

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-220136-04

Description: Provide Pressure Washing and Soft Washing Services

Awarded To: See Page 2 – Contractor(s) awarded for this set of awards (04) 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

Pressure Washing and Soft Washing Services GS-FPR-220136-04

		G3-F	PB-220136-04			Soft Washing(With	
Company Name	Contract ID	Awardees email	Contact Name	Address	Phone	Life/drone) Line Item 1 (Max Price: \$150.00)	
America's Touch Industrial Cleaning	220136-04-001	Americastouch2017@gmail.com	Anthony Wood	990 Eula Drive; Conway, SC 29526	843.597.5838	\$ 150.00	
2 Sure Services, Inc.	220136-04-002	Bkloading@yahoo.com	Barry Karnes	120 Chapel Ridge Circle; Myrtle Beach, SC 29588	304.887.2570	\$ 140.00	
High Tide Prowash Services, LLC	220136-04-003	info@hightideprowashservices.com	Cobie Fendrich	396 Gardners Circle; Bluffton, SC 29910	843.304.2370	\$ 150.00	
Jack & Joes Window Cleaning, Inc. dba	220136-04-004	jack@squeegeesquad.com	Jack Ruegseeger	8248 172nd Avenue NE; Columbus, MN 55025	612.919.7130	\$ 150.00	
5 Lamont Loyd Maintenance Group	220136-04-005	lamontloyd@gmail.com	Lamont Loyd	18 New Holland Circle; Columbia, SC 29203	803.924.7670	\$ 150.00	

Pressure Washing and Soft Washing Services GS-FPB-220136-04

Soft Washing(wit hout lift/drone: Line Item 2	Pressure Washing(with lift/drone) Line Item 3	Pressure Washing(wit hout lift/drone) Line Item 4	Pressure Washing(wit h water reclamation system) Line Item 5 (Max	Soft Washing(wit h water reclamation system) Line Item 6 (Max	Service Horizontal Cleaning of Sidwalks and Other Surfaces Line Item 7	30-11 B-2
(Max Price: \$125.00)	(Max Price: \$150.00)	(Max Price: \$125.00)	Price: \$125.00)	Price: \$125.00)	(Max Price: \$125.00)	Award Date
\$ 125.00	\$ 150.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	9/11/2023
\$ 120.00	\$ 140.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00	9/11/2023
\$ 100.00	\$ 150.00	\$ 100.00	\$ 125.00	\$ 125.00	\$ 100.00	9/11/2023
\$ 125.00	\$ 150.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	9/11/2023
\$ 125.00	\$ 150.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 125.00	9/11/2023