

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: February 03, 2025

Solicitation: 5400027442
Description: CARPET CLEANING SERVICES
Agency: Winthrop University

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **February 13, 2025**. 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 State 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.**

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.

Contract Number: 4400036456
Awarded To: INTERSTATE FACILITY SERVICES LLC (7000285581)
137 PENNINGTON ROAD
ROCK HILL SC 29732

Maximum Contract Period: July 01, 2025 through June 30, 2030

Item	Description	Unit Price	Total
00001	Bancroft Hall-Carpet Cleaning	\$ 0.11	\$ 8,250.00
00002	After Hours Non-Emergency	\$ 17.50	\$ 8,750.00
00003	Emergency Services Estimated	\$ 22.50	\$ 11,250.00
00004	Ida Jane Dacus Library	\$ 0.11	\$ 26,400.00
00005	Winthrop Coliseum	\$ 0.11	\$ 11,151.25
00006	Lois Rhame West Health, PE & Wellness Ct	\$ 0.11	\$ 10,715.65
00007	DiGiorgio Campus Center	\$ 0.11	\$ 34,868.90
000008	Roddey Hall	\$ 0.11	\$ 27,500.00
00009	Joynes Hall	\$ 0.13	\$ 3,250.00
00010	McBryde Hall-Tuttle Dining Room	\$ 0.15	\$ 1,125.00

00011	President's House	\$ 0.15	\$ 1,125.00
00012	Kindergarten Building-Complex	\$ 0.15	\$ 1,205.25
00013	Nursery Hall (Building)	\$ 0.15	\$ 3,345.75
00014	Withers/WTS Building	\$ 0.11	\$ 7,150.00
00015	Thurmond Building	\$ 0.11	\$ 5,500.00
00016	Conservatory of Music	\$ 0.13	\$ 3,900.00
00017	Kinard Building	\$ 0.11	\$ 6,600.00
00018	Tillman Hall	\$ 0.11	\$ 5,500.00
00019	East & West Thomson Hall	\$ 0.11	\$ 11,000.00
00020	Lee Wicker Hall	\$ 0.13	\$ 10,400.00
00021	Margaret Nance Hall	\$ 0.11	\$ 22,000.00
00022	Phelps Hall	\$ 0.11	\$ 22,000.00
00023	Baseball Complex	\$ 0.15	\$ 2,250.00

Procurement Officer
JENNIFER ABNEY