



UNIVERSITY OF
SOUTH CAROLINA

Posting Date: April 7, 2017

INTENT TO AWARD

This is a statement of intent to award a contract and becomes the official statement of award effective 8:00 AM April 18, 2017, unless otherwise suspended or canceled. Vendors are encouraged 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 any 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\

RESIDENT CONTRACTOR PREFERENCE (AS DEFINED IN SECTION 11-35-1524) HAS BEEN APPLIED IN THIS AWARD.

Solicitation Number: USC-IFB-3079-CJ

Issue Date: January 23, 2017

Opening Date: February 21, 2017

Description: University of South Carolina Aiken Custodial Services

Initial Contract Term: May 13, 2017 through May 12, 2018
Maximum Contract Term: May 13, 2017 through May 12, 2020

Estimated Potential Value of Contract: Not to exceed the University's certification of \$2,000,000.00 per commitment for Non-IT procurements

Awarded To: Savannah River Enterprises dba JaniKing of Augusta
ATTN: Kenneth Clay/Igor Babovic/Rich Henderson
3665 Wheeler Road Suit 1A

Augusta, GA 30909

Evaluated Amount for Part 1: \$505,344.00 per year for 3 Years

JANITORIAL SERVICES – PART 1

Line Item	DESCRIPTION	Quantity	Unit of Measure	Unit Price	Extended Price
1	Services as specified Gregg Graniteville Library #904	3	Annually/Year	\$32,399.00	\$97,197.00
2	Services as specified for Convocation Center #921	3	Annually/Year	\$94,749.00	\$284,247.00
3	Services as specified for Sciences Building #910	3	Annually/Year	\$39,280.00	\$117,840.00
4	Services as specified for Etherredge Center #909	3	Annually/Year	\$49,340.00	\$148,020.00
5	Services as specified for Student Activities Center & Natatorium #905, #905A	3	Annually/Year	\$71,278.00	\$213,834.00
6	Services as specified for Public Safety Offices #901	3	Annually/Year	\$945.00	\$2,835.00
7	Services as specified for Tennis Office #902	3	Annually/Year	\$945.00	\$2,835.00
8	Services as specified for Penland Administration #903	3	Annually/Year	\$39,276.00	\$117,828.00
9	Services as specified for Humanities & Social Sciences #906	3	Annually/Year	\$28,690.00	\$86,070.00
10	Services as specified for Concession Stand #907	3	Annually/Year	\$909.00	\$2,727.00
11	Services as specified for Supply & Maintenance #908	3	Annually/Year	\$13,371.00	\$40,113.00
12	Services as specified for Child Care Center #911	3	Annually/Year	\$3,593.00	\$10,779.00
13	Services as specified for Pickens Salley House #912	3	Annually/Year	\$3,990.00	\$11,970.00
14	Services as specified for Softball Office #913	3	Annually/Year	\$734.00	\$2,202.00
15	Services as specified for Softball Locker Room #914	3	Annually/Year	\$1,068.00	\$3,204.00
16	Services as specified for Ruth Patrick Science Education Center #915	3	Annually/Year	\$21,319.00	\$63,957.00

17	Services as specified for Business & Education #916 and Wellness Center	3	Annually/Year	\$75,488.00	\$226,464.00
18	Services as specified for Soccer #918	3	Annually/Year	\$2,405.00	\$7,215.00
19	Services as specified for Baseball Stadium Offices #920	3	Annually/Year	\$6506.00	\$19,518.00
20	Services as specified for Nursing #926	3	Annually/Year	\$19,059.00	\$57,177.00
JANITORIAL SERVICES – PART 1 TOTAL (90%)				\$1,516.032.00	

Evaluated Amount for Part 2: \$281,504.00

JANITORIAL SERVICES – PART 2

In Janitorial Services – Part II of the Bidding Schedule in Section VIII of the solicitation, the University requests bidders to submit pricing for the potential cleaning of common areas and care and light maintenance of University Housing facilities; Pacer Commons, Pacer Crossings, Pacer Downs and Pacer Downs Community Building during the contract term.

Line Item	DESCRIPTION	Quantity	Unit of Measure	Unit Price	Total
A	Services as specified Pacer Downs Apartments	3	Annually/Year	\$79,488.00	\$238,464.00
B	Services as specified Pacer Downs Community Bldg	3	Annually/Year	\$3,936.00	\$11,808.00
C	Services as specified Pacer Commons	3	Annually/Year	\$112,620.00	\$337,860.00
D	Services as specified Pacer Crossings	3	Annually/Year	\$85,380.00	\$256,140.00
E	Additional Summer Room Turns	1	Each	\$80.00	\$80.00

JANITORIAL SERVICES – PART 2 TOTAL (10%)	\$844,512.00
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IF THE UNIVERSITY OF SOUTH CAROLINA AIKEN DECIDES TO PURCHASE ANY LINE ITEM(S) FROM PART 2 DURING THE CONTRACT TERM, IT RESERVES THE RIGHT TO PURCHASE ONE, SOME, OR ALL OF THE LINE ITEMS OF PART 2. ALSO, DURING THE CONTRACT TERM, THE UNIVERSITY OF SOUTH CAROLINA AIKEN RESERVES THE RIGHT TO SOLICIT FOR ONE OR MORE OF THE PART 2 LINE ITEMS IF IT IS IN THE BEST INTEREST OF THE UNIVERSITY.

Charles C. Johnson, III.

Charles C. Johnson, III
Procurement Manager