CLEMSON
PROCUREMENT SERVICES

Bidding

184093574

Disaster Restoration and Water Cleanup Services

Issue Date: 12/17/2024
Response Deadline: 12/17/2029 02:15 PM (ET)

Clemson Procurement and Business Services

Contact Information

Contact: Mr. Sam C. Young Procurement Manager
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Event Information

Number:	184093574
Title:	Disaster Restoration and Water Cleanup Services
Type:	SQST Fixed Price Bid #2
Issue Date:	12/17/2024
Response Deadline:	12/17/2029 02:15 PM (ET)
Notes:	**NOTE: if you have already been awarded in FPB#1, there is no further action required.**

Fixed Price Bid #2 (FPB2): Clemson University desires to establish a fixed price (i.e. Not to Exceed) contract with multiple vendors to provide disaster restoration and water clean-up services to be used as events require. The nature of work shall include, but not be limited to water mitigation services, fire mitigation services, mold remediation, smoke removal, chemical contamination, wind/storm damage, man-made disasters or losses due to equipment failure or any other type of mitigation, loss or subsequent cleaning required to restore facilities to at least a pre-loss condition on the Clemson University campus or any other University facilities located throughout the state of South Carolina.

The Procurement Department will release additional awards to this fixed priced bid (FPB) quarterly, beginning March 31st, 2025. No awards shall be issued at the start of the final year of the contract period, or after 12/18/2028.

Bid Activities

Deadline for Questions 12/17/2028 10:00:00 AM (ET)

All questions must be submitted in writing to scy@clemson.edu no later than the date and time listed in this activity.

Bid Attachments

184093574 SOW_Disaster Restoration and Water Cleanup FPB2.pdf Download

184093574 SOW_Disaster Restoration and Water Cleanup FPB2.pdf

184093574 Attachment A_Pricing Worksheet.xlsx Download

184093574 Attachment A_Pricing Worksheet.xlsx

184093574 Questions and Answers.pdf Download

184093574 Questions and Answers.pdf

Clemson University Standard Bidding Terms effective November 15, 2020.pdf Download

Standard Bidding Terms

IMPORTANT TAX NOTICE.doc Download

Withholding Requirements for Payments to Nonresidents.

Clemson University Standard Terms of Purchase effective November 15, 2020.pdf Download

Standard Terms of Purchase

Bid Attributes

1 Terms & Conditions

You agree to be bound by the terms of the Solicitation which include this document, Clemson University Standard Bidding Terms and Conditions and Clemson University Standard Terms of Purchase (available for reference in the Bid Attachment Section of this package, and/or (https://www.clemson.edu/procurement/suppliers/terms.html). You agree to hold Your Offer open for a minimum of sixty (60) calendar days after the Opening Date. We agree to all terms and conditions contained in the bid.

☐ Agree
(Required: Check if applicable)

2 Contradictory Terms

You agree that your bid does not include either modifications to any of this solicitation's contractual requirements or any other Vendor standard terms and conditions. Doing so may make your bid non-responsive and not considered for award. If you have questions or would like Clemson to consider alternate terms or requirements, you are required to submit questions to the procurement officer prior to the noted deadline for receipt of questions. If there is not a deadline for receipt of questions, any deviations must be submitted to the procurement officer three (3) calendar days prior to the bid closing date/time. Clemson is not required to accept changes, but will address changes as necessary with an amendment to the solicitation.

☐ Agree
(Required: Check if applicable)

3 Protest - CPO - MMO Address

If you are aggrieved in connection with the solicitation or award of the contract with an actual or potential value of $50,000 (fifty thousand dollars) or more, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest a solicitation, you must submit a protest within fifteen days of the date the applicable solicitation document is issued. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

Any protest for this solicitation must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing (a) by email to protest-mmo@mmo.state.sc.us, (b) by facsimile at 803-737-0639, or (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

(Optional: Maximum 4000 characters allowed)

4 Fixed Price Bidding

The purpose of fixed price bidding is to provide multiple sources of supply for specific goods or services based on a pre-set maximum price which Clemson University will pay for such goods or services.

5 Pricing

Clemson University has established the maximum amount Clemson University will pay for the goods or services desired.

