

	<h1 style="text-align: center;">REQUEST FOR PROPOSAL</h1>	Solicitation Number Date Issued Date Posted Procurement Officer Phone E-Mail Address	USC-RFP-2752-LW January 22, 2015 January 22, 2015 Lana Widener (803)777-7776 llw@sc.edu
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DESCRIPTION: **Coin and Card Reader Laundry Operated Service for USC Columbia Campus**

USING GOVERNMENT AGENCY: University of South Carolina

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

SUBMIT OFFER BY (Opening Date/Time): **February 20, 2015 @ 3:00 PM** See "Deadline for Submission of Offer" provision.

QUESTIONS MUST BE RECEIVED BY: **February 3, 2015 @ 3:00 PM** See "Questions from Offerors" provision.

NUMBER OF COPIES TO BE SUBMITTED: One (1) Original in Hardcopy and five copies marked "COPY" and one (1) Electronic Copy (Original 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: Site Visit (Non-Mandatory) DATE & TIME: January 29, 2015 @ 9:00AM As appropriate, see "Conferences-Pre-Bid/Proposal" & "Site Visit" provisions	LOCATION: See Section II for Site Visit locations, Site Visit clause
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AWARD & AMENDMENTS	Award will be posted at the Physical Address stated above on <b>March 18, 2015</b> . The award, this solicitation, and any amendments will be posted at the following web address: <a href="http://purchasing.sc.edu">http://purchasing.sc.edu</a>
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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: (Check one)  <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/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 (If offeror is a corporation, identify the state of Incorporation.)

TAXPAYER IDENTIFICATION NO. (See "Taxpayer Identification Number" provision)

**PAGE TWO****(Return Page Two with Your Offer)**

<b>HOME OFFICE ADDRESS</b> (Address for offeror's home office / principal place of business)	<b>NOTICE ADDRESS</b> (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)
	<hr/> Area Code - Number - Extension                      Facsimile
	<hr/> E-mail Address

<b>PAYMENT ADDRESS</b> (Address to which payments will be sent.) (See "Payment" clause)	<b>ORDER ADDRESS</b> (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)

<b>ACKNOWLEDGMENT OF AMENDMENTS</b>							
Offeror 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

<b>DISCOUNT FOR PROMPT PAYMENT</b> (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 [procurement.sc.gov/preferences](http://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)

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## I. Scope Of Solicitation

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

It is the intent of the University of South Carolina to solicit proposals to provide coin and card reader operated laundry vending services for the University of South Carolina – Columbia Campus in accordance with all requirements stated herein.

All references to The University of South Carolina-Columbia (referred to as USC or University) refer only to the Columbia campus, and not to any other regional campus of the University of South Carolina.

**MAXIMUM CONTRACT PERIOD -- ESTIMATED (January 2006):** July 1, 2015 End date: June 30, 2020. Dates provided are estimates only. Any resulting contract will begin on the date specified in the Notice of Intent to Award. See page clause entitled "Term of Contract – Effective Date/Initial Contract Period “.

A resulting contract will automatically extend on the contract anniversary date unless either party elects not to extend the contract. Extensions may be less than, but will not exceed two (2) additional one (1) year periods. If the contractor elects not to extend on the contract anniversary date, the contractor must notify the University of South Carolina of its intention in writing no less than 120 days prior to the contract anniversary date.

## II. Instructions To Offerors - A. General Instructions

**DEFINITIONS (JAN 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.

**BOARD** – means the South Carolina Budget and Control Board.

**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 (JAN 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/sa.php>. (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.

**BID / PROPOSAL AS OFFER TO CONTRACT (JAN 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 (JAN 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 (JAN 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 (JAN 2004):**

(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):**

(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.gov/code/statmast.php>. The South Carolina Regulations are available at: <http://www.scstatehouse.gov/coderegs/statmast.php>.

**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 (JAN 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.

**DRUG FREE WORK PLACE CERTIFICATION (JAN 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 (JAN 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.

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

**BOARD AS PROCUREMENT AGENT (JAN 2004):** (a) 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. (b) Purchasing Liability. The Procurement Officer is an employee of the Board acting on behalf of the Using Governmental Unit(s) pursuant to the Consolidated Procurement Code. Any contracts awarded as a result of this procurement are between the Contractor and the Using Governmental Units(s). The Board is not a party to such contracts, unless and to the extent that the board is a using governmental unit, and bears no liability for any party's losses arising out of or relating in any way to the contract.

**PROTESTS (JUN 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."

**PUBLIC OPENING (JAN 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 (JAN 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.



**RESPONSIVENESS / IMPROPER OFFERS (JAN 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 sub-line 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 (JAN 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 (JAN 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 (JAN 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/closings>.

**SUBMITTING CONFIDENTIAL INFORMATION (AUG 2002):** (An overview is available at [www.procurement.sc.gov](http://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 YOUR OFFER OR MODIFICATION (JAN 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.

**TAXPAYER IDENTIFICATION NUMBER (JAN 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 (JAN 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-2752-LW

Title: Coin and Card Reader Laundry Operated Service for USC Columbia Campus

#### **Mailing Address:**

University of South Carolina – Purchasing Dept.  
Attn: Lana Widener  
1600 Hampton St, Suite 606  
Columbia, SC 29208

#### **QUESTIONS MAY BE E-MAILED TO:**

[llw@sc.edu](mailto:llw@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]

**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.

**DISCUSSIONS & 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.

**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.

**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](mailto: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.

**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:** January 29, 2015 at 9:00 AM  
**Location:** USC Patterson Hall - Lobby  
 1520 Devine Street  
 Columbia, SC 29208

**The site visit includes the following locations in order as listed:**

Patterson Hall (1520 Devine St, Columbia, SC 29208)  
 South Tower (614 Bull St, Columbia, SC 29208)  
 McBryde C (1313 Blossom St, Columbia, SC 29208)  
 Sims Dormitory (1501 Devine St, Columbia, SC 29208)

**The estimated time for the site visit is approximately 2 hours. Please be sure to bring a hardcopy of the solicitation with you to the site visit and wear comfortable shoes.**

**Parking Pass, if needed:**

**Contact Susan Brown at 803-777-4287 to request Parking Pass in advance**

### **III. Scope of Work / Specifications**

**DELIVERY / PERFORMANCE LOCATION – PURCHASE ORDER (JAN, 2006):** After award, all deliveries shall be made to the location specified by the using Governmental Unit in its purchase order.

