

 HORRY GEORGETOWN TECHNICAL COLLEGE	<h1>AMENDMENT ONE</h1>	Solicitation Number:	IFB0172-21
		Date Issued:	June 17, 2021
		Procurement Officer:	Teresa Welch
		Phone:	843-349-7830
		E-Mail Address:	Teresa.welch@hgtc.edu

DESCRIPTION: Waste Disposal Services for 3-Campus Locations Conway, Myrtle Beach and Georgetown

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

SUBMIT OFFER BY: (Opening Date/Time): **07/13/2021 3:00 p.m.** See "Deadline for Submission of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **06/28/2021 5:00 p.m.**

NUMBER OF COPIES TO BE SUBMITTED: **(1) One**

SUBMIT YOUR OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

Horry Georgetown Technical College
Procurement Office, Teresa Welch
PO Box 261966
Conway, SC 29528-6066

PHYSICAL ADDRESS:

Horry Georgetown Technical College
Procurement Office, Teresa Welch
Bldg. 100, 2nd Floor, Room 120
2050 Hwy. 501 E.
Conway, SC 29526

ALL BIDS MUST BE MAILED IN A SEALED ENVELOPE MARKED ON THE OUTSIDE WITH OFFEROR'S NAME AND ADDRESS, SOLICITATION NAME AND NUMBER TO THE ADDRESS ABOVE. No e-mails or faxes will be accepted. ALL MAIL IS PICKED UP FROM THE US POSTAL SERVICE ONCE DAILY AROUND 2:00 P.M. (EXCLUDING WEEKENDS AND HOLIDAYS)

CONFERENCE TYPE: N/A	LOCATION
DATE & TIME:	
As appropriate, see "Conferences – Pre-Bid/Proposal" & "Site Visit" provisions	

AWARD & AMENDMENTS	The award, this solicitation, any amendments, and any related notices will be posted at the following web address: https://www.hgtc.edu/purchasing by July 14, 2021 .
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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)		Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. 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.
AUTHORIZED SIGNATURE (Person must be authorized to submit binding offer to contract on behalf of Offeror.)		
TITLE (business title of person signing above)		TAXPAYER IDENTIFICATION NO. (See "Taxpayer Identification Number" provision)
PRINTED NAME (printed name of person signing above)		STATE VENDOR NO. (Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)
DATE SIGNED		STATE OF INCORPORATION (If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one)			(See "Signing Your Offer" provision.)
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Other _____	
<input type="checkbox"/> Corporate entity (not tax-exempt)	<input type="checkbox"/> Corporation (tax-exempt)	<input type="checkbox"/> Government entity (federal, state, or local)	

PAGE TWO
(Return Page Two with Your Offer)

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) <div style="border-top: 1px solid black; margin-top: 10px; padding-top: 5px;">Area Code - Number - Extension Facsimile</div> <div style="border-top: 1px solid black; margin-top: 10px; padding-top: 5px;">E-mail Address</div>
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PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause) <div style="border-top: 1px solid black; margin-top: 10px; padding-top: 5px;">____ Payment Address same as Home Office Address</div> <div style="border-top: 1px solid black; margin-top: 5px; padding-top: 5px;">____ Payment Address same as Notice Address (check only one)</div>	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses) <div style="border-top: 1px solid black; margin-top: 10px; padding-top: 5px;">____ Order Address same as Home Office Address</div> <div style="border-top: 1px solid black; margin-top: 5px; padding-top: 5px;">____ Order Address same as Notice Address (check only one)</div>
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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

DISCOUNT FOR PROMPT PAYMENT (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. **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)). <div style="border-top: 1px solid black; margin-top: 10px; padding-top: 5px;">____ In-State Office Address same as Home Office Address</div> <div style="border-top: 1px solid black; margin-top: 5px; padding-top: 5px;">____ In-State Office Address same as Notice Address (check only one)</div>
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AMENDMENTS TO SOLICITATION (JAN 2004) (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: www.hgtc.edu/purchasing (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. [02-2A005-1]

Vendor Note:

Page 1. SUBMIT OFFER BY: CHANGED TO **7-13-2021** AT 3:00PM

Page 1. AWARD & AMENDMENTS: POSTING DATE CHANGED TO: **BY JULY 14, 2021**

QUESTIONS FROM OFFERORS – AMENDMENT (JUNE 2017)

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 QUESTIONS. 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. [02-2A097-1]

The following questions were received pursuant to the original date and time specified on the front of the solicitation:

1. Q) In reference to items #7 and #9 on the Quotation Schedule, service is listed as MSW and not OCC, please clarify if you are looking to be priced as Cardboard (OCC) and not Multiple Solid Waste (MSW).
A) We have clarified in an updated Quotation Schedule attached to this Amendment.
2. Q) In reference to page 20 of the Quotation Schedule, we understand the bid calculating formula, however, the pricing column reflects rental fees and not service fees, please clarify.
A) We have clarified in an updated Quotation Schedule attached to this Amendment.

