

PIEDMONT TECHNICAL COLLEGE

620 N. EMERALD ROAD
GREENWOOD, SC 29646

Intent to Award

Posting Date: November 09, 2023

Solicitation: PTC-333
Description: GRANT EVALUATION SERVICES
Agency: Piedmont Technical College

Piedmont Technical College intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **8:00 AM EST, November 28, 2023**. 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.

CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT.

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]

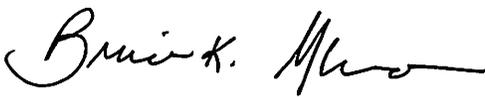
PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to: protest-mmo@mmo.sc.gov , or
- (b) by post or delivery to: 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: PTC-333
Awarded To: Evaluation and Grant Support Collaborative, LLC
1609 Thomas Barksdale Way
Mt. Pleasant, SC 29466

Total Potential Value: \$ 200,000.00
Maximum Contract Period: November 28, 2023, through November 27, 2027

Item	Description	Annual Price	Cumulative Total
00001	Year 1	\$ 50,000.00	\$ 50,000.00
00002	Year 2	\$ 50,000.00	\$ 100,000.00
00003	Year 3	\$ 50,000.00	\$ 150,000.00
00004	Year 4	\$ 50,000.00	\$ 200,000.00


BRIAN K. McKENNA
Procurement Manager