposal
- 5 Enhancements to be provided to USCA

1. Executive Summary

Provide a single page executive summary highlighting the contents of the submission.

2. Experience and References

Offeror's experience and references that provide evidence of its depth and breadth of experience, and evidence of successful past performance in projects of similar scope and size as well as offeror's training plan. Provide a list of at least three (3) clients who can verify your firm's ability to provide the scope of services requested in Section III Scope of Work / Specifications

of the solicitation. Please provide name, title, complete address and telephone number(s), and current email address of the contact person for each reference account. Provide written evidence that Offerer meets APPA Level II Standards.

3. Methodology, Suggested Changes/Improvements, and Sustainability Solutions

Offeror's Methodology for accomplishing Contract Tasks listed in Section III Scope of Work / Specifications of the solicitation; Offeror's Suggested Changes or Improvements to Contract Tasks listed in Section III Scope of Work / Specifications of the solicitation; and Sustainability Solutions Offeror will provide to USCA for contract work to be performed.

4. Price Proposal

Completed Price Proposal in Section VIII Bidding Schedule / Price-Business Proposal of the solicitation. Offeror's proposed pricing (i.e. annual price) to perform custodial services outlined in Section III Scope of Work / Specifications of the solicitation for each facility. Offeror's annual price for each facility must include all labor, supervision, materials, and equipment necessary to perform the services, except what is specifically excepted in the solicitation.

5. Enhancements to be provided to USCA

Offeror's proposed enhancements to be provided to USCA during contract performance.

MINORITY PARTICIPATION (JAN 2006)

Is the bidder a South Carolina Certified Minority Business? Yes NO

Is the bidder a Minority Business certified by another governmental entity? Yes NO

If so, please list the certifying governmental entity: _____

Will any of the work under this contract be performed by a SC certified Minority Business as a subcontractor? Yes NO

If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor? Yes NO

Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor? Yes NO

If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor? Yes NO

If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:

- Traditional minority
- Traditional minority, but female
- Women (Caucasian females)
- Hispanic minorities
- DOT referral (Traditional minority)
- DOT referral (Caucasian female)
- Temporary certification
- SBA 8 (a) certification referral
- Other minorities (Native American, Asian, etc.)

(If more than one minority contractor will be utilized in the performance of this contract, please provide the information above for each minority business.)

V. Qualifications

QUALIFICATION OF OFFEROR (JAN 2006) To be eligible for award of a contract, a prospective contractor must be responsible. In evaluating an Offeror's responsibility, the State Standards of Responsibility [R.19-445.2125] and information from any other source may be considered. An Offeror must, upon request of the State, furnish satisfactory evidence of its ability to meet all contractual requirements. Unreasonable failure to supply information promptly in connection with a responsibility inquiry may be grounds for determining that you are ineligible to receive an award. S.C. Code Section 11-35-1810.

SUBCONTRACTOR – IDENTIFICATION (January, 2006): If you intend to subcontract with another business for any portion of the work and that portion exceeds 10% of your price, your offer must identify that business and the portion of work which they are to perform. Identify potential subcontractors by providing the business' name, address, phone, taxpayer identification number, and the point of contact. In determining your responsibility, the state may evaluate your proposed subcontractors.

QUALIFICATIONS – REQUIRED INFORMATION (JAN 2006): In order to evaluate your responsibility, offeror shall submit the following information or documentation for the offeror and any subcontractor, if the value of subcontractor's portion of the work exceeds 10% of your price (if in doubt, provide the information):

- (a) Include a brief history of the offeror's experience in providing work of similar size and scope.
- (b) Your most current financial statement, financial statements for your last two fiscal years, and information reflecting your current financial position. If you have audited financial statements meeting these requirements, you must provide those statements. [Reference Statement of Concepts No. 5 (FASB, December, 1984)]
- (c) A detailed, narrative statement listing the three most recent, comparable contracts (including contact information) which you have performed and the general history and experience of your organization.
- (d) A list of every business for which offeror has performed, at any time during the past three year(s), services substantially similar to those sought with this solicitation. Err on the side of inclusion; by submitting an offer, offeror represents that the list is complete.
- (e) List of failed projects, suspensions, debarments, and significant litigation.

VI. Award Criteria

AWARD CRITERIA – PROPOSALS (JAN 2006): Award will be made to the highest ranked, responsive and responsible offeror whose offer is determined to be the most advantageous to the State.

AWARD TO ONE OFFEROR (JAN 2006): Award will be made to one Offeror.

EVALUATION FACTORS – PROPOSALS: Responsive Offers will be evaluated using only the factors stated below. Evaluation factors are stated in the relative order of importance, with the first factor being the most important. Once evaluation is complete, all responsive offerors will be ranked from most advantageous to least advantageous.

- A. Experience and References and Qualifications
- B. Methodology, Suggested Changes/Improvements, and Sustainability Solutions
- C. Price Proposal
- D. Enhancements to be provided to USCA

NEGOTIATIONS (JANUARY 2006): The Procurement Officer may elect to make an award without conducting negotiations. However, after the offers have been ranked, the Procurement Officer may elect to negotiate price or the general scope of work with the highest ranked offeror. If a satisfactory agreement cannot be reached, negotiations may be conducted with the second, and then the third, and so on, ranked offerors to such level of ranking as determined by the Procurement Officer.

COMPETITION FROM PUBLIC ENTITIES (JAN 2006): If a South Carolina governmental entity submits an offer, the Procurement Officer will, when determining the lowest offer, add to the price provided in any offers submitted by non-governmental entities a percentage equivalent to any applicable sales or use tax. S.C. Code Ann. Regs 117-304.1 (Supp. 2004).

UNIT PRICE GOVERNS (JAN 2006): In determining award, unit prices will govern over extended prices unless otherwise stated.

IF THE MATERIALS MANAGEMENT OFFICE APPROVES THE UNIVERSITY'S REQUEST FOR A SEVEN YEAR CONTRACT TERM FOR THIS SOLICITATION, THEN CONTRACT AWARDED FROM THIS SOLICITATION WILL BE FOR A MAXIMUM SEVEN YEAR CONTRACT TERM. OTHERWISE, THE CONTRACT AWARDED FROM THIS SOLICITATION WILL BE FOR A MAXIMUM FIVE YEAR CONTRACT TERM.

VII. Terms and Conditions - A. General

ASSIGNMENT (JANUARY 2006): No contract or its provisions may be assigned, sublet, or transferred without the written consent of the Procurement Officer.

BANKRUPTCY (JANUARY 2006): (a) Notice. In the event the Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the Using Governmental Unit. This notification shall be furnished within five (5) days of the initiation of the proceedings relating to the bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of all State contracts against which final payment has not been made. This obligation remains in effect until final payment under this Contract. (b) Termination. This contract is voidable and subject to immediate termination by the State upon the contractor's insolvency, including the filing of proceedings in bankruptcy.

CHOICE-OF-LAW (JANUARY 2006): The Agreement, any dispute, claim, or controversy relating to the Agreement, and all the rights and obligations of the parties shall, in all respects, be interpreted, construed, enforced and governed by and under the laws of the State of South Carolina, except its choice of law rules. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the solicitation.

CONTRACT DOCUMENTS & ORDER OF PRECEDENCE (JANUARY 2006): (a) Any contract resulting from this solicitation shall consist of the following documents: (1) a Record of Negotiations, if any, executed by you and the Procurement Officer, (2) documentation regarding the clarification of an offer [e.g., 11-35-1520(8) or 11-35-1530(6)], if applicable, (3) the solicitation, as amended, (4) modifications, if any, to your offer, if accepted by the Procurement Officer, (5) your offer, (6) any statement reflecting the state's final acceptance (a/k/a "award"), and (7) purchase orders. These documents shall be read to be consistent and complimentary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. (b) The terms and conditions of documents (1) through (6) above shall apply notwithstanding any additional or different terms and conditions in either (i) a purchase order or other instrument submitted by the State or (ii) any invoice or other document submitted by Contractor. Except as otherwise allowed herein, the terms and conditions of all such documents shall be void and of no effect. (c) No contract, license, or other agreement containing contractual terms and conditions will be signed by any Using Governmental Unit. Any document signed or otherwise agreed to by persons other than the Procurement Officer shall be void and of no effect.

DISCOUNT FOR PROMPT PAYMENT (JANUARY 2006)

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer

by the offeror. As an alternative to offering a discount for prompt payment in conjunction with the offer, offerors awarded contracts may include discounts for prompt payment on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. If the Contractor has not placed a date on the invoice, the due date shall be calculated from the date the designated billing office receives a proper invoice, provided the state annotates such invoice with the date of receipt at the time of receipt. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or, for an electronic funds transfer, the specified payment date. When the discount date falls on a Saturday, Sunday, or legal holiday when Federal Government offices are closed and Government business is not expected to be conducted, payment may be made on the following business day.

DISPUTES (JANUARY 2006)wq: (1) Choice-of-Forum. All disputes, claims, or controversies relating to the Agreement shall be resolved exclusively by the appropriate Chief Procurement Officer in accordance with Title 11, Chapter 35, Article 17 of the South Carolina Code of Laws, or in the absence of jurisdiction, only in the Court of Common Pleas for, or a federal court located in, Richland County, State of South Carolina. Contractor agrees that any act by the Government regarding the Agreement is not a waiver of either the Government's sovereign immunity or the Government's immunity under the Eleventh Amendment of the United State's Constitution. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the solicitation. (2) Service of Process. Contractor consents that any papers, notices, or process necessary or proper for the initiation or continuation of any disputes, claims, or controversies relating to the Agreement; for any court action in connection therewith; or for the entry of judgment on any award made, may be served on Contractor by certified mail (return receipt requested) addressed to Contractor at the address provided as the Notice Address on Page Two or by personal service or by any other manner that is permitted by law, in or outside South Carolina. Notice by certified mail is deemed duly given upon deposit in the United States mail.

EQUAL OPPORTUNITY (JANUARY 2006). Contractor is referred to and shall comply with all applicable provisions, if any, of Title 41, Part 60 of the Code of Federal Regulations, including but not limited to Sections 60-1.4, 60-4.2, 60-4.3, 60-250.5(a), and 60-741.5(a), which are hereby incorporated by reference.

FALSE CLAIMS (JANUARY 2006): According to the S.C. Code of Laws § 16-13-240, "a person who by false pretense or representation obtains the signature of a person to a written instrument or obtains from another person any chattel, money, valuable security, or other property, real or personal, with intent to cheat and defraud a person of that property is guilty" of a crime.

FIXED PRICING REQUIRED (JANUARY 2006): Any pricing provided by contractor shall include all costs for performing the work associated with that price. Except as otherwise provided in this solicitation, contractor's price shall be fixed for the duration of this contract, including option terms. This clause does not prohibit contractor from offering lower pricing after award.

NON-INDEMNIFICATION (JANUARY 2006): Any term or condition is void to the extent it requires the State to indemnify anyone.

NOTICE (JANUARY 2006): (A) After award, any notices shall be in writing and shall be deemed duly given (1) upon actual delivery, if delivery is by hand, (2) upon receipt by the transmitting party of automated confirmation or answer back from the recipient's device if delivery is by telex, telegram, facsimile, or electronic mail, or (3) upon deposit into the United States mail, if postage is prepaid, a return receipt is requested, and either registered or certified mail is used. (B) Notice to contractor shall be to the address identified as the Notice Address on Page Two. Notice to the state shall be to the Procurement Officer's address on the Cover Page. Either party may designate a different address for notice by giving notice in accordance with this paragraph.

PAYMENT & INTEREST (MAY 2011): (a) Unless otherwise provided in this Solicitation, the State shall pay the Contractor, after the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified herein, including the purchase order, payment shall not be made on partial deliveries accepted by the Government. (b) Unless otherwise provided herein, including the purchase order, payment will be made by check. (c) Notwithstanding any other provision, payment shall be made in accordance with S.C. Code Section 11-

35-45, which provides the Contractor's exclusive means of recovering any type of interest from the Owner. Contractor waives imposition of an interest penalty unless the invoice submitted specifies that the late penalty is applicable. Except as set forth in this paragraph, the State shall not be liable for the payment of interest on any debt or claim arising out of or related to this contract for any reason. (d) Amounts due to the State shall bear interest at the rate of interest established by the South Carolina Comptroller General pursuant to Section 11-35-45 ("an amount not to exceed fifteen percent each year"), as amended. (e) Any other basis for interest, including but not limited to general (pre- and post-judgment) or specific interest statutes, including S.C. Code Ann. § 34-31-20, are expressly waived by both parties. If a court, despite this agreement and waiver, requires that interest be paid on any debt by either party other than as provided by items (c) and (d) above, the parties further agree that the applicable interest rate for any given calendar year shall be the lowest prime rate as listed in the first edition of the Wall Street Journal published for each year, applied as simple interest without compounding.

PUBLICITY (JANUARY 2006): Contractor shall not publish any comments or quotes by State employees, or include the State in either news releases or a published list of customers, without the prior written approval of the Procurement Officer.

PURCHASE ORDERS (JANUARY 2006): Contractor shall not perform any work prior to the receipt of a purchase order from the using governmental unit. The using governmental unit shall order any supplies or services to be furnished under this contract by issuing a purchase order. Purchase orders may be used to elect any options available under this contract, e.g., quantity, item, delivery date, payment method, but are subject to all terms and conditions of this contract. Purchase orders may be electronic. No particular form is required. An order placed pursuant to the purchasing card provision qualifies as a purchase order.

SETOFF (JANUARY 2006) The state shall have all of its common law, equitable, and statutory rights of set-off. These rights shall include, but not be limited to, the State's option to withhold for the purposes of set-off any moneys due to the Contractor under this contract up to any amounts due and owing to the state with regard to this contract, any other contract with any state department or agency, including any contract for a term commencing prior to the term of this contract, plus any amounts due and owing to the state for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto.

SURVIVAL OF OBLIGATIONS (JANUARY 2006): The Parties' rights and obligations which, by their nature, would continue beyond the termination, cancellation, rejection, or expiration of this contract shall survive such termination, cancellation, rejection, or expiration, including, but not limited to, the rights and obligations created by the following clauses: Indemnification - Third Party Claims, Intellectual Property Indemnification, and any provisions regarding warranty or audit.

TAXES (JANUARY 2006): Any tax the contractor may be required to collect or pay upon the sale, use or delivery of the products shall be paid by the State, and such sums shall be due and payable to the contractor upon acceptance. Any personal property taxes levied after delivery shall be paid by the State. It shall be solely the State's obligation, after payment to contractor, to challenge the applicability of any tax by negotiation with, or action against, the taxing authority. Contractor agrees to refund any tax collected, which is subsequently determined not to be proper and for which a refund has been paid to contractor by the taxing authority. In the event that the contractor fails to pay, or delays in paying, to any taxing authorities, sums paid by the State to contractor, contractor shall be liable to the State for any loss (such as the assessment of additional interest) caused by virtue of this failure or delay. Taxes based on Contractor's net income or assets shall be the sole responsibility of the contractor.

TERMINATION DUE TO UNAVAILABILITY OF FUNDS (JANUARY 2006) Payment and performance obligations for succeeding fiscal periods shall be subject to the availability and appropriation of funds therefore. When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be canceled. In the event of a cancellation pursuant to this paragraph, contractor will be reimbursed the resulting unamortized, reasonably incurred, nonrecurring costs. Contractor will not be reimbursed any costs amortized beyond the initial contract term.

THIRD PARTY BENEFICIARY (JANUARY 2006) This Contract is made solely and specifically among and for the benefit of the parties hereto, and their respective successors and assigns, and no other person will have any

rights, interest, or claims hereunder or be entitled to any benefits under or on account of this Contract as a third party beneficiary or otherwise.

WAIVER (JANUARY 2006) The State does not waive any prior or subsequent breach of the terms of the Contract by making payments on the Contract, by failing to terminate the Contract for lack of performance, or by failing to strictly or promptly insist upon any term of the Contract. Only the Procurement Officer has actual authority to waive any of the State's rights under this Contract. Any waiver must be in writing.

VII. Terms and Conditions - B. Special

CHANGES (JAN 2006):

(1) Contract Modification. By a written order, at any time, and without notice to any surety, the Procurement Officer may, subject to all appropriate adjustments, make changes within the general scope of this contract in any one or more of the following:

(a) drawings, designs, or specifications, if the supplies to be furnished are to be specially manufactured for the [State] in accordance therewith;

(b) method of shipment or packing;

(c) place of delivery;

(d) description of services to be performed;

(e) time of performance (i.e., hours of the day, days of the week, etc.); or,

(f) place of performance of the services.

Subparagraphs (a) to (c) apply only if supplies are furnished under this contract. Subparagraphs (d) to (f) apply only if services are performed under this contract.

(2) Adjustments of Price or Time for Performance. If any such change increases or decreases the contractor's cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, an adjustment shall be made in the contract price, the delivery schedule, or both, and the contract modified in writing accordingly. Any adjustment in contract price made pursuant to this clause shall be determined in accordance with the Price Adjustment Clause of this contract. Failure of the parties to agree to an adjustment shall not excuse the contractor from proceeding with the contract as changed, provided that the State promptly and duly make such provisional adjustments in payment or time for performance as may be reasonable. By proceeding with the work, the contractor shall not be deemed to have prejudiced any claim for additional compensation, or an extension of time for completion.

(3) Time Period for Claim. Within 30 days after receipt of a written contract modification under Paragraph (1) of this clause, unless such period is extended by the Procurement Officer in writing, the contractor shall file notice of intent to assert a claim for an adjustment. Later notification shall not bar the contractor's claim unless the State is prejudiced by the delay in notification.

(4) Claim Barred After Final Payment. No claim by the contractor for an adjustment hereunder shall be allowed if notice is not given prior to final payment under this contract.

HIPAA LAW: The Contractor agrees that to the extent that some or all of the activities within the scope of this Contract are subject to the Health Insurance Portability Accountability Act of 1996, P.L. 104-91, as amended ("HIPAA"), or its implementing regulations, it will comply with the HIPAA requirements and will execute such agreements and practices as the University of South Carolina may require to ensure compliance. Additional information may be viewed at: <http://www.sc.edu/hipaa/>

PROTECTION OF HUMAN HEALTH AND THE ENVIRONMENT - The University of South Carolina requires that all contractual activities to be in compliance with local, state and federal mandates concerning "protection of human health and the environment". In addition, the University of South Carolina is a "Drug Free Work Place" and requires all contractors to comply with South Carolina Code of Laws Section 41-15-10 ET sequence (1976 w/amendments). Any contractor doing business with the University will be required to document compliance with these mandates and to furnish specific information requested by the University's Department of Environmental Health and Safety when notified to do so. The Contractor understands and agrees that jobsites are open at all times work is being performed by the Contractor to authorized University employees who have been trained to identify unsafe work conditions. The Contractor will immediately correct any deficiencies noted by these inspections when

requested by the University's Department of Environmental Health and Safety to do so. In work areas where a specific hazard is posed which includes but is not limited to lead paint and asbestos abatement projects, Contractors will be required to produce Lead Compliance Plans and Asbestos Project Designs which outline their method of work prior to the start of work. Each contractor shall designate a responsible member of the Contractor's organization to be at the site whose duty shall be the prevention of accidents. By submission of this bid, the vendor agrees to take all necessary steps to insure compliance with the requirements outlined above.

CONFERENCE – PRE-PERFORMANCE (JAN 2006): Unless waived by the Procurement Officer, a pre-performance conference between the contractor, state and Procurement Officer shall be held at a location selected by the state within five (5) days after final award, and prior to commencement of work under the contract. The responsibilities of all parties involved will be discussed to assure a meeting of the minds of all concerned. The successful contractor or his duly authorized representative shall be required to attend at contractor's expense .

CONTRACTOR'S LIABILITY INSURANCE (JAN 2006): (1) Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in South Carolina such insurance as will protect the contractor from the types of claims set forth below which may arise out of or result from the contractor's operations under the contract and for which the contractor may be legally liable, whether such operations be by the contractor or by a subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable: (a) claims under workers' compensation, disability benefit and other similar employee benefit acts which are applicable to the work to be performed; (b) claims for damages because of bodily injury, occupational sickness or disease, or death of the contractor's employees; (c) claims for damages because of bodily injury, sickness or disease, or death of any person other than the contractor's employees; (d) claims for damages insured by usual personal injury liability coverage; (e) claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting therefrom; (f) claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle; (g) claims for bodily injury or property damage arising out of completed operations; and (h) claims involving contractual liability insurance applicable to the Contractor's obligations under the provision entitled Indemnification – Third Party Claims.

(2) Coverage shall be written on an occurrence basis and shall be maintained without interruption from date of commencement of the work until date of final payment. Coverage must include the following on a commercial basis: (i) Premises – Operations, (ii) Independent Contractor's Protective, (iii) Products and Completed Operations, (iv) Personal and Advertising Injury, (v) Contractual, including specific provision for contractor's obligations under the provision entitled Indemnification – Third Party Claims, (vi) Broad Form Property Damage including Completed Operations, and (vii) Owned, Non-owned and Hired Motor Vehicles.

(3) The insurance required by this paragraph shall be written for not less than the following limits of liability or as required by law, whichever coverage is greater.:

COMMERCIAL GENERAL LIABILITY:

General Aggregate (per project) \$1,000,000

Products/Completed Operations \$1,000,000

Personal and Advertising Injury \$1,000,000

Each Occurrence \$1,000,000

Fire Damage (Any one fire) \$ 50,000

Medical Expense (Any one person) \$ 5,000

BUSINESS AUTO LIABILITY (including All Owned, Nonowned, and Hired Vehicles):

Combined Single Limit \$1,000,000

OR

Bodily Injury & Property Damage (each) \$750,000

WORKER'S COMPENSATION:

State Statutory

Employers Liability \$100,000 Per Acc.

\$500,000 Disease, Policy Limit; \$100,000 Disease, Each Employee

(4) Required Documentation. (a) Prior to commencement of the work, contractor shall provide to the state a signed, original certificate of liability insurance (ACORD 25). The certificate shall identify the types of insurance, state the limits of liability for each type of coverage, include a provision for 30 days notice prior to cancellation, name every applicable using governmental unit (as identified on the cover page) as a Certificate Holder, provide that the general aggregate limit applies per project, and provide that coverage is written on an occurrence basis. (b) Prior to

commencement of the work, contractor shall provide to the state a written endorsement to the contractor's general liability insurance policy that (i) names every applicable using governmental unit (as identified on the Cover Page) as an additional insured, (ii) provides that no material alteration, cancellation, non-renewal, or expiration of the coverage contained in such policy shall have effect unless the named governmental unit(s) has been given at least thirty (30) days prior written notice, and (iii) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of the state as secondary and noncontributory. (c) Both the certificate and the endorsement must be received directly from either the contractor's insurance agent or the insurance company.

(5) Contractor shall provide a minimum of thirty (30) days written notice to every applicable using governmental unit of any proposed reduction of coverage limits (on account of revised limits or claims paid under the General Aggregate) or any substitution of insurance carriers.

(6) The state's failure to demand either a certificate of insurance or written endorsement required by this paragraph is not a waiver of contractor's obligations to obtain the required insurance.

Insurance Requirement: The successful offeror must provide a copy of its Liability Insurance certificate within ten (10) days upon the posting of the intent to award statement or statement of award and on each anniversary date thereafter attesting to such insurance coverage.

CISG (JAN 2006): The parties expressly agree that the UN Convention on the International Sale of Goods shall not apply to this agreement.

COMPLIANCE WITH LAWS (JAN 2006): During the term of the contract, contractor shall comply with all applicable provisions of laws, codes, ordinances, rules, regulations, and tariffs.

CONTRACT LIMITATIONS (JAN 2006): No sales may be made pursuant to this contract for any item or service that is not expressly listed. No sales may be made pursuant to this contract after expiration of this contract. Violation of this provision may result in termination of this contract and may subject contractor to suspension or debarment.

CONTRACTOR PERSONNEL (JAN 2006): The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

CONTRACTOR'S OBLIGATION – GENERAL (JAN 2006): The contractor shall provide and pay for all materials, tools, equipment, labor and professional and non-professional services, and shall perform all other acts and supply all other things necessary, to fully and properly perform and complete the work. The contractor must act as the prime contractor and assume full responsibility for any subcontractor's performance. The contractor will be considered the sole point of contact with regard to all situations, including payment of all charges and the meeting of all other requirements.

CONFERENCE – PRE-PERFORMANCE (JAN 2006): Unless waived by the Procurement Officer, a pre-performance conference between the contractor, state and Procurement Officer shall be held at a location selected by the state within five (5) days after final award, and prior to commencement of work under the contract. The responsibilities of all parties involved will be discussed to assure a meeting of the minds of all concerned. The successful contractor or his duly authorized representative shall be required to attend at contractor's expense .

CONTRACTOR'S USE OF STATE PROPERTY (JAN 2006): Upon termination of the contract for any reason, the State shall have the right, upon demand, to obtain access to, and possession of, all State properties, including, but not limited to, current copies of all State application programs and necessary documentation, all data, files, intermediate materials and supplies held by the contractor. Contractor shall not use, reproduce, distribute, display, or sell any data, material, or documentation owned exclusively by the State without the State's written consent, except to the extent necessary to carry out the work.

DEFAULT (JAN 2006):

(a)(1) The State may, subject to paragraphs (c) and (d) of this clause, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to-

- (i) Deliver the supplies or to perform the services within the time specified in this contract or any extension;
- (ii) Make progress, so as to endanger performance of this contract (but see paragraph (a)(2) of this clause); or
- (iii) Perform any of the other material provisions of this contract (but see paragraph (a)(2) of this clause).

(2) The State's right to terminate this contract under subdivisions (a)(1)(ii) and (1)(iii) of this clause, may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the Procurement Officer) after receipt of the notice from the Procurement Officer specifying the failure.

(b) If the State terminates this contract in whole or in part, it may acquire, under the terms and in the manner the Procurement Officer considers appropriate, supplies or services similar to those terminated, and the Contractor will be liable to the State for any excess costs for those supplies or services. However, the Contractor shall continue the work not terminated.

(c) Except for defaults of subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include (1) acts of God or of the public enemy, (2) acts of the State in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) strikes, (8) freight embargoes, and (9) unusually severe weather. In each instance the failure to perform must be beyond the control and without the fault or negligence of the Contractor.

(d) If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or services were obtainable from other sources in sufficient time for the Contractor to meet the required delivery schedule.

(e) If this contract is terminated for default, the State may require the Contractor to transfer title and deliver to the State, as directed by the Procurement Officer, any (1) completed supplies, and (2) partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (collectively referred to as "manufacturing materials" in this clause) that the Contractor has specifically produced or acquired for the terminated portion of this contract. Upon direction of the Procurement Officer, the Contractor shall also protect and preserve property in its possession in which the State has an interest.

(f) The State shall pay contract price for completed supplies delivered and accepted. The Contractor and Procurement Officer shall agree on the amount of payment for manufacturing materials delivered and accepted and for the protection and preservation of the property; if the parties fail to agree, the Procurement Officer shall set an amount subject to the Contractor's rights under the Disputes clause. Failure to agree will be a dispute under the Disputes clause. The State may withhold from these amounts any sum the Procurement Officer determines to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders.

(g) If, after termination, it is determined that the Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the State, be the same as if the termination had been issued for the convenience of the State. If, in the foregoing circumstances, this contract does not contain a clause providing for termination for convenience of the State, the contract shall be adjusted to compensate for such termination and the contract modified accordingly subject to the contractor's rights under the Disputes clause.

(h) The rights and remedies of the State in this clause are in addition to any other rights and remedies provided by law or under this contract.

ESTIMATED QUANTITY - PURCHASES FROM OTHER SOURCES (JAN 2006): The state may bid separately any unusual requirements or large quantities of supplies covered by this contract.