**DELIVERY DATE – SPECIFIED:** Delivery shall be made no later than July 31, 2015. Contractor may request approval to deliver items prior to the delivery date.

**OPERATIONAL MANUALS:** Unless otherwise specified, contractor shall provide one operational manual for each item acquired no later than July 1, 2015.

**QUALITY – NEW:** All items MUST be new, except tables.

### **BACKGROUND**

The University of the South Carolina, founded in 1801, is one of the oldest and most comprehensive universities in the United States. The Columbia campus is the flagship institution in the eight (8) campus public University of the South Carolina system, located in a diverse and thriving metropolitan community of over 450,000 people. The University of South Carolina has experienced considerable growth since the sixties with over 27,000 students enrolled at the Columbia campus. Students from all states and over 130 foreign countries attend the University, with over 6,000 housed on campus. See Exhibit A and B for additional data related to laundry usage and facilities.

The current contractor owns the equipment and it is expected the current contractor and new contractor shall coordinate the removal of current equipment on site in such a manner that USC Columbia shall not experience any downtime or any inconveniences.

## **SCOPE OF WORK**

The following requirements represent minimum requirements imposed by the University of South Carolina Columbia and, in no way, restrict the offeror from proposing additional or increased service(s).

### **I Alterations**

All facility alterations must be approved by the University of South Carolina-Columbia and all structural work will become the property of the University.

### **II Installation**

- Contractor shall be responsible for all costs of the installation of equipment, including positioning of equipment and connection to utility services provided by The University of South Carolina-Columbia.
- The Contractor will be required to make any major electrical, plumbing and venting additions and alterations necessary for proper operation of the proposed laundry equipment where they are not already present. This will include new venting systems where needed. All appropriate permits are the responsibility of the contractor, and work shall be coordinated with University Housing's Facilities Operations.
- While considering the above paragraph as referring to major additions and alterations, there may be a need for minor construction work to be done in order to accommodate the size of newly provided equipment. The University would like to perform this work in order to expedite the installation in July, and to be able to perform the work at a more suitable time to Housing's summer operations. To that end, specifications for the machines should be provided (as required elsewhere) detailing width, height, depth dimensions, electrical, plumbing and data requirements, and other features that should be considered to accommodate the machines.
- The contractor is responsible for compliance with all applicable Federal, State and University Policies & Procedures regarding Hazardous Material Handling. This includes all work that is either self-performed or completed by sub-contractors selected by the Contractor. The Contractor must agree that work will not be performed prior to obtaining the appropriate University issued Hazardous Material Survey and Right to Work Permit.
- Contractor will be responsible for securing all equipment so they cannot be moved, stolen, rearranged or damaged through vibrations resulting from being too close to each other. Installation and all improvements must be completed no later than July 31, 2015. All of the contractor's equipment shall be maintained and serviced by the Contractor at absolutely no cost to the University.

### **III Personnel and Cleaning**

Contractor shall maintain a staff of personnel trained to the satisfaction of the University to ensure prompt, efficient service to the equipment.

- Contractor's Personnel will be readily identifiable as contractor's employees either by appropriate attire or by identification badges.
- Contractor's personnel must sign in upon arrival and sign out upon departure at the appropriate area office desk.
- Contractor will be responsible for cleaning dryer vents from the machine to the exterior of the building at least two times per year, and four times per year for the vents from the machine to the wall. The University defines vents as any and all ductwork/piping from the machine to the exterior of the building for the purpose of permitting the escape of fumes, moisture, lint and other debris created by the machine. The contractor is responsible for vent cleaning the entire length of the vent.
- Contractor will be required to submit a schedule for approval to complete major equipment servicing and vent cleaning; and to coordinate with University Housing's Facilities Operations on all service related matters.
- Contractor will be required to schedule a housing escort with University Housing's Facilities Operations Office prior to entering a private residence to service equipment.
- Contractor will be responsible for cleaning floors under machines at least twice a year during construction.
- Contractor shall clean detergent flaps monthly to remove soap residue.

#### IV Liability

Contractor is responsible for all damage done to any University of South Carolina property during the installation, operation or maintenance of facilities.

- Clean up and repair of all damages shall be accomplished at contractor's expense and in a manner satisfactory to The University of South Carolina-Columbia.

#### V Equipment

Contractor shall provide commercial grade, front loading high efficiency washers and dryers The University is seeking top of the line machines that will be “larger capacity”, “new”, “hi-tech”, “hi-efficiency”, “low carbon footprint” machines.

