



Posting Date: October 11, 2021

Notice of Intent to Award

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective October 21, 2021. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Solicitation Number: GS-FPB-210089-02

Issue Date: July 23, 2021

Deadline for Receipt of Offers: August 24, 2021 @ 11:00 a.m.

Description: Charter Bus Service

Awarded To: Contract Award Information is Attached on Page 2

Initial Contract Term: September 21, 2021, through September 20, 2022

Maximum Contract Term: September 21, 2021, through September 20, 2026

Estimated Potential Value of Contract: \$ 3,000,000.00

Contractor should not perform work on 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 and issuance of a purchase order.

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.

Tracy Fountain

Tracy Fountain
Procurement Manager



Bidder	Award Number Supplier ID #	Flat Rate up to 250 miles per bus	Flat Rate up to 500 miles per bus	Mileage for travel in excess of 500 miles	Relay Driver Flat Rate	Deadhead Mileage Rate
Solicitation GS-FPB-210089		Line Item 1 Max Price \$1400.00	Line Item 2 Max Price \$1600.00	Line Item 3 Max Price \$4.00	Line Item 4 Max Price \$300.00	Line Item 5 Max Price \$3.00
A & W Travels LLC. 107 Cherokee Road Belton, SC 29627	GS-FPB-210089-	\$ 1,400.00	\$ 1,600.00	\$ 4.00	\$ 300.00	\$ 3.00
Carolina Transit of the Low Country PO Box 21423 Hilton Head Island, SC 29925	GS-FPB-210089-001 C000001074	\$ 1,275.00	\$ 1,475.00	\$ 3.75	\$ 250.00	\$ 2.50
Coachlight Tours, LLC. PO Box 16054 Savannah GA 31416	GS-FPB-210089-002 0000003673	\$ 1,200.00	\$ 1,300.00	\$ 3.75	\$ 250.00	\$ 3.00
D & J Tours, Inc. 127 Jackson Park Road Hopkins SC, 29061	GS-FPB-210089-003 C000000171	\$ 1,350.00	\$ 1,600.00	\$ 4.00	\$ 300.00	\$ 2.75
Kelly Tours, Inc. 2788 US Highway 80 W Garden City, GA 31408	GS-FPB-210089-004 0000022868	\$ 1,300.00	\$ 1,300.00	\$ 3.95	\$ 300.00	no bid
Guardian Angel Tours, LLC. PO Box 292305 Columbia SC 29229	GS-FPB-210089-005 0000047654	\$ 1,300.00	\$ 1,500.00	\$ 4.00	\$ 250.00	\$ 3.00
C and S Tours LLC. PO Box 534 Ballentine, SC 292002	GS-FPB-210089 0000047115	\$ 1,400.00	\$ 1,600.00	\$ 4.00	\$ 300.00	\$ 3.00