

AMENDMENT NO.1 TO SOLICITATION

TO:	ALL VENDORS		
FROM:	Kevin Sanders, Procurement Mana	ager	
SUBJECT:	SOLICITATION NUMBER: USC-RFP Provide Parking Services for University		d Parking Lots
DATE: July 26 ^t	^h , 2016		
This Amendme	ent <mark>No.</mark> 1 modifies the Request for	quote only in the manner ar	nd to the extent as stated
Vendor Questions and Answers			
	ACKNOWLEDGE RECEIPT OF AMEITH THEIR BID RESPONSE. FAILURE T		
Authorized Sig	nature	Name of Offeror	
 Date			

Please clarify if parking equipment i.e. cones, barricades, etc. will be provided by USC?

Answer: Cones & barricades will be provided by USC

Please clarify if traffic equipment i.e. flags, flashing wands, etc. are to be provided by parking vendor?

Answer: Traffic equipment used by the contractor will be supplied by the contractor

Please clarify if polo type uniform shirts are mandatory or if parking vendor may use other type of uniform tops?

Answer: Vendor may use other types of uniforms approved by USC. Example no orange shirts, no orange hats

Please clarify if staffing levels indicated on fact sheet are mandatory or those listed are simply suggestions?

Answer: Staffing is what we found to be effective for the various lots; not opposed to reduction but you risk effectiveness

Please clarify if USC will provide cash change banks for day of sales?

Answer: We will provide cash banks

Please clarify if USC will be accepting credit cards as a payment type for day of sales?

Answer: We do not accept credit card payments as the infrastructure is not available.

Please clarify if USC will be providing golf carts? If not, and responsibility of parking vendor, will USC provide a storage area for golf carts?

Answer: We do not provide golf carts; we may have a place to store them depending on the number of carts

Please clarify if USC will provide parking tickets/passes for day of sale purposes?

Answer: We do provide the parking passes and daily tickets to be sold

Please clarify the closing/reconciliation procedures for turning in day of sales revenue and tickets?

Answer: We give out tickets & money and at half time we settle up in the parking office in the Gameday building next to parking lot East A. We use your people and mine to do the settlement and agree before we leave

Regarding the Fairgrounds parking, please clarify what gates you utilize for entrance only? i.e. gate 6 & 10 or do you utilize other gates located off of George Rogers Boulevard as entrances as well?

Answer: Fairgrounds we use Gates 6,7, 8, 9 & 10 as entrances. We use the same Gates as exits. Staff is reduced after the game starts.

Please clarify reserved parking: are identified reserved parking lots numbered specifically to a pass number or simply a space is guaranteed for the reserved pass?

Answer: Reserved spaces are ID by lot; row & space. The Armory lot 600 spaces and Capital city are game day non reserved spaces as is the very back of Gamecock park on the left side of the Practice indoor facility.

Please clarify if parking vendor managers are required to attend any pre-event traffic briefing?

Answer: Your main Manager (and assistants if you desire) who oversees all of the lots would meet with Mr. Petrus before the lots open to go over the game plan and changes for the day. On the first game Mr. Petrus would meet with all of the staff and go over the welcoming and explain our philosophy on helping our donors. We might meet with the SCHWP to go over entrance protocols and exit protocols