



Posting Date: March 20, 2019

### **Intent to Award**

This is a statement of intent to award a contract and becomes the official statement of award, unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **8:00 AM, April 2, 2019**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. The University assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

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](mailto:protest-mmo@mmo.sc.gov)

**Solicitation Number:** USC-FPB-3441-JB

**Solicitation Issue Date:** February 27, 2019

**Bid Opening Date:** March 15, 2019

**Description:** Emergency Water & Flood Mitigation

**Awarded To:** Belfor USA Group, Inc.  
300 Catawba Street  
Columbia SC 29201

**Initial Contract Term:** April 2, 2019 through April 1, 2020

**Maximum Contract Term:** April 2, 2019 through April 1, 2024

Estimated Potential Contract Value Not to Exceed \$3,000,000

Item	Description of Service	Quantity	Maximum Rate	Contractor's Maximum Rate
1	<b>Emergency service call - After Business Hours</b>	1/EA	\$ 187.00	\$187.00
	<i>Includes: Administrative/labor costs associated with allocating resources for an emergency response after normal business hours (evenings, weekends, etc) as needed. Excludes: All labor, travel, materials, or equipment to do the work.</i>			
2	<b>Emergency Service Call - During Business Hours</b>	1/EA	\$ 124.67	\$124.67
	<i>Includes: Administrative/labor costs associated with allocating resources for an emergency response during normal business hours as needed. Excludes: All labor, travel, materials, or equipment to do the work.</i>			
3	<b>Negative Air Fan/Air Scrubber (24 hr Period) - No Monitor</b>	1/DA	\$ 73.89	\$73.89
	<i>Air scrubbers to be installed when airborne particulate is an issue.</i>			
4	<b>Add for HEPA Filter (For Negative Air Exhaust Fan)</b>	1/EA	\$ 187.66	\$187.63
	<i>To be used and replaced when performing services where mold is present.</i>			
5	<b>Carbon Vapor Filters (For Air Scrubber) - 16" X 16"</b>	1/EA	\$ 73.05	\$73.04
	<i>To be used and replaced when performing services where smoke/soot is present.</i>			
6	<b>Apply Plant-Based Anti-Microbial Agent to the Surface Area</b>	1/SF	\$ 0.21	\$.20
	<i>Includes: Anti-microbial agent and labor. Note: The surface is treated to kill harmful bacteria and/or prevent mildew. This item is for applying a plant-based or equal environmentally-safe alternative to chemical-based anti-microbial.</i>			
7	<b>Dehumidifier (per 24 hour period) - No Monitoring</b>	1/EA XL	\$ 101.25	\$101.25
	<i>To be used in conventional drying systems.</i>			
8	<b>Air Mover (per 24 hr period) - No Monitoring</b>	1/EA	\$ 28.50	\$26.98
	<i>To be used in conventional drying systems.</i>			
9	<b>Air Mover Axial Fan (per 24 hr period) - No Monitoring</b>	1/EA	\$ 31.07	\$31.07
	<i>To be used in conventional drying systems.</i>			
10	<b>Equipment Setup, Take Down, &amp; Monitoring (Hourly Charge)</b>	\$1.00/HR	\$ 44.22	\$44.16
	<i>Includes: Hourly labor to travel to job-site to deliver, setup, inspect, move and adjust, monitor, take moisture readings, etc. and/or take down &amp; remove dryers and dehumidifiers. Excludes: Equipment charges.</i>			
11	<b>Equipment Setup, Take Down, &amp; Monitoring - After Hours</b>	\$1.00/HR	\$ 66.39	\$66.30
	<i>Includes: Hourly labor to travel to job-site to deliver, setup, inspect, move and adjust, monitor, take moisture readings etc. and/or take down &amp; remove dryers and dehumidifiers. Excludes: Equipment charges.</i>			

**Juaquana Brookins**