

Posting Date: August 28, 2023

## **INTENT TO AWARD**

The State intends to award contracts noted below. Unless otherwise suspended or canceled, this document becomes the **final Statement of Award effective September 11, 2023**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

**Solicitation Number:** GS-FPB-220136-03

**Description:** Provide Pressure Washing and Soft Washing Services

**Awarded To:** See Page 2 – Contractor(s) awarded for this set of awards (03) for GS-FPB-220136

Initial Term: September 11, 2023 through August 3, 2024

Max Term: September 11, 2023 through August 3, 2027

## Estimated Fixed Price Bid Contract Total Potential Value GS-FPB-220136: \$2,500,000.00

Contractor should not perform work or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The University assumes no liability for any expenses incurred prior to the effective date of the contract.

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. 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. See clause entitled "Protest-CPO". 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.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing:

- (a) by email to protest-mmo@mmo.sc.gov, or
- (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

<u>Aímel B. Rísh</u> Aimee B. Rish Procurement Manager

## Provide Pressure Washing and Soft Washing Services GS-FPB-220136-01

		GS-FPB-220136-01								
	Company Name	Contract ID	Awardees email	Contact Name	Address	Phone	Wash Life Line (Ma	Soft hing(With e/drone) e Item 1 ax Price: 50.00)		
	Nu Approach Marketing, LLC	220136-03-001	NuApproachMarketing@gmail.com	Stacey Davis	4609 Triple Crown Drive; Bakersfield CA 93312	661.900.0488	\$	72.52		
2	Fleetwash, Inc.	220136-03-002	erics@fleetwash.com	Lorraine Matarazzo	26 Law Drive; Fairfield, NJ 07004	800.847.3735	\$	148.00		
3	Aiken Augusta Housewash, LLC	220136-03-003	info@aikenaugustahousewash.com	David Buchanan	203 Cheltenham Drive; Aiken, SC 299803	803.507.2296	\$	125.00		
4	Royal Treatment, Inc.	220136-03-004	jay@tovindustries.com	Betzalel Katz	1819 Attaya Road; Lakewood, NJ 08701	917.648.3409	\$	130.00		
5	Whistle Klean Pressure Washing, LLC	220187-03-005	otis@whistlekleanpressurewashingsc.com	Otis M. Johnson	354 Feateredge Road; Elgin, SC 29045	803.200.2454	\$	150.00		

## Provide Pressure Washing and Soft Washing Services GS-FPB-220136-01

												GS-FPB-22
Soft Washing(wit hout lift/drone: Line Item 2 (Max Price:		Pressure Washing(with lift/drone) Line Item 3 (Max Price:		Pressure Washing(wit hout lift/drone) Line Item 4 (Max Price:		reclamation system) Line Item 5 (Max		Soft Washing(wit h water reclamation system) Line Item 6 (Max Price:		Line Item 7		
•	25.00)	•	150.00)	•	125.00)		Price: \$125.00)	9	\$125.00)	\ 	(Max Price: \$125.00)	Award Date
\$	72.52	\$	72.52	\$	72.52	\$	72.52	\$	72.52	\$	72.52	9/11/2023
\$	124.00	\$	148.00	\$	74.00	\$	74.00	\$	74.00	\$	64.00	9/11/2023
\$	125.00	\$	125.00	\$	125.00	\$	125.00	\$	125.00	\$	125.00	9/11/2023
\$	105.00	\$	130.00	\$	105.00	\$	105.00	\$	105.00	\$	105.00	9/11/2023
\$	125.00	\$	150.00	\$	125.00	\$	125.00	\$	125.00	\$	125.00	9/11/2023