



## Invitation for Bid Amendment # 1

Solicitation Number	050118-968-43205-05/22/18
Date Printed	05/14/18
Date Issued	05/14/18
Procurement Officer	Robert E Tyner, C.P.M.
Phone	(843) 574-6279
E-mail Address	<a href="mailto:Robert.tyner@tridenttech.edu">Robert.tyner@tridenttech.edu</a>

DESCRIPTION: Provide Solid Waste Collection and Disposal Services for TTC 2018

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

SUBMIT OFFER BY (Opening Date/Time): **05/30/18 @ 2:00 PM EDT**      See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **Deadline has passed.**      See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: 1

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:  
 Trident Technical College  
 Procurement Office  
 PO Box 118067  
 Charleston, SC 29423  
**Fax: 843 574-6395**

PHYSICAL ADDRESS  
 Trident Technical College  
 Procurement Office  
 Building 940, Suite G, Room 110  
 2050 Mabeline Rd. N. Chas SC 29406  
**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: <b>N/A</b> DATE & TIME:	LOCATION: <b>N/A</b>
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AWARD & AMENDMENTS	Award will be posted at the Physical Address stated above on 05/31/18. The award, this solicitation, and any amendments will be posted at the following web address: <a href="https://www.tridenttech.edu/about/departments/proc/ttc_solic.htm">https://www.tridenttech.edu/about/departments/proc/ttc_solic.htm</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 (Full legal name of business submitting the offer)	OFFEROR'S TYPE OF ENTITY: (Check one)
AUTHORIZED SIGNATURE  (Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation (tax-exempt) <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local) <input type="checkbox"/> Other (See "Signing Your Offer" provision.)
TITLE (Business title of person signing above)	
PRINTED NAME (Printed name of person signing above)	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)	

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**(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/> Address  <hr/> Area Code – Number – Extension                      Facsimile  <hr/> E-mail Address
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<b>PAYMENT ADDRESS</b> (Address to which payments will be sent.) (See "Payment" clause)   <input type="checkbox"/> Payment Address same as Notice Address ( <b>check only one</b> ) <input type="checkbox"/> Payment Address same as Home Office Address	<b>ORDER ADDRESS</b> (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)   <input type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address ( <b>check only one</b> )
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**ACKNOWLEDGMENT OF AMENDMENTS**  
 Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

<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 [www.procurement.sc.gov/preferences](http://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 SOLICITATION IS AMENDED AS PROVIDED HEREIN. INFORMATION OR CHANGES RESULTING FROM QUESTIONS WILL BE SHOWN IN A QUESTION-AND-ANSWER FORMAT. ALL QUESTIONS RECEIVED HAVE BEEN REPRINTED BELOW. THE "STATE'S RESPONSE" SHOULD BE READ WITHOUT REFERENCE TO THE QUESTIONS. THE QUESTIONS ARE INCLUDED SOLELY TO PROVIDE A CROSS-REFERENCE TO THE POTENTIAL OFFEROR THAT SUBMITTED THE QUESTION. QUESTIONS DO NOT FORM A PART OF THE CONTRACT; THE "STATE'S RESPONSE" DOES. ANY RESTATEMENT OF PART OR ALL OF AN EXISTING PROVISION OF THE SOLICITATION IN AN ANSWER DOES NOT MODIFY THE ORIGINAL PROVISION EXCEPT AS FOLLOWS: UNDERLINED TEXT IS ADDED TO THE ORIGINAL PROVISION. STRICKEN TEXT IS DELETED.

**The college will not accept faxed amendments.**

IFB # 050118-968-43205-05/22/18

Title: Provide Solid Waste Collection and Disposal Services for TTC 2018

Is hereby amended as follows:

**Questions:**

Q-1: May we obtain a copy of the current contract with rates?

A-1: State's response: No change. A copy of the current contract with rates is available by contacting Robert Tyner at [Robert.tyner@tridenttech.edu](mailto:Robert.tyner@tridenttech.edu).

Q-2: Do you have tonnage reports for each location?

A-2: State's response: No change. TTC does not have the tonnage reports for each location.

Q-3: Where is yard and construction debris being hauled to now?

A-3: State's response: No change. Yard and construction debris are disposed of in the appropriate county landfill.

Q-4: Do all containers require deodorizer each time they are dumped?

A-4: State's response: No change. Containers will be cleaned, deodorized, and sprayed with an insecticide off-site upon request by the contract coordinator. See item 6 on page 16 of the solicitation.

Q-5: Can we service the front-end account between 1:00am-10:00am?

A-5: State's response: No change. Front end accounts may be serviced between 1:00AM and 10:00AM. See item 7 on page 16 of the solicitation.

Q-6: Who provides the Purchase Order?

A-6: State's response. No Change. Purchase Orders will be issued by the TTC Procurement Department.

Q-7: Are we allowed to charge fuel surcharges?

A-7: State's response: No change. Fuel surcharges are not allowed. See page 25 of the solicitation.

Q-8: Are we allowed have occasional price increases due to operational costs going up?

A-8: State's response: No change. Price increases are requested per the Price Adjustments clauses on page 29 of the solicitation.

Q-9: Will there be a bid opening and reading of pricing from each solicitation?

A-9: State's response: No change. A public bid opening will be held on the date and time specified on the cover page of the solicitation or any amendments issued.

Q-10: Will state consider removal of term for convenience clause?

A-10: State's response: No change. The state will not remove the Termination for Convenience clause from the solicitation.

Q-11: Bidding schedule A-1 asks for rates to add additional front load containers. Do those need to be priced per lift, per week, or as a total monthly rate?

A-11: State's response: No change. The containers will be priced at a total monthly rate.

Q-12: Is there an annual price increase available for renewal periods? For example, annual price increase equal to increase in water/sewer/trash CPI index.

A-12: State's response: No change. See answer to question 9.

Q-13: The RFP is requesting 3x week service for the Berkeley Campus, is that correct – everything else matches the current service?

A-13: State's response. No change. The "Basic Services Chart" on page 19 of the solicitation reflects the levels of service requested for the new contract.

#### **Changes related to questions:**

Q-1: Please define missed pick-ups in Section 9. What if containers are blocked or gates locked and we are unable to service?

A-2: State's response: Change. **A missed pick-up is when the contractor fails to make a scheduled service call. The contractor shall notify the Contract Coordinator of any instances of obstructed access to containers within (24) hours so the issues causing the obstruction to be remediated by TTC.**

~~SUBMIT OFFER BY (Opening Date/Time): 05/23/18 @ 2:00 PM EDT~~

**SUBMIT OFFER BY (Opening Date/Time): 05/30/18 @ 2:00 PM EDT**