



Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733  
803-323-2143 Fax: 803-323-2480 email: [purchasing@winthrop.edu](mailto:purchasing@winthrop.edu)

**Intent to Award**  
**Posting Date: December 10, 2014**

This is a statement of intent to award a contract and becomes the official statement of award effective **8:30 A.M., December 22, 2014**, unless otherwise suspended or canceled. Vendors 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. The State assumes no liability for the 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  
Facsimile: 803-737-0639  
E-mail: [protest-mmo@mmo.state.sc.us](mailto:protest-mmo@mmo.state.sc.us)

**Solicitation:** IFB#: 15-R1500814/TS  
**Issue Date:** September 26, 2014  
**Opening Date:** November 05, 2014 - 3:00 pm  
**Description:** One (1) Year Contract With Three (3) Additional One (1) Year Renewal Periods To Provide All Labor, Materials, Supplies and Equipment For Campus Wide Carpet Cleaning For Winthrop University

**Awarded To:** INTERSTATE SOLUTIONS  
ATTN: ALEX DENTON  
137 PENNINGTON ROAD  
ROCK HILL, S.C. 29732

**Contract Period:** Initial Contract Period: From January 5, 2015 Through January 4, 2016  
Maximum Contract Period: From January 5, 2015 Through January 4, 2019

**Evaluated Amount:** \$39,353.12 Per Year  
**Total Potential Award Amount:** \$157,412.48 Four (4) Year Total  
**Contract Number:** IFB: 15-R1500814/TS

**Winthrop University Buyer:**

*Teresia C. Sexton*

Teresia C. Sexton, Procurement Officer