ESTIMATED QUANTITY - UNKNOWN (JAN 2006): The total quantity of purchases of any individual item on the contract is not known. The State does not guarantee that the State will buy any specified item or total amount. The omission of an estimated purchase quantity does not indicate a lack of need but rather a lack of historical information.

INDEMNIFICATION - THIRD PARTY CLAIMS (JAN 2006): Notwithstanding any limitation in this agreement, Contractor shall defend and indemnify the State of South Carolina, its instrumentalities, agencies, departments, boards, political subdivisions and all their respective officers, agents and employees against all suits or claims of any nature (and all damages, settlement payments, attorneys' fees, costs, expenses, losses or liabilities attributable thereto) by any third party which arise out of, or result in any way from, any defect in the goods or services acquired hereunder or from any act or omission of Contractor, its subcontractors, their employees, workmen, servants or agents. Contractor shall be given written notice of any suit or claim. State shall allow Contractor to defend such claim so long as such defense is diligently and capably prosecuted through legal counsel. State shall allow Contractor to settle such suit or claim so long as (i) all settlement payments are made by (and any deferred settlement payments are the sole liability of) Contractor, and (ii) the settlement imposes no non-monetary obligation upon State. State shall not admit liability or agree to a settlement or other disposition of the suit or claim, in whole or in part, without the prior written consent of Contractor. State shall reasonably cooperate with Contractor's defense of such suit or claim. The obligations of this paragraph shall survive termination of the parties' agreement.

LICENSES AND PERMITS (JAN 2006): During the term of the contract, the Contractor shall be responsible for obtaining, and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections and related fees for each or any such licenses, permits and /or inspections required by the State, county, city or other government entity or unit to accomplish the work specified in this solicitation and the contract.

OWNERSHIP OF DATA & MATERIALS (JAN 2006): All data, material and documentation either prepared for the state pursuant to this contract shall belong exclusively to the State.

PRICE ADJUSTMENTS (JAN 2006): (1) Method of Adjustment. Any adjustment in the contract price made pursuant to a clause in this contract shall be consistent with this Contract and shall be arrived at through whichever one of the following ways is the most valid approximation of the actual cost to the Contractor (including profit, if otherwise allowed):

- (a) by agreement on a fixed price adjustment before commencement of the pertinent performance or as soon thereafter as practicable;
 - (b) by unit prices specified in the Contract or subsequently agreed upon;
 - (c) by the costs attributable to the event or situation covered by the relevant clause, including profit if otherwise allowed, all as specified in the Contract; or subsequently agreed upon;
 - (d) in such other manner as the parties may mutually agree; or,
 - (e) in the absence of agreement by the parties, through a unilateral initial written determination by the Procurement Officer of the costs attributable to the event or situation covered by the clause, including profit if otherwise allowed, all as computed by the Procurement Officer in accordance with generally accepted accounting principles, subject to the provisions of Title 11, Chapter 35, Article 17 of the S.C. Code of Laws.
- (2) Submission of Price or Cost Data. Upon request of the Procurement Officer, the contractor shall provide reasonably available factual information to substantiate that the price or cost offered, for any price adjustments is reasonable, consistent with the provisions of Section 11-35-1830.

PRICE ADJUSTMENT - LIMITED - AFTER INITIAL TERM ONLY (JAN 2006): Upon approval of the Procurement Officer, prices may be adjusted for any renewal term. Prices shall not be increased during the initial term. Any request for a price increase must be received by the Procurement Officer at least ninety (90) days prior to the expiration of the applicable term and must be accompanied by sufficient documentation to justify the increase. If approved, a price increase becomes effective starting with the term beginning after approval. A price increase must be executed as a change order. Contractor may terminate this contract at the end of the then current term if a price increase request is denied. Notice of termination pursuant to this paragraph must be received by the Procurement

Officer no later than fifteen (15) days after the Procurement Officer sends contractor notice rejecting the requested price increase.

PRICE ADJUSTMENTS – LIMITED BY CPI “Other Goods & Services” (JAN 2006): Upon request and adequate justification, the Procurement Officer may grant a price increase up to, but not to exceed, the unadjusted percent change for the most recent 12 months for which data is available, that is not subject to revision, in the Consumer Price Index (CPI) for all urban consumers (CPI-U), “Other Goods & Services” for services, as determined by the Procurement Officer. The Bureau of Labor and Statistics publishes this information on the web at www.bls.gov.

PRICING DATA – AUDIT – INSPECTION (JAN 2006) [Clause Included Pursuant to § 11-35-1830, - 2210, & - 2220] (a) Cost or Pricing Data. Upon Procurement Officer's request, you shall submit cost or pricing data, as defined by 48 C.F.R. § 2.101 (2004), prior to either (1) any award to contractor pursuant to 11-35-1530 or 11-35-1560, if the total contract price exceeds \$500,000, or (2) execution of a change order or contract modification with contractor which exceeds \$100,000. Your price, including profit or fee, shall be adjusted to exclude any significant sums by which the state finds that such price was increased because you furnished cost or pricing data that was inaccurate, incomplete, or not current as of the date agreed upon between parties. (b) Records Retention. You shall maintain your records for three years from the date of final payment, or longer if requested by the chief Procurement Officer. The state may audit your records at reasonable times and places. As used in this subparagraph (b), the term "records" means any books or records that relate to cost or pricing data submitted pursuant to this clause. In addition to the obligation stated in this subparagraph (b), you shall retain all records and allow any audits provided for by 11-35-2220(2). (c) Inspection. At reasonable times, the state may inspect any part of your place of business which is related to performance of the work. (d) Instructions – Certification. When you submit data pursuant to subparagraph (a), you shall (1) do so in accordance with the instructions appearing in Table 15-2 of 48 C.F.R. § 15.408 (2004) (adapted as necessary for the state context), and (2) submit a Certificate of Current Cost or Pricing Data, as prescribed by 48 CFR § 15.406-2(a) (adapted as necessary for the state context). (e) Subcontracts. You shall include the above text of this clause in all of your subcontracts. (f) Nothing in this clause limits any other rights of the state.

RELATIONSHIP OF THE PARTIES (JAN 2006): Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or ability to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party.

TERM OF CONTRACT – EFFECTIVE DATE / INITIAL CONTRACT PERIOD: The effective date of this contract is the first day of the Maximum Contract Period as specified on the final statement of award. The initial term of this agreement is one **year** from the effective date. Regardless, this contract expires no later than the last date stated on the final statement of award.

TERM OF CONTRACT – OPTION TO RENEW (JAN 2006): At the end of the initial term, and at the end of each renewal term, this contract shall automatically renew for a period of one year, unless contractor receives notice that the state elects not to renew the contract at least thirty (30) days prior to the date of renewal. Regardless, this contract expires no later than the last date stated on the final statement of award.

TERMINATION FOR CONVENIENCE (JAN 2006): (1) Termination. The Procurement Officer may terminate this contract in whole or in part, for the convenience of the State. The Procurement Officer shall give written notice of the termination to the contractor specifying the part of the contract terminated and when termination becomes effective.

(2) Contractor's Obligations. The contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the contractor will stop work to the extent specified. The contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The Procurement Officer may direct the contractor to assign the contractor's right, title, and interest under terminated orders or subcontracts to the State. The contractor must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

(3) Right to Supplies. The Procurement Officer may require the contractor to transfer title and deliver to the State in the manner and to the extent directed by the Procurement Officer: (a) any completed

supplies; and (b) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, 25

drawings, information, and contract rights (hereinafter called "manufacturing material") as the contractor has specifically produced or specially acquired for the performance of the terminated part of this contract. The contractor shall, upon direction of the Procurement Officer, protect and preserve property in the possession of the contractor in which the State has an interest. If the Procurement Officer does not exercise this right, the contractor shall use best efforts to sell such supplies and manufacturing materials in accordance with the standards of Uniform Commercial Code Section 2-706. Utilization of this Section in no way implies that the State has breached the contract by exercise of the Termination for Convenience Clause.

(4) Compensation. (a) The contractor shall submit a termination claim specifying the amounts due because of the termination for convenience together with cost or pricing data required by Section 11-35-1830 bearing on such claim. If the contractor fails to file a termination claim within one year from the effective date of termination, the Procurement Officer may pay the contractor, if at all, an amount set in accordance with Subparagraph (c) of this Paragraph.

(b) The Procurement Officer and the contractor may agree to a settlement and that the settlement does not exceed the total contract price plus settlement costs reduced by payments previously made by the State, the proceeds of any sales of supplies and manufacturing materials under Paragraph (3) of this clause, and the contract price of the work not terminated;

(c) Absent complete agreement under Subparagraph (b) of this Paragraph, the Procurement Officer shall pay the contractor the following amounts, provided payments agreed to under Subparagraph (b) shall not duplicate payments under this Subparagraph:

(i) contract prices for supplies or services accepted under the contract;

(ii) costs reasonably incurred in performing the terminated portion of the work less amounts paid or to be paid for accepted supplies or services;

(iii) reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Paragraph (2) of this clause. These costs must not include costs paid in accordance with Subparagraph (c)(ii) of this paragraph;

(iv) any other reasonable costs that have resulted from the termination. The total sum to be paid the contractor under this Subparagraph shall not exceed the total contract price plus the reasonable settlement costs of the contractor reduced by the amount of payments otherwise made, the proceeds of any sales of supplies and manufacturing materials under Subparagraph (b) of this Paragraph, and the contract price of work not terminated.

(d) Contractor must demonstrate any costs claimed, agreed to, or established under Subparagraphs (b) and (c) of this Paragraph using its standard record keeping system, provided such system is consistent with any applicable Generally Accepted Accounting Principles.

(5) Contractor's failure to include an appropriate termination for convenience clause in any subcontract shall not (i) affect the state's right to require the termination of a subcontract, or (ii) increase the obligation of the state beyond what it would have been if the subcontract had contained an appropriate clause.

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

PRICE PROPOSAL (JAN 2006)

Notwithstanding any other instructions herein, you shall submit the following price information as a separate document: [08-8015-1]

JANITORIAL SERVICES

Line Item	DESCRIPTION	Unit of Measure	Unit Price	Total
1	Services as specified Gregg Graniteville Library #904	Annually		
2	Services as specified for Convocation Center #921	Annually		
3	Services as specified for Sciences Building #910	Annually		
4	Services as specified for Etherredge Center #909	Annually		
5	Services as specified for Student Activities Center & Natatorium #905, #905A	Annually		
6	Services as specified for Public Safety Offices #901	Annually		
7	Services as specified for Tennis Office #902	Annually		
8	Services as specified for Penland Administration #903	Annually		
9	Services as specified for Humanities & Social Sciences #906	Annually		
10	Services as specified for Concession Stand #907	Annually		
11	Services as specified for Supply & Maintenance #908	Annually		
12	Services as specified for Child Care Center #911	Annually		
13	Services as specified for Pickens Salley House #912	Annually		
14	Services as specified for Softball Office #913	Annually		
15	Services as specified for Softball Locker Room #914	Annually		
16	Services as specified for Ruth Patrick Science Education Center #915	Annually		
17	Services as specified for Business & Education #916 and Wellness Center	Annually		
18	Services as specified for Soccer #918	Annually		
19	Services as specified for Baseball Stadium Offices #920	Annually		
20	Services as specified for Nursing #926	Annually		
JANITORIAL SERVICES TOTAL				

IX. ATTACHMENTS TO SOLICITATION

IMPORTANT TAX NOTICE - NONRESIDENTS ONLY

Withholding Requirements for Payments to Nonresidents: Section 12-8-550 of the South Carolina Code of Laws requires persons hiring or contracting with a nonresident conducting a business or performing personal services of a temporary nature within South Carolina to withhold 2% of each payment made to the nonresident. The withholding requirement does not apply to (1) payments on purchase orders for tangible personal property when the payments are not accompanied by services to be performed in South Carolina, (2) nonresidents who are not conducting business in South Carolina, (3) nonresidents for contracts that do not exceed \$10,000 in a calendar year, or (4) payments to a nonresident who (a) registers with either the S.C. Department of Revenue or the S.C. Secretary of State and (b) submits a Nonresident Taxpayer Registration Affidavit - Income Tax Withholding, Form I-312 to the person letting the contract.

The withholding requirement applies to every governmental entity that uses a contract ("Using Entity"). Nonresidents should submit a separate copy of the Nonresident Taxpayer Registration Affidavit - Income Tax Withholding, Form I-312 to every Using Entity that makes payment to the nonresident pursuant to this solicitation. Once submitted, an affidavit is valid for all contracts between the nonresident and the Using Entity, unless the Using Entity receives notice from the Department of Revenue that the exemption from withholding has been revoked.

Section 12-8-540 requires persons making payment to a nonresident taxpayer of rentals or royalties at a rate of \$1,200.00 or more a year for the use of or for the privilege of using property in South Carolina to withhold 7% of the total of each payment made to a nonresident taxpayer who is not a corporation and 5% if the payment is made to a corporation. Contact the Department of Revenue for any applicable exceptions.

For information about other withholding requirements (e.g., employee withholding), contact the Withholding Section at the South Carolina Department of Revenue at 803-898-5383 or visit the Department's website at www.sctax.org.

This notice is for informational purposes only. This agency does not administer and has no authority over tax issues. All registration questions should be directed to the License and Registration Section at 803-898-5872 or to the South Carolina Department of Revenue, Registration Unit, Columbia, S.C. 29214-0140. All withholding questions should be directed to the Withholding Section at 803-898-5383.



STATE OF SOUTH CAROLINA
 DEPARTMENT OF REVENUE
**NONRESIDENT TAXPAYER
 REGISTRATION AFFIDAVIT
 INCOME TAX WITHHOLDING**

I-312
 (Rev. 5/7/04)
 3323

The undersigned nonresident taxpayer on oath, being first duly sworn, hereby certifies as follows:

1. Name of Nonresident Taxpayer: _____
2. Trade Name, if applicable (Doing Business As): _____
3. Mailing Address: _____
4. Federal Identification Number: _____
5. Hiring or Contracting with: _____
 Name: _____
 Address: _____
- Receiving Rentals or Royalties From: _____
 Name: _____
 Address: _____
- Beneficiary of Trusts and Estates: _____
 Name: _____
 Address: _____

6. I hereby certify that the above named nonresident taxpayer is currently registered with

(check the appropriate box):

- The South Carolina Secretary of State or
- The South Carolina Department of Revenue

Date of Registration: _____

7. I understand that by this registration, the above named nonresident taxpayer has agreed to be subject to the jurisdiction of the South Carolina Department of Revenue and the courts of South Carolina to determine its South Carolina tax liability, including estimated taxes, together with any related interest and penalties.

8. I understand the South Carolina Department of Revenue may revoke the withholding exemption granted under Code Sections 12-8-540 (rentals), 12-8-550 (temporarily doing business or professional services in South Carolina), and 12-8-570 (distributions to nonresident beneficiary by trusts or estates) at any time it determines that the above named nonresident taxpayer is not cooperating with the Department in the determination of its correct South Carolina tax liability.

The undersigned understands that any false statement contained herein could be punished by fine, imprisonment or both.

Recognizing that I am subject to the criminal penalties under Code Section 12-54-44 (B) (6) (a) (i), I declare that I have examined this affidavit and to the best of my knowledge and belief, it is true, correct and complete.

(Seal)

 Signature of Nonresident Taxpayer (Owner, Partner or Corporate Officer, when relevant)

 Date

If Corporate officer state title:

 (Name - Please Print)

Mail to: The company or individual you are contracting with.

OFFEROR'S CHECKLIST

AVOID COMMON BID/PROPOSAL MISTAKES

Review this checklist prior to submitting your bid/proposal.
If you fail to follow this checklist, you risk having your bid/proposal rejected.

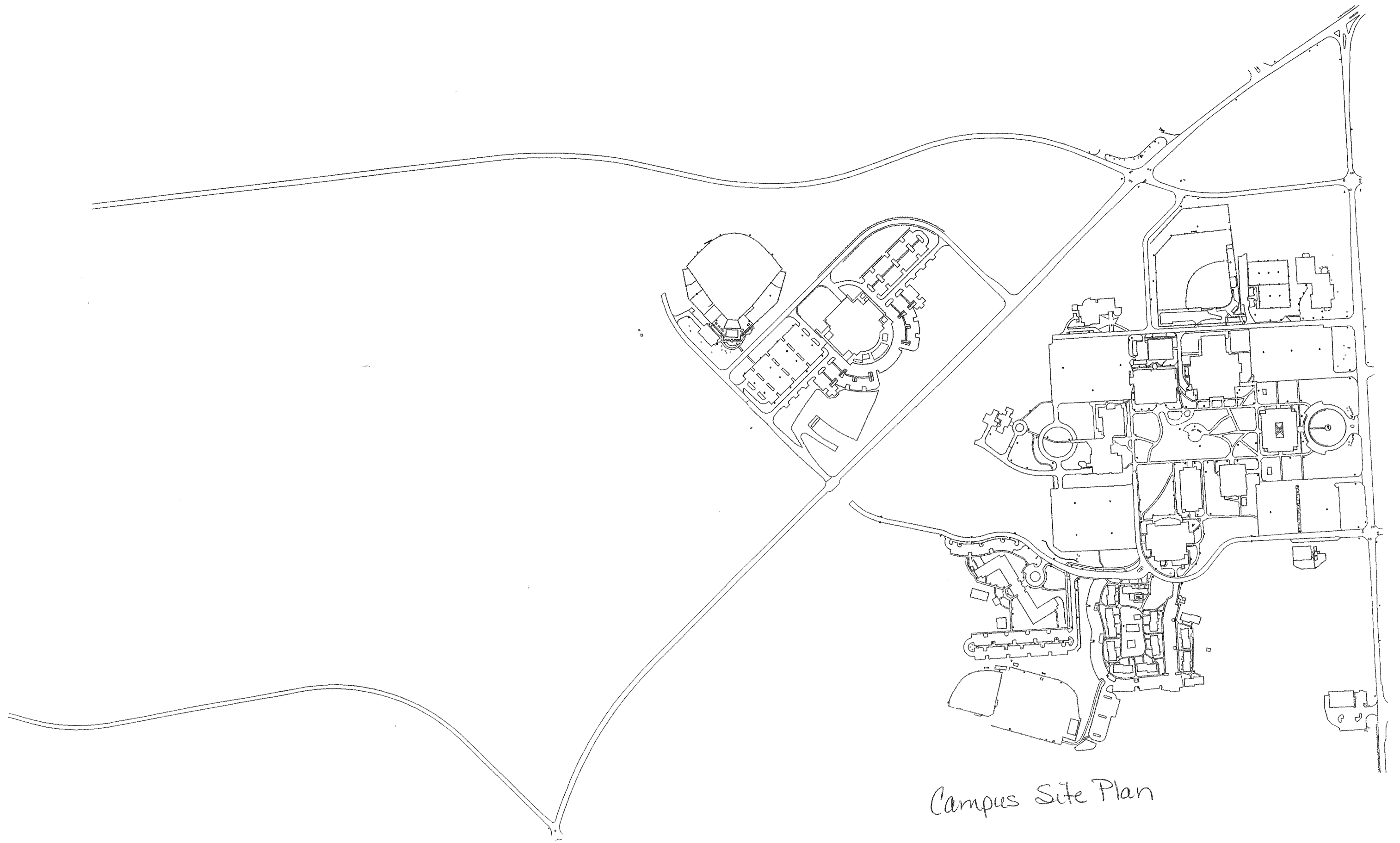
- DO NOT INCLUDE ANY OF YOUR STANDARD CONTRACT FORMS!
- UNLESS EXPRESSLY REQUIRED, DO NOT INCLUDE ANY ADDITIONAL BOILERPLATE CONTRACT CLAUSES.
- REREAD YOUR ENTIRE BID/PROPOSAL TO MAKE SURE YOUR BID/PROPOSAL DOES NOT TAKE EXCEPTION TO ANY OF THE STATE'S MANDATORY REQUIREMENTS.
- MAKE SURE YOU HAVE PROPERLY MARKED ALL PROTECTED, CONFIDENTIAL, OR TRADE SECRET INFORMATION IN ACCORDANCE WITH THE INSTRUCTIONS ENTITLED: SUBMITTING CONFIDENTIAL INFORMATION. ***DO NOT MARK YOUR ENTIRE BID/PROPOSAL AS CONFIDENTIAL, TRADE SECRET, OR PROTECTED! DO NOT INCLUDE A LEGEND ON THE COVER STATING THAT YOUR ENTIRE RESPONSE IS NOT TO BE RELEASED!***
- HAVE YOU PROPERLY ACKNOWLEDGED ALL AMENDMENTS? INSTRUCTIONS REGARDING HOW TO ACKNOWLEDGE AN AMENDMENT SHOULD APPEAR IN ALL AMENDMENTS ISSUED.
- MAKE SURE YOUR BID/PROPOSAL INCLUDES A COPY OF THE SOLICITATION COVER PAGE. MAKE SURE THE COVER PAGE IS SIGNED BY A PERSON THAT IS AUTHORIZED TO CONTRACTUALLY BIND YOUR BUSINESS.
- MAKE SURE YOUR BID/PROPOSAL INCLUDES THE NUMBER OF COPIES REQUESTED.
- CHECK TO ENSURE YOUR BID/PROPOSAL INCLUDES EVERYTHING REQUESTED!
- IF YOU HAVE CONCERNS ABOUT THE SOLICITATION, DO NOT RAISE THOSE CONCERNS IN YOUR RESPONSE! **AFTER OPENING, IT IS TOO LATE! IF THIS SOLICITATION INCLUDES A PRE-BID/PROPOSAL CONFERENCE OR A QUESTION & ANSWER PERIOD, RAISE YOUR QUESTIONS AS A PART OF THAT PROCESS!** PLEASE SEE INSTRUCTIONS UNDER THE HEADING "SUBMISSION OF QUESTIONS" AND ANY PROVISIONS REGARDING PRE-BID/PROPOSAL CONFERENCES.

This checklist is included only as a reminder to help offerors avoid common mistakes.
Responsiveness will be evaluated against the solicitation, ***not*** against this checklist.
You do not need to return this checklist with your response.

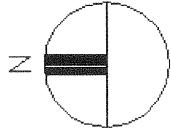
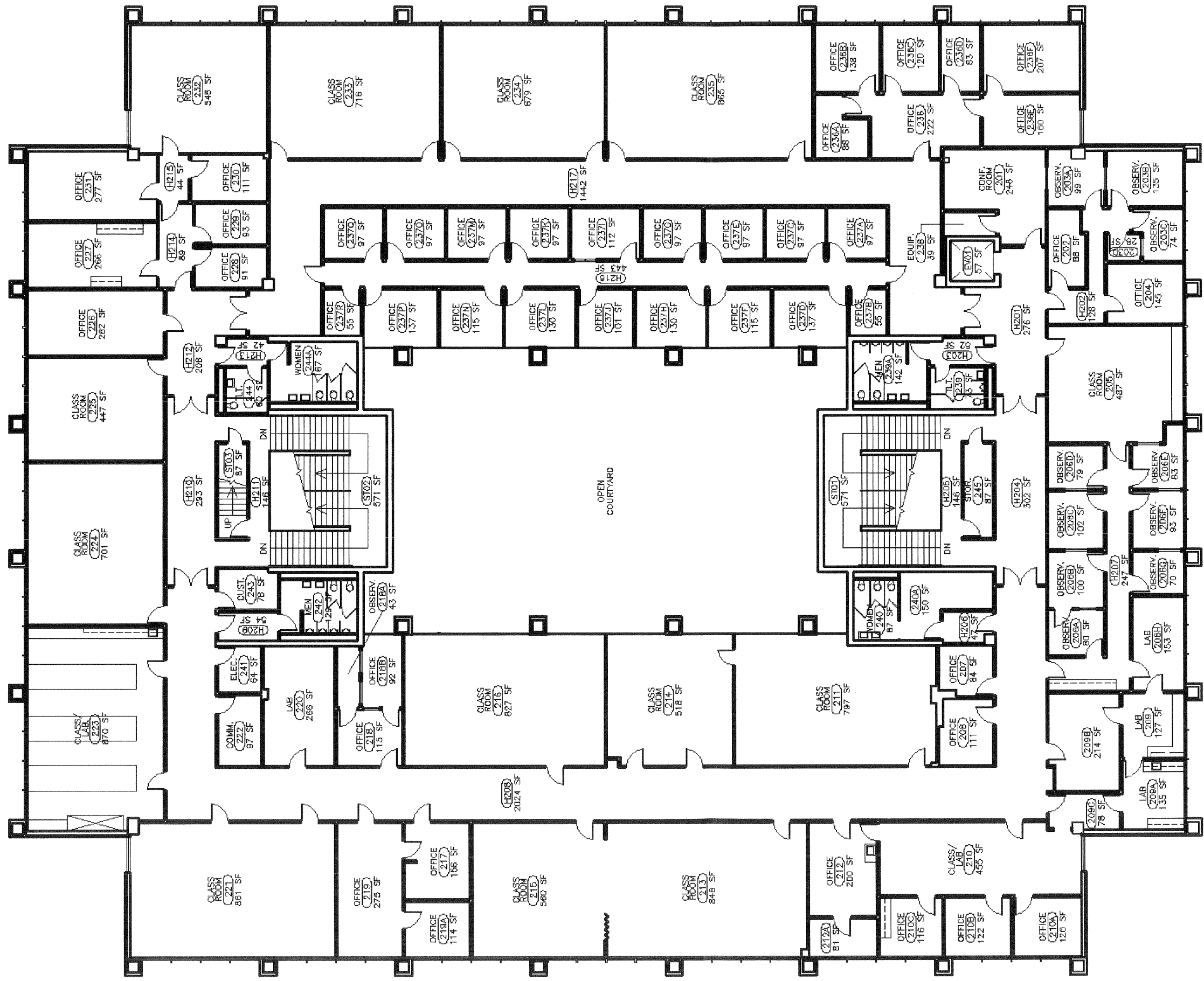
**USC AIKEN
BUILDING STATISTICS**

Building Name	Building #	Year Completed/Renovated	Square Ftg.
Senior Net Trailer	901	1978	960
Tennis Trailer	902	1978	960
Robert E. Penland Administration	903	1972/Renovated 1991	58,150
Gregg-Graniteville Library	904	1975/Addition 1983	44,228
Student Activities Center	905	1976/Addition 2009	57,608
Natatorium	905A	1997	14,829
Humanities & Social Sciences Building	906	1977	39,993
Concession Stand	907	1983	920
Supply & Maintenance Building	908	1978	12,285
Etherredge Center	909	1985	57,549
Science Building	910	1989	60,537
Children's Center	911	1990	4,596
Pickens Salley House	912	1989	4,465
Softball Office	913	1983	720
Softball Locker Room	914	1983	1,100
Ruth Patrick Science Building	915	1991/Addition 1998	41,072
Business & Education Building	916	1994	91,750
Soccer Complex	918	2000	2,620
Roberto Hernandez Stadium	920	2003	6,612
Convocation Center	921	2007	96,290
Alan B. Miller Nursing Building	926	1999	25,000
Pacer Downs Apartments	927	1985	82,800
Pacer Downs Community Building	927A	1985/Addition 2009	4,097
Pacer Commons	928	2004	117,312
Pacer Crossings	929	2008	88,930

