



210 Tillman Hall
Rock Hill, SC 29733

Notice of Intent to Award

Solid Waste and Recycling Services

Date: September 20, 2024

Solicitation No. FY25-IFB-07

The following companies submitted bids for the above Invitation for Bid:

- Republic Services of Fort Mill- Allied Services, LLC.
- Select Sanitation Services

We announce our intent to award a contract to:

- Republic Services of Fort Mill- Allied Services, LLC.

The successful Bidder is advised **not** to begin work, purchase materials, or enter into any subcontracts relating to this project until receipt of a Purchase Order (PO). Winthrop University, and the State of South Carolina assumes no liability for any expenses incurred prior to effective date of the contract/purchase order.

Any actual bidder has the right to protest within ten (10) days of the date of notification of intent to award is posted in accordance with [Section 11-35- 4210]. A protest shall be in writing and be received within the time provided. Protest must be addressed to the Chief Procurement Officer, Materials Management Office in writing by email to protest-mmo@mmo.sc.gov or by delivery to 1201 Main Street, Suite 600 Columbia, SC 2901 or by phone 803.737.0639.

We appreciate your interest in doing business with Winthrop University.

Sincerely,

Gary Peebles, CLGPO
Director of Procurement



Invitation for Bid

Solicitation: FY25-IFB-07
 Date Issued: 08/27/2024
 Procurement Officer: Gary Peeples
 Phone: 803-323-2143
 E-Mail Address: peeplesg@winthrop.edu
 Mailing Address: WINTHROP UNIVERSITY
 PROCUREMENT SERVICES
 210 TILLMAN HALL
 Rock Hill SC 29733-0001

DESCRIPTION: **Solid Waste and Recycling Services**

USING GOVERNMENTAL UNIT: **Winthrop University**

SUBMIT YOUR OFFER ON-LINE TO GARY PEEPLES AT: peeplesg@winthrop.edu

SUBMIT OFFER BY: **09/19/2024 @ 11 AM** (Opening Date/Time): (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: **09/12/2024 by 11:00 AM** (See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: **1 Original PDF Document**

CONFERENCE TYPE: **Not Applicable**

LOCATION: **Not Applicable**

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

AWARD &
AMENDMENTS

Award will be posted on **09/20/2024**. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: www.winthrop.edu/procurement

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

Allied Services, LLC

(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

September 19, 2024

TITLE

General Manager

(business title of person signing above)

STATE VENDOR NO.

7000156983

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

PRINTED NAME

Glenn Kavanagh

(printed name of person signing above)

STATE OF INCORPORATION

Delaware

(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 LLC (P)

Corporate entity (not tax-exempt) Corporation (tax-exempt) Government entity (federal, state, or local)

PAGE TWO

(Return Page Two with Your Offer)

<p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p> <p>Republic Services of Fort Mill 3358 Pineville-Rock Hill Rd Fort Mill, SC 29715</p>	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p> <p>Republic Services of Fort Mill Attn: Sales Manager 3358 Pineville-Rock Hill Rd Fort Mill, SC 29715</p> <p>(980) 263-0569 or (803) 818-3841 Area Code - Number - Extension Facsimile</p> <p>michaela.brown@republicservices.com E-mail Address</p>
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<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)</p> <p>Republic Services #742 PO Box 71068 Charlotte, NC 28272-1068</p> <p><input type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)</p>	<p>ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)</p> <p><input type="checkbox"/> Order Address same as Home Office Address <input checked="" type="checkbox"/> Order Address same as Notice Address (check only one)</p>
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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

ISCOUNT 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.

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)

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

BIDDING SCHEDULE (NOV 2007)

