Greenville Technical College



Statement of Award

Solicitation Number: GTC-24-05-301IFB-Janitorial Services-CMI-CHLS Issue date: 6/17/2024 Procurement Officer: Valentina Johnson Phone: (864) 250-8180 E-Mail Address: valentina.johnson@gvltec.edu

POSTING DATE: September 5, 2024

THE NOTIFICATION OF AWARD DATED August 1, 2024 IS HEREBY REINSTATED AND EFFECTIVE IMMEDIATELY

Greenville Technical College intends to award the contract noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **August 1, 2024**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer. Vendor(s) 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. Greenville Technical College assumes no liability for the expenses incurred by vendors prior to the effective date of the contract.

| SOLICITATION NUMBER: DESCRIPTION: ISSUE DATE: OPENING DATE: AWARDED TO: | GTC-24-05-301IFB-Janitorial Services-CMI-CHLS Janitorial Services 6/17/2024 7/22/2024 @ 2:00 PM American Facility Services, Inc. | |
|---|--|--|
| | 1325 Union Hill Industrial Court, Suite A Alpharetta, GA 30004 | |
| MAXIMUM POTENTIAL VALUE: | \$681,000.00 | |
| MAXIMUM CONTRACT PERIOD: | CMI – October 1, 2024 through September 30, 2029 | |
| | CHLS - August 15, 2024 through September 30, 2029 | |
| CONTRACT NUMBER: | 24-05-301IFB08132024VJ | |
| CONTRACT ADMINISTRATOR DESIGNEE: Paul Snoad, Building/Grounds Manager | | |

| Item | Location | Monthly Cost | Annual Estimated Quantity | Extended (Annual) Cost |
|------|----------|--------------|------------------------------|---------------------------|
| 1 | CMI | \$ 7,250.00 | 12 | \$ 87,000.00 |
| 2 | CHLS | \$ 4,100.00 | 12 | \$ 49,200.00 |
| | | | BID TOTAL | \$136,200.00 |