Campus Land: Approximately 160 acres



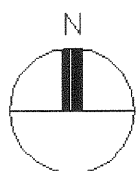
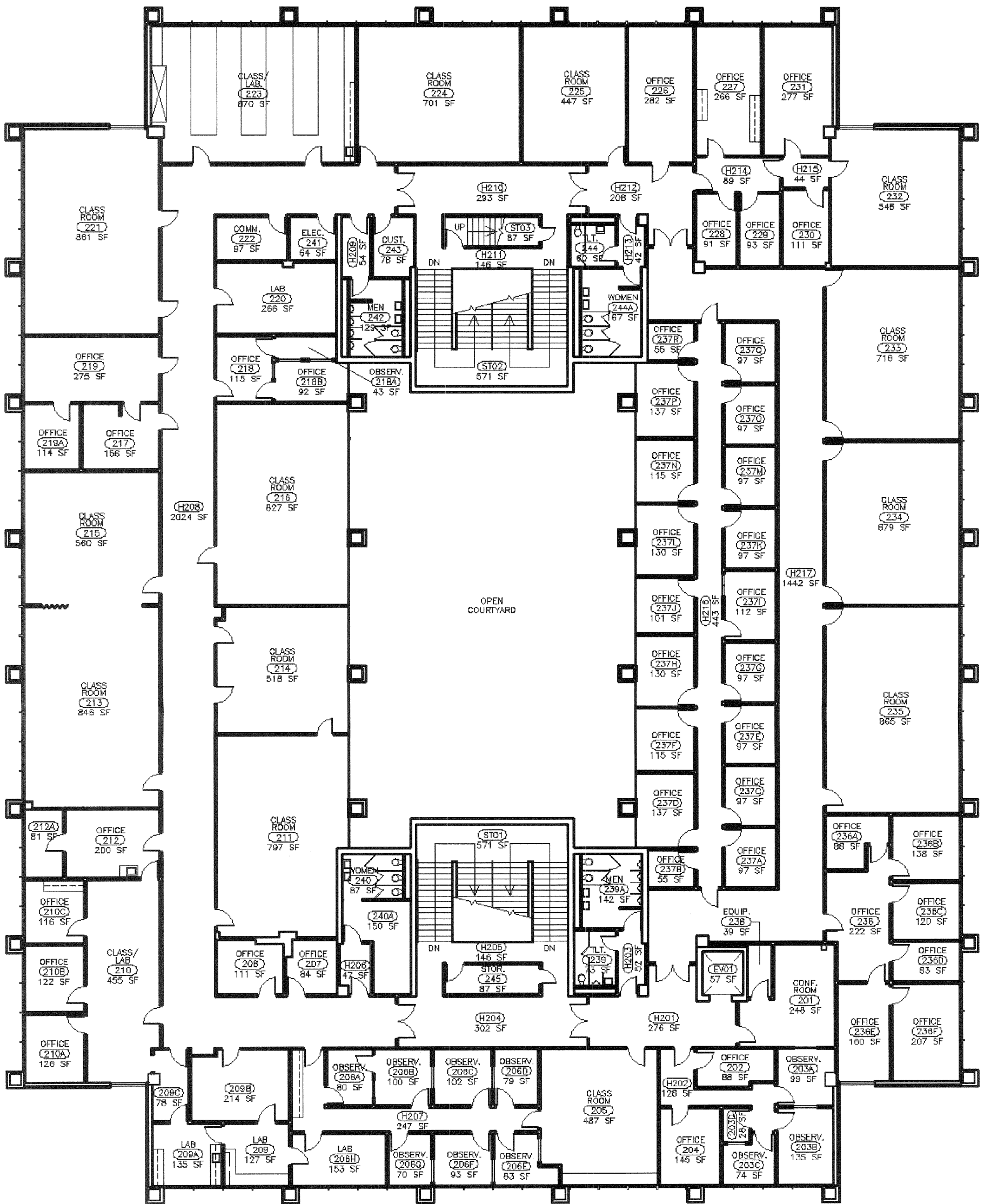
Campus Site Plan



1 SECOND FLOOR PLAN - 903

NOT TO SCALE

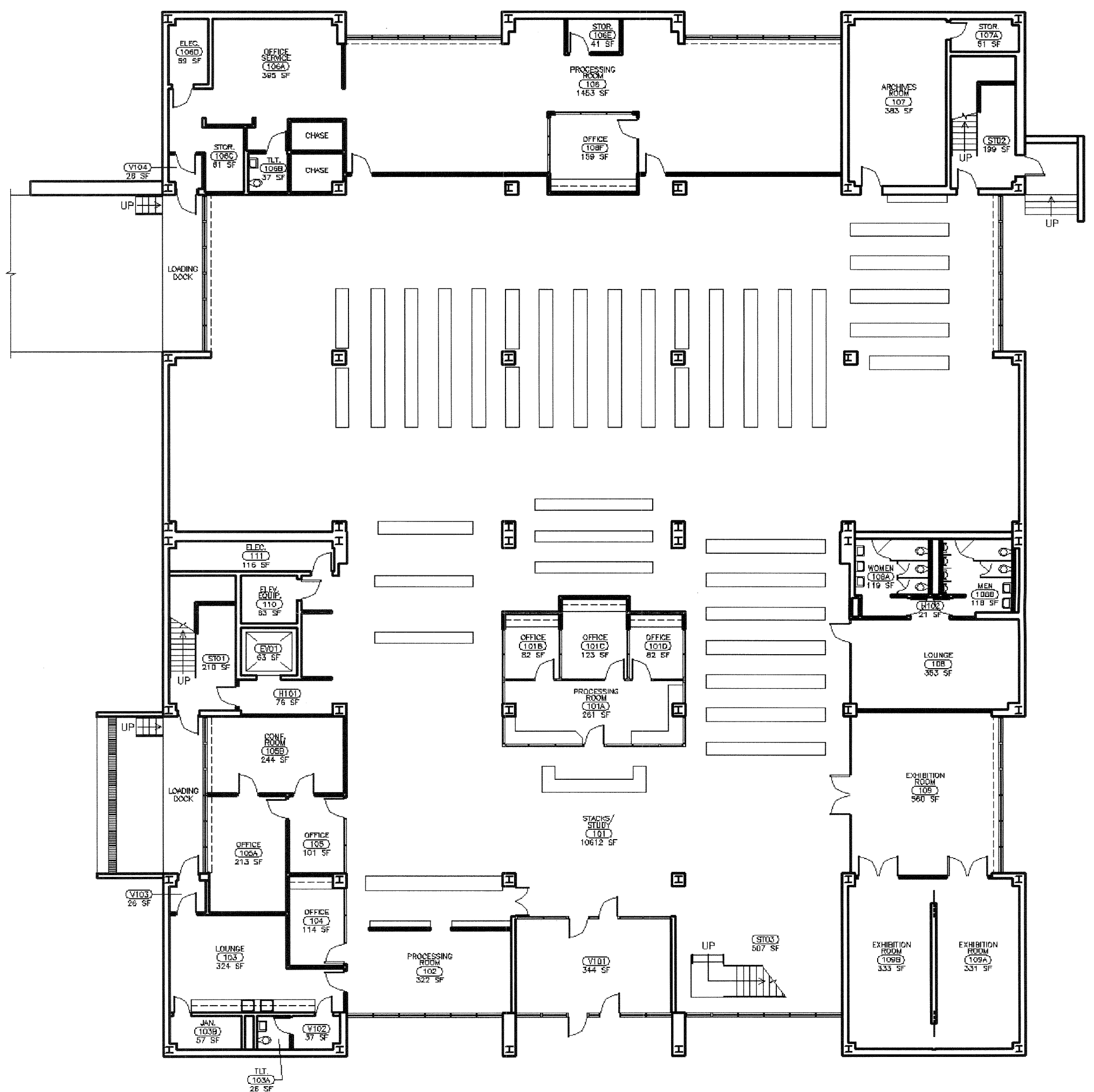
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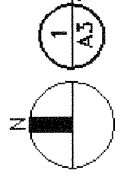
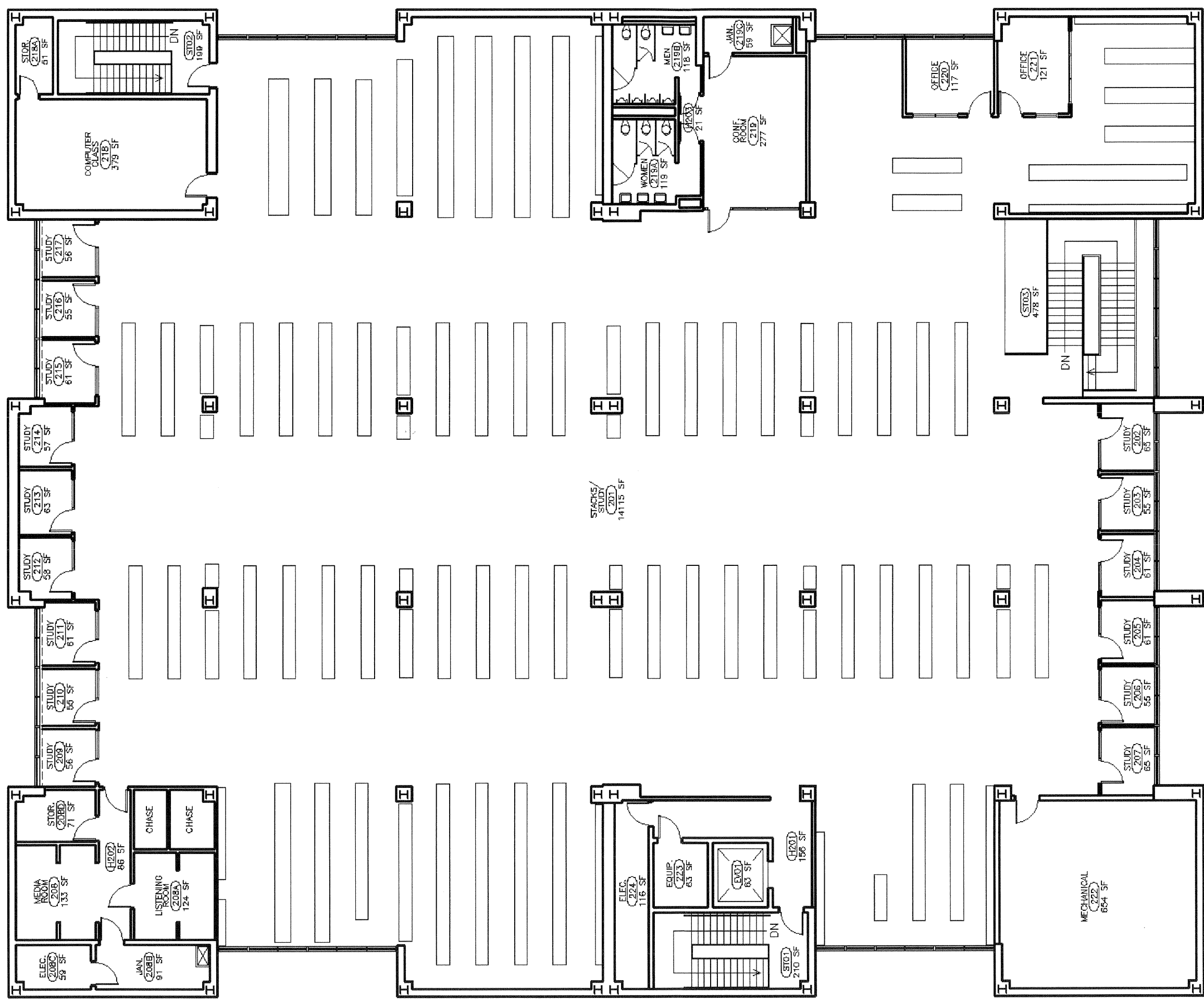
SECOND FLOOR PLAN - 903

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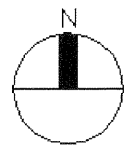
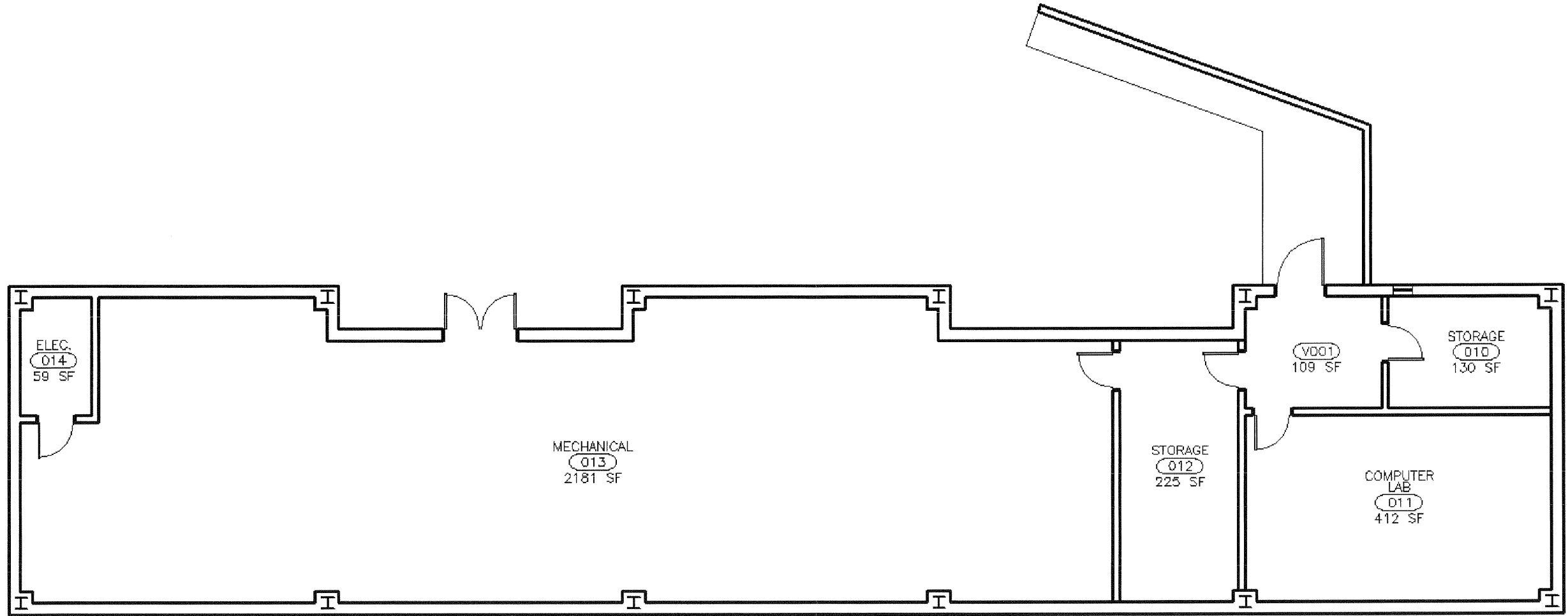


FIRST FLOOR PLAN - 904
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1 SECOND FLOOR PLAN - 904

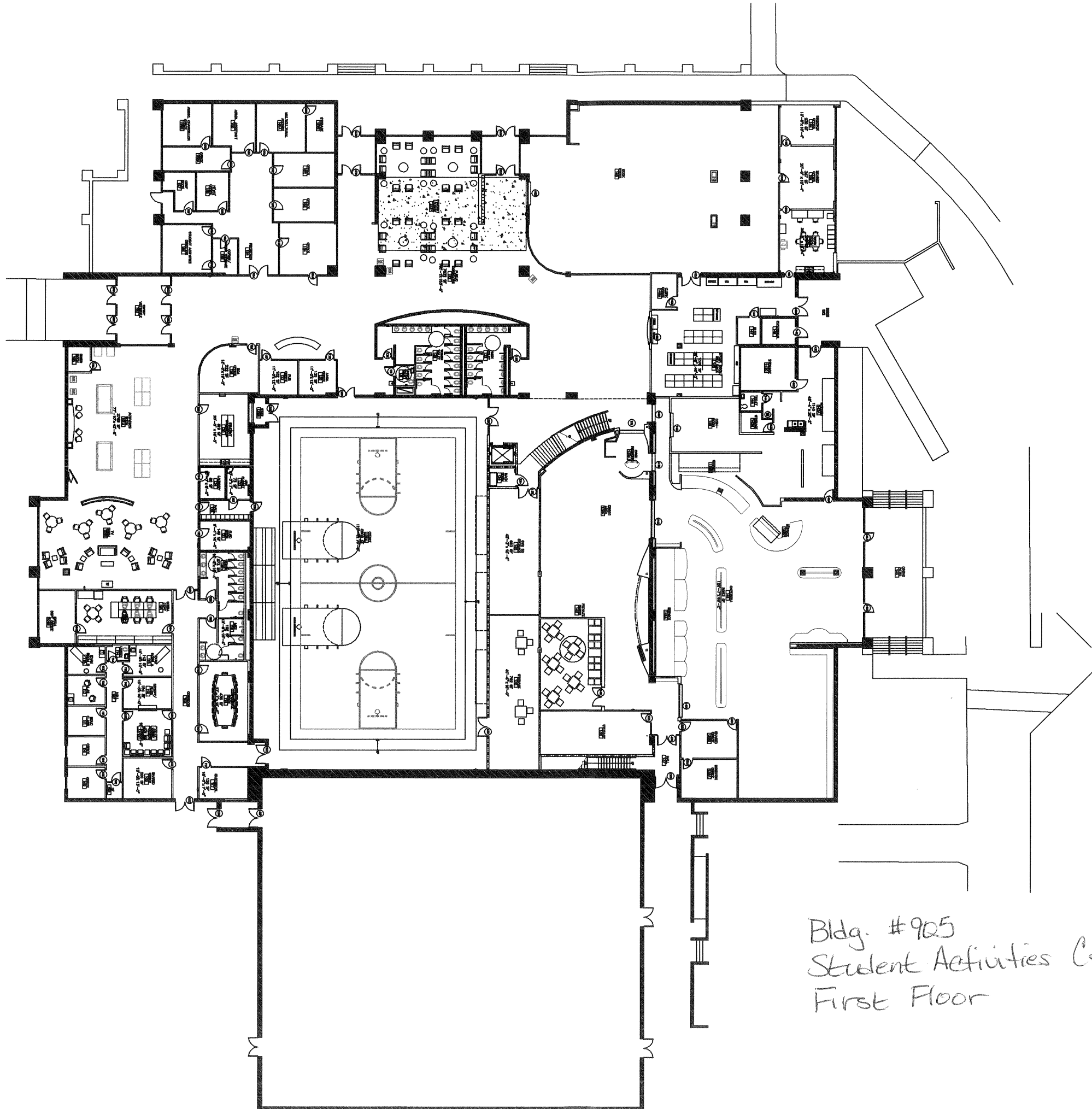
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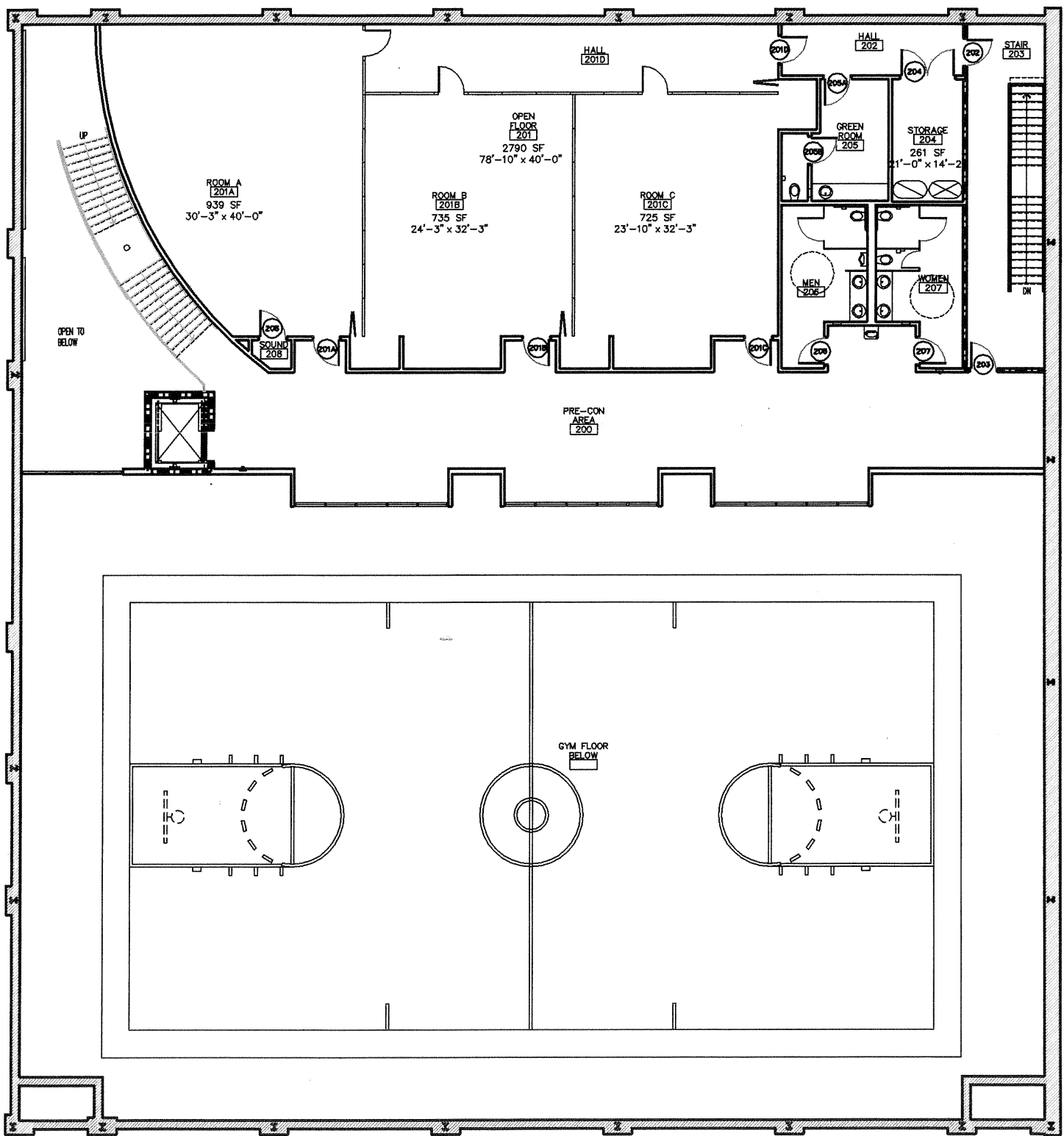
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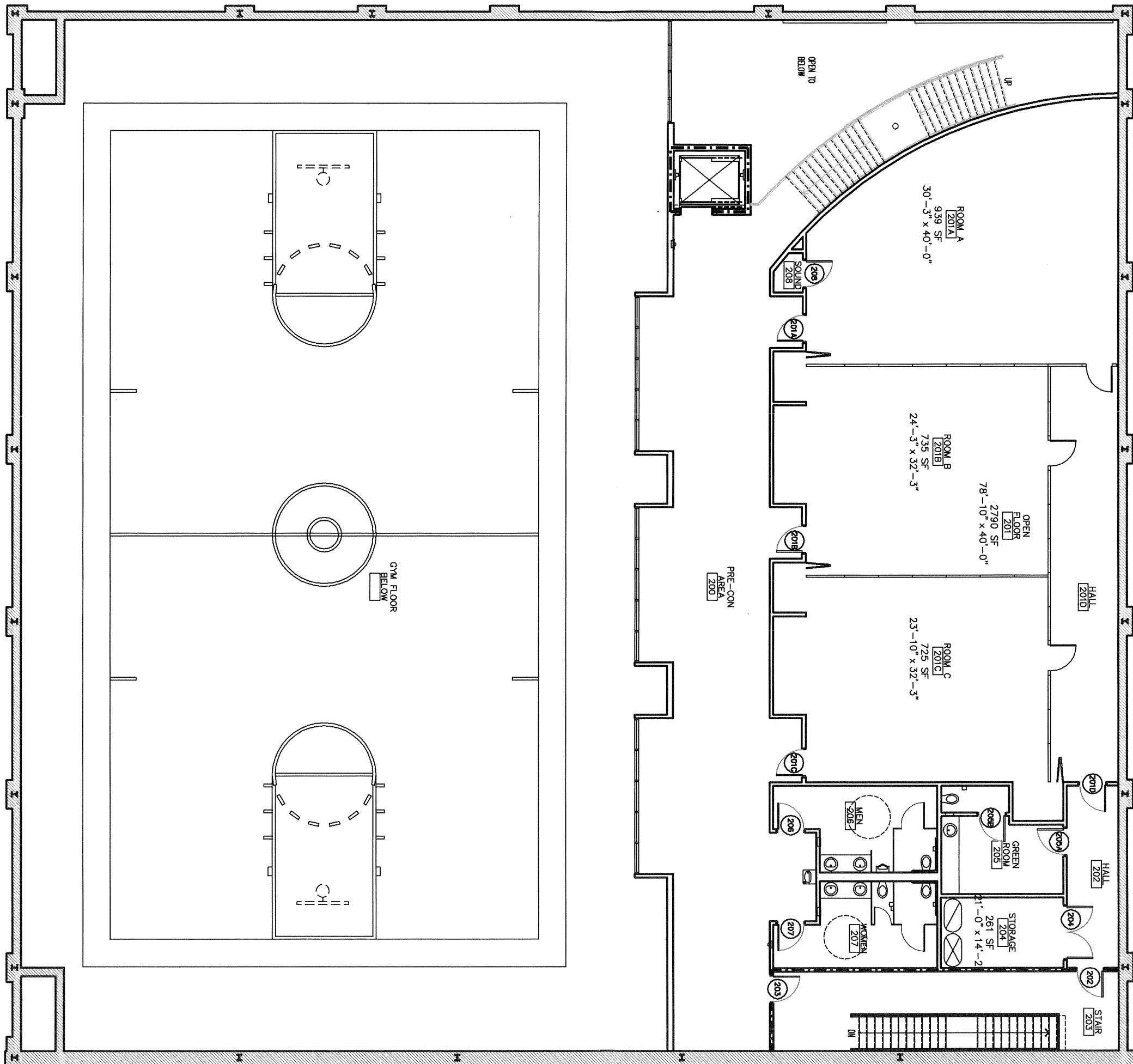
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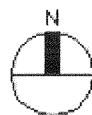
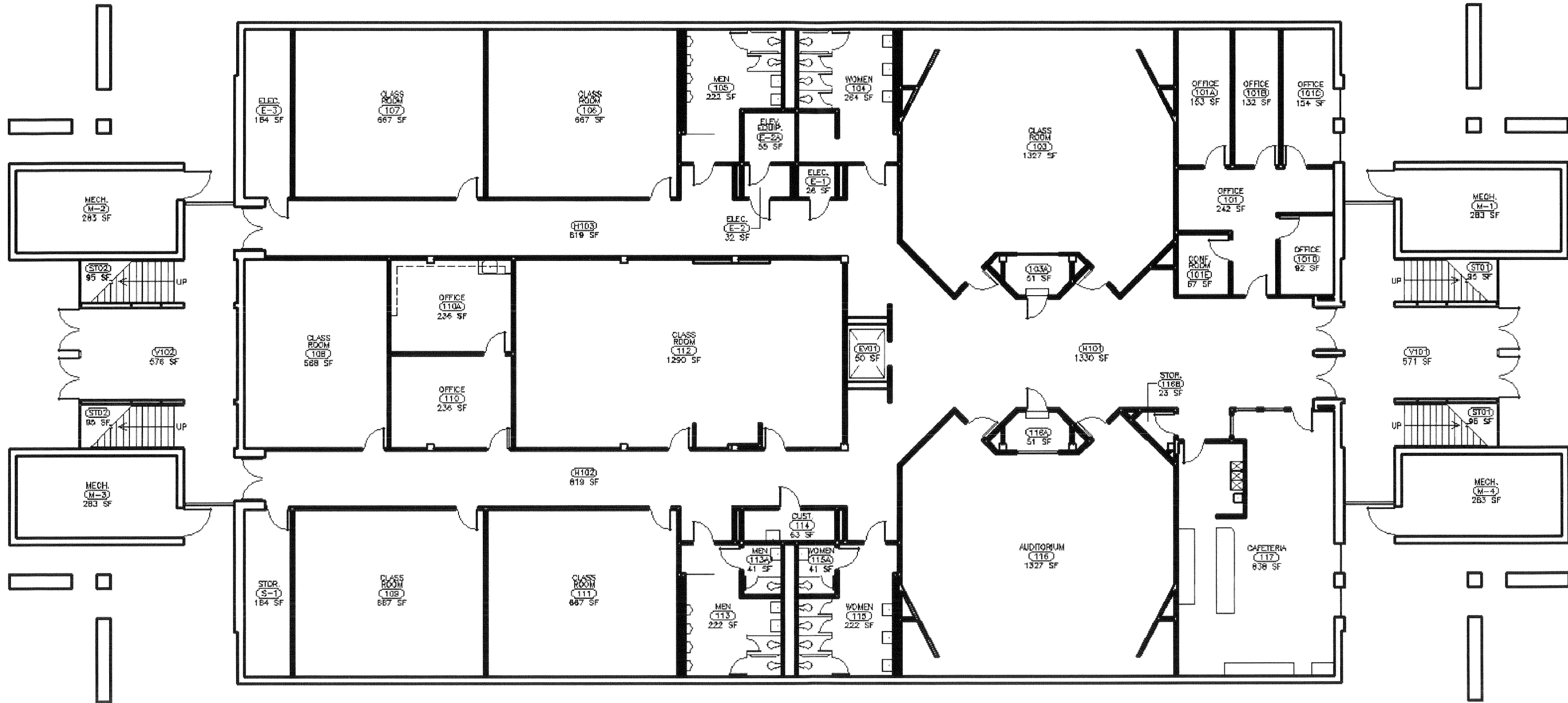
Bldg. #905
Student Activities Center
First Floor