6 **Illegal Immigration**

Do you certify that you fully comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the State upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or (b) that you and your subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 1? Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. [07-7B097-1] (An overview is available at http:/www.procurement.sc.gov)

☐ Yes

(Required: Check if applicable)

7 **Discount for Prompt Payment**

If you offer a discount for prompt payment, provide these terms here.

(Optional: Maximum 4000 characters allowed)

8 **SC Taxes**

Do you collect South Carolina Taxes?
Do NOT include taxes in your bid price.
Taxes are not included in my bid price.

☐ Yes ☐ No ☐ I Agree

(Required: Check only one)

9 **Submitting your offer or modification**

(a) Offers and offer modifications must be submitted by submitting your offer electronically in the Clemson online bidding system (buyWays). (b) If you are responding to more than one solicitation, you must submit separate bids for each solicitation. (c) Facsimile, hardcopy, or e-mail offers, modifications, or withdrawals, are NOT authorized.

10 **Bid Acceptance Period**

In order to withdraw Your Offer after the 60 days specified above, you must notify the Procurement Officer in writing.

11 **Evaluation**

Vendors responses to the fixed price bid will be reviewed to determine if they are responsive and responsible.

12 **Award - FPB**

Award will be made to all responsive and responsible bidders whose offer provides a pricing at or below the baseline pricing listed in the Scope of Work document or the line item below.

13 **Bids Received After Initial Award**

Bidders not responding to the initial fixed price bid may be added to the awarded vendors list provided the bidders furnish evidence of responsibility and responsiveness to Clemson University's original fixed price bid as authorized by the solicitation.

14 Remedies - FPB

The failure of a specific bidder to receive business, once it has been added to the awarded vendors list, shall not be
grounds for a contract controversy under Section 11-35-4230.

15 Responsive Bidder - FPB

A person who has submitted a bid which conforms in all materials aspects to the solicitation.

16 Prices

Prices under this contract are “not to exceed” prices. Clemson University is not authorized to pay more than the stated prices. Vendors may offer and Clemson University may accept prices below those listed on the contract at any time. Price decreases will become effective immediately.

17 Conflict of Interest

If you have any relatives employed with Clemson University, you must provide their names and relations.

(Optional: Maximum 4000 characters allowed)

18 Supplier Registration

If you are not currently an ACTIVE supplier in Clemson University’s buyWays system and you are awarded a bid, you agree to complete your new supplier registration within three business days of receiving an email invitation to register. Registration will require you to provide information about your company and to receive electronic payment through the use of PayMode, except that international suppliers will be paid through wire transfer. Please click on the link for Paymode to follow Bank of America Pay Instructions. Link: http://www.paymode.com/clemsonuniversity/

☐ I Agree
(Required: Check if applicable)

19 Installation / On Site Labor

If Installation or On Site Labor is requested, as part of this contract, then the contractor agrees to install all items acquired pursuant to this contract and/or shall be required to conduct work at Clemson as part of this contract. The contractor awarded this contract is required to submit an ACORD 25 form prior to commencement of work per Clemson Standard Terms of Purchase (available for reference in the Bid Attachment Section of this package and/or https://www.clemson.edu/procurement/suppliers/terms.html).

*Failure to maintain insurance and submit this form to University Procurement and Business Services may result in termination of contract for failing to comply with this requirement.

☐ Agree to supply if awarded
(Optional: Check if applicable)

20	**Parking Permit Instructions** All vendors must comply with university parking regulations. Vendors, Service Contractors and Construction Workers must obtain a visitors permit at the Parking Services Office prior to attending a scheduled pre-bid meeting or a required site visit for bidding purposes. All awarded bidders are required to adhere to the university parking rules and regulations. Costs associated with parking permits must be included in the bid proposal and are the vendors responsibility for paying and arranging for. The Parking Services Office is located at G-01 Edgar Brown Union Clemson, SC 29634. Parking Services is open Monday through Friday from 7:30 until 4:30. If you have additional questions, call 864-656-2270. *(Optional: Maximum 4000 characters allowed)*

Bid Lines

1	Enter $1 here. All Offerors must complete "Attachment A" and your written proposal to complete your submittal. Details of information to be submitted in the written proposal can be found in the scope of work. *(Response required)* Quantity: 1 UOM: ea Price: $ Total: $ ☐ No bid ☐ Alternate specification *(Attach separate sheet)*

