



Intent to Award

Posting Date: January 9, 2025

Solicitation: IFB0203-24

Description: Commercial Landscaping – Yard Maintenance Services – Georgetown Campus

Horry Georgetown Technical College intends to award contract noted above. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective January 17, 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.

Offerors submitting offers for services at prices lower than that of award are non-responsible in that they did not meet the state standards of responsibility (reference S.C. Code of Regulations Section 19-445.2125).

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.

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 post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

**Awarded To: Handy Hands Home and Lawn Services
254 Industrial Drive
Georgetown, SC 29440**

Initial Contract Period:	February 1, 2025 – January 31, 2026
Maximum Contract Period:	February 1, 2025 – January 31, 2029
Estimated One Year Contract Amount:	\$45,660.00
Estimated Maximum Contract Amount:	\$182,640.00

**Procurement Specialist
Toni Richardson**