



P.O. BOX 2408
WEST COLUMBIA, S.C. 29202

Posting Date: July 24, 2015

INTENT TO AWARD

Solicitation Number: MTC-FPB-0854 RE-BID
Description: Motor Pool and Assignment Vehicles Maintenance Services
Issue Date: July 16, 2015
Closing Date: July 24, 2015
Agency: Midlands Technical College

This is a statement of intent to award a contract as noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **08:00 A.M., August 4, 2015**. 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 College. The 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 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. [Section 11-35- 4210]

PROTEST - CPO ADDRESS - SFAA: Any protest must be addressed to the Chief Procurement Officer, State Fiscal Accountability Authority, 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.

Contract Number: MTC-FPB-085407162015

Awarded To: Bob's Shop
344 Robert Davis Rd.
Lexington, SC 29072

Maximum Contract Period: August 4, 2015 through August 3, 2020

Item	Description	Unit Price	Total
00001	Labor Rate for repair	\$ 65.00 / hour	\$ 62.50
00002	Markup on parts	10%	10%
00003	Markup on equipment /services	10%	10%
00004	Oil and Filter change every 5,000 miles	34 Times per year	\$ 23.00
00005	Air Filter change every 30,000 miles	6 Times per year	\$ 17.00
00006	Tire rotation every 10,000 miles	17 Times per year	\$ 22.00
00007	Tire balance	6 Times per year	\$ 42.00
00008	Miscellaneous services and repair as listed in section III	\$ 65.00 / hour	\$ 62.50
00009	Oil and Filter change every 5,000 miles	14 Times per year	\$ 23.00
00010	Air Filter change every 30,000 miles	2 Times per year	\$ 17.00
00011	Tire rotation every 10,000 miles	7 Times per year	\$ 22.00
00012	Tire balance	2 Times per year	\$ 42.00
00013	Miscellaneous services and repair as listed in section III	\$ 65.00 / hour	\$ 62.50

Contract Number: MTC-FPB-085407162015

Awarded To: Pope Davis Tire Co, Inc.
631 S Assembly St.
Columbia, SC 29201

Maximum Contract Period: August 4, 2015 through August 3, 2020

Item	Description	Unit Price	Total
00001	Labor Rate for repair	\$ 65.00 / hour	\$ 65.00
00002	Markup on parts	10%	10%
00003	Markup on equipment /services	10%	10%
00004	Oil and Filter change every 5,000 miles	34 Times per year	\$ 21.00
00005	Air Filter change every 30,000 miles	6 Times per year	\$ 15.00
00006	Tire rotation every 10,000 miles	17 Times per year	\$ 20.00
00007	Tire balance	6 Times per year	\$ 40.00
00008	Miscellaneous services and repair as listed in section III	\$ 65.00 / hour	\$ 65.00
00009	Oil and Filter change every 5,000 miles	14 Times per year	\$ 21.00
00010	Air Filter change every 30,000 miles	2 Times per year	\$ 15.00
00011	Tire rotation every 10,000 miles	7 Times per year	\$ 20.00
00012	Tire balance	2 Times per year	\$ 40.00
00013	Miscellaneous services and repair as listed in section III	\$ 65.00 / hour	\$ 65.00