- Offeror's proposed equipment must meet these minimum guidelines related to equipment:
- The selected firm (contractor) shall be responsible for delivery, receiving, storage, and security of all equipment, parts, and laundry room supplies provided under the terms of an agreement resulting from this RFP.
- Washers and dryers shall be commercial type, heavy duty, electrically operated, underwriter's laboratory (UL) and rated with water and/or energy usage required.
- Washers and dryers shall be simple to operate; operations instructions shall be conspicuously and attractively posted in each laundry room.
- All laundry equipment shall be new and of the current year's manufacture. Equipment should provide for multiple temperature and fabric settings, as well as digital display of time remaining. All replacement machines needed during the period of performance under this contract shall be of the same age or newer than existing machines.
- The laundry equipment shall be of adequate size, capacity, and proven efficiency for the intended use. Laundry equipment shall be matching (same color and type among units {all washers the same, all dryers the same}) at all locations and shall visually present uniformity of appearance.
- Contractor will provide at least one (1) washer and one (1) dryer that meet all applicable requirements for handicapped accessibility at each location that the University deems appropriate. The successful bidder is responsible to ensure that all ADA requirements be met.
- Further, all items must meet any applicable Occupational Safety and Health Act (OSHA) requirements. Installation, positioning, and final connections of equipment are the responsibility of the contractor.
- All equipment must be viewed and approved in advance, in writing, by the university prior to installation.
- Two vent free stackable washer/dryers will be provided for the West Quad Apartments. Gas dryers, if used, can be installed only in the following locations: Carolina Gardens Apartments, Cliff Apartments, Bates West Apartments, Bates House and must conform to all applicable standards and restrictions.
- The University prefers stacked dryers where they now exist. Where such listings have been established for the types of devices offered and to be furnished, the following approvals are required: Underwriters Laboratories and/or National Electrical Manufacturers Association for electrically operated vessels; American Gas Association for gas operated assemblies.
- Contractor will provide six stacked, apartment-style washer/dryer units without card readers or slots to be furnished and installed in 820 Henderson Street Apartments. Contractor will also service these non-revenue producing units.
- In addition to the equipment to be installed upon award of the contract; there will be potentially 25 domestic front load washer/dryer pairs to be installed in new construction as directed by the University. Estimated dates for installation are August 2015 and December 2015. These machines will service 95 beds. Unless specified otherwise these machines will be operated as non-revenue “free” machines. Bidder must include these machines in its equipment cost accordingly.

## VI Facility Locations

- Each of the University's residential housing facilities (Residence Halls) will require laundry equipment as specified in Equipment (V). These facilities are listed in Exhibit B below along with assignable spaces per building.
- The University will have twenty (20) full time "live-in" staff members who reside on campus. They are Residence Life Coordinators and Assistant R. L. Coordinators who manage the residence halls. The vendor will provide apartment style or separate washer and dryer units with neither card readers nor coin slots to these twenty (20) apartments. If the Department chooses to hire additional live-ins they are not expected to exceed 2 additional staff members, this number may be increased at no cost to the University. It will be the University's discretion as to which type unit best fit the needs. The Contractor will also service these non-revenue producing units.
- Coin slides should be installed on all washers and dryers except in West Quad Apartments, Carolina Gardens Apartments, Cliff Apartments, Bates West Apartments, and Bates House. Coin slides should have tamper-proof slug-rejecting mechanisms.
- Audit systems will be installed on all washers and dryers.
- All washers and dryers are required to be equipped with non-resettable counters.
- The laundry rooms listed below will be connected to the University's Carolina Card system. This system is a CBORD system (see specifications section). The locations are as follows: Roost, McClintock, Sims, South Tower, Wade Hampton, Bates West, Cliff, Carolina Gardens, Horseshoe, Maxcy, Bates House, South Quad, East Quad, West Quad A & C, Capstone, Maxcy, Preston, Columbia Hall, Patterson Honors Hall, and Honors Hall.
- Services - Contractor must adhere to proposed procedures for reporting inoperable machines; repair/servicing schedules, response time to service calls and procedures for providing replacement equipment when units cannot be repaired on site.
- No machine shall be inoperable for longer than twenty-four (24) hours from time of notification without being replaced to ensure, continued service to the customers.
- Contractor must provide means of communications for notification of machine troubles at no cost to the University of South Carolina Housing -Columbia (i.e., a toll free number). The Carolina Card system will supervise vending refund policy where Carolina Card will initial the call to the vendor for some operational issues. If it is a refund issue, whether the patron uses coin or the card, the refund would be credited back on their Carolina Cash account.

## VII Offensive Situations

The job site is a high traffic coed area. The Contractor and its personnel are cautioned against creating interruptions, noise or offensive situations that may interfere with the learning process. Contractor will be responsible to ensure the professional conduct of its employees and subcontractors while on University property. In accordance with University Policy, sexual harassment, discrimination and the use of alcohol or drugs is strictly forbidden. Contractor will be held accountable for its Superintendent and employees' conduct that violates University Policy. Additionally, the University of South Carolina is a tobacco free\* campus. The Contractor will ensure that the tobacco free\* policy is adhered to and enforced with regard to its employees and subcontractors. Contractor's employees found in violation shall be removed from the job site.

*\* Includes e cigarettes and smokeless tobacco products*

## VIII Signs/Claims

Cost, cycle time, repair, damaged clothing claim and refund procedures will be clearly posted in each laundry room or on each washer/dryer. The contractor must adhere to proposed procedures and process all claims. The University of South Carolina-Columbia will not act as an agent for any claims.

## IX Codes

Contractor shall provide all federal, state, and local licenses and permits necessary at the time this contract is executed, concerning the service the contractor provides at The University of South Carolina-Columbia.

- The contractor shall pay all excise, retail sales and other taxes imposed and all fees for permits, licenses, approvals and renewals thereof required with respect to the conduct of its operations/services.

- Contractor shall not commence work under this contract until he has obtained all insurance required hereunder and such insurance has been approved by the University of South Carolina; any and all subcontractors performing any service pursuant to this contract must meet the minimum insurance coverage limits set for the primary contractor.

### **X Adjustment of Services**

Contractor shall maintain, at a minimum, the required level of equipment as listed herein. To accommodate growth in the student population and/or expansion of facilities/change of use, the University reserves the right to require additional equipment be provided or that existing equipment be removed or relocated. The Contractor shall be given sufficient advance notice (30 days) to be able to respond to this requirement. All provisions of this contract shall apply to any such increase.

### **XI Commission**

A single commission based upon a percentage of the gross collections will be computed and paid to the University of South Carolina-Columbia. The Contractor will guarantee to USC-Columbia a minimum of \$200,000 per year, or the percentage of gross monthly collections, whichever is greater.

- The guaranteed commission will be paid at the beginning of each 12-month period. If the percentage of gross monthly collections exceeds the guaranteed minimum annual amount, specified in the contractor's proposal, the contractor will begin to remit monthly the University's commission based on the percentage of gross collections.
- Refunds are the only allowable deductions from the gross receipts that can be made prior to computing the University's revenue. A revenue verification statement must accompany each commission check.
- A statement indicating the amount of revenues from each building and showing means of computation used to derive the commission must be included.
- Carolina Card sales will be tracked by the University and the contractor will collect the coin sales.