Bldg. #905
 Student Activities Center
 Second Floor



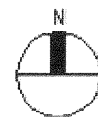
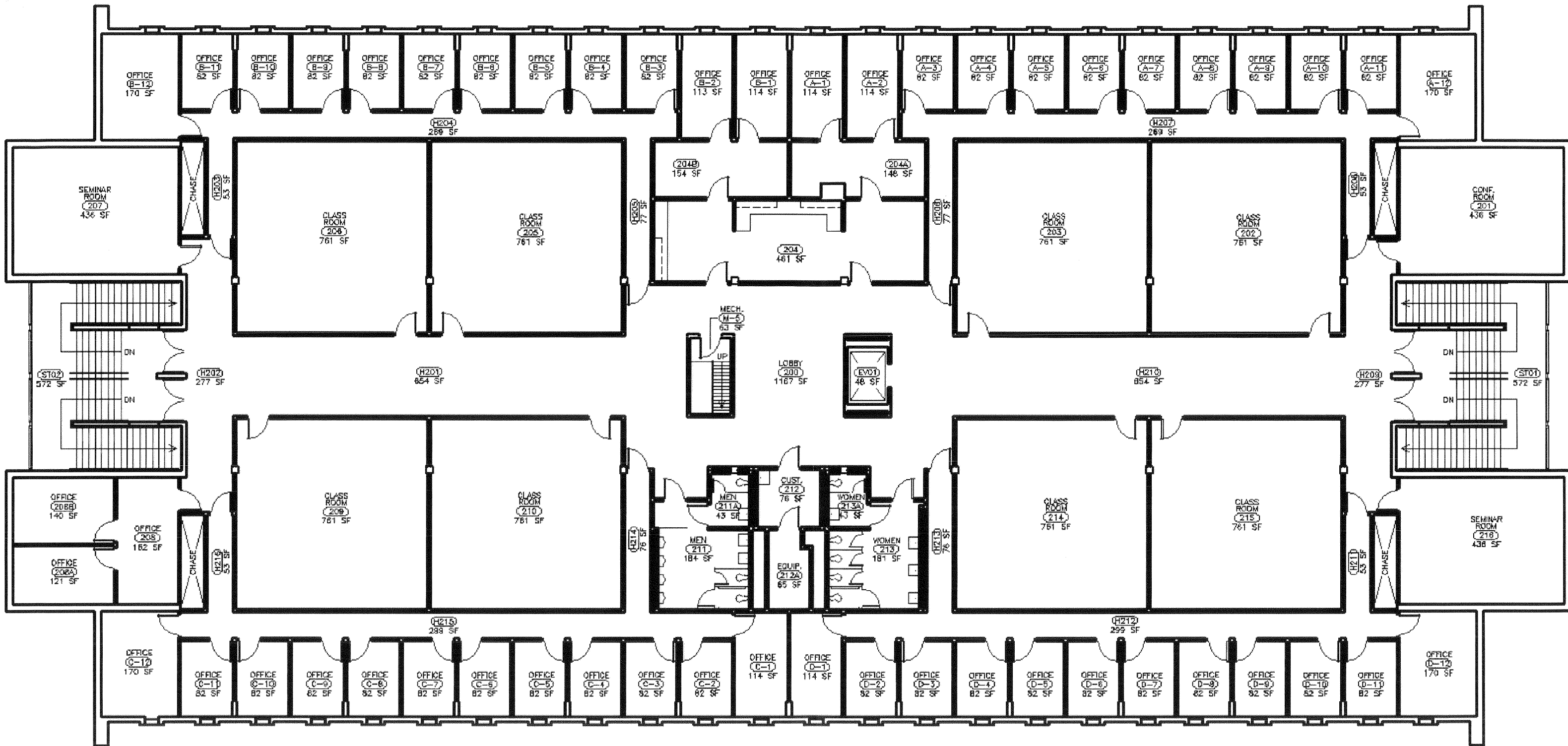
905
Second Floor



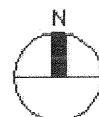
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FIRST FLOOR PLAN - 906

NOT TO SCALE



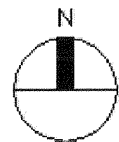
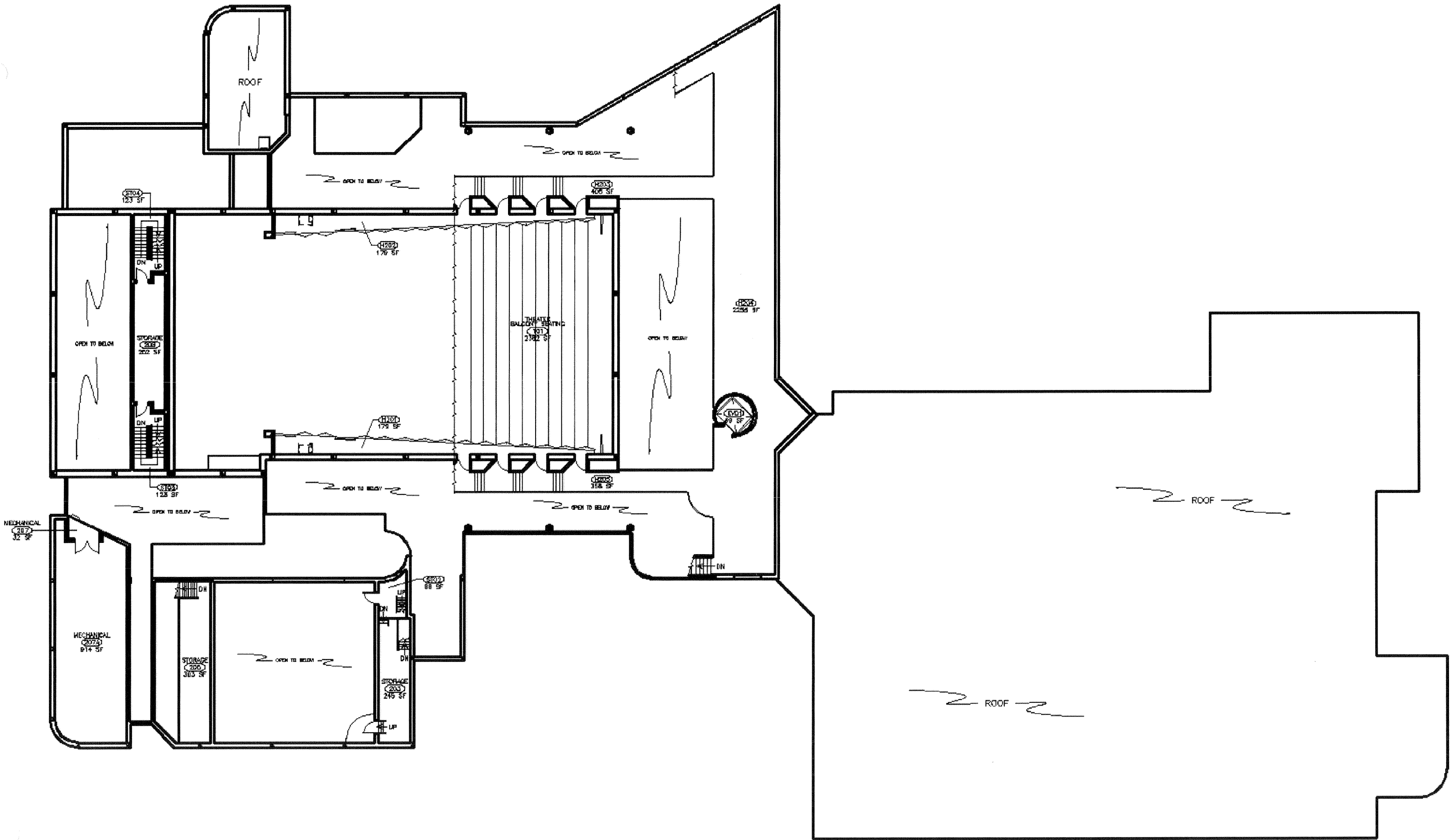
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42 SECOND FLOOR PLAN - 906
NOT TO SCALE



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FIRST FLOOR PLAN - 908

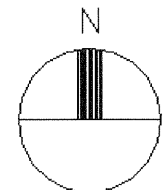
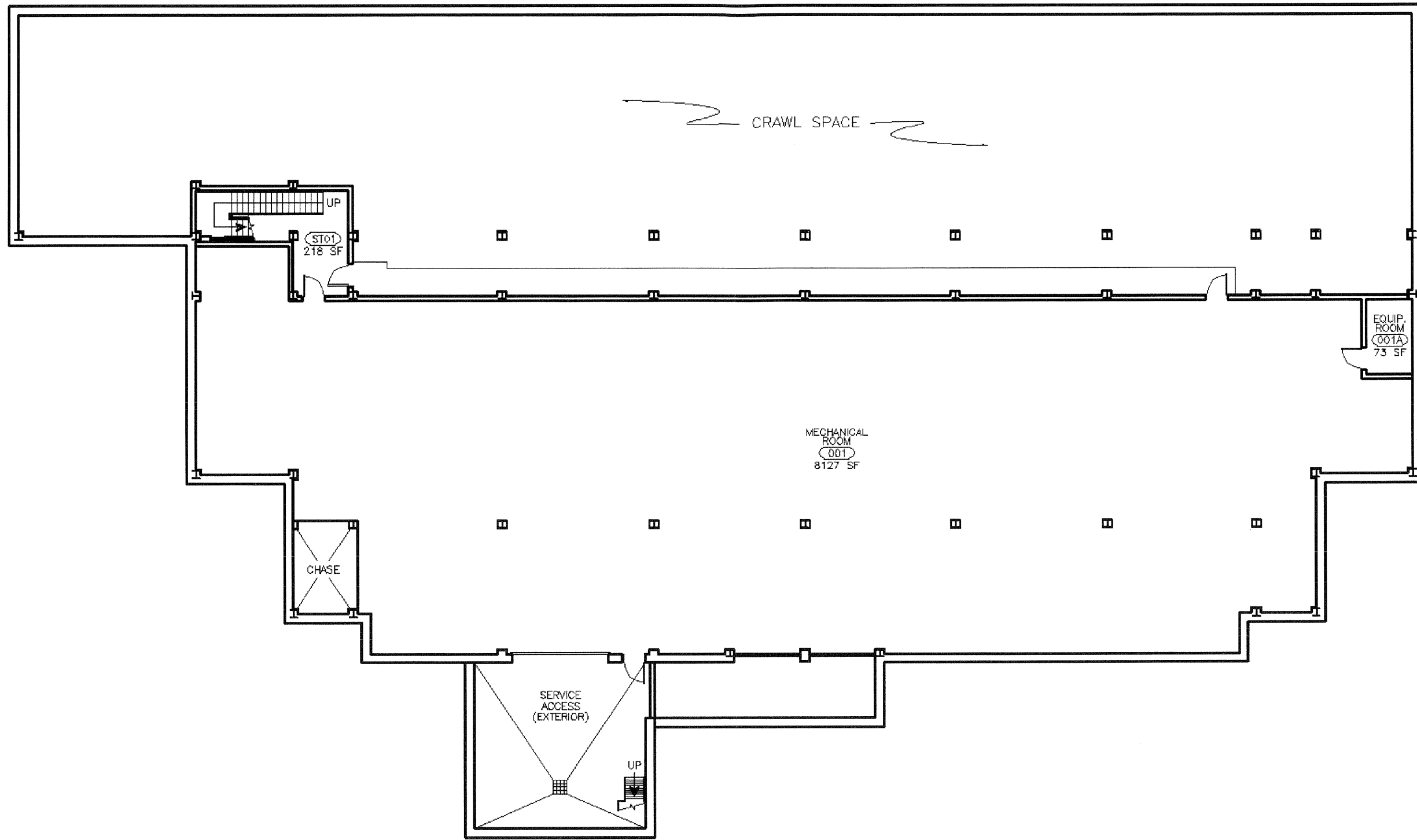
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SECOND FLOOR PLAN - 909

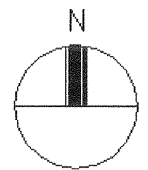
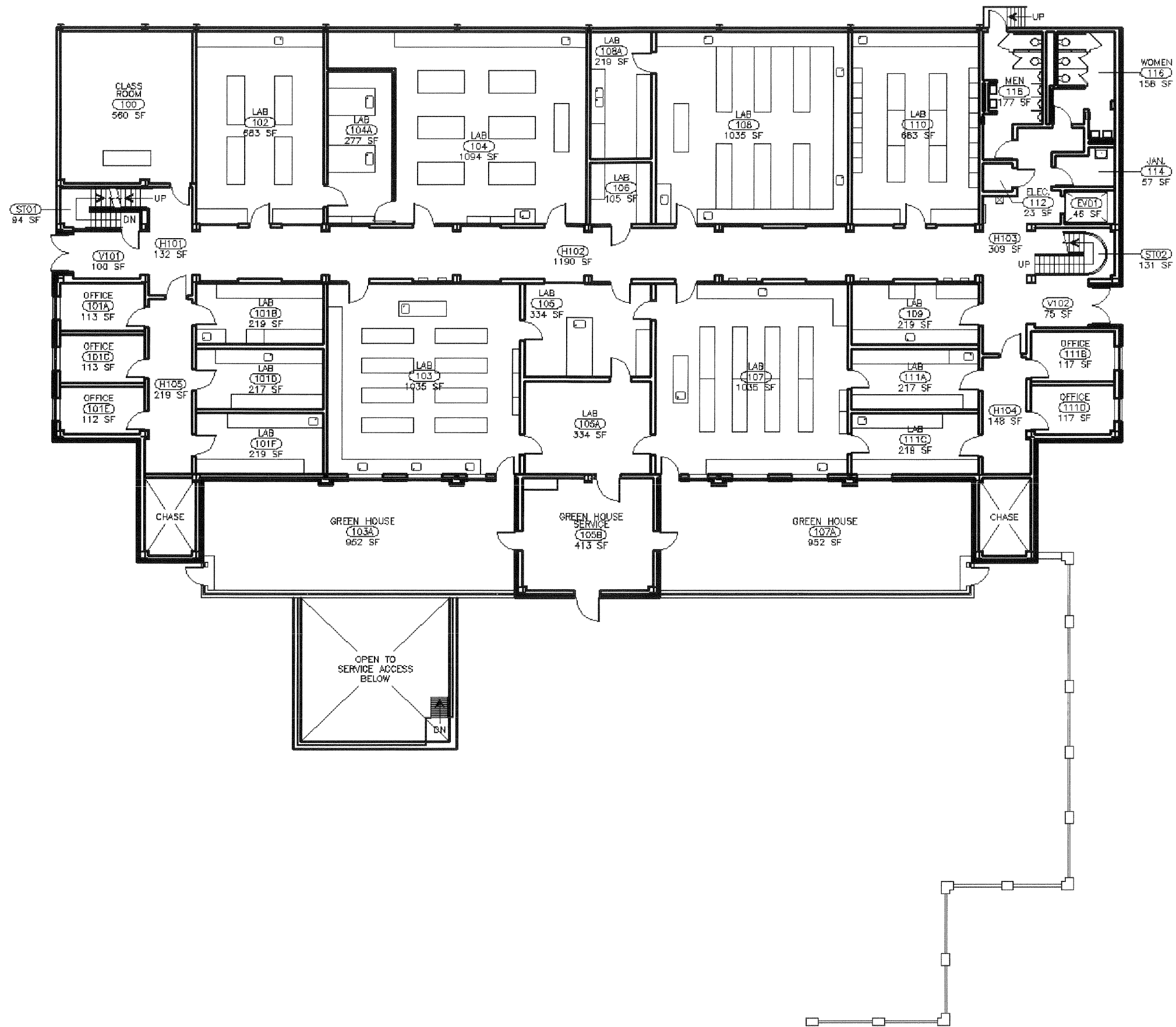
NOT TO SCALE



1
A1

BASEMENT FLOOR PLAN - 910

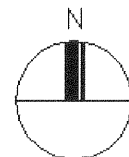
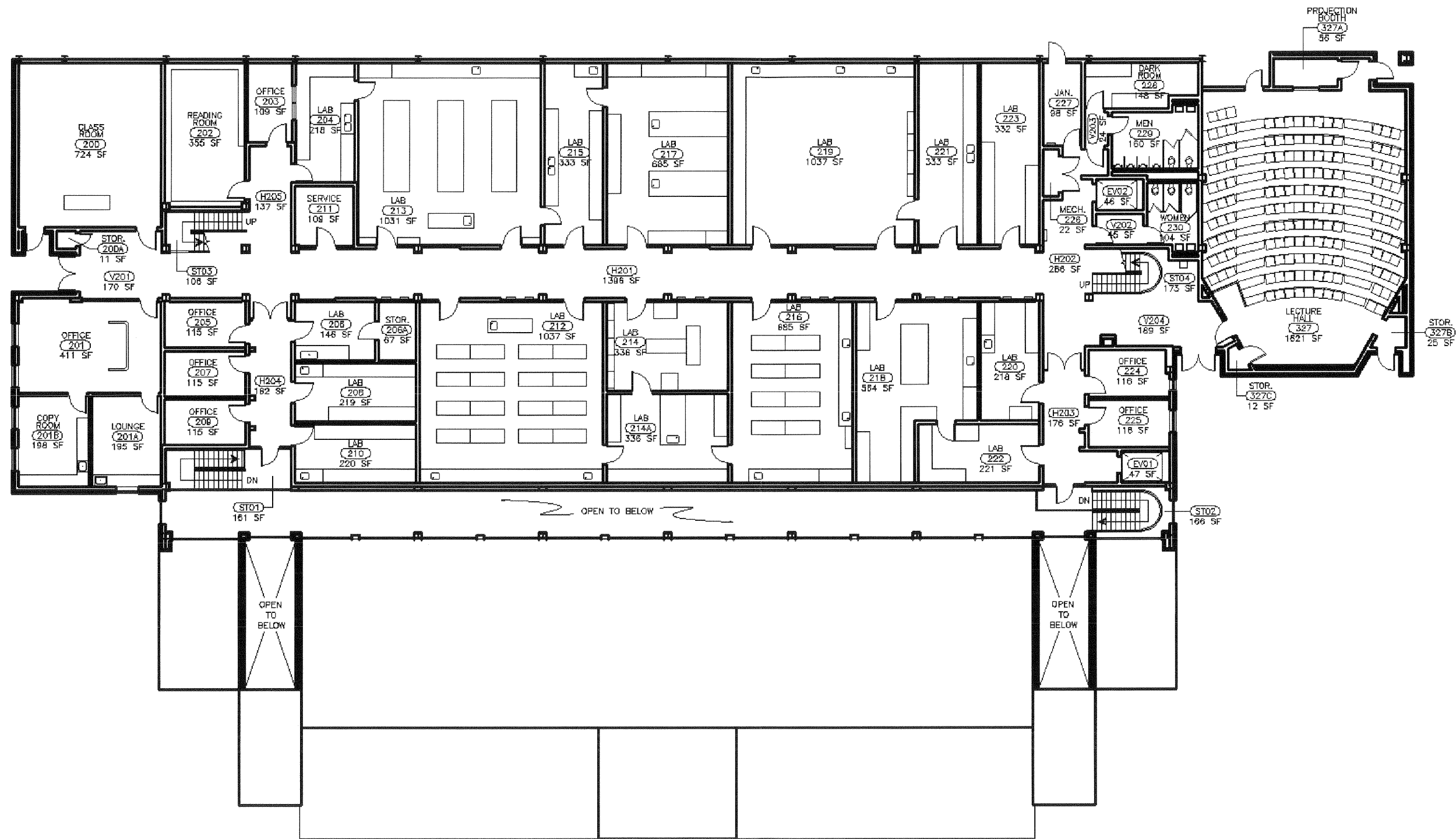
NOT TO SCALE



1
A2

FIRST FLOOR PLAN - 910

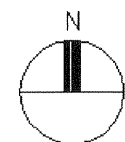
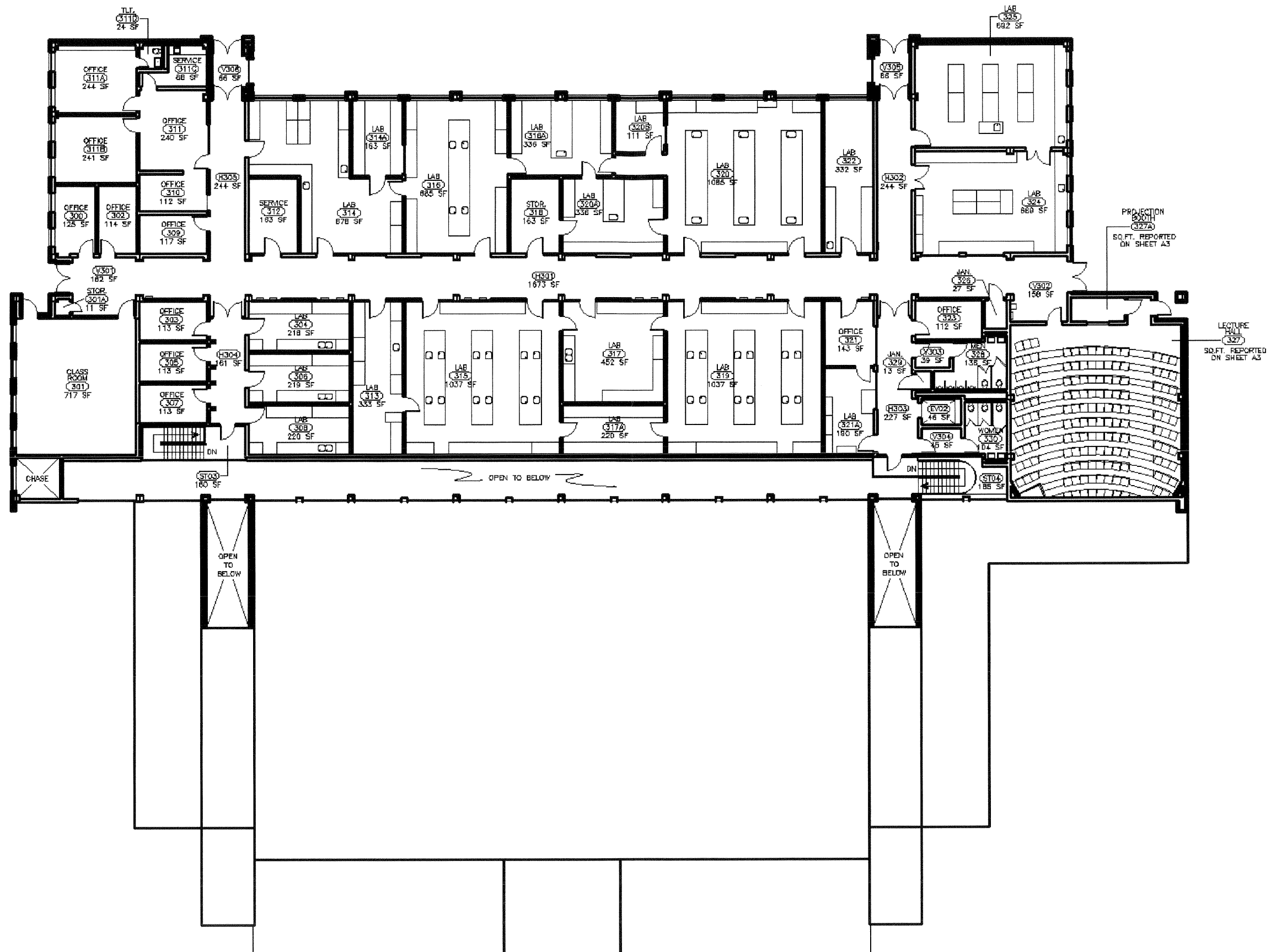
NOT TO SCALE



1
A3

SECOND FLOOR PLAN - 910

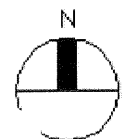
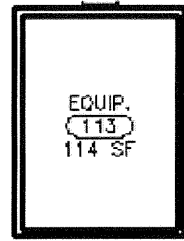
NOT TO SCALE