Item Attributes

1. SC Resident Contractor Preference (Line-Services)

To qualify for the RCP, you must maintain an office in this state. An office is a nonmobile place for the regular transaction of business or performance of a particular service which has been operated as such by the bidder for at least one year before the bid opening and during that year the place has been staffed for at least fifty weeks by at least two employees for at least thirty five hours a week each. In addition, you must, at the time you submit your bid, directly employ, or have a documented commitment with, individuals domiciled in South Carolina that will perform services expressly required by the solicitation and your total direct labor cost for those individuals to provide those services must exceed fifty percent of your total bid price. [11-35-1524(C)(1)(iii)] Upon request by the procurement officer, you must identify the persons domiciled in South Carolina that will perform the services involved in the procurement upon which you rely in qualifying for the preference, the services those individuals are to perform, and documentation of the your labor cost for each person identified. If requested, your failure to provide this information promptly will be grounds to deny the preference (and, potentially, for other enforcement action).

Are you requesting the SC Resident Contractor Preference?

☐ Yes ☐ No

(Required: Check only one)

2. Resident Subcontractor Preference-2% or 4% (Line-Services)

To qualify for this preference, You must meet the following requirements. (1) You must -- at the time you submit your bid -- have a documented commitment from a single proposed first tier subcontractor to perform some portion of the services expressly required by the solicitation. (2) The subcontractor -- at the time you submit your bid -- must directly employ, or have a documented commitment with, individuals domiciled in South Carolina that will perform services expressly required by the solicitation and the total direct labor cost to the subcontractor for those individuals to provide those services exceeds, as applicable, either twenty percent for a 2% preference or forty percent of bidder's total bid price for a 4% preference. (3) You must identify the subcontractor that will perform the work, the work the subcontractor is to perform, and your factual basis for concluding that the subcontractor's work constitutes the required percentage of the work to be performed in the procurement. [11-35-1524(D)] You can stack this preference, i.e., earn another 2% or 4% preference for each additional qualifying subcontractor, but the preference is capped. [11-35-1524(D)(4), (E)(7)] Upon request by the procurement officer, you must identify the persons domiciled in South Carolina that are to perform the services involved in the procurement upon which you rely in qualifying for the preference, the services those individuals are to perform, the employer of those persons, your relationship with the employer, and documentation of the subcontractor's labor cost for each person identified. If requested, your failure to provide this information promptly will be grounds to deny the preference (and, potentially, for other enforcement action). YOU WILL NOT RECEIVE THE PREFERENCE UNLESS YOU SPECIFY WHETHER YOUR ARE CLAIMING THE 2% OR 4% PREFERENCE AND YOU PROVIDE THE INFORMATION REQUIRED BY ITEM (3) ABOVE IN THE NEXT QUESTION.
Select the appropriate preference you are requesting or select N/A if not claiming this preference.

☐ 2% ☐ 4% ☐ N/A

(Required: Check only one)

3. Resident Subcontractor Preference - 2% or 4% INFORMATION(Line-Services)

If claiming the Resident Subcontractor Preference of 2% or 4% above, you MUST identify the subcontractor that will perform the work, the work the subcontractor is to perform, and your factual basis for concluding that the subcontractor's work constitutes the required percentage of the work to be performed in the procurement in the space provided here. If you are claiming multiple subcontractors, please indicate each by name as well as the particular preference you are claiming for each one (i.e. ABC Inc - 2%, XYZ LLC - 4%).

(Optional: Maximum 4000 characters allowed)

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company (named as the Supplier listed above in your profile). (a) If the Offeror is an individual, the Offer must be submitted/digitally signed by that individual. If the Offeror is an individual doing business as a firm, the Offer must be submitted in the firm name, digitally signed by the individual, and state that the individual is doing business as a firm. (b) If the Offeror is a partnership, the Offer must be submitted in the partnership name, followed by the words by its Partner, and signed by a general partner. (c) If the Offeror is a corporation, the Offer must be submitted in the corporate name, followed by the digital signature and title of the person authorized to sign. (d) If Offer is from a joint venture (JV), please provide details in the Supplier Notes section above explaining the JV and indicate who is approved to bind the JV.

Print Name

Signature