### **XII Payments**

Payments shall be made payable to the University of South Carolina-Columbia Department of Housing and mailed to: USC, Department of Housing Business Office, 1309 Blossom Street, Columbia, SC 29208.

- A statement indicating the amount of revenue from each building itemized by category (i.e. washers, dryers, other) and showing means of computation and justification against counter readings used to derive the payment must accompany the check.
- Records - Contractor shall maintain such accounting books and records in connection with all operations under this contract.
- Adequate internal controls shall be maintained. The University of South Carolina-Columbia reserves the right to have its representatives audit the contractor's books and records to obtain other desired information pertaining to the contract at a time agreeable to both parties.
- The Contractor shall furnish, within a reasonable period of time ten (10) working days maximum) such data as The University of South Carolina-Columbia may require from time to time with respect to commissions and other income derived from operations under this contract.
- Records arising from the operation of this contract shall be maintained for a period of not less than three (3) years following its termination unless otherwise agreeable to The University of South Carolina-Columbia.
- The University of South Carolina-Columbia Housing requires the contractor to provide first class coin-operated/card integrated commercial laundry equipment (washers and dryers). Washer and dryers provided shall be new.

### **XIII Auxiliary equipment and Operational Standards**

- Tables -Equipment may be used if they conform to existing decor and are in excellent condition.
- Tables should have hanger rods where possible.



- All used equipment must meet the same repair requirements as washers and dryers (i.e., no machine shall be inoperable for longer than twenty four (24) hours from the time of notification without being replaced to ensure continued service to the customers). The University must approve all models to be installed.
- Equipment shall be compatible in terms of decor. The equipment shall be the same height and color to give uniformity of appearance, except as mutually agreed by the University Housing and the contractor.
- Industry improvements on equipment occurring during the life of this contract will be incorporated by the contractor on the originally installed equipment and subsequent installations where it is deemed feasible by the University and mutually agreed to by the contractor.
- Recognizing that the successful operation of this contract is dependent on favorable response from the users, the contractor shall meet periodically with The University of South Carolina-Columbia Housing representatives and/or member(s) of authorized committees to accomplish adjustments in operations and cooperate at all times to maintain maximum efficiency of the equipment and good public relations with the University community.
- Machines vandalized beyond repair must be replaced with new machines of the same brand and color.
- The contractor will provide a written monthly service/maintenance report to The University of South Carolina-Columbia Housing office.
- Prices will be no more than \$1.50 per washer load and \$1.25 per dryer load with a minimum of fifty (50) minute cycle time.
- Price increases will be limited to once per academic year and must be agreed to by both the contractor and The University of South Carolina-Columbia in writing before approved for the contract, refer to Section VII. B, Price Adjustment – Limited – After Initial Term Only (Jan 2006).
- The Contractor will provide a web based monitoring system. The University prefers that the web based monitoring system offered by the Contractor have a minimum of the following features:
  - Allows students to monitor machine availability from their computer and or smart phone via a web browser.
  - Allows students to receive notification of when machines become available or when their laundry is completed via e-mail and/or text messaging.
  - Information about the system and how to download it must be included in notices to customers posted in laundry facilities.
  - The installation and implementation of this system, including the system's cost is turnkey for the University.
- Contractor will be responsible for posting a notice to customers of any approved price change. Prices should be readily visible to patrons either on the machines or prominently displayed on the walls. Notices and other information provided to customers should be provided on aesthetically pleasing, professional looking signs and approved by University Housing representative prior to installation.
- During the term of the contract the University may determine to add laundry dispensers and appropriate signage for proper use of detergents.
- During the term of the contract the University may determine to add credit card readers on the machines.

#### **XIV University of South Carolina Responsibilities**

The University of South Carolina-Columbia will be responsible for:

- Providing appropriate space as determined by the University for the required equipment with respect to current and future locations.
- Maintaining water, electric, gas and sewer lines.
- Providing adequate ingress and egress including a reasonable use of existing elevators, corridors, driveways and parking spaces.
- Providing utilities necessary for the laundry operation.
- Taking reasonable precautions to protect Contractor's installed equipment from damage while on the premises, but not become liable to the Contractor for any pilferage or destruction of said machines.

- Providing trash receptacles and pest extermination.
- Providing daily janitorial services to maintain cleanliness of facilities.

#### **XV Card Reader**

The Contractor will be required to connect all laundry equipment to the laundry readers in each facility, and operate on the University's new CBORD card system. All card readers will be paid for by the University.

- The University's Carolina Card currently uses the CBORD CS gold system that provides a single, integrated database and management system. The proposed laundry machines must have the ability to interface with CBORD laundry card readers and displays. The laundry machines will have the capabilities to accept both coins and Carolina Card purchases.
- The Contractor shall be responsible for vending reader installation, and repair costs incurred (1) to connect laundry debit card readers to the University's Carolina Card system and (2) to maintain the functionality of such readers throughout the effective period of the contract from the washer/dryer units to the card reader.
- The Contractor shall be responsible for installing laundry debit card readers on vending machines as requested by the University and for removing laundry debit card readers when repair and/or replacement is necessary.
- All activities related to the debit card readers must be coordinated with the University's Carolina Card office.
- The Contractor must have trained competent repair persons available within twenty-four (24) hours to make repairs to the laundry machines as needed. Contractor must provide a name and telephone number to serve as a central point of contact for the University reporting service problems.

#### **XVI Procedures, Methods of Operation, Décor Improvements, Marketing and Customer Service**

The University requires that full time employees of the Contractor must perform all service. Because the University is looking for the best-qualified laundry vendor, subcontracting of services is not allowed. All of the Contractor's equipment shall be maintained and serviced by the Contractor.

In its proposal, Offeror shall submit a description of internal accounting programs for:

- coin-operated laundry service personnel accounting controls;
- methods of recording, checking and reporting sales;
- internal control of cash handling, coin and bill changers, coin counting facilities; internal audit systems.

