**DESCRIPTION:** Provide Hazardous Materials Collections, Transportation, and Disposal Services for TTC 2015

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

**SUBMIT OFFER BY** (Opening Date/Time): **07/22/15 @ 2:00PM EDT**

See "Deadline For Submission Of Offer" provision

**QUESTIONS MUST BE RECEIVED BY:** **07/13/15 @ 3:00PM EDT**

See "Questions From Offerors" provision

**NUMBER OF COPIES TO BE SUBMITTED:** 1

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:

<table>
<thead>
<tr>
<th>MAILING ADDRESS:</th>
<th>PHYSICAL ADDRESS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trident Technical College</td>
<td>Trident Technical College</td>
</tr>
<tr>
<td>Procurement Office</td>
<td>Procurement Office</td>
</tr>
<tr>
<td>PO Box 118067</td>
<td>Building 940, Suite G, Room 110</td>
</tr>
<tr>
<td>Charleston, SC 29423</td>
<td>2050 Mabeline Rd. N. Chas SC 29406</td>
</tr>
</tbody>
</table>

See "Submitting Your Offer" provision

**ALL MAIL IS PICKED UP FROM THE US POSTAL SERVICE ONCE DAILY AT AROUND 8:00 A.M. (EXCLUDING WEEKENDS AND HOLIDAYS).**

**CONFERENCE TYPE:** N/A

**DATE & TIME:** N/A

**LOCATION:** N/A

**AWARD & AMENDMENTS**

Award will be posted at the Physical Address stated above on **07/29/15**

The award, this solicitation, and any amendments will be posted at the following web address: [http://www.tridenttech.edu/procurement.htm](http://www.tridenttech.edu/procurement.htm)

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.

<table>
<thead>
<tr>
<th>NAME OF OFFEROR</th>
<th>OFFEROR'S TYPE OF ENTITY:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Full legal name of business submitting the offer)</td>
<td>(Check one)</td>
</tr>
<tr>
<td></td>
<td>☐ Sole Proprietorship</td>
</tr>
<tr>
<td></td>
<td>☐ Partnership</td>
</tr>
<tr>
<td></td>
<td>☐ Corporation (tax-exempt)</td>
</tr>
<tr>
<td></td>
<td>☐ Corporate entity (not tax-exempt)</td>
</tr>
<tr>
<td></td>
<td>☐ Government entity (federal, state, or local)</td>
</tr>
<tr>
<td></td>
<td>☐ Other _____________________</td>
</tr>
</tbody>
</table>

(See “Signing Your Offer” provision.)

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.

<table>
<thead>
<tr>
<th>STATE OF INCORPORATION</th>
<th>TAXPAYER IDENTIFICATION NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>(If offeror is a corporation, identify the state of Incorporation.)</td>
<td>(See &quot;Taxpayer Identification Number&quot; provision)</td>
</tr>
</tbody>
</table>

COVER PAGE MMO (JAN. 2006)
**HOME OFFICE ADDRESS** (Address for offeror's home office / principal place of business)

**NOTICE ADDRESS** (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)

<table>
<thead>
<tr>
<th>Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>
| Area Code  -  Number  -  Extension  
| Facsimile  
| E-mail Address: |

**PAYMENT ADDRESS** (Address to which payments will be sent.)  
(See "Payment" clause)

**ORDER ADDRESS** (Address to which purchase orders will be sent)  
(See "Purchase Orders and "Contract Documents" clauses)

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

**ACKNOWLEDGMENT OF AMENDMENTS**

Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

<table>
<thead>
<tr>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
<th>Amendment No.</th>
<th>Amendment Issue Date</th>
</tr>
</thead>
</table>

**DISCOUNT FOR PROMPT PAYMENT**  
(See "Discount for Prompt Payment" clause)

| 10 Calendar Days (%)  
| 20 Calendar Days (%)  
| 30 Calendar Days (%)  
| Calendar Days (%) |

**PREFERENCES - A NOTICE TO VENDORS (SEP. 2009):** On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences. **ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES. [11-35-1524(E)(4)&(6)].**

**PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE:** Please provide the address and phone number for your in-state office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C)(1)(i)&(ii)) or the Resident Contractor Preference (11-35-1524(C)(1)(iii)). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).

| In-State Office Address same as Home Office Address  
| In-State Office Address same as Notice Address  (check only one) |
Bidders shall acknowledge receipt of this Amendment prior to date and time specified in the solicitation, or as amended, by one of the following methods: (1) by signing and returning the Amendment, (2) by letter, or (3) by submitting a bid that indicates in some way that the bidder received the amendment. Failure of your acknowledgement to be received at the issuing office prior to date and time specified may result in rejection of your offer. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. The college will not accept faxed amendments.

Except as provided herein all terms and conditions of the document referenced as heretofore changed remain unchanged and in full force and effect.

Solicitation #: 061115-926-36305-07/09/15

Title: Provide Hazardous Materials Collections, Transportation, and Disposal Services for TTC 2015

Is hereby amended as follows:

This amendment is issued to answer questions received.

Q-1: Please clarify if containers will need to be supplied for all items removed both bulk drums and lab pack items.
A-1: Yes. See page 12, bidding instructions, item 2;
   2. Unit costs must include all materials, labor, supervision, transportation costs, licenses, permits, and disposal fees. And page 13, Scope of Work, item 2;
   2. Provide all materials required on-site to properly package waste streams for transportation and disposal. (See bidding instructions).

Q-2: If containers need to be supplied please provide an estimate of the number and sizes of containers that will be ordered and add to the price schedule.
A-2: TTC is unable to provide information regarding number and sizes of containers needed. See answer 1 above.

Q-3: There is no line item listed for labor to package waste materials, please add a line item to cover labor to the price schedule.
A-3: See answer 1 above.

Q-4: I did not see a line item that covers mobilization or transportation in the pricing schedule, how are we to bill the mobilization costs?
A-4: See answer 1 above.

Q-5: Can a line item be added for mobilization?
A-5: No. See answer 1 above.

Q-6: Since the pricing for disposal is requested on a per pound basis can a minimum per container be added?
A-6: No.

Q-7: What is the minimum pickup volume or dollar value that the college can request the contractor to remove?
A-7: There is no minimum pick-up volume or dollar value.
The opening date of this solicitation remains Wednesday, July 22, 2015 @ 2:00PM EDT.

The deadline for questions is extended to Monday, July 13, 2015 @ 3:00PM EDT.

The award date is remains Wednesday, July 29, 2015.