

PIEDMONT TECHNICAL COLLEGE
PROCUREMENT
620 N. EMERALD ROAD
GREENWOOD, SC 29646

Intent to Award

Posting Date: April 22, 2024

Solicitation: PTC-327

Description: Janitorial Services

Agency: Piedmont Technical College

Piedmont Technical College (the College) intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **May 02, 2024**. 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. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The College assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Procurement Officer within the time provided. [Section 11-35- 4210]

PROTEST - CPO ADDRESS - ITMO: Any protest must be addressed to the Chief Procurement Officer, Information Technology Management Office, and submitted in writing.

- (a) by email to protest-itmo@itmo.sc.gov ,
- (b) by facsimile at 803-737-0102 , or
- (c) by post or delivery to 1201 Main Street, Suite 601, Columbia, SC 29201.

Contract Number: PTC-327

Awarded To: Defender Services, Inc.
9031 Garners Ferry Road
Hopkins, SC 29061

Contact Name: W. Aaron Crowe
Phone: (803) 776-4220
Email: Aaron.crowe@defenderservices.com

Total Potential Value: \$ 3,633,243.4320

Maximum Contract Period: June 01, 2024, through May 31, 2029

Description	Monthly Price	Annual Price	Total Potential Value
Janitorial Services PTC Greenwood Campus Material Group: 95863 – Janitorial Management Services	\$ 41,607.1262	\$ 499,285.5140	\$ 2,496,427.5700
Janitorial Services PTC Abbeville Campus Material Group: 95863 – Janitorial Management Services	\$ 910.6916	\$ 10,928.2992	\$ 54,641.4960
Janitorial Services PTC Edgefield Campus Material Group: 95863 – Janitorial Management Services	\$ 1,829.8583	\$ 21,958.3000	\$ 109,791.5000
Janitorial Services PTC Laurens Campus Material Group: 95863 – Janitorial Management Services	\$ 3,852.3333	\$ 46,228.0000	\$ 231,140.0000
Janitorial Services PTC LCAM Campus Material Group: 95863 – Janitorial Management Services	\$ 2,802.5725	\$ 33,630.8700	\$ 168,154.3500
Janitorial Services PTC McCormick Campus Material Group: 95863 – Janitorial Management Services	\$ 954.2230	\$ 11,450.6756	\$ 57,253.3780
Janitorial Services PTC Newberry Campus Material Group: 95863 – Janitorial Management Services	\$ 7,078.6625	\$ 84,943.9500	\$ 424,719.7500
Janitorial Services PTC Saluda Campus Material Group: 95863 – Janitorial Management Services	<u>\$ 1,518.5898</u>	<u>\$ 18,223.0776</u>	<u>\$ 91,115.3880</u>
Totals:	\$ 60,554.0572	\$ 726,648.6864	\$ 3,633,243.4320

Procurement Officer
BRIAN K. McKENNA