#### **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 (JAN 2006):** In addition to information requested elsewhere in this solicitation, offerors should submit the following information for purposes of evaluation:

#### **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 the item immediately thereafter.

**A. Commission: (THIS SECTION TO BE SUBMITTED AS SEPERATELY BOUND).**

Total proposed percentage of gross monthly collections and one-time guaranteed payment.

Offeror shall propose a single commission of gross sales that will be paid to The University of South Carolina-Columbia on an annual basis.

Offeror's MUST submit a PERCENTAGE of gross monthly collections to be considered for award. Those offerors who do not submit a single commission of gross sales will be considered non-responsive and will not be included in the evaluation process.

The offeror must guarantee the University of South Carolina-Columbia a minimum of \$200,000.00 per year, paid at the beginning of each fiscal year of the contract, and the remaining percentage of gross monthly collections above that guarantee shall be paid no later than 45 days following the end of the fiscal year.

**B. Procedures, Methods of Operations, Décor Improvements, Marketing and Customer Service**

Implementation plan for connecting USC card readers into Contractor's machines. Provide time tables, etc., based on information provided herein.

Implementation plan for launch of "machine monitoring" mobile application for students. Provide description of how the system works, specifically beneficial features, along with mechanical details for the system.

Methods and procedures for operating facilities and maintain current levels of service. Specifically, describe the service technician and the estimated time the firm will dedicate to our account. Commercial equipment to be provided and manufacturer's descriptive literature of all equipment provided under the contract.

Plan to market services and provide concise instructions for students on the operation of machines, procedures, for reporting damages, and filing claims. Include a unique marketing plan for enhancing student satisfaction and revenue enhancement.

Proposed promotional activities that will be used to advertise the mobile notification cell phone application, include:

Proposed educational enhancements to promote proper use of machines and reduce drying times.

Overall ability to improve the quality of life for resident students.

Proposed procedures for collecting revenue, processing collections, verifying revenue against cycle counter readings and returning commissions to customers.

Offeror's philosophy and commitment to the laundry decor and environment that is experienced by the customers utilizing the laundry facilities. What commitment does the offeror make to improve the physical facilities of the laundry room to provide a safe, attractive and functional facility? Propose décor improvements that provide a pleasant atmosphere for resident students.

Procedures and methods to operate facilities and maintain at least the current levels of service provided at The University of South Carolina-Columbia, including the Contractor's existing personnel in this region to respond to repairs. Detail the resources and actual plan of follow-through of service to be provided to this account.

Describe the service technician's role and the estimated time to be dedicated to our account.

Provide procedures for reporting inoperable machines, repair and service schedules, response time, procedures and methods for replacing equipment which cannot be repaired.

Provide procedures for handling damaged clothing claims, refunds, timely collections and audits.

Provide manufacturer's descriptive literature of all commercial equipment to be provided under the contract.

Describe the energy efficiency (to include any “white papers”), customer features, and safety features of the proposal equipment.

Provide proposed educational enhancements to promote “Green Practices” and “Carbon neutral practices”.

Describe the equipment to be used to meet the requirements for handicapped users. Include the length of time the offeror has used this particular equipment manufacturer.

Submit procedures to market services and establish procedures to ensure ease of operations for students.

Submit procedures to establish refund and damaged clothing claims. These procedures must be approved by The University of South Carolina-Columbia. The contractor shall employ, at its own expense, sufficient numbers of trained personnel to insure compliance with the standards of performance. Procedures to report inoperable machines repair/servicing schedules, response time to service calls and procedures for providing replacement equipment when units cannot be repaired on site.

Include samples of regular accounting and inventory control forms used with detailed explanation of each and their importance. List current accounts that have experienced your on-site auditing procedures.

The University requires the Contractor to conduct promotional activities to advertise the improved facilities. Offeror should describe the promotional activities that will be conducted if awarded the contract. The University will consider any offer for additional incentives to be provided by the offeror as part of their proposal. Such incentives might include, but are not limited to, student scholarships, award monies for student essay contest, prizes for special events, discounted services for live-in staff. Describe any offers of additional incentives to be provided.

The University wishes to expand its educational mission where ever possible. Any enhancements to laundry services that would support recycling or other energy saving practices should be presented. These might include the benefits to the University and the students themselves.

The University continues to look for new ways to provide better services to our residents. By using new technologies, USC believes these services to our residents would be enhanced. Offeror may propose such technologies as laundry machine monitoring in the laundry rooms. A full description of these amenities and the cost should be included. Describe technology enhancements that will improve the service to our residents. The University will provide telephone and data lines where needed.

### **C. Offeror Qualifications and Relevant Experience**

Offeror shall provide a detailed description of its background (include length of time in business in the United States), experience, and qualifications in the operation of coin-card reader operated laundry services in the collegiate field and its ability to meet and exceed expectations as verified by existing college/university customers.

Offeror shall provide a detailed description of its background (include length of time in business in the United States), experience, and qualifications in the operation of coin/debit card systems.

Offeror shall provide company profile, which would include the name, qualifications and experience of personnel who would plan, design, manage and maintain the facilities covered under this contract. Include the local contract supervisor and service representatives that would be servicing The University of South Carolina-Columbia campus. Include a flow chart.

**NOTE:** In the event the proposed representatives cannot provide services under this contract, the contractor agrees, by submission of its proposal, to substitute personnel of equal or better qualifications. All substitutions must be submitted to The University of South Carolina Columbia Housing for approval.

List of current college (similar in size) and commercial accounts the offeror serves in the United States as a coin/card reader operated laundry contractor to include length of service, number of successful contract renewals and name and telephone number of a contact person at the account. Among this list at least two should be Universities that have had a different vendor prior to yours, these should be duly noted. Provide copies of letters of recommendation your company has received in the last two-(2) years from current accounts in the Southeast. Provide a history of any contracts that were terminated or not renewed within the last five (5) years and list a brief explanation of why.

Description of the offeror's physical facilities that would support this contract and the financial solvency of company, to include the size of parts inventory and distribution to the field staff as well as the communication systems that handle all customer requests for service.

