



U N I V E R S I T Y O F  
**SOUTH CAROLINA**

INTENT TO AWARD

January 27, 2011

This is a statement of intent to award a contract and becomes the official statement of award effective **8:00 AM February 8, 2011** unless otherwise suspended or canceled. Vendors are cautioned not to begin work on the contract or incur any costs associated with the contract prior to the effective date of the contract. The University of South Carolina assumes no liability for the expenses incurred by vendors prior to the effective date of the contract.

Bidder's right to protest as listed in section 11-35-4210 in the South Carolina Consolidated Procurement Code applies to this award. Protest to be filed with:

Chief Procurement Officer  
Materials Management Office  
1201 Main Street  
Suite 600, Columbia SC 29201.  
Facsimile: 803-737-0639  
Email: protest-mmo@mmo.state.sc.us

**Referenced Solicitation Number:** USC-FPB-1854-DG

**For Furnishing:** Furnish all Labor, Materials and Equipment for Professional Window Washing Services for Low-Rise and High-Rise Buildings on the University of South Carolina, Columbia Campus.

**Issue Date:** December 13, 2010

**Opening Date:** January 20, 2011

**AWARDED TO:** Advance Enterprises Inc  
57 Teaberry Trail  
Dallas, GA 30132

**Evaluated Amount:** \$25.00 per hour

**AWARDED TO:** Clean Windows Services  
1402 Flint Hill Street  
Rock Hill SC 29730

**Evaluated Amount:** \$75.00 per hour

**AWARDED TO:** Tribond, LLC  
1629 Clay Road  
Mableton, GA 30126

**Evaluated Amount:** \$78.25 per hour

**AWARDED TO:** Power Wash Systems, LLC  
15 Haywan Drive  
Chapin SC 29036

**Evaluated Amount:** \$88.00 per hour

**AWARDED TO:** Fish Window Cleaning  
2601 Read Street  
Columbia SC 29204

**Evaluated Amount:** \$92.00 per hour

**Estimated Potential Value of Contract:** \$250,000.00

**Initial Contract Term:** February 12, 2011 – February 11, 2012

**Maximum Contract Term:** February 12, 2011 – February 11, 2016

  
WILLIAM D. GALLMAN  
Procurement Specialist