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

QUOTATION SCHEDULE

Item#	Qty	Description	Monthly Rental Fee	Yearly Rental Fee
1	5	8-Yd front load dumpster rental for Conway, SC Campus RENTAL FEE ONLY (Haul/Disposal Service provided by the City of Conway) <u>Location of Dumpsters:</u> One (1) 250 Allied Drive, One (1) 209 Daytona Street, One (1) Building 200, One (1) Building 1100 and One (1) Maintenance Area	\$	\$
Resident Vendor Preference _____ SC End Product Preference _____ US End Product Preference _____				
Item#	Qty	Description	Monthly Fee	Yearly Fee
2	1	30-Yd dumpster <i>Rental and Haul/Disposal fee</i> for Conway, SC Campus. <u>Location of Dumpster:</u> Maintenance Area	\$	\$
Resident Vendor Preference _____ SC End Product Preference _____ US End Product Preference _____				
Item#	Qty	Description	Monthly Fee	Yearly Fee
3	4	8-Yd front load dumpster <i>Rental and Haul/Disposal fee</i> for Myrtle Beach, SC Campus. <u>Location of Dumpsters:</u> One (1) Building 200, One (1) Building 500, One (1) Building 600, One (1) Building 1000 Speir	\$	\$
Resident Vendor Preference _____ SC End Product Preference _____ US End Product Preference _____				
Item#	Qty	Description	Monthly Rental Fee	Yearly Rental Fee
4	1	30-Yd dumpster RENTAL FEE ONLY for Myrtle Beach, SC Campus. <u>Location of Dumpster:</u> Maintenance Area	\$	\$
	10 Hauls Per Year	Same 30 Yd dumpster in Item#4- HAUL/DISPOSAL FEE ONLY (On Call) for Myrtle Beach, SC Campus (Estimated 10 hauls per year-Number of tons unknown-up to 6,000 tons per Haul)	Cost Per Ton \$	Total 10 Hauls Estimated 6,000 Tons Per Haul \$
Resident Vendor Preference _____ SC End Product Preference _____ US End Product Preference _____				
Item#	Qty	Description	Monthly Fee	Yearly Fee
5	2	4-Yd Front Load dumpster <i>Rental and Haul/Disposal fee</i> for Georgetown, SC Campus (ONE TIME PER WEEK CARDBOARD ONLY) <u>Locations of Dumpsters:</u> Forestry Area and GCAM Area	\$	
Resident Vendor Preference _____ SC End Product Preference _____ US End Product Preference _____				

Item#	Qty	Description	Monthly Fee	Yearly Fee
6	1	6-Yd Front Load dumpster Rental and Haul/Disposal fee for Georgetown, SC Campus (THREE TIMES PER WEEK - WASTE ONLY) <u>Location of Dumpster:</u> Behind Forestry near Building 500	\$	\$
Resident Vendor Preference _____ SC End Product Preference _____ US End Product Preference _____				
Item#	Qty	Description	Monthly Fee	Yearly Fee
7	3	8-Yd Front Load dumpster Rental and Haul/Disposal fee for Myrtle Beach, SC Campus (CARDBOARD ONLY) <u>Location of Dumpsters:</u> One (1) Building 200, One (1) Building 600, One (1) Building 1000 Speir)	\$	\$
Resident Vendor Preference _____ SC End Product Preference _____ US End Product Preference _____				

Enter Grand Total Combined Fees For (1) Year For ALL Services (Rental, Haul and Disposals) per Quotation Schedule	\$ _____
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SC Certified Minority Vendor Y_____ N_____ S.C. Cert # _____

NOTE: PRICING MUST BE SUBMITTED ON THIS PAGE WITH A GRAND TOTAL PRICE FILLED IN FOR ONE YEAR