Provide an organizational chart indicating which individuals or positions would have knowledge of the agreement with the University, the degree to which each person would be responsible to the University's account, and their decision making authority level.

Provide philosophy and commitment to the laundry décor and environment.

#### **D. Equipment**

Provide a detailed list that outlines the number of machines proposed and their locations. Include a description of the equipment, manufacturer, and products offered. State the available features of the equipment. Describe how the equipment has the ability to improve performance of laundry cycles (load capacity, drying times, etc.) and enhance the student laundry experience.

Equipment quality, performance and durability shall be based on national standards ranking and industry ratings. Provide documentation that your company meets this standard.

Provide all design dimensions and mechanical requirements (plumbing, electrical, data, etc.) for the installation of machines, as well as a specific list of laundry facilities and the type of work requested in order to accommodate the installation of new equipment.

Provide a statement of the firm's willingness to provide additional machines at the request of the university in existing or new facilities. Review the number of students in each residence hall and make equipment recommendations to best serve the residents.

**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.

**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? \_\_\_\_\_

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? \_\_\_\_\_

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.)

For a list of certified minority firms, please consult the Minority Business Directory, which is available at the following URL: <http://www.govoepp.state.sc.us/osmba>

**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 (JAN 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.

**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 (JAN 2006):** 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.

The award will be made to the responsive offeror who's proposal, taking into consideration all evaluation factors, is deemed most advantageous to the University of South Carolina.

All responsive proposals will be evaluated by an evaluation panel on the basis of the following criteria listed in order of importance:

- A. Commission**
- B. Procedures, Methods of Operations, Décor Improvements, Marketing and Customer Service**
- C. Qualifications, References, and Relevant Experience**
- D. Equipment**

**NEGOTIATIONS (JAN 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.

## **VII. Terms and Conditions - A. General**

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

**BANKRUPTCY (JAN 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 (JAN 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 (JAN 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 (JAN 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 (JAN 2006):** (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 (JAN 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 (JAN 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 (JAN 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 (JAN 2006):** Any term or condition is void to the extent it requires the State to indemnify anyone.

**NOTICE (JAN 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 (JAN 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 (JAN 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 (JAN 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 (JAN 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 (JAN 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 (JAN 2006):** Payment and performance obligations for succeeding fiscal periods shall be subject to the availability and appropriation of funds therefor. 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 (JAN 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 (JAN 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.

**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.

**CONTRACTOR'S LIABILITY INSURANCE (MAR 2013):** (a) Contractor shall procure from a company or companies lawfully authorized to do business in South Carolina and with a current A.M. Best rating of no less than A: VII, and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work and the results of that work by the contractor, his agents, representatives, employees or subcontractors. (b) Coverage shall be at least as broad as:

(1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 00 01 12 07 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, the general aggregate limit shall be twice the required occurrence limit. This contract shall be considered to be an "insured contract" as defined in the policy.

(2) Auto Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

(3) Worker's Compensation: As required by the State of South Carolina, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.

(b) Every applicable Using Governmental Unit, and the officers, officials, employees and volunteers of any of them, must be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used.

(c) For any claims related to this contract, the Contractor's insurance coverage shall be primary insurance as respects the State, every applicable Using Governmental Unit, and the officers, officials, employees and volunteers of any of them. Any insurance or self-insurance maintained by the State, every applicable Using Governmental Unit, or the officers, officials, employees and volunteers of any of them, shall be excess of the Contractor's insurance and shall not contribute with it.

(d) Prior to commencement of the work, the Contractor shall furnish the State with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this section. All certificates are to be received and approved by the State before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The State reserves the right to require

complete, certified copies of all required insurance policies, including endorsements required by this section, at any time.

(e) Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. In addition, the Contractor shall notify the State immediately upon receiving any information that any of the coverages required by this section are or will be changed, cancelled, or replaced.

(f) Contractor hereby grants to the State and every applicable Using Governmental Unit a waiver of any right to subrogation which any insurer of said Contractor may acquire against the State or applicable Using Governmental Unit by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the State or Using Governmental Unit has received a waiver of subrogation endorsement from the insurer.

(g) Any deductibles or self-insured retentions must be declared to and approved by the State. The State may require the Contractor to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

(h) The State reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

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

**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.

**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.

**DISPOSAL OF PACKAGING (JAN 2006):** Contractor shall dispose of all wrappings, crating, and other disposable materials pertaining to this contract at the end of each working day and upon completion of installation.

**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

**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.sa.sc.edu/shs/hipaa>

**ILLEGAL IMMIGRATION (NOV 2008):** (An overview is available at [www.procurement.sc.gov](http://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.

**INDEMNIFICATION -- THIRD PARTY CLAIMS (NOV 2011):** Notwithstanding any limitation in this agreement, and to the fullest extent permitted by law, Contractor shall defend and hold harmless Indemnitees for and against any and all suits or claims of any character (and all related damages, settlement payments, attorneys' fees, costs, expenses, losses or liabilities) by a third party which are attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property arising out of or in connection with the goods or services acquired hereunder or caused in whole or in part by any act or omission of contractor, its subcontractors, their employees, workmen, servants, agents, or anyone directly or indirectly employed by them or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by an Indemnatee, and whether or not such claims are made by a third party or an Indemnatee; however, if an Indemnatee's negligent act or omission is subsequently determined to be the sole proximate cause of a suit or claim, the Indemnatee shall not be entitled to indemnification hereunder. Contractor shall be given timely written notice of any suit or claim. Contractor's obligations hereunder are in no way limited by any protection afforded under workers' compensation acts, disability benefits acts, or other employee benefit acts. This clause shall not negate, abridge, or reduce any other rights or obligations of indemnity which would otherwise exist. The obligations of this paragraph shall survive termination, cancelation, or expiration of the parties' agreement. This provision shall be construed fairly and reasonably, neither strongly



for nor against either party, and without regard to any clause regarding insurance. As used in this clause, "Indemnitees" means the State of South Carolina, its instrumentalities, agencies, departments, boards, political subdivisions and all their respective officers, agents and employees. [07-7B100-2]

