

Greenville Technical College INTENT TO 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: August 1, 2024

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 13, 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.

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.

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 or

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

SOLICITATION NUMBER: GTC-24-05-301IFB-Janitorial Services-CMI-CHLS

DESCRIPTION: Janitorial Services

ISSUE DATE: 6/17/2024

OPENING DATE: 7/22/2024 @ 2:00 PM

AWARDED TO: 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