



**University of South Carolina**  
 Purchasing Department  
 1600 Hampton Street, 6th floor  
 Columbia, SC 29208  
 Telephone: (803) 777-4115

# Request for Quotation

Page One

**THIS IS NOT AN ORDER**

Quotation must be received <b>No Later Than:</b>	Send quotation to above address Attention of:	Quotation Number:	Date
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Print company name and address:

Please quote your lowest delivered price of the items(s) listed below. The Purchasing Department reserves the right to reject any or all quotes and to waive any or all technicalities.

1. If an item cannot be furnished, indicate by **NO QUOTE**.
2. All quotes must be signed by the vendor's representative and terms noted, failure to comply with this instruction may result in disqualification of the quote.
3. **FAXED QUOTES ACCEPTABLE.** FAX # (803) 777-2032

**If the product preference is applicable follow these instructions:**

Check (X) on the appropriate line: SC End Product \_\_\_\_\_ US End Product \_\_\_\_\_ **and** indicate by asterick (\*) next to the item number on the bid schedule which preference applies.

**NON-RESIDENT VENDORS ONLY:** Yes \_\_\_\_\_ No \_\_\_\_\_ We have read and applied for (or already have) a non-resident taxpayer affidavit (I-312).

**RESIDENT VENDOR PREFERENCE:** Yes \_\_\_\_\_ No \_\_\_\_\_ SC Resident Vendor Preference as defined in Section 11-35-1524 of the SC Consolidated Procurement Code.

Federal I.D. or Social Security No. \_\_\_\_\_ SC Minority Certification Number (If Applicable) \_\_\_\_\_

Submitted By (Print Name) \_\_\_\_\_ Signature \_\_\_\_\_ Telephone \_\_\_\_\_

Item No. 	Quantity and Unit	Description of Commodity or Services	Unit Price 	Total Price

# Clean Exterior of the Carolina Coliseum

## USC-RFQ-1547-LW

### SCOPE OF WORK

This specification covers services for furnishing all supplies, materials, maintenance service vehicles, communication needs, labor, labor supervision, tools, test equipment, special equipment necessary to provide an all-inclusive comprehensive low pressure chemical cleaning of the exterior of the Carolina Coliseum located at **701 Assembly Street, University of South Carolina, Columbia Campus** ("University"). The price bid herein contemplates routine service work to be done during regular working hours on regular working days of the trades involved.

### SPECIFICATIONS

- a. The Vendor will perform work during hours that will not interfere with normal routine of building or endanger property or personnel. Work times/periods may have to be modified pending scheduled events at the Coliseum. No additional charges can be assessed for said scheduling changes.
- b. At the completion of the contracted work, all areas where work has been performed shall be left clean. All debris shall be removed from the site by the vendor at his/her expense.
- c. Extreme care shall be taken to prevent cleaning solutions from entering into building. This includes exterior stairs that descend into basement. Any resulting water intrusion must be cleaned up immediately and any damage incurred will be at the sole expense of the Vendor to repair/replace to the satisfaction of the University.
- d. Extreme care shall be exercised to avoid damaging trees, shrubs, plants, containers, buildings, or other structures. If any of the above is damaged or destroyed due to negligence of the Vendor, they shall be repaired or replaced at no cost to the University of South Carolina.
- e. Upon completion of this project, a member of the University of South Carolina Facilities Staff, a representative from the Coliseum, and the Vendor will conduct a walk-thru. Any deficiencies noted will be corrected by the Vendor at no additional cost to the University.
- f. The Vendor shall be responsible for visiting the premises, thoroughly familiarizing himself/herself with all details of the work, working conditions and any necessary field measurement to enable him/her to bid on and complete this project in a manner that is acceptable to the University of South Carolina.
- g. The Vendor must have an established safety program for all employees. Safety meetings shall be conducted by Vendor, daily, prior to the beginning of the cleaning operation.
- h. The Vendor shall ensure that all OSHA standards are complied with.

- i. All windows will be rinsed by the Vendor; however, final cleaning of windows after the exterior is cleaned will be the responsibility of the Vendor. At completion of work, windows shall be streak free.
- j. Cleaning agents are to be environmentally friendly and safe for all landscape materials in, and adjacent to, the work site. MSDS shall be available at the jobsite, as well as provided to the University prior to commencement of work.
- k. The Vendor shall take all necessary measures during this operation to protect the safety of the workers, building occupants and the general public. USC Health & Safety will monitor the project before, during and after for any safety violations.
- l. Clean: All exterior walls, entrances, entrance overhangs, all steps adjacent and connected to building, knee walls, under side of roof (Soffit), and retaining walls adjacent to building.
- m. Some areas of the Coliseum have "Loose" paint (i. e. paint blisters). Material that flakes off should be collected, and properly disposed of, to prevent material from entering storm sewer, to the extent possible.

**Mandatory Site Visit:**

September 9, 2009

**Time:** 10:00 am

**Location:**

USC – Carolina Coliseum

701 Assembly Street

Columbia, SC 29208

(meet at front entrance – on the Greene St side of the building)

**Award** will be made to one vendor for the entire quantity. **(SPM034) Award** may also be made to one vendor for either or both Option A or Option B, whichever is deemed most advantageous to the University. **(SPM035)**

**Insurance Requirements:** The successful vendor must provide a copy of his liability insurance certificate. **(SPM066)** This must be furnished within ten (10) days after award has been made.