1
A4

THIRD FLOOR PLAN - 910

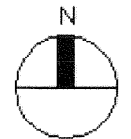
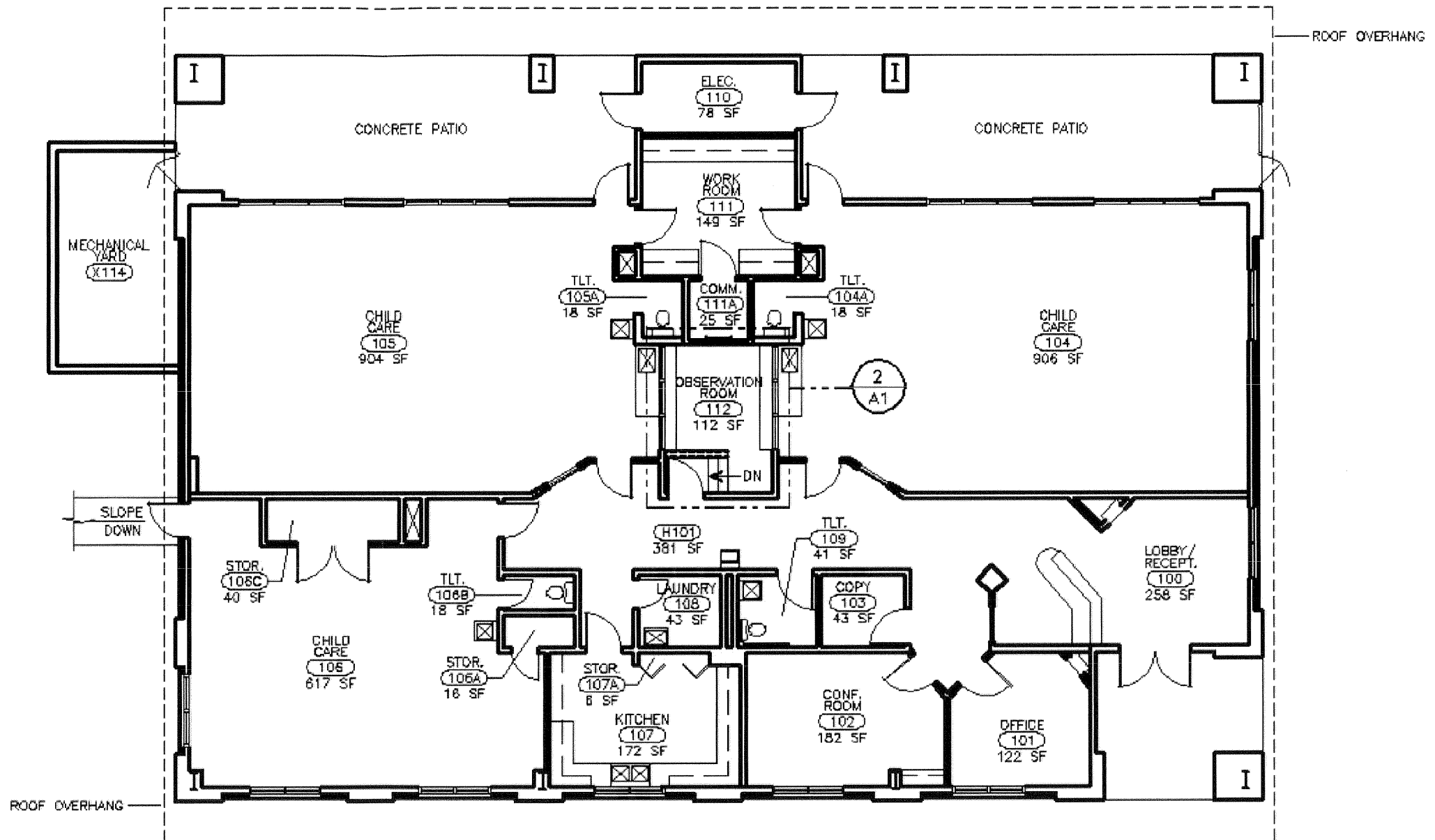
NOT TO SCALE



2
A1

EQUIPMENT RM. (ABOVE)
FLOOR PLAN - 911

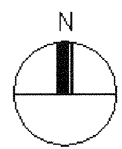
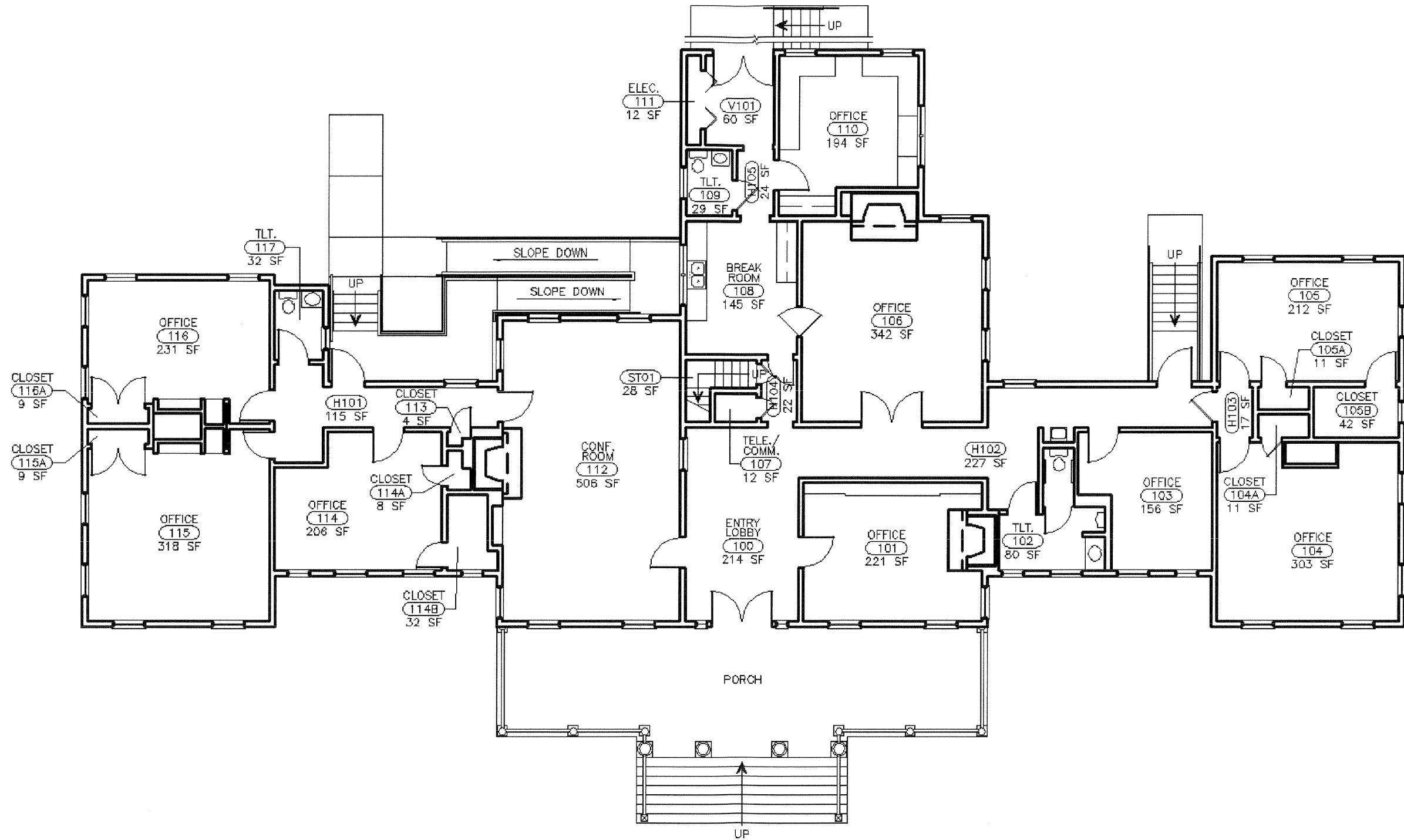
NOT TO SCALE



1
A1

FIRST FLOOR PLAN - 911

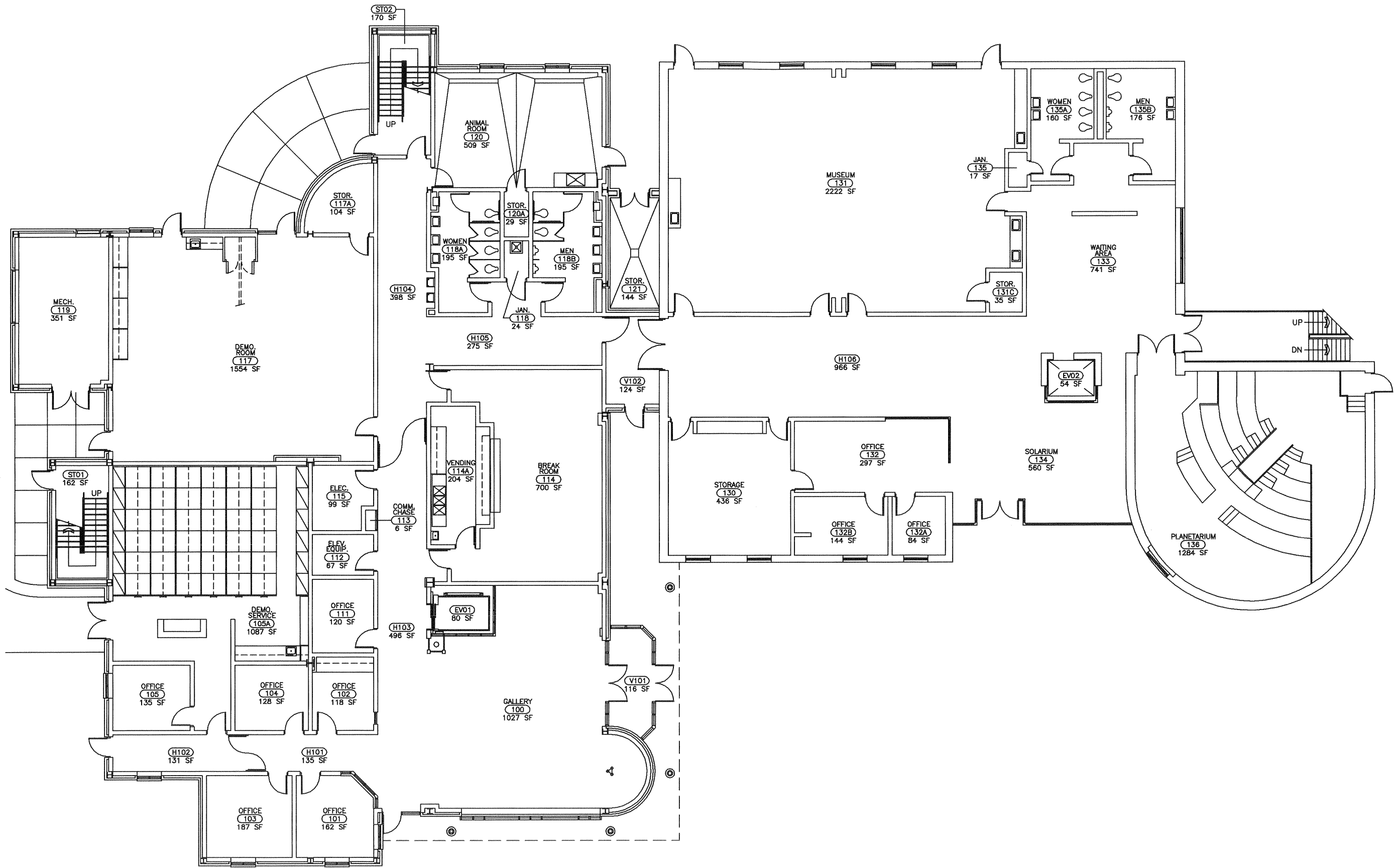
NOT TO SCALE



1
A1

FIRST FLOOR PLAN - 912

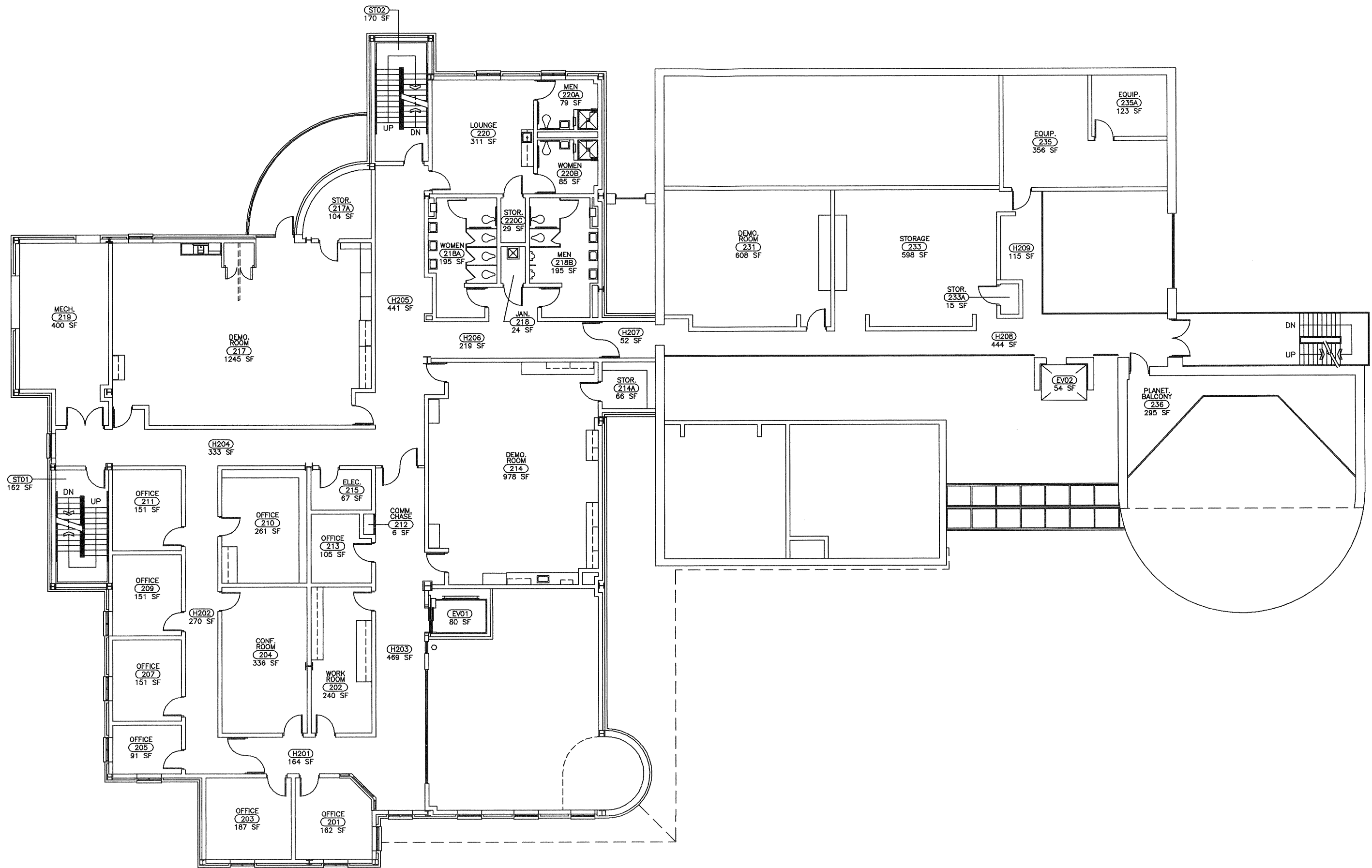
NOT TO SCALE



1 FIRST FLOOR PLAN - 915
 A1 SCALE: 1/8" = 1'-0"

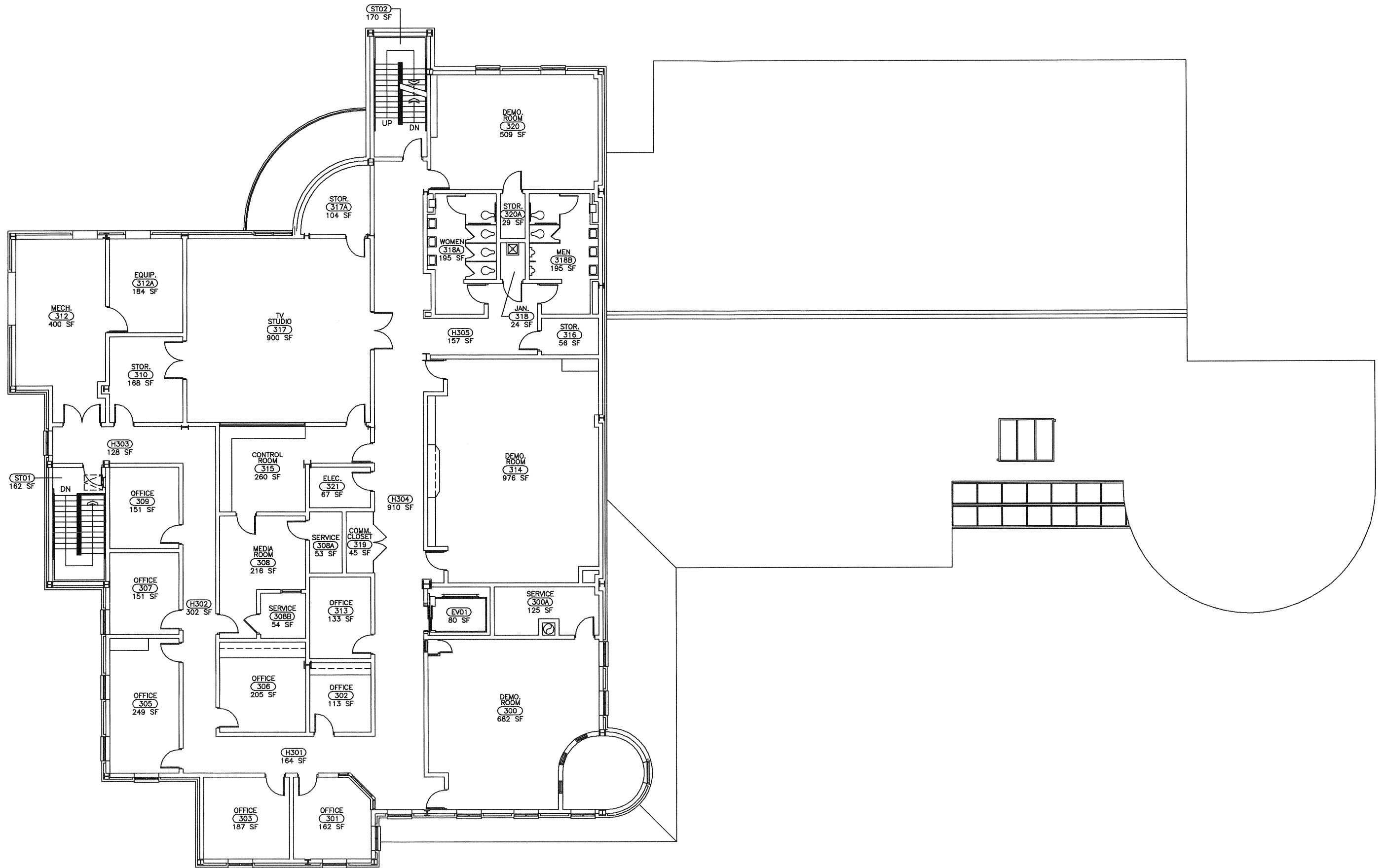
FIELD VERIFY DRAWING

CAMPUS PLAN AND CONSTRU COLUMBIA, SC 2	
BUILDING: 915	CHECKED BY:
DATE: 03/06/04	DRAWN BY:
DESCRIPTION: UPDATED LATEST WALK-THROUGH	DATE ORG. BY/DRAWN BY:
REV. 1	DATE ORG. BY/DRAWN BY: 03/MAR/04
PROJECT TITLE: SOFT PLANT WORKS FLOOR RUTH PATRICK SCIENCE BLDG (LAIKEN)	
University of South Carolina	
SHEET: _____ OF _____	
SHEET IN SET: _____ OF _____	



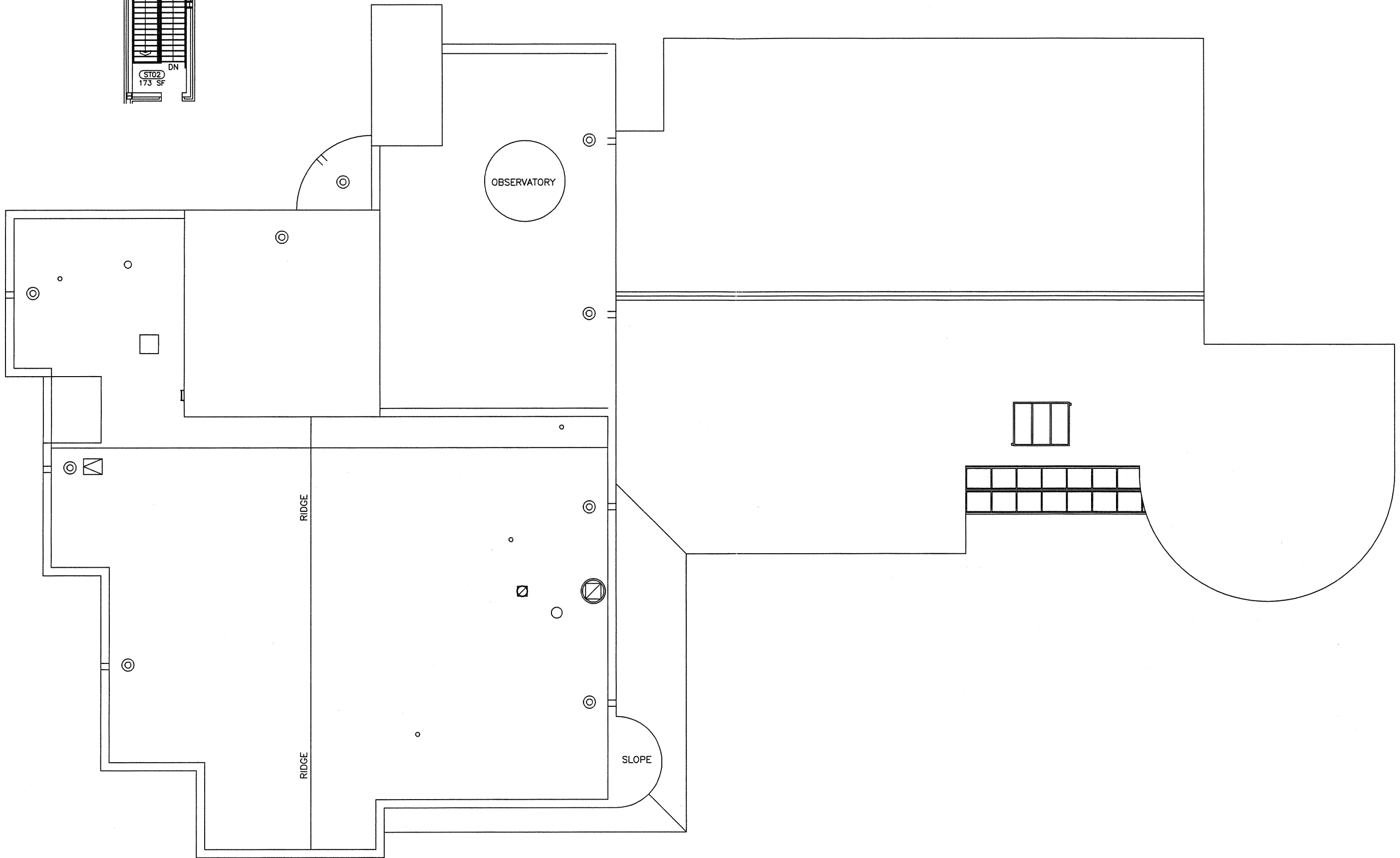
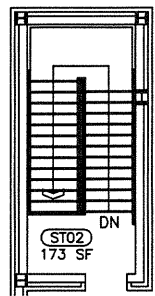
1 SECOND FLOOR PLAN - 915
 A2 SCALE: 1/8" = 1'-0"

FIELD VERIFY DRAWING



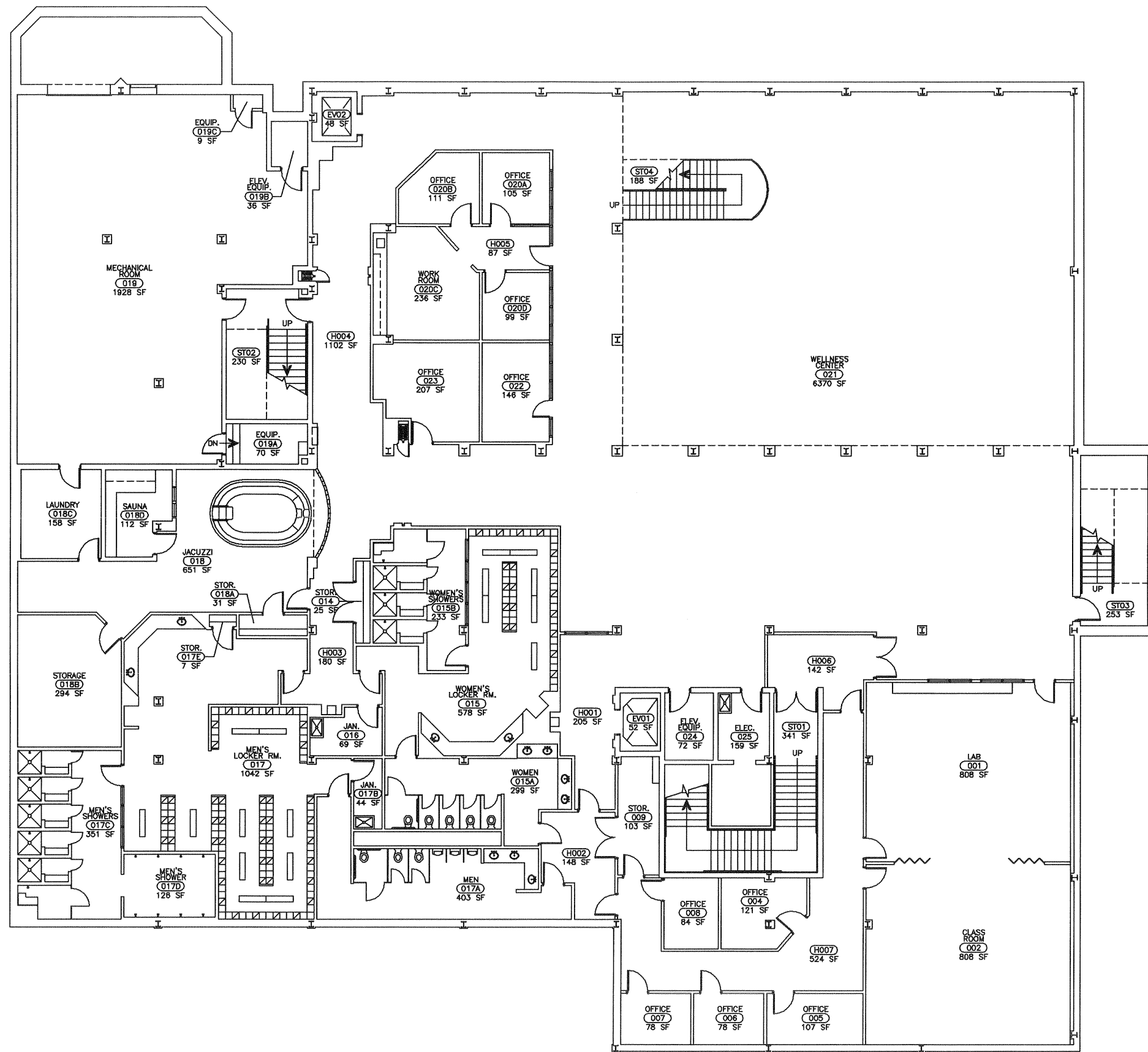
1 THIRD FLOOR PLAN - 915
 A3 SCALE: 1/8" = 1'-0"