WASTE PICK-UP/SITES/SCHEDULE/BIDDING SCHEDULE/COST PROPOSAL WORKSHEET

Collection Locations	Map Location	Size	Quantity	Pick-Up Frequency	Total / Week Pick-Up	Special Notes	Pick-Up Price	Weekly Price	Monthly Price
Courtyard	11	8 yd	2	6x/week	12	Two locations	\$25.46 per pick up per can	\$152.81 per week per can	\$1,323.32 (\$661.66 per can)
349 Columbia Avenue	12	4 yd	2	3x/week	6		\$12.74 per pick up per can	\$38.24 per week per can	\$331.16 (\$165.58 per can)
	12	Cardboard w/ locking lids	2	2x/week	4	Two locations	\$7.695 per pick up per can	\$15.39 per week per can	\$133.28 (\$66.64 per can)
Lee Wicker	31	8 yd	2	6x/week	12	Aug 1 - May 15	\$25.46 per pick up per can	\$152.81 per week per can	\$1,323.32 (\$661.66 per can)
				1x/week	2	May 15 - Aug 1	\$25.48 per pick up per can	\$25.48 per week per can	\$220.64 (\$110.32 per can)
Thomson	27	8 yd	3	6x/week	18		\$25.46 per pick up per can	\$152.81 per week per can	\$1,984.98 (\$661.66 per can)
	27	Cardboard w/ locking lids	1	3x/week	3		\$15.40 per pick up	\$46.20 per week	\$200.04
Byrnes	2	4 yd	1	2x/week	2		\$12.735 per pick up	\$25.47 per week	\$110.27
Dalton Hall/ Sims	23 & 24	4 yd	1	2x/week	2		\$12.735 per pick up	\$25.47 per week	\$110.27
Roddey/Rutledge	8 & 9	8 yd	1	6x/week	6		\$25.46 per pick up	\$152.81 per week	\$661.66
Tillman/McBryde	5 & 15	8 yd	2	3x/week	6		\$25.46 per pick up per can	\$76.40 per week per can	\$661.66 (\$330.83 per can)
	5 & 15	Cardboard w/ locking lids	1	2x/week	2		\$15.375 per pick up	\$30.75 per week	\$133.13
Margaret Nance	4	8 yd	2	6x/week	12	Aug 1 - May 15	\$25.46 per pick up per can	\$152.81 per week per can	\$1,323.32 (\$661.66 per can)
				3x/week	6	May 15 - Aug 1	\$25.40 per pick up per can	\$76.21 per week per can	\$659.98 (\$329.99 per can)
	4	Cardboard w/ locking lids	1	2x/week	2		\$15.375 per pick up	\$30.75 per week	\$133.13
Dacus Library	36	4 yd	1	2x/week	2		\$12.735 per pick up	\$25.47 per week	\$110.27
Coliseum	Rec/Res Complex	8 yd	3	5x/week	15	Aug 1 - May 15	\$25.46 per pick up per can	\$127.34 per week per can	\$1,654.17 (\$551.39 per can)
				3x/week	9	May 15 - Aug 1	\$25.40 per pick up per can	\$76.21 per week per can	\$990.00 (\$330.00 per can)
	37	Cardboard w/ locking lids	1	2x/week	2		\$15.375 per pick up	\$30.75 per week	\$133.13
Dinkins	37	4 yd	1	2x/week	2		\$12.735 per pick up	\$25.47 per week	\$110.27
The Shack	Rec/Res Complex	4 yd	1	2x/week	1		\$12.735 per pick up	\$25.47 per week	\$110.27
Baseball/Barn	Rec/Res Complex	4 yd	1	2x/week	2		\$12.735 per pick up	\$25.47 per week	\$110.27
Eagle Soccer/ Belk Track	Rec/Res Complex	4 yd	1	2x/week	2		\$12.735 per pick up	\$25.47 per week	\$110.27
Campus Center	16	8 yd	2	6x/week	12		\$25.46 per pick up per can	\$152.81 per week per can	\$1,323.32 (\$661.66 per can)
	16	Cardboard w/ locking lids	1	3x/week	3		\$15.40 per pick up	\$46.20 per week	\$200.04

TOTAL MONTHLY PRICE: \$12,291.55 / \$9,841.36 (May 15th-Aug 1st Schedule)



Invitation for Bid

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 E-Mail Address: ppeeplesg@winthrop.edu
 Mailing Address: WINTHROP UNIVERSITY
 PROCUREMENT SERVICES
 210 TILLMAN HALL
 Rock Hill SC 29733-0001

DESCRIPTION: **Solid Waste and Recycling Services**

USING GOVERNMENTAL UNIT: **Winthrop University**

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NAME OF OFFEROR

Select Sanitation Service LLC

(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

9-17-2024

TITLE

Managing Member

(business title of person signing above)

STATE VENDOR NO.