**INTELLECTUAL PROPERTY INFRINGEMENT (JAN 2006):** (a) Without limitation and notwithstanding any provision in this agreement, Contractor shall, upon receipt of notification, defend and indemnify the State, its instrumentalities, agencies, departments, boards, political subdivisions and all their respective officers, agents and employees against all actions, proceedings or claims of any nature (and all damages, settlement payments, attorneys' fees (including inside counsel), costs, expenses, losses or liabilities attributable thereto) by any third party asserting or involving an IP right related to an acquired item. State shall allow Contractor to defend such claim so long as the defense is diligently and capably prosecuted. State shall allow Contractor to settle such claim so long as (i) all settlement payments are made by Contractor, and (ii) the settlement imposes no non-monetary obligation upon State. State shall reasonably cooperate with Contractor's defense of such claim. (b) In the event an injunction or order shall be obtained against State's use of any acquired item, or if in Contractor's opinion, the acquired item is likely to become the subject of a claim of infringement or violation of an IP right, Contractor shall, without in any way limiting the foregoing, and at its expense, either: (1) procure for State the right to continue to use, or have used, the acquired item, or (2) replace or modify the acquired item so that it becomes non-infringing but only if the modification or replacement does not adversely affect the specifications for the acquired item or its use by State. If neither (1) nor (2), above, is practical, State may require that Contractor remove the acquired item from State, refund to State any charges paid by State therefor, and take all steps necessary to have State released from any further liability. (c) Contractor's obligations under this paragraph do not apply to a claim to the extent (i) that the claim is caused by Contractor's compliance with specifications furnished by the State unless Contractor knew its compliance with the State's specifications would infringe an IP right, or (ii) that the claim is caused by Contractor's compliance with specifications furnished by the State if the State knowingly relied on a third party's IP right to develop the specifications provided to Contractor and failed to identify such product to Contractor. (d) As used in this paragraph, these terms are defined as follows: "IP right(s)" means a patent, copyright, trademark, trade secret, or any other proprietary right. "Acquired item(s)" means the rights, goods, or services furnished under this agreement. "Specification(s)" means a detailed, exact statement of particulars such as a statement prescribing materials, dimensions, and quality of work. (e) Contractor's obligations under this clause shall survive the termination, cancellation, rejection, or expiration of this 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.

**MATERIAL AND WORKMANSHIP (JAN 2006):** Unless otherwise specifically provided in this contract, all equipment, material, and articles incorporated in the work covered by this contract are to be new and of the most suitable grade for the purpose intended.

**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 “ALL ITEMS” (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), “all items” for services, as determined by the Procurement Officer. The Bureau of Labor and Statistics publishes this information on the web at [www.bls.gov](http://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.

**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.

**RELATIONSHIP OF THE PARTIES (JAN 2006):** Neither party is an employee, agent, partner, or joint venture 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.

**STORAGE OF MATERIALS:** Absent approval of the using governmental unit, Contractor shall not store items on the premises of the using governmental unit prior to the time set for moving materials.

**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. 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, 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**

**COST SCHEDULE**

Percentage to the University of South Carolina-Columbia for commission of gross sales received for each month of the contract \_\_\_\_\_%.

Annual guaranteed payment: \$\_\_\_\_\_.

**IX. ATTACHMENTS TO SOLICITATION**

- A. IMPORTANT TAX NOTICE – NONRESIDENTS ONLY
- B. STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE FORM I-312
- C. OFFEROR’S CHECKLIST
- D. EXHIBIT A
- E. EXHIBIT B
- F. RESIDENCE HALL LAUNDRY ROOMS LIST
- G. LAUNDRY UNITS IN STAFF RESIDENCE LIST

**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.

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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.

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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](http://www.sctax.org).

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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.

**EXHIBIT A**

The following revenues are based on the pricing structure of \$1.25 per washer load and \$1.25 per dryer cycle. The current price is \$1.25 for both washer and dryer cycle. University Housing has approximately 6700 residents. With a current commission rate of 60.50% and a guaranteed \$180,000 annually, the commission received by the University has been as follows:

<b>Fiscal Year</b>	<b>Amount</b>
2009-10	\$183,615
2010-11	\$206,478
2011-12	\$212,740
2012-13	\$221,800
2013-14	\$259,958

**EXHIBIT B**

## The University of South Carolina Columbia Campus Schedule of Assignable Spaces

**RESIDENCE HALLS**

<b>APARTMENTS</b>	<b># of Residents</b>
West Quadrangle	499
East - Quadrangle	443
South Quadrangle	400
Horseshoe	253
Rutledge	47
Harper/Elliott	* university machines (48 spaces)
Desaussure	44
Woodrow	102
Thornwell	60
Preston (Apartments)	36
Sims (Apartments)	38
Bates West	387

**SUITES**

Roost	192
Maxcy	182
Preston	197
Capstone	564
Columbia Hall	476
Honors Hall	537
Sims	298
Wade Hampton	150
McClintock	170
Patterson Hall	544

**TRADITIONAL**

Bates House	531
South Tower	391
McBryde	250

**FAMILY AND GRADUATE**

Carolina Gardens - 1 Bedroom	2
Carolina Gardens - 2 Bedroom	64
Carolina Gardens - 3 Bedroom	6
Cliff Apartments - 1 Bedroom	64
Cliff Apartments - 2 Bedroom Small	8
Cliff Apartments - 2 Bedroom	31

**TOTAL 6,713**

**FREE OPERATIONAL UNITS**

820 Henderson *\*free operational (4 sets of domestic front load washer/dryer pairs)*  
 Rutledge & Pinckney/Legare *\*free operational (24 sets of domestic front load washer/dryer pairs)*

Central:

Patterson RLC	Yes
Patterson ARLC	Yes
Honors RLC	Yes
South Tower RLC	Yes
McBryde ARLC	No – structural limitations
Women's Quad RLC	Yes
Women's Quad ARLC	Yes

North:

Columbia RLC	Yes
Columbia ARLC	No– structural limitations
Capstone RLC	Yes
Capstone ARLC	Yes
Horseshoe RLC	Yes
Maxcy ARLC	Yes
Preston RLC	Yes