FIELD VERIFY DRAWING

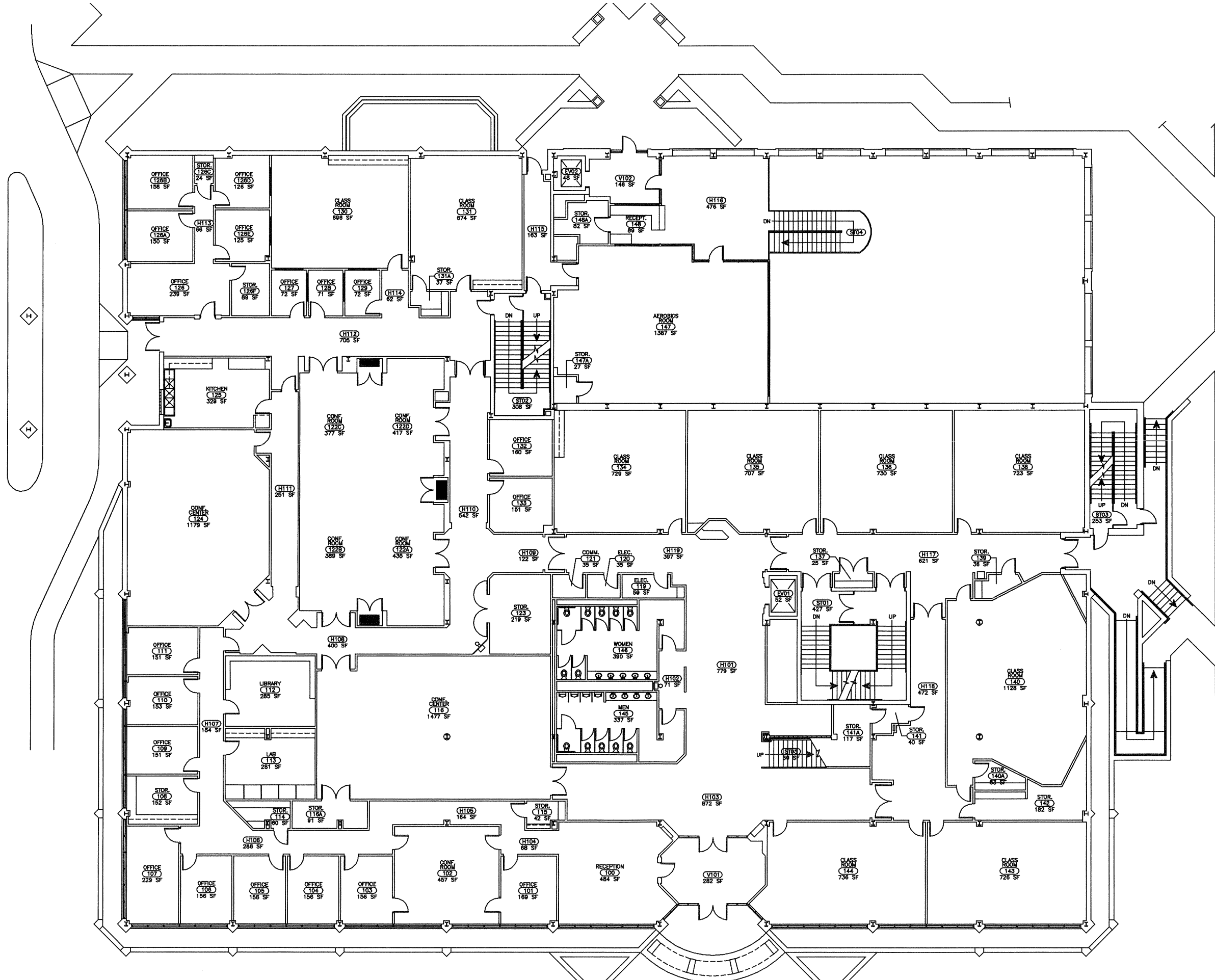


1 ROOF PLAN - 915
A4 SCALE: 1/8" = 1'-0"

FIELD VERIFY DRAWING

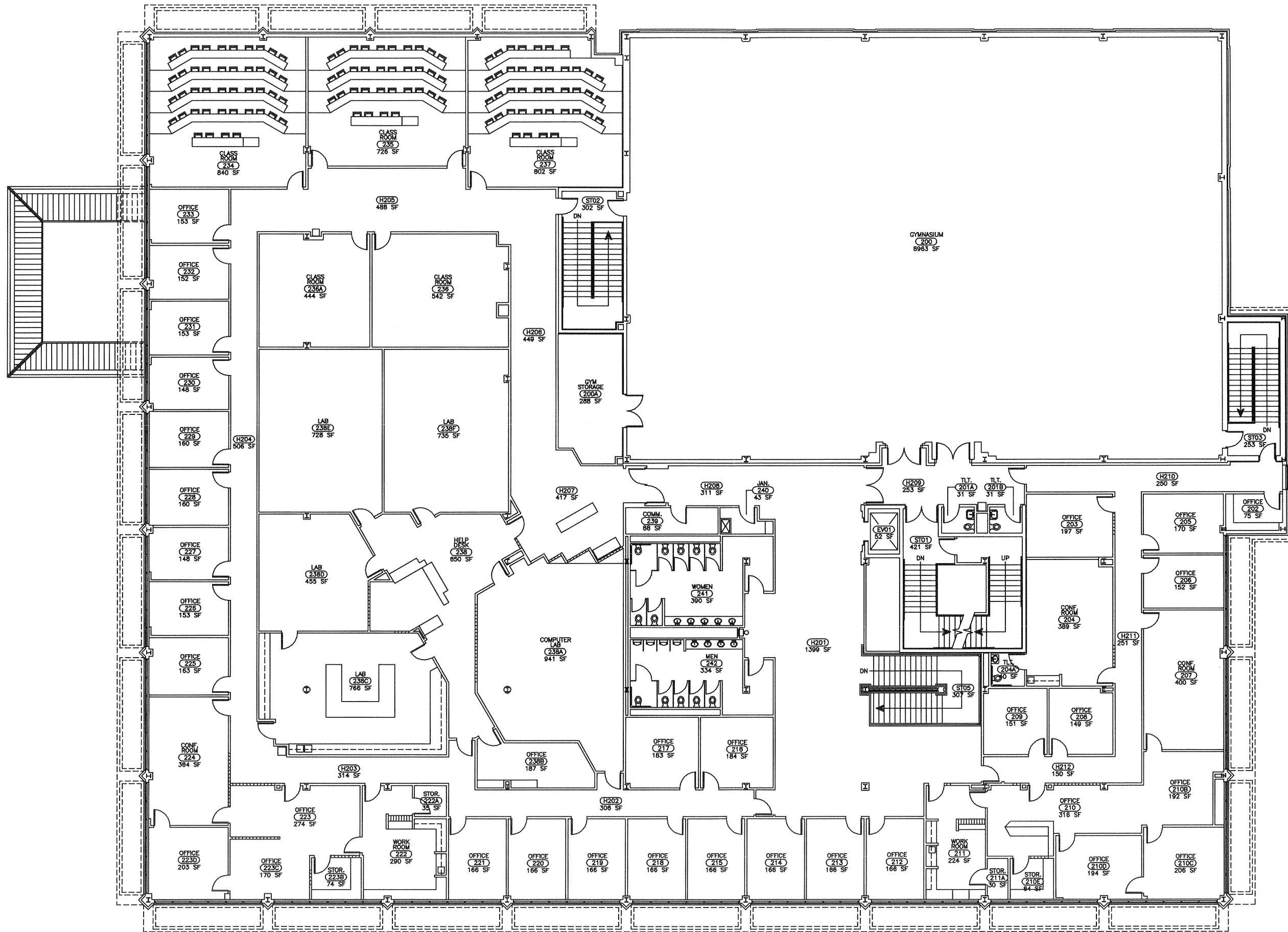


1
A1 BASEMENT FLOOR PLAN - 916
SCALE: 1/8" = 1'-0"



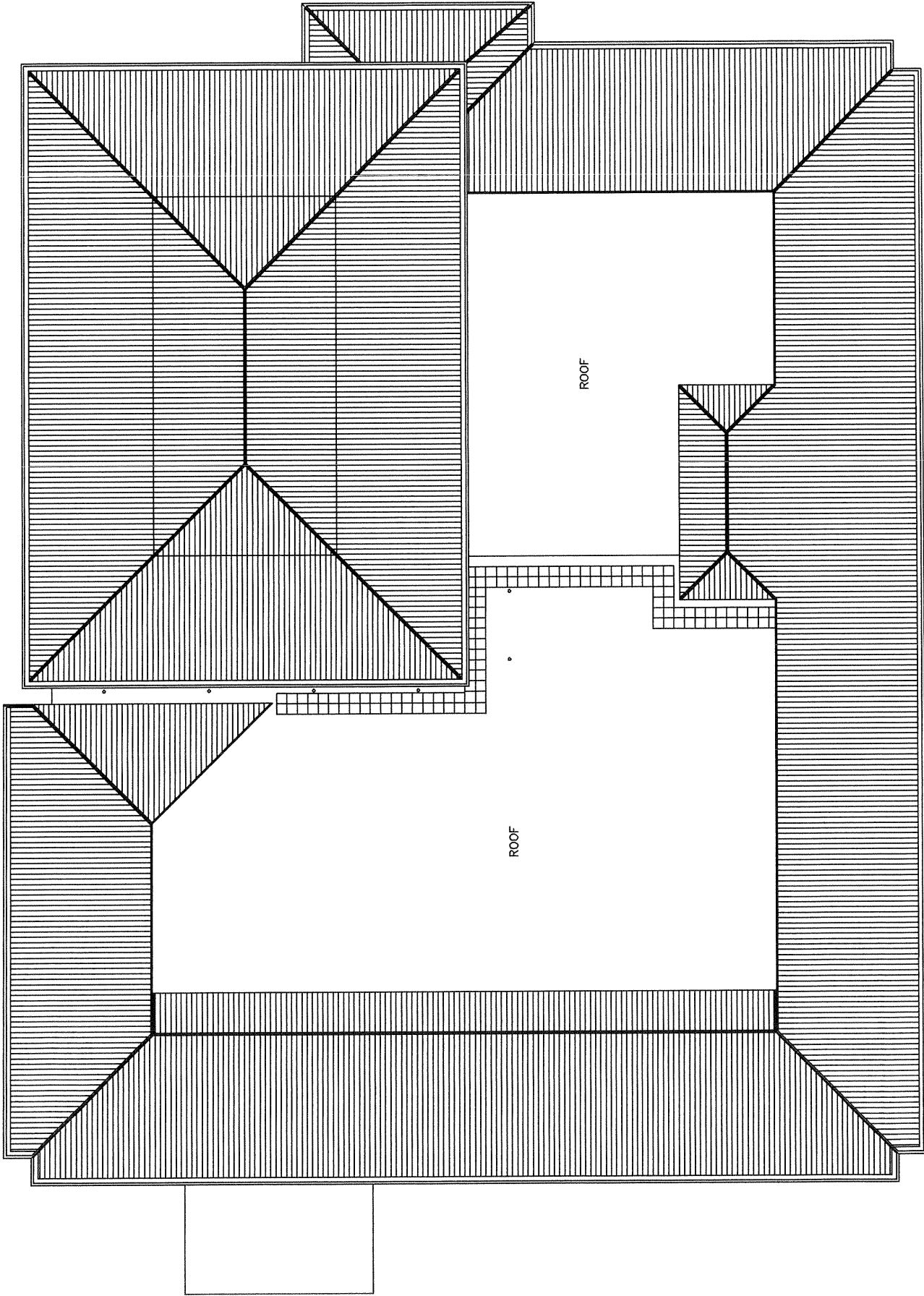
1 FIRST FLOOR PLAN - 916
 A2 SCALE: 1/8" = 1'-0"

FIELD VERIFY DRAWING



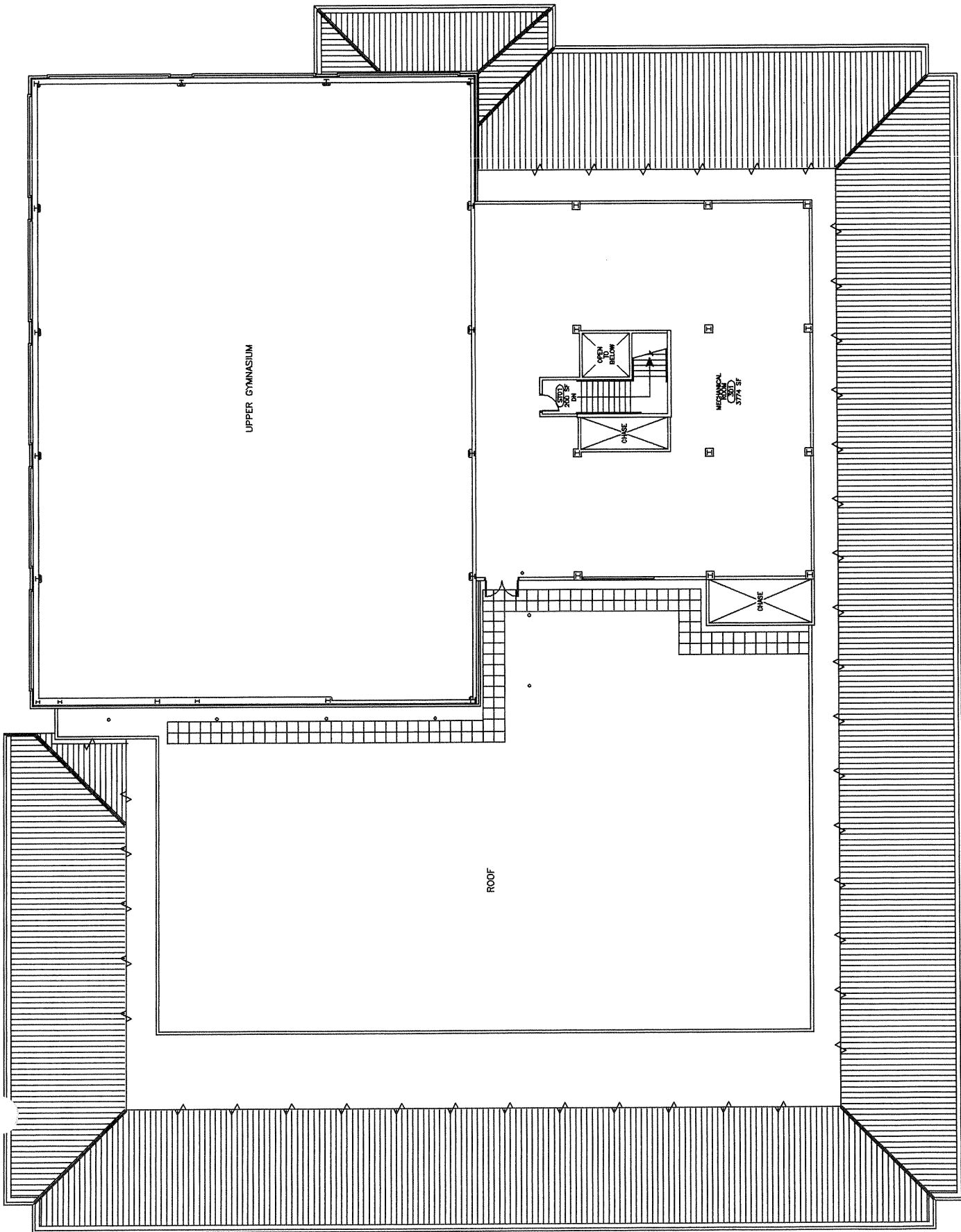
1 SECOND FLOOR PLAN - 916
 A3 SCALE: 1/8" = 1'-0"

FIELD VERIFY DRAWING



ROOF PLAN - 916
SCALE: 1/8" = 1'-0"

FIELD VERIFY DRAWING

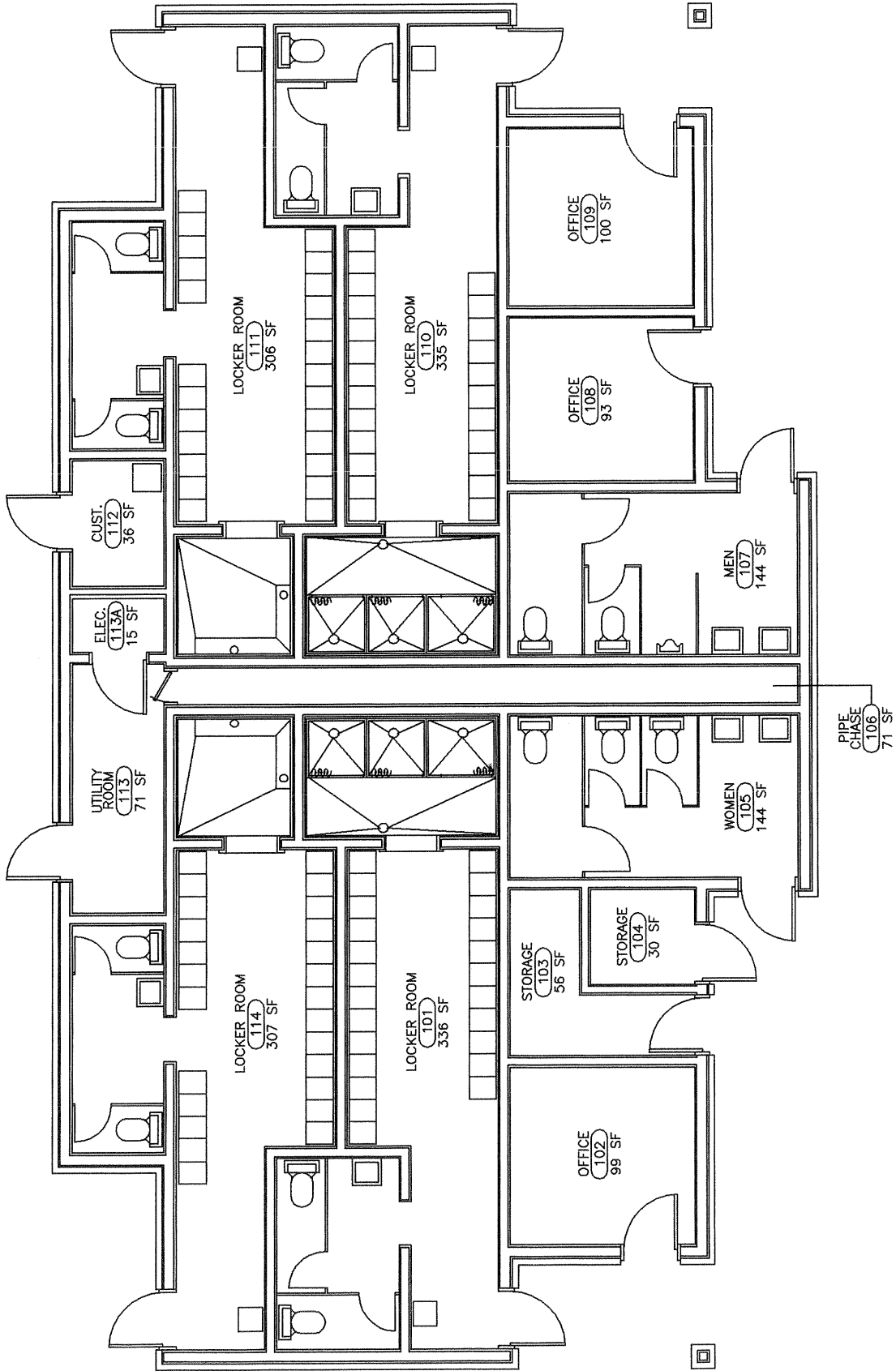


UPPER GYMNASIUM

ROOF

MECHANICAL ROOM
 BOILER
 CONDENSER
 PUMP

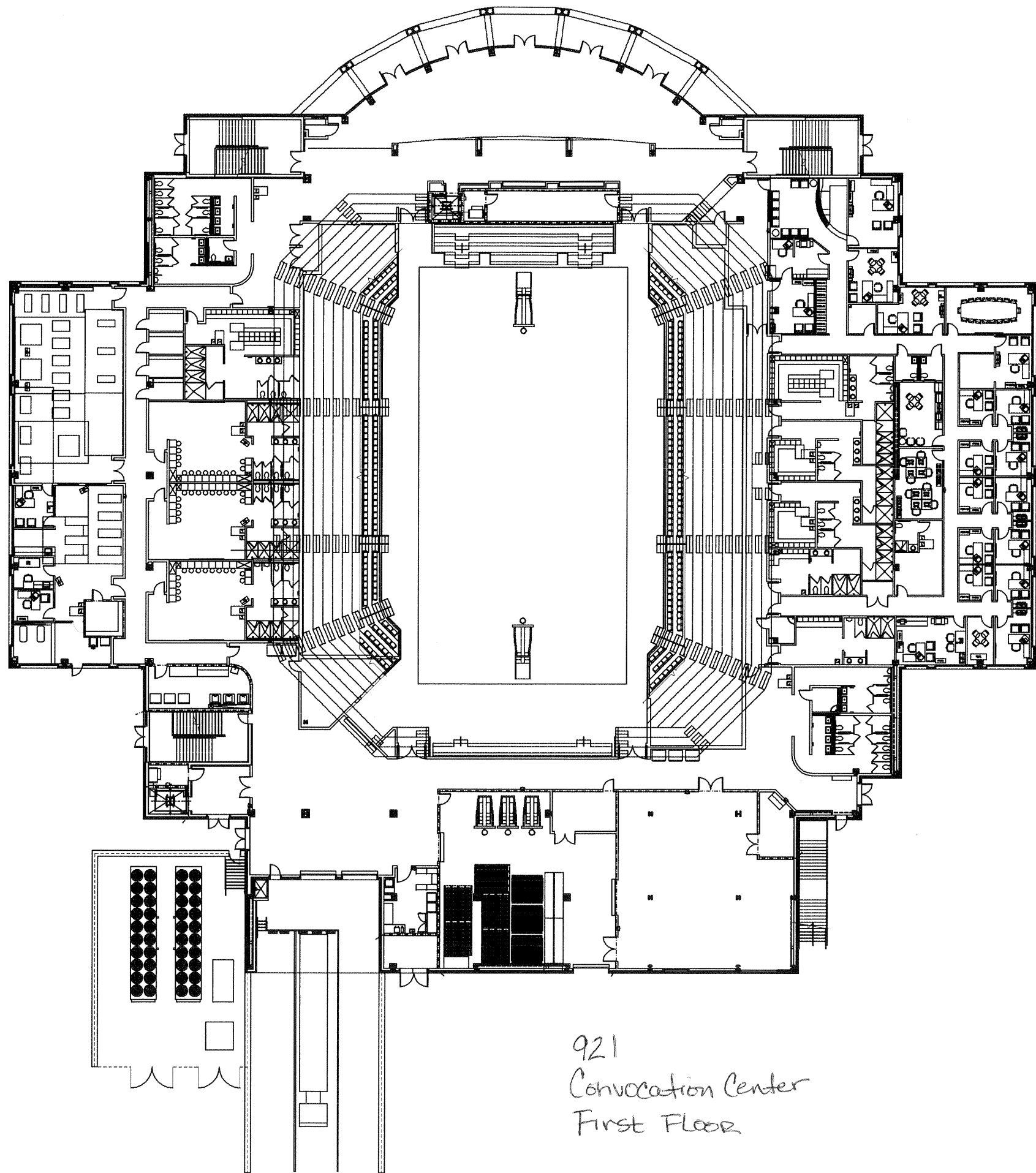
OPEN TO BELOW



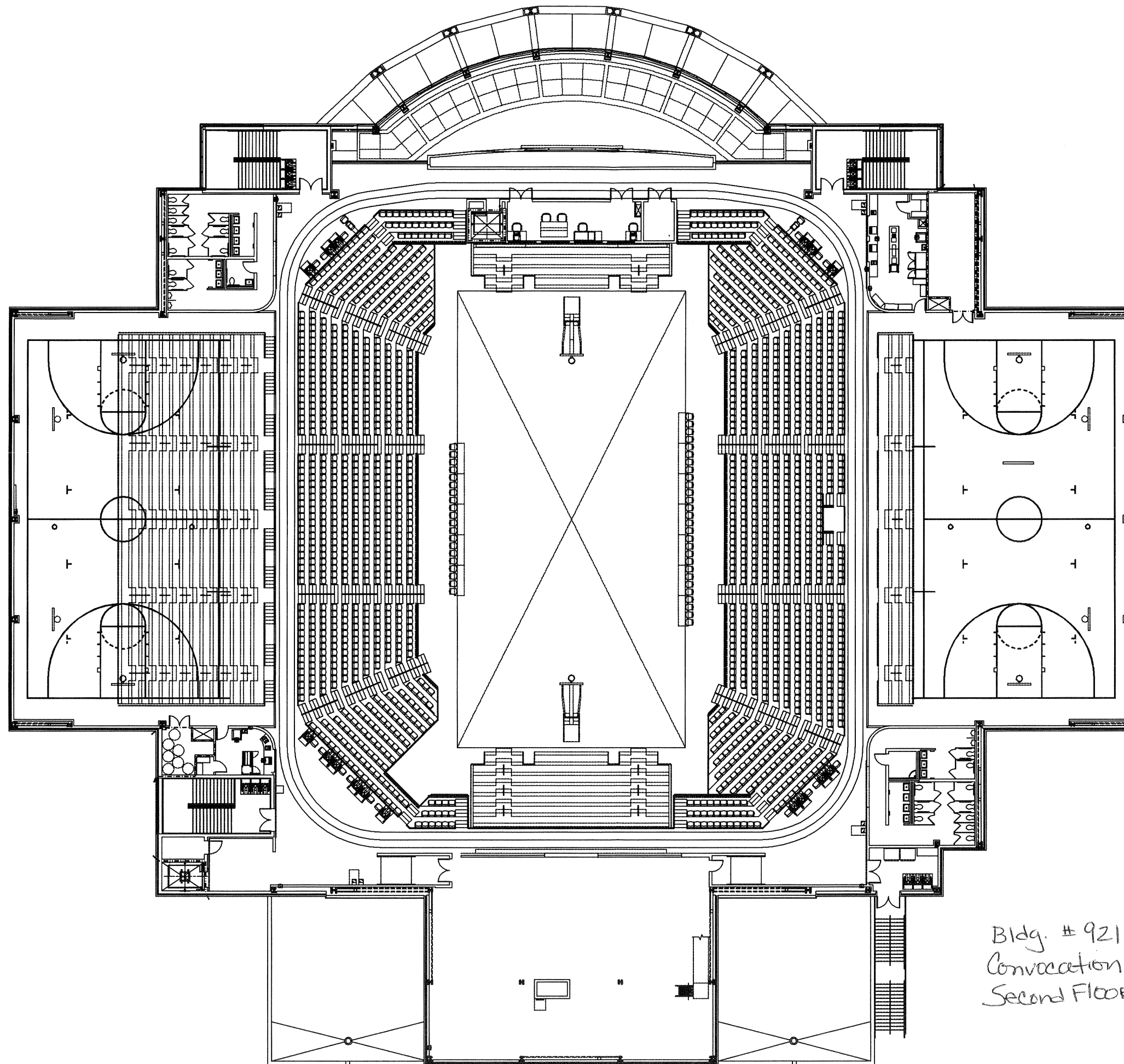
1 FIRST FLOOR PLAN - 918

A1 SCALE: 1/4" = 1'-0"