7000362470

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

PRINTED NAME

Richard Golinello

(printed name of person signing above)

STATE OF INCORPORATION

North Carolina

(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)

COVER PAGE - ON-LINE ONLY (MAR. 2015)

PAGE TWO
(Return Page Two with Your Offer)

HOMB OFFICE ADDRESS (Address for offeror's home office / principal place of business) Select Sanitation Service LLC 3324 Shopton Road Charlotte, NC 28217	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause) Select Sanitation Service LLC PO Box 38972 Charlotte, NC 28278 813-335-3224 _____ Area Code - Number - Extension Facsimile rlehg@selectsanitation.com _____ B-mail Address
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PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause) Select Sanitation Service LLC PO Box 38972 Charlotte, NC 28278 _____ Payment Address same as Home Office Address <input checked="" type="checkbox"/> Payment Address same as Notice Address (check only one)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses) Select Sanitation Service LLC PO Box 38972 Charlotte, NC 28278 _____ Order Address same as Home Office Address <input checked="" type="checkbox"/> Order Address same as Notice Address (check only one)
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N/A

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

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

BIDDING SCHEDULE (NOV 2007)

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Collection Locations	Map Location	Size	Quantity	Pick-Up Frequency	Total / Week Pick-Up	Special Notes	Pick-Up Price	Weekly Price	Monthly Price
Courtyard	11	8 yd	2	6x/week	12	Two locations	\$ 35.96	\$ 431.57	\$ 1870.00
349 Columbia Avenue	12	4 yd	2	3x/week	6		\$ 17.66	\$ 106.00	\$ 460.00
	12	Cardboard w/ locking lids	2	2x/week	4	Two locations	\$ 20.00	\$ 80.00	\$ 345.00
Lee Wicker	31	8 yd	2	6x/week	12	Aug 1 - May 15	\$ 35.96	\$ 431.57	\$1870.00
				1x/week	2	May 15 - Aug 1	\$ 35.96	\$ 215.78	\$ 935.00
Thomson	27	8 yd	3	6x/week	18		\$ 35.96	\$646.20	\$ 2800.00
	27	Cardboard w/ locking lids	1	3x/week	3		\$ 20.00	\$ 60.00	\$ 260.00
Byrnes	2	4 yd	1	2x/week	2		\$ 17.88	\$ 35.77	\$ 155.00
Dalton Hall/ Sims	23 & 24	4 yd	1	2x/week	2		\$ 17.88	\$ 35.77	\$ 155.00
Roddey/Rutledge	8 & 9	8 yd	1	6x/week	6		\$ 35.96	\$ 215.78	\$ 935.00
Tillman/McBryde	5 & 15	8 yd	2	3x/week	6		\$ 35.96	\$215.78	\$ 935.00
	5 & 15	Cardboard w/ locking lids	1	2x/week	2		\$ 20.00	\$ 40.00	\$ 170.00
Margaret Nance	4	8 yd	2	6x/week	12	Aug 1 - May 15	\$ 35.96	\$ 431.57	\$ 1870.00
				3x/week	6	May 15 - Aug 1	\$ 35.96	\$ 215.78	\$ 935.00
	4	Cardboard w/ locking lids	1	2x/week	2		\$ 20.00	\$ 40.00	\$ 170.00
Dacus Library	36	4 yd	1	2x/week	2		\$ 17.88	\$ 35.77	\$ 155.00
Coliseum	Rec/Res Complex	8 yd	3	5x/week	15	Aug 1 - May 15	\$ 35.96	\$ 540.00	\$ 2340.00
				3x/week	9	May 15 - Aug 1	\$ 35.96	\$ 323.10	\$ 1400.00
	37	Cardboard w/ locking lids	1	2x/week	2		\$ 20.00	\$ 40.00	\$ 170.00
Dinkins	37	4 yd	1	2x/week	2		\$ 17.88	\$ 35.77	\$ 155.00
The Shack	Rec/Res Complex	4 yd	1	2x/week	1		\$ 17.88	\$ 35.77	\$ 155.00
Baseball/Barn	Rec/Res Complex	4 yd	1	2x/week	2		\$ 17.88	\$ 35.77	\$ 155.00
Eagle Soccer/ Belk Track	Rec/Res Complex	4 yd	1	2x/week	2		\$ 17.88	\$ 35.77	\$ 155.00
Campus Center	16	8 yd	2	6x/week	12		\$ 35.96	\$ 431.57	\$ 1870.00
	16	Cardboard w/ locking lids	1	3x/week	3		\$ 20.00	\$ 60.00	\$ 260.00

TOTAL MONTHLY PRICE: \$ 17,410.00



PO Box 38972 - Charlotte, NC

(704) 588-4571

September 19, 2024

Winthrop University
210 Tillman Hall
Rock Hill, SC 29733

Attn Gary Peeples

We appreciate your time and consideration regarding your trash and recycling service. Enclosed you will find our quote for Winthrop University summer months services.

Total monthly cost \$14,600.00

Our objectives are to be competitive with our prices and consistent with the service. If this requires further assistance, please feel free to call or email me. I would like to thank you in advance for your anticipated consideration.

Sincerely

Chris Warnicke
732 882-2965