

**Spartanburg Community College  
Purchasing Office  
Post Office Box 4386  
Spartanburg, South Carolina 29305**

**Notice of Intent to Award**

Posting Date: 9/26/17

Spartanburg Community College intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **8:00 A.M., 10/09/2017**. 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.

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 Chief Procurement Officer within the time provided. [# 11-35- 4210]

PROTEST - CPO ADDRESS - MMO: 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, (b) by facsimile at 803-737-0639, or (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

**Solicitation:** SCC-399  
**Issue Date:** 9/01/2017  
**Opening Date:** 9/21/2017 at 3:00 p.m.  
**Description:** Provide Grounds Maintenance Services for Spartanburg Community College's Cherokee County Campus, Downtown Campus, BMW Center and Central Campus (Business 85 Entrance Only)  
**Agency:** Spartanburg Community College

**Awarded To:** Greene's Landscaping Services Inc

**Evaluated Amount:** \$74,940.00  
**Total Potential Value:** \$74,940.00

**Contract Number:** SCC-399

**Maximum Contract Period:** October 9, 2017 through October 8, 2019

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**Buyer:** Tami Steed