



**SPARTANBURG
COMMUNITY
COLLEGE**

Invitation for Bid / Amendment #1

Solicitation: SCC-457
 Date Issued: **06/11/2021**
 Procurement Officer: Michael Clardy
 Phone: 864-592-4670
 E-Mail Address: clardym@scsc.edu
 Mailing Address: Spartanburg Community College
 PO Box 4386
 Spartanburg SC 29305

DESCRIPTION: HVAC Preventative Maintenance and Emergency Response Program

USING GOVERNMENTAL UNIT: **SPARTANBURG COMMUNITY COLLEGE**

SUBMIT YOUR SEALED OFFER AT THE FOLLOWING:

MAILING ADDRESS:

SPARTANBURG COMMUNITY COLLEGE
 PURCHASING OFFICE
 PO BOX 4386
 SPARTANBURG SC 29305

PHYSICAL ADDRESS:

SPARTANBURG COMMUNITY COLLEGE
 PURCHASING OFFICE Ledbetter Bldg. Rm 238
 107 Community College Drive
 Spartanburg SC 29303

SUBMIT OFFER BY (Opening Date/Time): 06/22/2021 **2:00 P.M.** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: 06/14/2021 **2:00 P.M.**

NUMBER OF COPIES TO BE SUBMITTED: **One (1) Original Document, Three (3) identical copies marked "copy" and one (1) copy on a Flash-drive**

CONFERENCE TYPE: ~~Non-Mandatory Pre-Bid Conference~~

DATE & TIME: ~~06/08/2021 10:00 A.M.~~

(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

LOCATION:

~~Spartanburg Community College
 Ledbetter Building Room 253
 107 Community College Drive
 Spartanburg, SC 29303~~

**AWARD &
AMENDMENTS**

Award will be posted on **06/29/2021**. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <http://www.scsc.edu/vendors>

You must submit a signed copy of this form with Your Offer. By signing, 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. (See "Signing Your Offer" provision.)

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.)

DATE SIGNED

TITLE

(business title of person signing above)

STATE VENDOR NO.

(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)

PRINTED NAME

(printed name of person signing above)

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.)

Sole Proprietorship Partnership Other _____

Corporate entity (not tax-exempt) Corporation (tax-exempt) 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)
	_____ 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)

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)).

_____ In-State Office Address same as Home Office Address

_____ In-State Office Address same as Notice Address (check only one)

AMENDMENTS TO SOLICITATION (modified):

(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: <https://www.sccsc.edu/vendors/purchasing-solicitations.php> (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]

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:
Spartanburg Community College
Attn: Michael Clardy
REFERENCE BID #SCC-457
P.O. Box 4386
Spartanburg, SC 29305

PHYSICAL ADDRESS:
Spartanburg Community College
107 Community College Drive
REFERENCE BID #SCC-457
Ledbetter Room 238
Spartanburg, SC 29303

Amendment No. 1

Questions / Answers

Q. What Tasks are expected on the 3 water heaters listed on the contract?

A. *Verify correct operation and Check safeties, Log Safety check. The Water Heaters listed are LLR Tagged tanks and this is solely done for the purpose of having a 3rd party record of the Safeties being checked.*

Q. What is the frequency of the VFD coolant replacement?

A. *This is an Annual task according to York's PM schedule.*

Q. What Tasks are expected on the Boilers listed?

A. *Check and Verify Burner operation. Check and Verify Safety Operation. We are adding boilers to our maintenance agreement for the purpose of having a 3rd party record of the Safeties being checked.*

Q. What Tasks are expected on the Cooling Towers listed?

A. *Annual check of the moving parts only. Replace belts, Lube bearings or gear boxes. Megohm motors.*

Q. Are the maintenance and repair records for the last three years available electronically for review prior to bid?

A. *No, however here our disclosures for all the repairs that have been completed in the last 3 years.*

Chiller 1 Giles campus (This is a low pressure R123 machine)

- 2018: Shaft Seal replaced.
- 2019: Gaskets on Suction Elbow replaced, seal around rupture disk replaced.
- 2021: O-rings on various lines and transducers replaced, Oil Change performed.

Chiller 3 Giles Campus:

- 2019: King Valve on bottom of evaporator replaced.
- 2021: Gaskets on Discharge line replaced, threads sealed were PRV's connect to king Valve on Condenser barrel.

Chiller 5 Tyger River:

- VFD internals replaced after DC bus Explosion.
- 50-ton York package Unit.

Cherokee Campus.

- 2021: Blower motor
- Motor Pulley and Blower shaft bearings replaced.

AMENDED BIDDING SCHEDULE / COST PROPOSAL

NOTE: All Bidders should use the Amended Bidding Schedule / Cost Proposal sheets

Bidding Schedule / Cost Proposal

Agency Req.: 73861					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
1		1	EA		
Description: Annual Preventative Maintenance for the Giles (Main) Campus					

Agency Req.: 73861					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
2		1	EA		
Description: Annual Preventative Maintenance for the Evans (Downtown) Campus					

Agency Req.: 73861					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
3		1	EA		
Description: Annual Preventative Maintenance for the Cherokee campus					

Agency Req.: 73861					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
4		1	EA		
4a	Year 2	2	EA		
4b	Year 3	4	EA		
4c	Year 4	5	EA		
Description: Annual Preventative Maintenance for the Tyger River campus					
NOTE: SCC will be adding units in years 2-4 see lines above: (do not include the costs for lines 4a-4c in the grand total) The costs will be evaluated in the overall bid, but should not be reflected in the total					

Agency Req.: 73861					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
5		1	EA		
Description: Emergency Service Call					

Agency Req.: 73861					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
6		1	EA		
Description: Oil Change (as needed) for Chiller #1 at the Giles (Main) campus					

Agency Req.: 73861					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
10		1	EA		
Description: Oil Change (as needed) for Chiller #3 at the Giles (Main) campus					

Agency Req.: 73861					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
13		1	EA		
Description: Oil Change (as needed) for Chiller #5 at the Tyger River campus					

SCC-457 | GRAND TOTAL: _____