

STATE OF SOUTH CAROLINA  
SPARTANBURG COMMUNITY COLLEGE  
PURCHASING OFFICE  
107 COMMUNITY COLLEGE DRIVE  
SPARTANBURG SC 29303-4759

**Intent to Award**

Posting Date: January 27, 2020

**Solicitation:** SCC-438  
**Description:** SECURITY SERVICES  
**Agency:** Spartanburg Community College

The State (Spartanburg Community College) intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **12:00 Midnight, February 3, 2020**. 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 (Spartanburg Community College) 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 five (5) business 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. [Section 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](mailto:protest-mmo@mmo.sc.gov)

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

**Contract Number:** SCC-438  
**Awarded To:** CHIEF SERVICES & SECURITY SOLUTIONS, INC  
 (7000243795)

1302 RUTHERFORD ROAD  
 GREENVILLE SC 29609

**Total Potential Value (Annually): \$373,145.24 | Maximum Value: \$1,492,580.96**

**Maximum Contract Period: February 4, 2020 – February 3, 2024**

<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total</u>
<i>Basic Service   Central Campus</i>			
00001	Site Supervisor	\$ 17.24	\$35,859.20
00002	2nd Shift Officer	\$ 14.07	\$25,607.40
00003	3rd Shift Officer	\$ 14.07	\$29,265.60
00004	Weekend Officer	\$ 14.07	\$35,118.72
<i>Basic Service   Tyger River Campus</i>			
00005	2nd Shift Officer	\$ 14.07	\$21,949.20
00006	3rd Shift officer	\$ 14.07	\$26,339.04
00007	Duplication / Omitted		
00008	Friday Officer	\$ 14.07	\$35,118.72
00009	Weekend Officer	\$ 14.07	\$8,779.68
<i>Basic Service   Cherokee Campus</i>			
00010	2nd Shift Officer	\$ 14.07	\$20,485.92
00011	3rd Shift Officer	\$ 14.07	\$21,949.20
00012	Weekend Officer	\$ 14.07	\$7,316.40
<i>Basic Service   Downtown Campus</i>			
00013	1st Shift Officer	\$ 14.07	\$29,265.60
00014	2nd Shift Officer	\$14.07	\$29,265.60
00015	3rd Shift Officer	\$14.07	\$29,265.60
00016	Weekend Officer	\$14.07	\$17,559.36

**Procurement Officer**  
 Michael Clardy, CPSM