South:

South Quad RLC	Yes
East Quad RLC	Yes
West Quad RLC	Yes
Bates West RLC	Yes
Bates House RLC	Yes
Bates House ARLC	No– structural limitations
Cliff RLC	Yes
Carolina Gardens ARLC	Yes
Roost ARLC	No– structural limitations

Others:

RLC Float	Yes
GA for Spec. Projects	No– structural limitations
RLI Grad 1 and 2	No– structural limitations
RCI Grad & Special Projects	No– structural limitations
L&SD Grad 1 and 2	No– structural limitations

## Residence Hall Laundry Rooms

Building	Building Address	Laundry Room Location	Washers	Dryers
820 Henderson Street	820 Henderson Street	Unit in every apartment	1	1
Bates House	1423 Whaley Street	1st floor - C wing	12	12
Bates West	1405 Whaley Street	Basement	9	10
Capstone	902 Barnwell	Basement	7	10
Carolina Gardens	101 Pickens Street	E107 and H114	10	10
Cliff Apartments	1321 Whaley Street	Basement	8	8
Columbia Hall	918 Barnwell	Basement	5	5
DeSaussure	902 Sumter Street Access	Unit in every apartment	1	1
East Quad	1200 Wheat Street	1st floor - C wing	11	12
Green Quad A	1200 Wheat Street	1st floor	6	12
Green Quad B	1200 Wheat Street	None	0	0
Green Quad C	1200 Wheat Street	1st floor	6	12
Harper/Elliott	902 Sumter Street Access	Unit in every apartment	1	1
Honors Residence	1400 Blossom Street	1st floor	16	16
Maxey	1332 Pendleton Street	Basement	6	8
McBryde A	1309 Blossom Street	1 unit per floor/east bathroom	1	1
McBryde B	1311 Blossom Street	1 unit per floor/east bathroom	1	1
McBryde C	1313 Blossom Street	1 unit per floor/east bathroom	1	1
McBryde F	611 Marion Street	1 unit per floor/east bathroom	1	1
McBryde G	613 Marion Street	1 unit per floor/east bathroom	1	1
McClintock	720 Bull Street	1st floor, room M123	6	6
Patterson Hall	1520 Devine at Bull Street	1st floor	16	16
Pinkney/Legare	902 Sumter Street Access	1st floor	6	6
Preston	1323 Greene Street	1st floor	8	8
Roost	147 South Marion Street	1st floor	5	5
Rutledge	902 Sumter Street Access	None - Residents use P/L	0	0
Sims	1501 Devine Street	1st floor, room S123	6	6
South Quad	500 Sumter Street	1st Floor	8	10
South Tower	614 Bull Street	Basement, W013	5	6
Thornwell	1420 Pendleton Street	None - Residents use Maxcy	0	0
Wade Hampton	1528 Greene Street	Basement, W013	6	6
Woodrow	1415 Greene Street	None - Residents use Preston	0	0
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### Laundry Units in Staff Residences

Building	Building Address	Occupant	Existing Laundry
101 South Bull Street	101 South Bull Street	Visiting Faculty	Yes
105 South Bull Street	105 South Bull Street	Leena Holt	Yes
109 South Bull Street	109 South Bull Street	Ashley Lemmons	Yes
201 South Marion Street	201 S Marion Street	Sherigan Feaster	Yes
1719 A Greene Street	1719 A Greene Street	Visiting Faculty	Yes
1719 B Greene Street	1719 B Greene Street	Visiting Faculty	Yes
1723 Greene Street	1723 Greene Street	Visiting Faculty	Yes
1725 Greene Street	1725 Greene Street	Visiting Faculty	Yes
1727 Greene Street	1727 Greene Street	Visiting Faculty	Yes
820 Henderson St Apt 301	820 Henderson Street	Capstone RLC	Yes
820 Henderson St Apt 302	820 Henderson Street	Horseshoe RLC	Yes
Bates House A101	1423 Whaley Street	Bates House RLC	Yes
Bates West 201	1405 Whaley Street	Bates West RLC	Yes
Bates West 207	1405 Whaley Street	Bates House ARLC	No
Capstone 207	902 Barnwell	Capstone ARLC	Yes
Capstone 1710	902 Barnwell	Columbia Hall ARLC	No
Carolina Gardens E5	101 Pickens Street	Carolina Gardent RHD	No
Cliff Apartments 509	1321 Whaley Street	Cliff RLC	Yes
Columbia Hall 108	918 Barnwell	Columbia Hall RLC	Yes
East Quad 127	1200 Wheat Street	East Quad RLC	Yes
Green Quad C 110	1200 Wheat Street	Green Quad RLC	Yes
Green Quad ??	1200 Wheat Street	Visiting Faculty	?
Honors Residence A141	1400 Blossom Street	Visiting Faculty	Yes
Honors Residence A130	1400 Blossom Street	Honors RLC	Yes
Honors Residence A 132	1400 Blossom Street	Visiting Faculty	Yes
Maxcy 110	1332 Pendleton Street	Visiting Faculty	Yes
Maxcy 111	1332 Pendleton Street	Visiting Faculty	Yes
Maxey 118	1332 Pendleton Street	Maxcy ARLC	Yes
Patterson Hall 113	1520 Devine at Bull Street	Patterson ARLC	Yes
Patterson Hall 114	1520 Devine at Bull Street	Patterson RLC	Yes
Preston 112	1323 Greene Street	Visiting Faculty	?
Preston 151	1323 Greene Street	Preston RLC	Yes
Preston Principal's Lodge	1323 Greene Street	Preston Principal	Yes
Roost 100	147 South Marion Street	Roost ARLC	No
Sims S114	1501 Devine Street	Women's Quad ARLC	Yes
Sims S115	1501 Devine Street	Women's Quad RLC	Yes
South Quad 116	500 Sumter Street	South Quad RLC	Yes
South Tower B003	614 Bull Street	South Tower RLC	Yes
South Tower 1st Fl Apt	614 Bull Street	McBryde ARLC	No