

	<b>Notice of Intent to Award</b>	<b>Solicitation Type:</b> Invitation for Bids (IFB) <b>Solicitation Number:</b> 2324-52VS <b>Date Posted:</b> 6/20/2024 <b>Procurement Specialist:</b> Valiant Sommers, NIGP-CPP, CPPB <b>Phone:</b> (843) 488-6938 <b>E-Mail Address:</b> <a href="mailto:vsommers@horrycountyschools.net">vsommers@horrycountyschools.net</a> <b>Address:</b> PO Box 260005, Conway, SC 29528 335 Four Mile Road, Conway, SC 29526	<b>Description:</b> Interior/Exterior Window and High Area Cleaning for Schools

The District intends to award the contract(s) noted below. Unless otherwise suspended or canceled, this document is the final Statement of Award, effective 7/8/2024. 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 Horry County Schools. The District assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

**CERTIFICATES OF INSURANCE:** CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT. [A250-1]

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. 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. A matter that could have been raised pursuant to 11-35-4210 (1) (a) as a protest of the solicitation may not be raised as a protest of the award or intended award of a contract.

**PROTEST- HCS ADDRESS:** Any protest must be addressed to the Chief Procurement Officer, and submitted in writing (a) by email to [rstrickland@horrycountyschools.net](mailto:rstrickland@horrycountyschools.net) (b) by post or delivery to 335 Four Mile Road, Conway, SC 29526 or PO Box 260005, Conway, SC 29528-6005.

**Awarded to:** Long Bay Group, Inc. dba Fish Window Cleaning  
PO Box 51463  
Myrtle Beach, SC 29579

**Total Evaluated Value:** \$ 16,900.00  
**Maximum Contract Period:** July 8, 2024, through July 7, 2029

Lot 1

Item	Description	UOM	Unit Price
1.	Furnish all Labor, Materials, and Equipment for Professional Window and High Area Cleaning Services on <b>one-story school buildings.</b>	ea.	\$ 4,200.00
2.	Furnish all Labor, Materials, and Equipment for Professional Window and High Area Cleaning Services on <b>two-story school buildings</b>	ea.	\$ 5,900.00
3.	Furnish all Labor, Materials, and Equipment for Professional Window and High Area Cleaning Services on a <b>three-story school building</b>	ea.	\$ 6,800.00

**HORRY COUNTY SCHOOLS**

By:   
Jenn K. Gardner, Chief Financial Officer