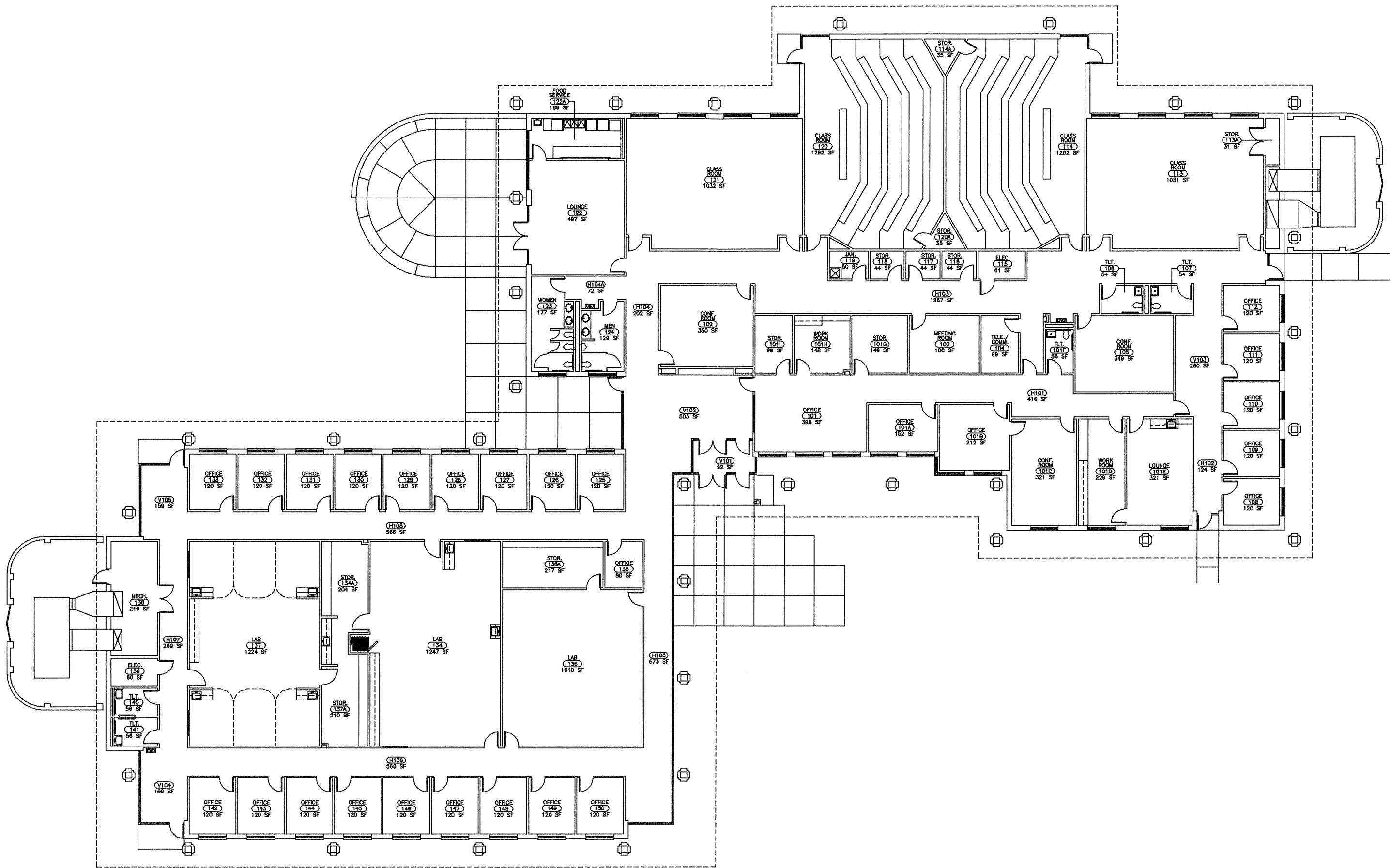
FIELD VERIFY DRAWING



921
Convocation Center
First Floor

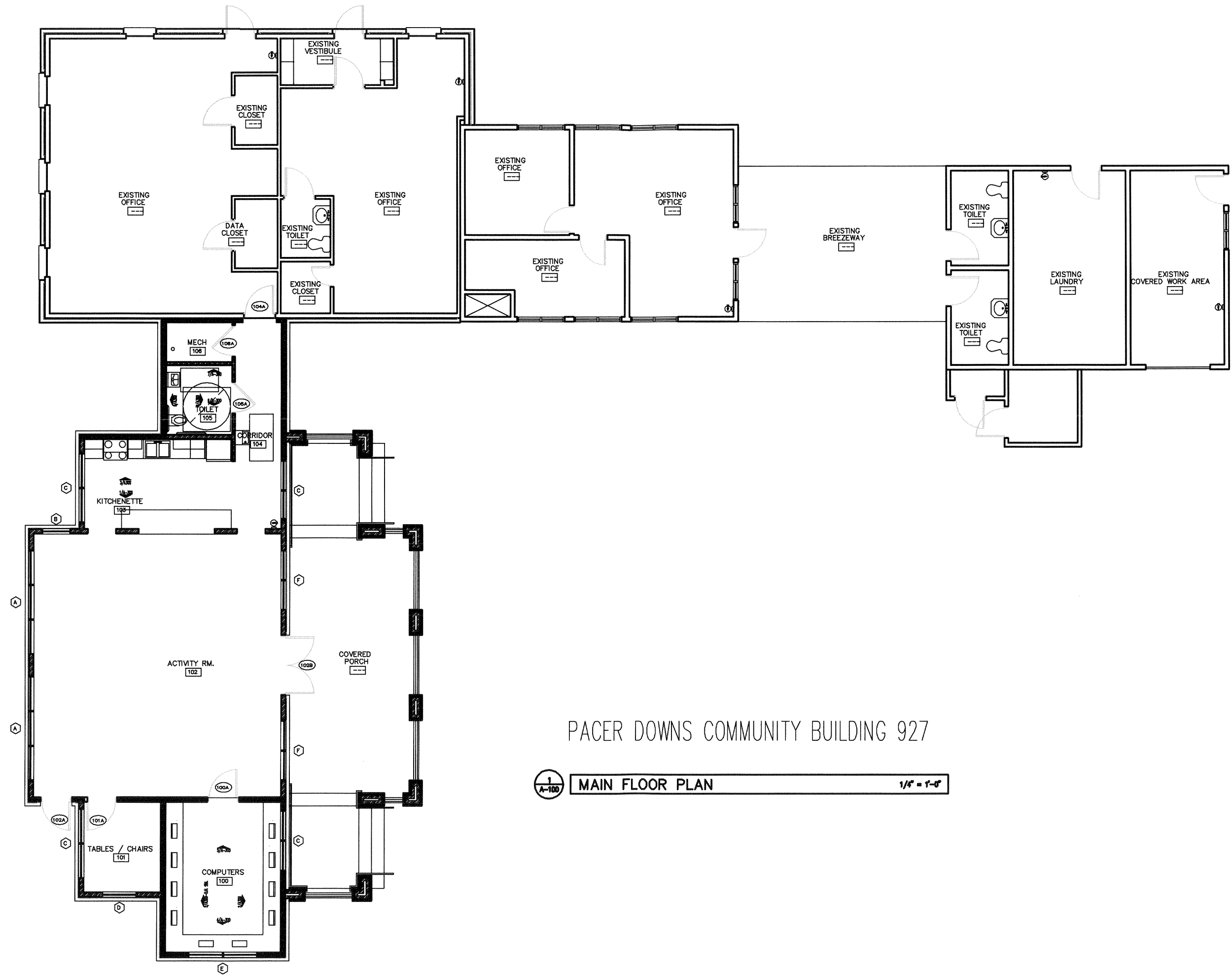


Bldg. # 921
Convocation Center
Second Floor



1 FIRST FLOOR PLAN - 926
 A1 SCALE: 1/8" = 1'-0"

FIELD VERIFY DRAWING



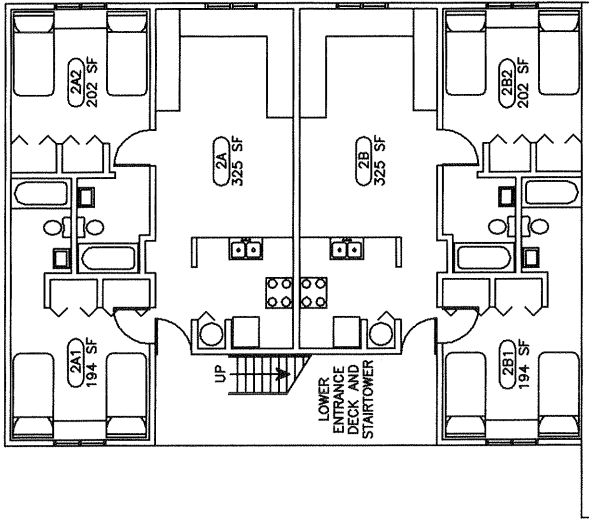
PACER DOWNS COMMUNITY BUILDING 927

1
A-100

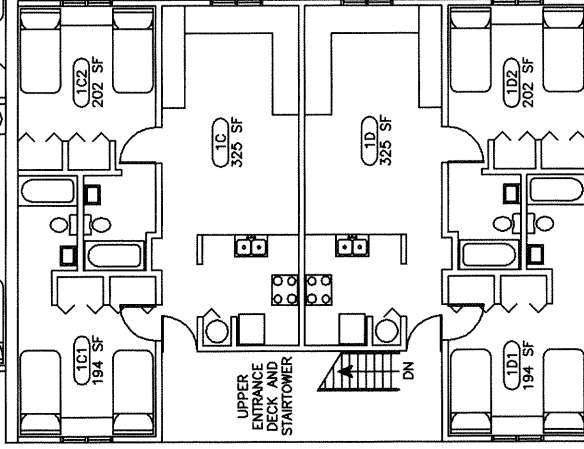
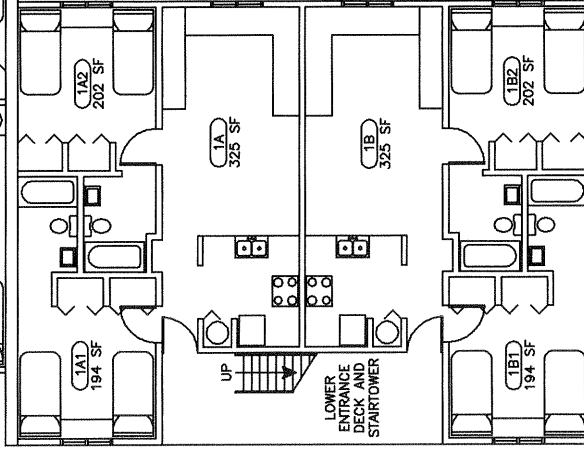
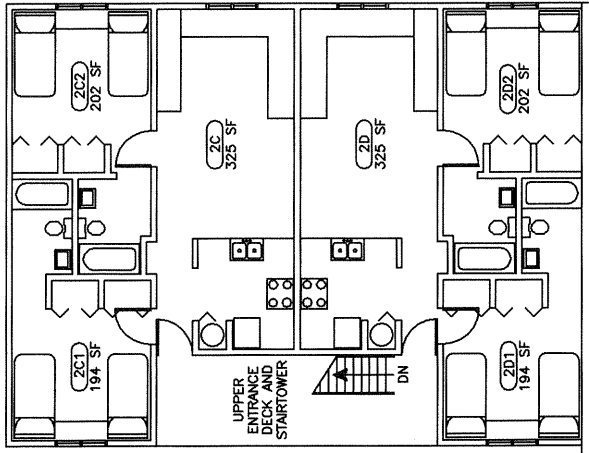
MAIN FLOOR PLAN

1/8" = 1'-0"

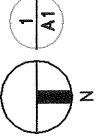
1ST FLOOR NET SQUARE FOOTAGE = 2,884
 1ST FLOOR GROSS SQUARE FOOTAGE = 3,242



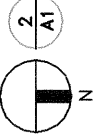
2ND FLOOR NET SQUARE FOOTAGE = 2,884
 2ND FLOOR GROSS SQUARE FOOTAGE = 3,242



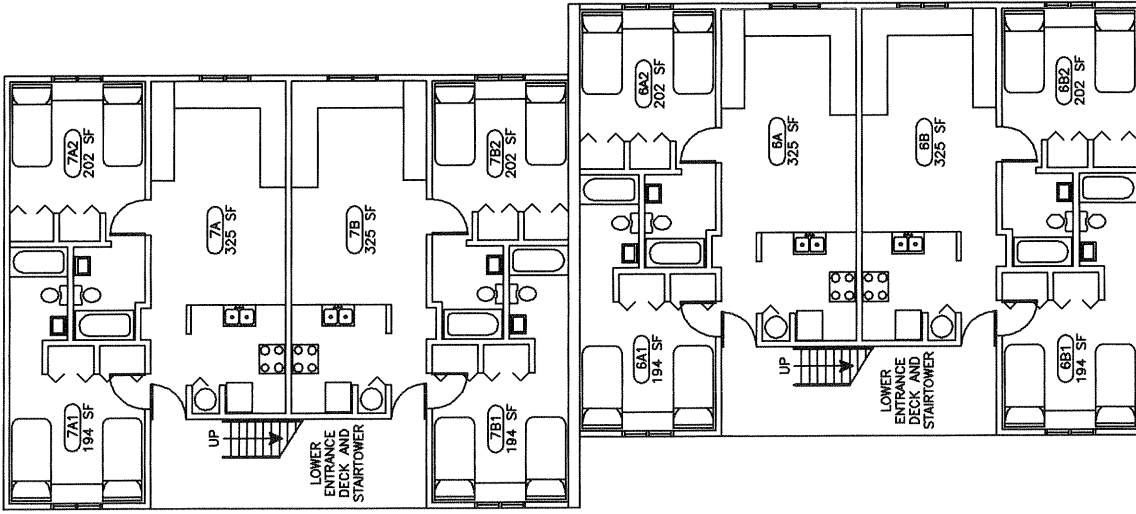
FIRST FLOOR PLAN -
 BUILDINGS 1 & 2 (927)
 SCALE: 1/8" = 1'-0"



SECOND FLOOR PLAN -
 BUILDINGS 1 & 2 (927)
 SCALE: 1/8" = 1'-0"



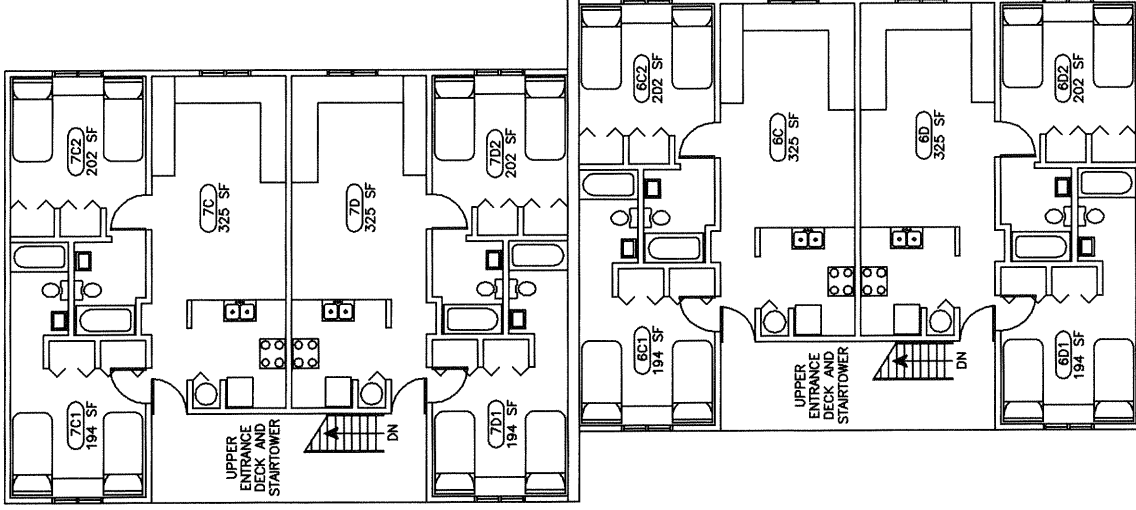
1ST FLOOR NET SQUARE FOOTAGE = 2,884
 1ST FLOOR GROSS SQUARE FOOTAGE = 3,242



FIRST FLOOR PLAN -
 BUILDINGS 6 & 7 (927)

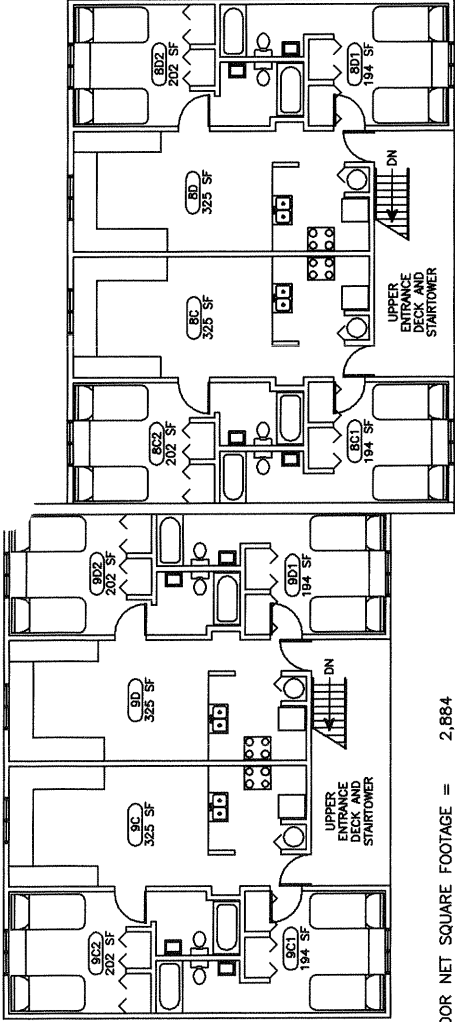
1 A3 SCALE: 1/8" = 1'-0"

2ND FLOOR NET SQUARE FOOTAGE = 2,884
 2ND FLOOR GROSS SQUARE FOOTAGE = 3,242



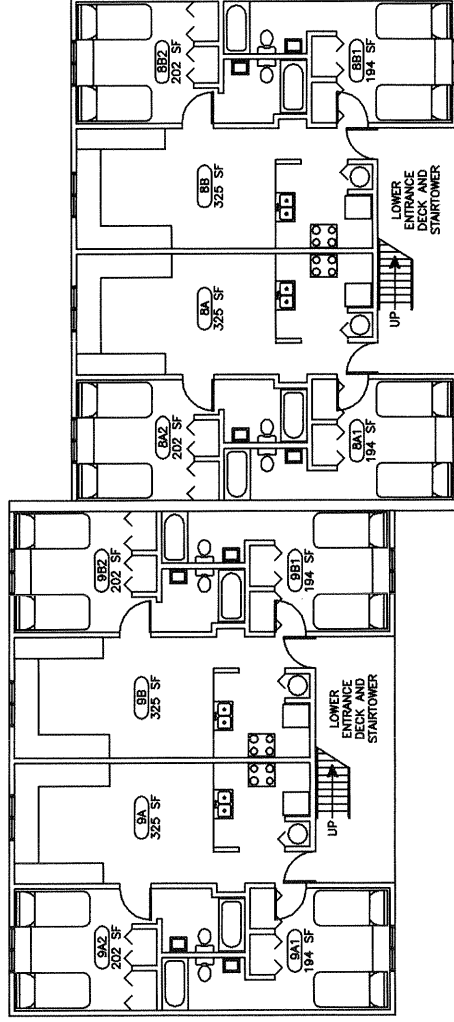
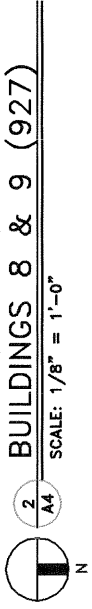
SECOND FLOOR PLAN -
 BUILDINGS 6 & 7 (927)

2 A3 SCALE: 1/8" = 1'-0"



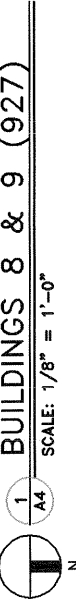
2ND FLOOR NET SQUARE FOOTAGE = 2,884
 2ND FLOOR GROSS SQUARE FOOTAGE = 3,242

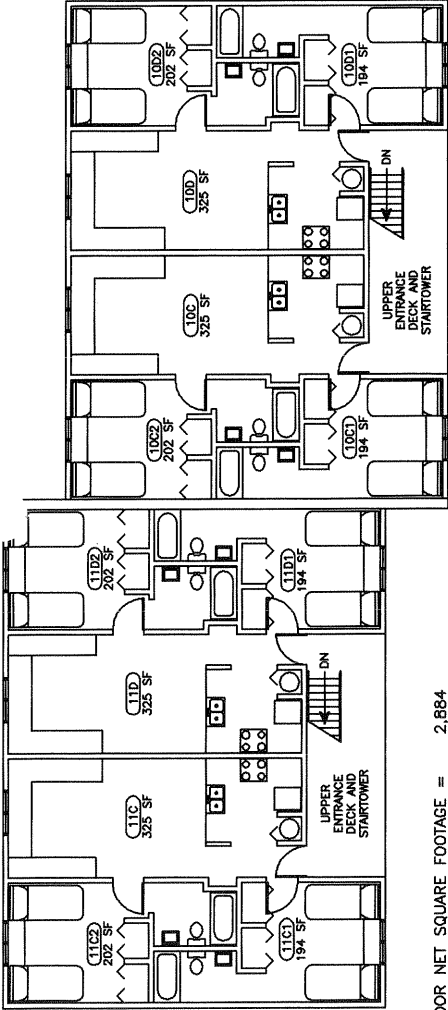
2 SECOND FLOOR PLAN -
 BUILDINGS 8 & 9 (927)



1ST FLOOR NET SQUARE FOOTAGE = 2,884
 1ST FLOOR GROSS SQUARE FOOTAGE = 3,242

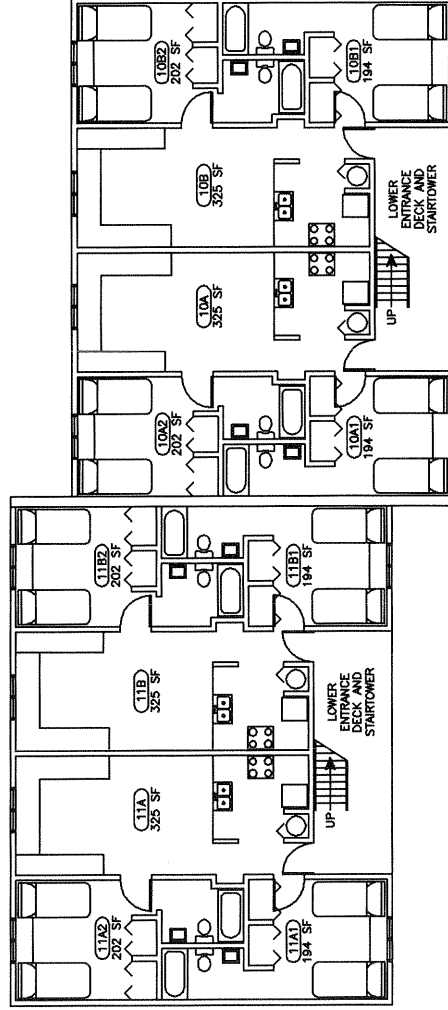
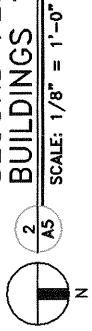
1 FIRST FLOOR PLAN -
 BUILDINGS 8 & 9 (927)





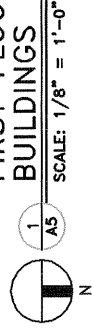
2ND FLOOR NET SQUARE FOOTAGE = 2,884
 2ND FLOOR GROSS SQUARE FOOTAGE = 3,242

**SECOND FLOOR PLAN -
 BUILDINGS 10 & 11 (927)**

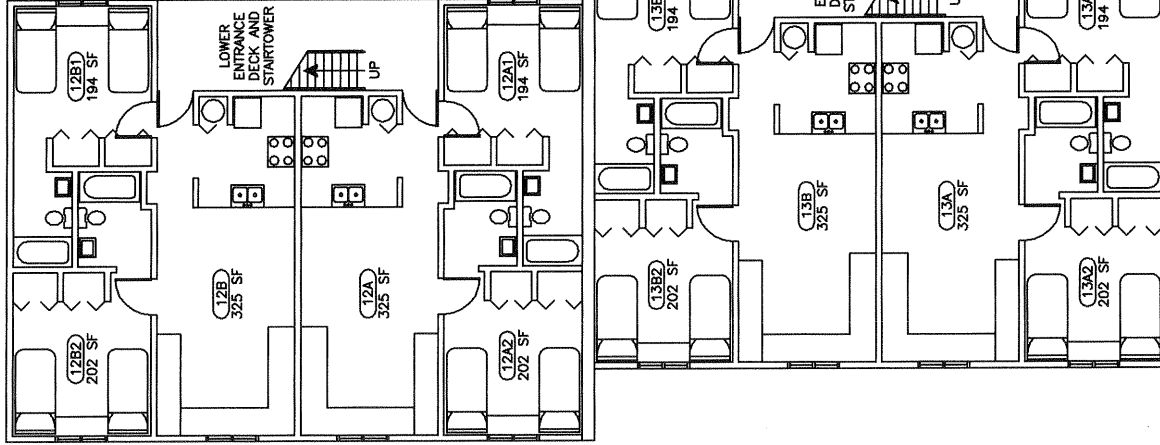


1ST FLOOR NET SQUARE FOOTAGE = 2,884
 1ST FLOOR GROSS SQUARE FOOTAGE = 3,242

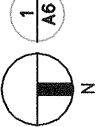
**FIRST FLOOR PLAN -
 BUILDINGS 10 & 11 (927)**



1ST FLOOR NET SQUARE FOOTAGE = 2,884
1ST FLOOR GROSS SQUARE FOOTAGE = 3,242

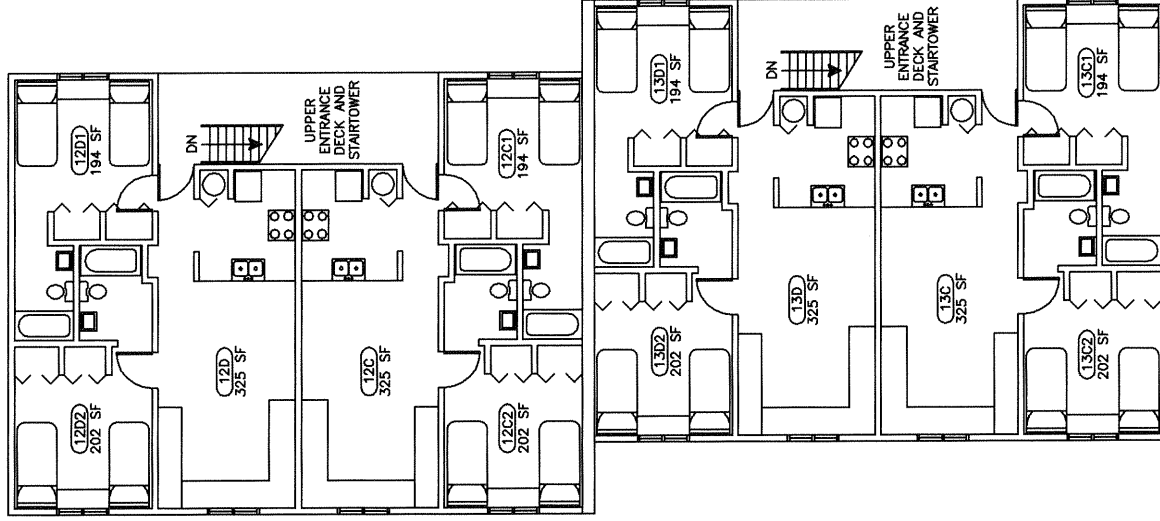


FIRST FLOOR PLAN -
BUILDINGS 12 & 13 (927)

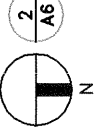


SCALE: 1/8" = 1'-0"