**Questions:** Direct all questions in writing to the attention of Lana Widener.

**Contact Person:** Lana Widener

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

803-777-7776

**USC-RFQ-1547-LW**

**Clean Exterior of Coliseum**

**REQUEST FOR PRICE QUOTATION**

**ITEM 1**

<b>Item No.</b>	<b>Qty/Unit of Issue</b>	<b>Description</b>	<b>Extended Price</b>
1	1 lot	Clean building exterior to include columns, Glass, overhangs, knee walls, integral stairs Material = \$ _____ Labor = \$ _____	\$ _____
<b>TOTAL PRICE</b> <i>(Do not include sales tax)</i>			\$ _____

**ADD OPTION 1**

1	1 lot	Soffit	\$ _____
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*(Do not include sales tax)*

**ADD OPTION 2**

1	1 lot	Outlying planters, stairs, walkways Up to, but not include perimeter sidewalk, and Excludes parking lots and attached curbing)	\$ _____
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*(Do not include sales tax)*

**NOTE:**

Item #'s 2 and 3, if awarded, can be done consecutively at vendor's discretion.

Company Name: \_\_\_\_\_

Delivery Schedule: \_\_\_\_\_

## GENERAL CONDITIONS

**DEFAULT:** In case or default by the Contractor, the University of South Carolina reserves the right to purchase any or all items in default in the open market, charging the Contractor with any additional costs. The defaulting Contractor shall not be considered a responsible bidder until the assessed charge has been satisfied.

All amendments to and interpretation of this RFQ shall be in writing. The procurement officer shall not be legally bound by any amendment or interpretation that is not in writing.

**SC/US PREFERENCE:** In order to receive the South Carolina/United States made, manufactured or grown end-product preference, you must check the appropriate space (s) provided on the face of the quotation form. This preference does not apply to services.

Any contract entered into by the University of South Carolina or its agencies resulting from this quotation shall be subject to cancellation at the end of any fiscal or appropriated year unless otherwise provided by law.

Payment will be made in accordance with Section 11-35-45 of the South Carolina Consolidated Procurement Code and Disbursement Regulations. Delay in receiving invoices, as well as errors and omissions on the invoices, will be considered just cause for withholding payment without losing discount privileges. The University reserves the right to withhold payment or make such deductions as may be necessary to protect the University from loss or damage because of defective work, claims, damages or to pay for repair of correction of materials furnished hereunder.

Quoted prices must remain firm for a period of thirty days beyond the Request for Quotation deadline. Unit prices will govern over extended prices unless otherwise stated.

The University of South Carolina shall consider payment discounts in the award of this contract when such discounts are for thirty days or more after final inspection and acceptance of contract requirements. Payment discounts for less than thirty days are encouraged but shall not be a factor in award determination. Please state your discount terms using the above referenced information as the University's position on the matter.

All materials and products offered must be guaranteed to meet and comply with the requirements all the specifications, terms and conditions indicated or referred to.

The award will be made in accordance with Section 11-35-1520 of the South Carolina Consolidated Procurement Code.

The University reserves the right to reject any and all quotations and to cancel the solicitation; waive any and all technicalities; the University reserves the right to reject any quotation in which the delivery time indicated to be of substantial length to cause disruption and/or delay in operation for which the item(s) is/are intended; ambiguous quotations which are uncertain as to terms, delivery, quantity or compliance with specifications may be rejected.

The successful contractor assumes sole responsibility and shall hold harmless the University of South Carolina, its directors, officers, employees and agents from and against any and all claims, actions or liabilities of any nature which may be asserted against them by third parties in connection with the performance of the successful bidder, its directors, officers, employees and agents under this agreement. The University of South Carolina agrees to accept responsibility for claims, actions or liabilities resulting from negligent acts of its employees occurring within the scope of their employment which may be asserted against them by third parties in connection with the performance of the University of South Carolina, its members, directors, officers, employees and agents under this agreement.

Contractor agrees not to refer to award of this contract in commercial advertising in such a manner to state or imply that the products or service provided are endorsed or preferred by the user.

Upon award of a contract under this quotation, the person, partnership, association or corporation to whom the award is made must comply with the laws of South Carolina that require such person or entity to be authorized and/or licensed to do business in this State. Notwithstanding the fact that applicable statutes may be exempt or exclude the successful quoter from requirements that it be authorized and/or licensed to do business in this State, by submission of this signed quote, the quoter agrees to subject itself to the jurisdiction and process of the courts of the State of South Carolina as to all matters and disputes arising or to arise under the contract and the performance thereof, including any questions as to the liability for taxes, licenses or fees levied by the State.

Termination: Subject to the provisions below, the contractor may be terminated for any reason by the University providing a thirty-day advance notice in writing is given to the contractor.

Termination for Convenience: In the event that this contract is terminated or cancelled upon request and for the convenience of the University may negotiate reasonable termination costs, if applicable.

Termination for Cause: Termination by the University for cause, default, or negligence on the part of the Contractor shall be excluded from the foregoing provisions; termination costs, if any, shall not apply. The thirty day advance notice requirement is waived and the default provision in this bid shall apply.

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

## **SPECIAL CONDITIONS**

**LICENSES, PERMITS, INSURANCE:** All costs for required licenses, permits and insurance shall be borne by the Bidder.

The University of South Carolina requires all contractual activities to be performed in a manner that is consistent with all applicable federal, state and local laws, regulations, rules, rulings and ordinances. These include, but are not limited to: the Occupational safety and Health Act, The Environmental Protection Act, The South Carolina Hazardous Waste Management Act.

### **IMPORTANT** – Please Note

Vendors, we **MUST** have your Federal ID # (company) or Social Security # (individual) before processing any invoices for payment. Failure to provide this information will result in delay of payments until this information is received. Please include this information with your quote.