

# Georgetown County School District

## BUSINESS SERVICES PROCUREMENT OFFICE

2018 Church Street      Georgetown, S.C. 29440      Phone (843) 436-7000

### NOTICE OF INTENT TO AWARD

**Posting Date:** April 12, 2018

**Solicitation:**            1808019  
**Description:**          Term Contract for Rooting / Drain-Cleaning Services

Georgetown County School District has considered the Bid submitted for the in response to Invitation for Bid #1808019. You are hereby notified that your Bid has been accepted.

**The Contract commencement date shall be July 1, 2018**, provided the District has not rescinded the Notice of Intent or placed a stay on commencement pending the outcome of any protest. The District shall have the option to automatically renew the Contract with one (1) additional one-year renewal option. Contract renewals and extensions are not guaranteed and shall be dependent on the availability of funding and your performance under the Contract.

Contractor should not perform work on or incur any costs associated with the Contract prior to the effective date of the Contract and has received a purchase order from the District. Georgetown County School 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 COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT.

AWARD - ONE RESPONSE RECEIVED: IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-1520(10) AWARD, "WHEN ONLY ONE RESPONSE IS RECEIVED, THE NOTICE OF INTENT TO AWARD AND THE DELAY OF AWARD MAY BE WAIVED."

**Contract Number:** 1808019  
**Awarded To:**            Palmetto Plumbers, Inc.  
                                 DBA Roto Rooter Plumbers  
                                 3350 Phillis Blvd. #104  
                                 Myrtle Beach, SC 29577

**Total Potential Value:**      \$100,000.00 +/- (Indeterminate)  
**Initial Contract Period:**      July 1, 2018 through June 30, 2019  
**Maximum Contract Period:**      July 1, 2018 through June 30, 2020

**Award is based on the following:**

<b>Rooter Service / Hourly Labor Rate / Supervisor .....</b>	<b>\$189.00 per hour</b>
Overtime Rate / Supervisor .....	\$283.50.00 per hour
Holiday Rate / Supervisor .....	\$283.50.00 per hour
 <b>Rooter Service / Hourly Labor Rate / Helper .....</b>	 <b>\$31.00 per hour</b>
Overtime Rate / Helper .....	\$46.50 per hour
Holiday Rate / Helper .....	\$46.50.00 per hour
 <b>Material Mark-Up .....</b>	 10%
<b>Camera Service / Hourly Rate .....</b>	<b>\$250.00 per hour</b>

**PROTEST:** Any protest must be submitted in writing to Lisa O. Johnson, Associate Superintendent for Finance & Operations, J B Beck Education & Administrative Center, 2018 Church Street, Georgetown, SC 29440 or to [ljohnson@gcsd.k12.sc.us](mailto:ljohnson@gcsd.k12.sc.us) . Additionally, please submit a secondary copy to John Paul, Director of Procurement, J B Beck Education & Administrative Center, 2018 Church Street, Georgetown, SC 29440 or at [jpaul@gcsd.k12.sc.us](mailto:jpaul@gcsd.k12.sc.us) .

**Vicki Williams, CPPO**  
**GCSD Procurement Coordinator**