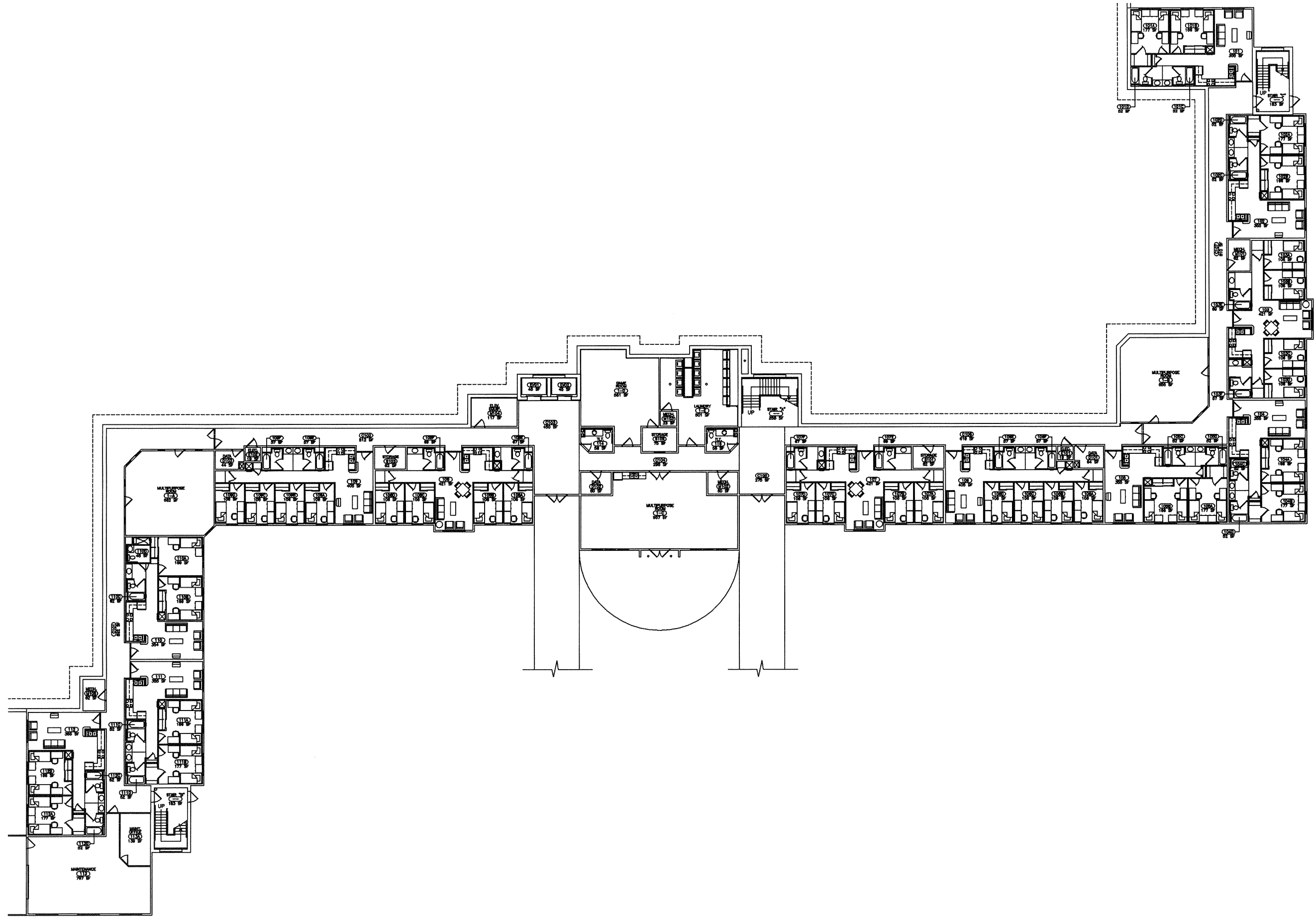
2ND FLOOR NET SQUARE FOOTAGE = 2,884
2ND FLOOR GROSS SQUARE FOOTAGE = 3,242



SECOND FLOOR PLAN -
BUILDINGS 12 & 13 (927)

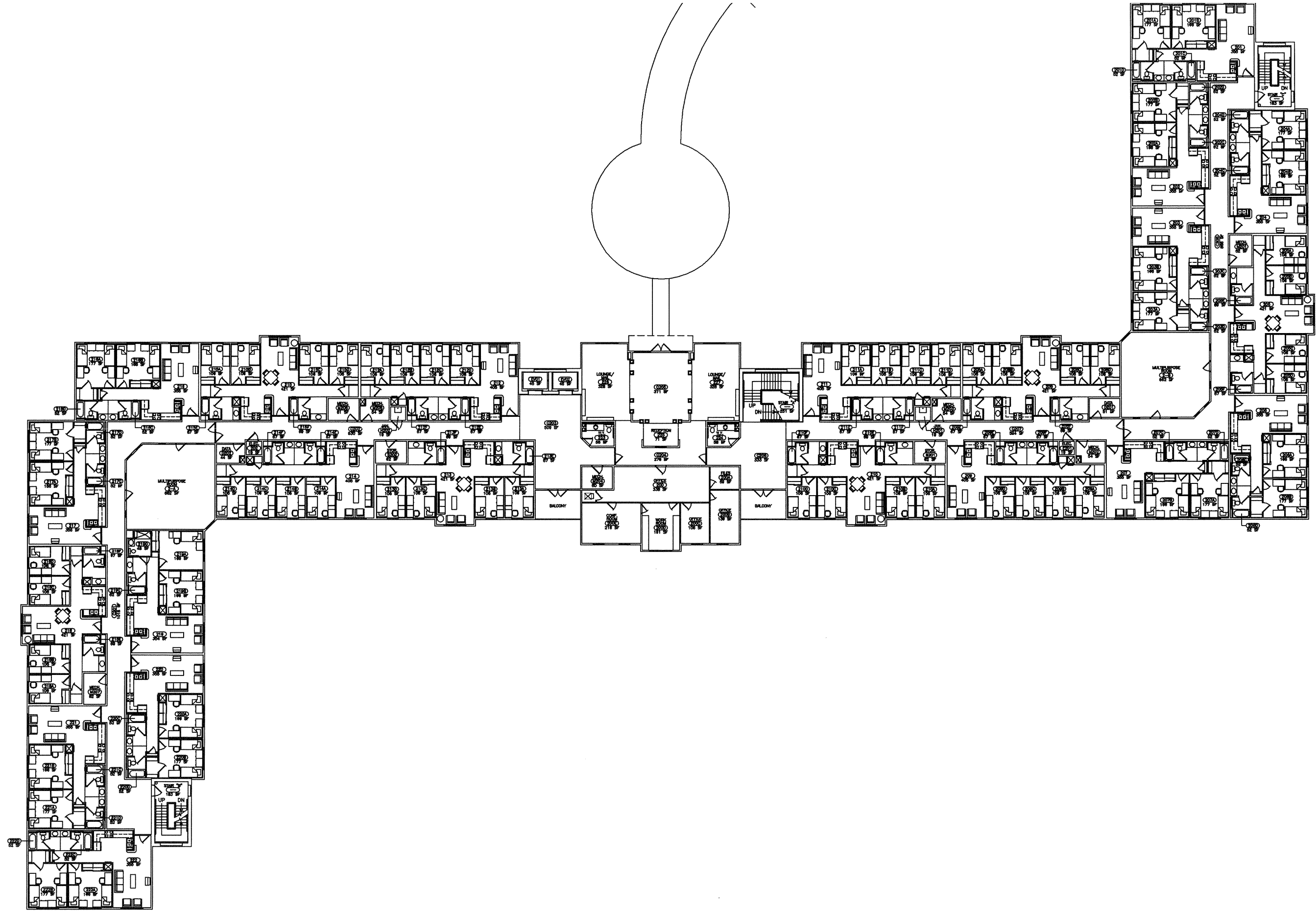


SCALE: 1/8" = 1'-0"



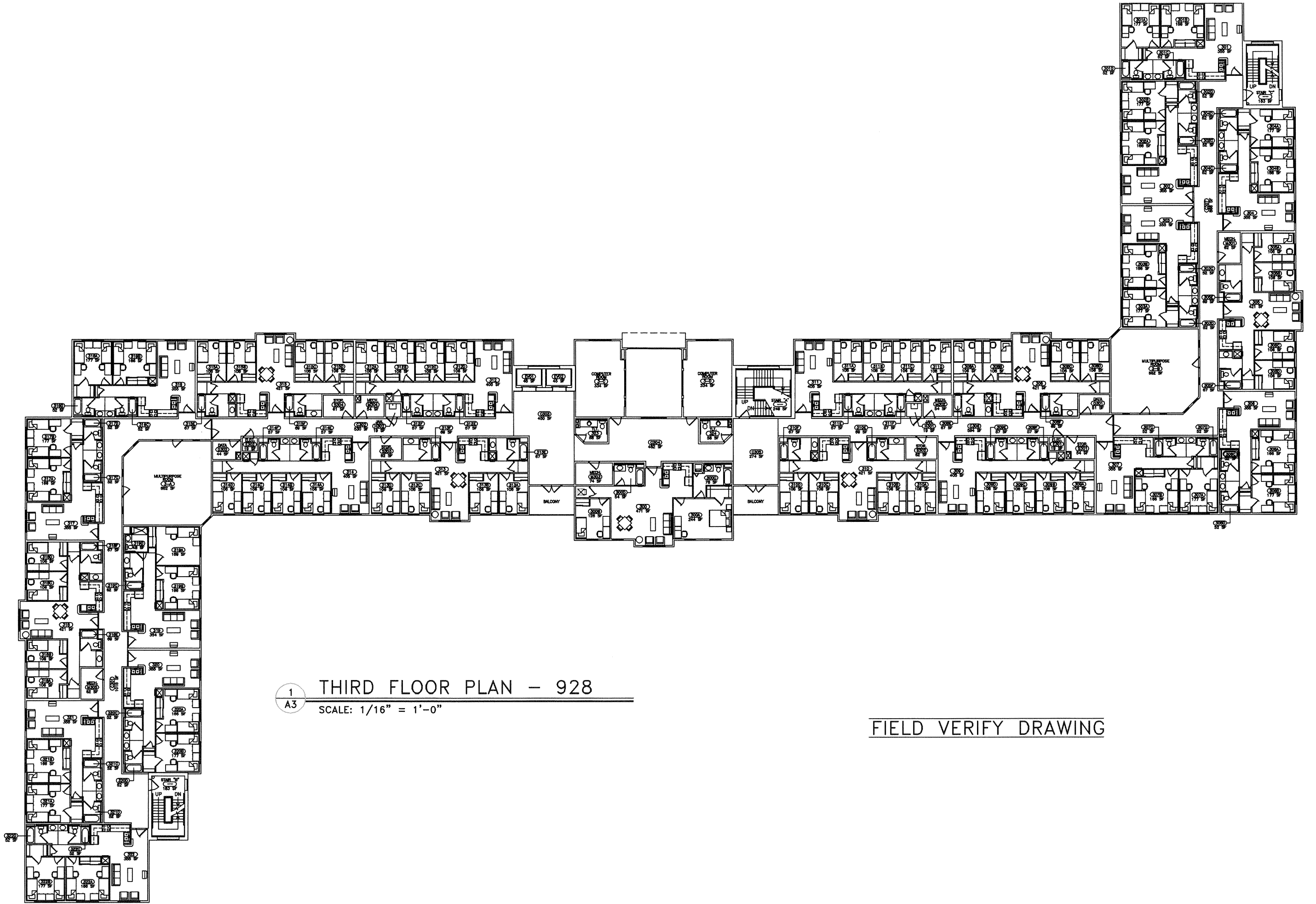
1 FIRST FLOOR PLAN - 928
A1 SCALE: 1/16" = 1'-0"

FIELD VERIFY DRAWING



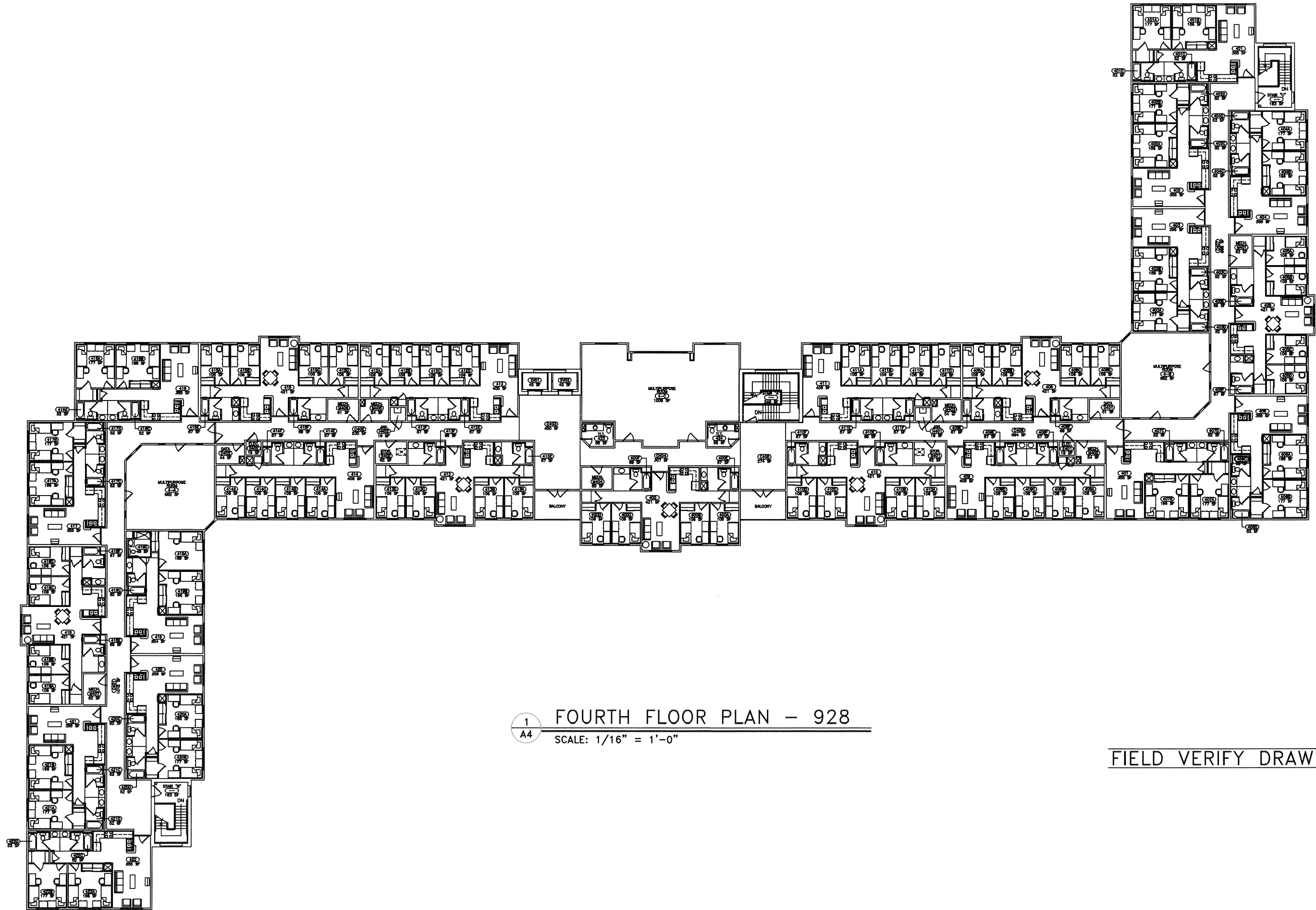
1 SECOND FLOOR PLAN - 928
A2 SCALE: 1/16" = 1'-0"

FIELD VERIFY DRAWING



1 THIRD FLOOR PLAN - 928
A3 SCALE: 1/16" = 1'-0"

FIELD VERIFY DRAWING



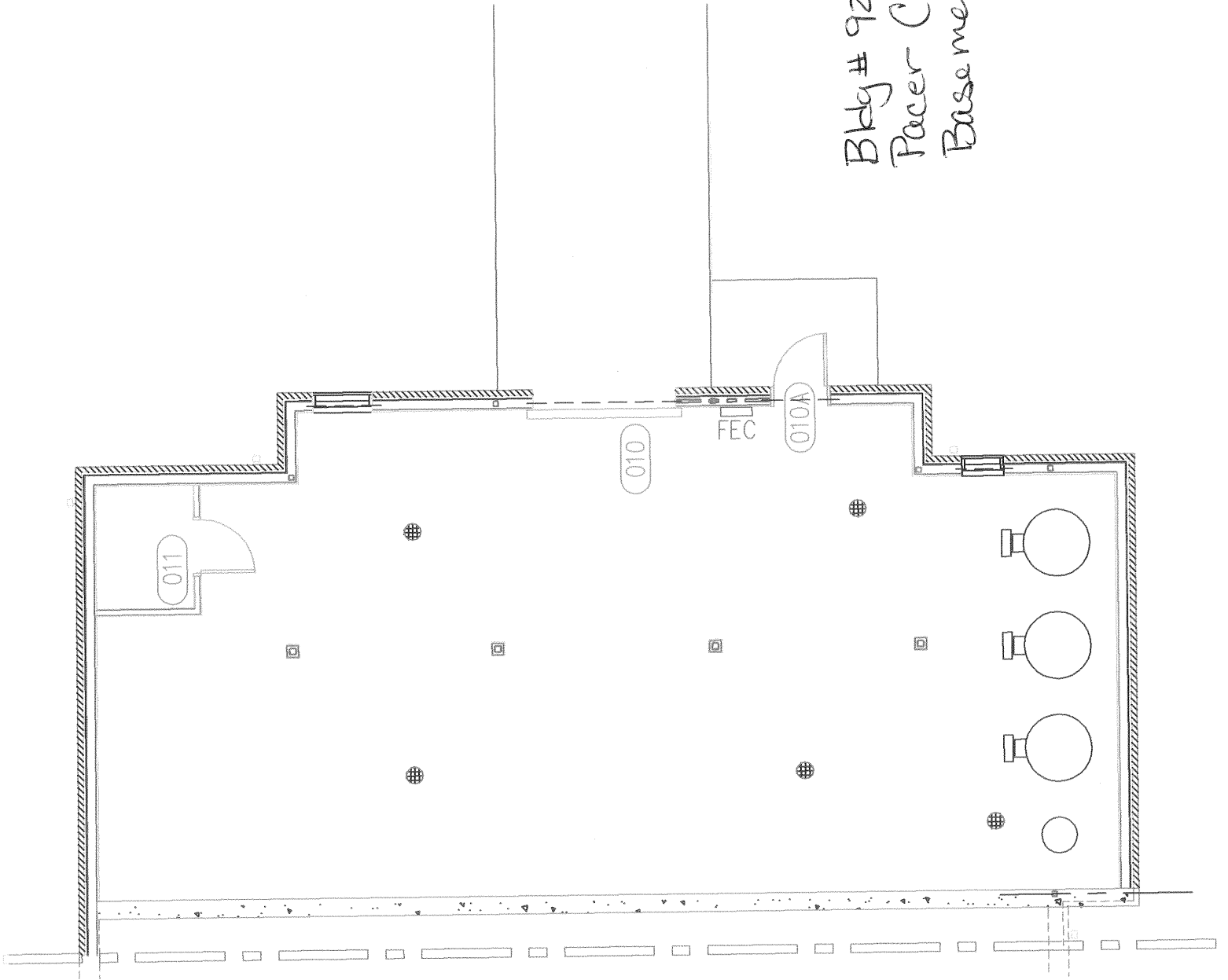
1
A4

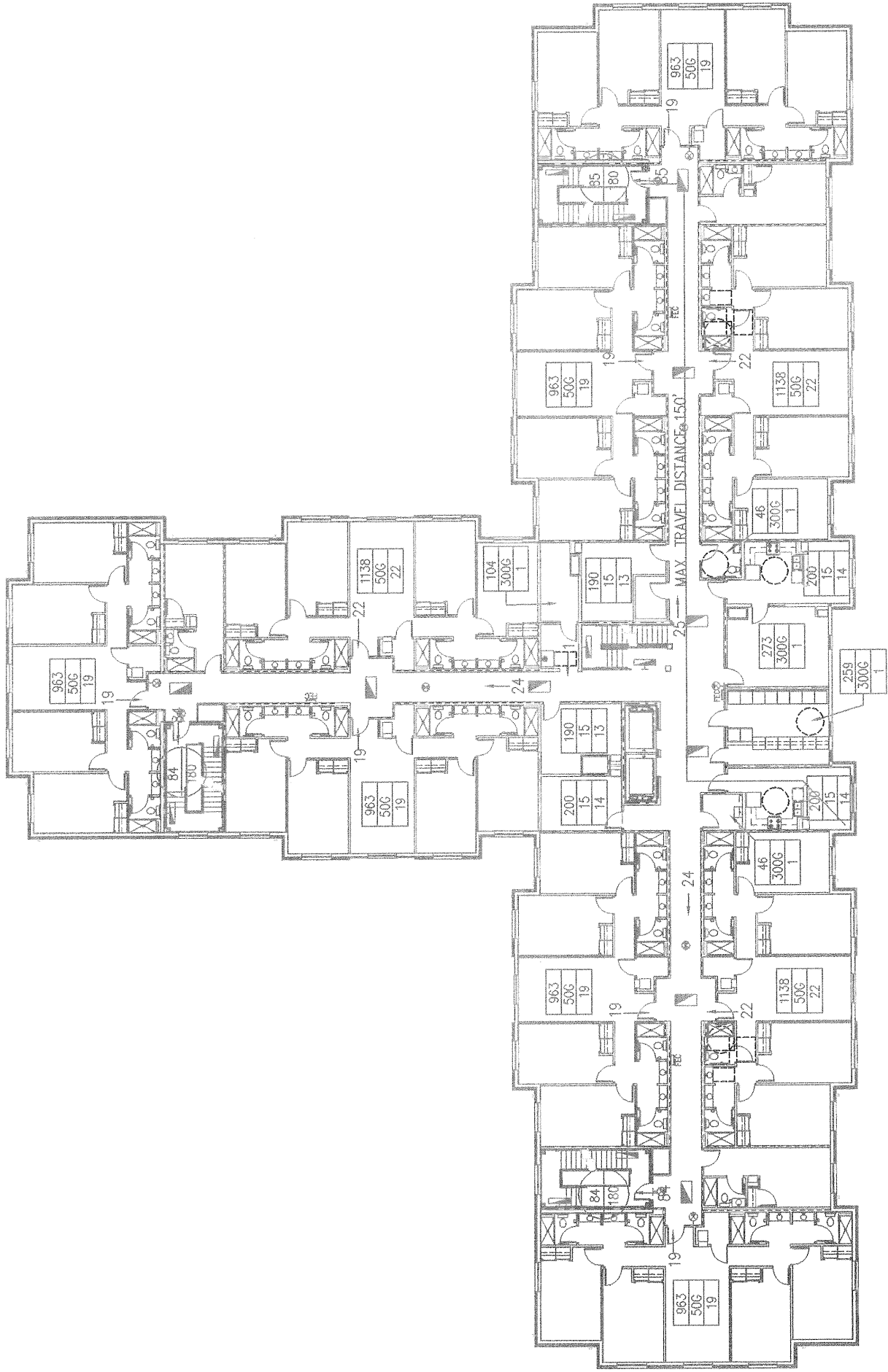
FOURTH FLOOR PLAN - 928

SCALE: 1/16" = 1'-0"

FIELD VERIFY DRAWING

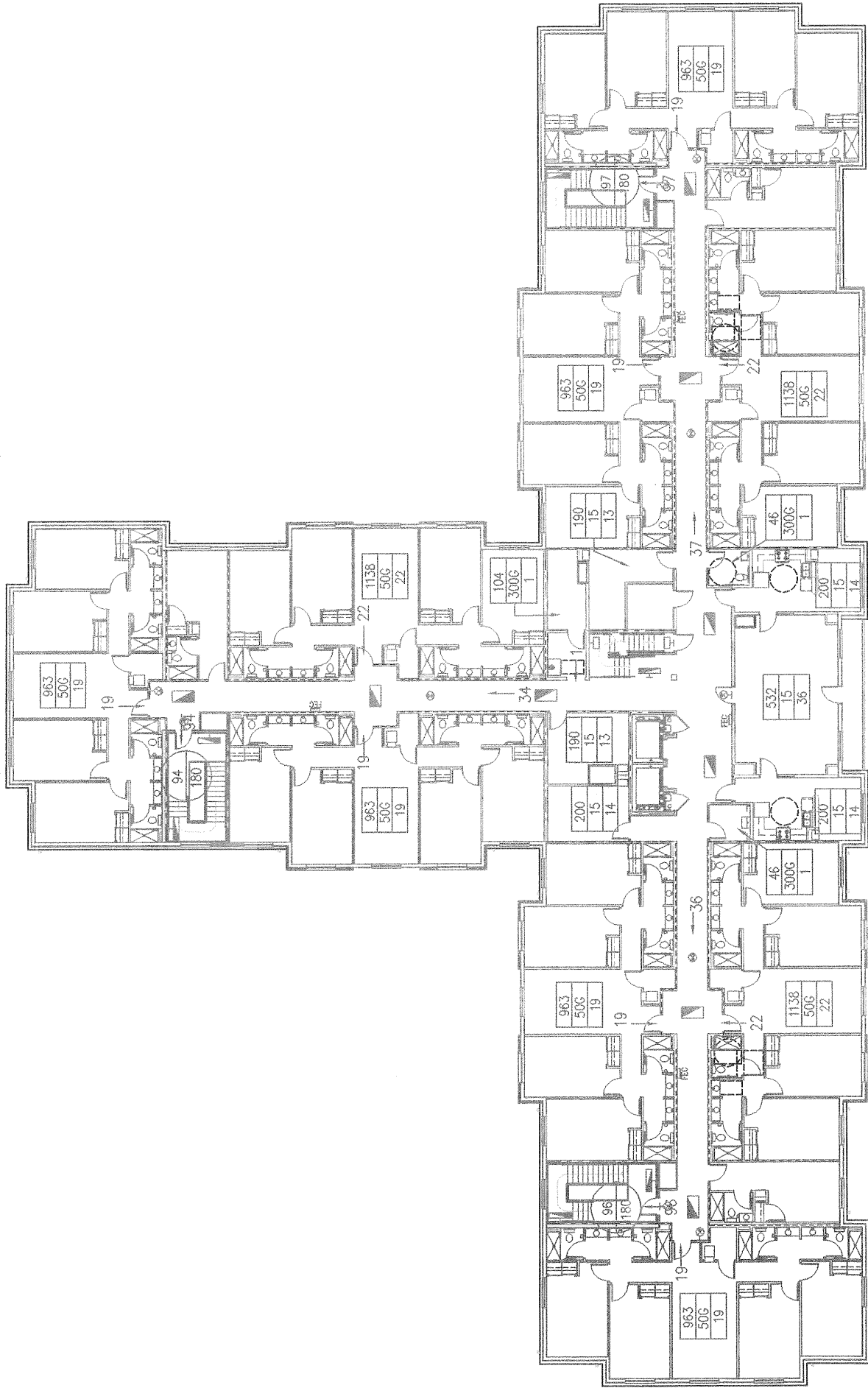
Bldg # 929
Pacer Crossings
Basement





2 SECOND FLOOR PLAN
 1/16" = 1'-0"

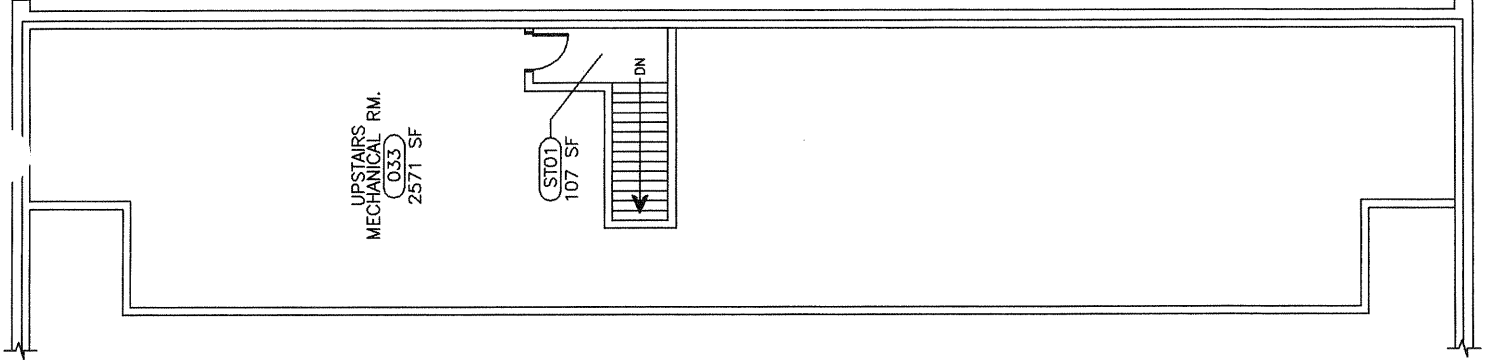
Bldg. #929
 Pacer Crossings



4 FOURTH FLOOR PLAN

1/16" = 1'-0"

Bldg. #929 Pacer Crossings



Bldg # 929
Paper Crossings