



Posting Date: October 5, 2020

## **Notice of Intent to Award**

The University of South Carolina intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective October 14, 2020. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

**Solicitation Number:** USC-FPB-3647-KM

**Description:** Standby Capacity for Critical Facilities Service Groups

**Awarded To:** Contractors Award Information on Page 2

**Estimated Contract Total Potential Value:** \$2,500,000.00

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

Certificates of insurance coverage must be furnished prior to commencement of services under contract.

***Kristen Moss***

Kristen Moss, NIGP-CPP, CPPO,  
CPPB  
Procurement Manager



**Lot 1**

Contractor	Award Number	Item	Description	Unit Price
Gregory Electric Company Inc. 2124 College Street Columbia, SC 29205	USC-FPB-3647-KM-1			
		1	High Voltage Electrician Normal Workday Hourly Rate	\$83.00
		2	Contractor Mark-up	30%
		3	High Voltage Electrician AFTER Normal Workday Hourly Rate	\$124.50
		4	High Voltage Electrician WEEKENDS/HOLIDAY Hourly Rate	\$166.00
Carolina Power 140 Dutchman Blvd. Suite E Irmo, SC 29075	USC-FPB-3647-KM-2			
		1	High Voltage Electrician Normal Workday Hourly Rate	\$85.00
		2	Contractor Mark-up	45%
		3	High Voltage Electrician AFTER Normal Workday Hourly Rate	\$127.50
		4	High Voltage Electrician WEEKENDS/HOLIDAY Hourly Rate	\$170.00

**Lot 2**

Contractor	Award Number	Item	Description	Unit Price
Gregory Electric Company Inc. 2124 College Street Columbia, SC 29205	USC-FPB-3647-KM-1			



UNIVERSITY OF  
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		5	Steam Crew Normal Workday Hourly Rate	\$52.00
		6	Contractor Mark-up	25%
		7	Steam Crew AFTER Normal Workday Hourly Rate	\$78.00
		8	Steam Crew WEEKENDS/HOLIDAY Hourly Rate	\$104.00
D&D Piping and Maintenance 162 Hornsby Road Columbia, SC 29203	USC-FPB-3647-KM-3			
		5	Steam Crew Normal Workday Hourly Rate	\$59.50
		6	Contractor Mark-up	25%
		7	Steam Crew AFTER Normal Workday Hourly Rate	\$89.50
		8	Steam Crew WEEKENDS/HOLIDAY Hourly Rate	\$134.25