

TRIDENT TECHNICAL COLLEGE
P.O. Box 118067
Charleston, S.C. 29423
(843) 574-6232

Notice of Contract Award

Posting Date: September 16, 2026

Solicitation: 073026-01513-08/17/26

Description: Provide Kitchen Hood Cleaning Services for Trident Technical College (TTC) 2026

Agency: Trident Technical College

Trident Technical College intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **immediately**. 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.

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 - MMO ADDRESS (JUN 2006): Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing (a) by email to protest-mmo@itmo.sc.gov , (b) by facsimile at 803-737-0639, or (c) by post or delivery to 1333 Main Street, Suite 700, Columbia, SC 2920

Contract Number: 01513

Is Awarded To: Ferguson Mobile dba Ferguson Fleet Wash
1950 Belgrade Ave
Charleston, Sc 2940

Evaluated Amount: \$13,300.00

Total Potential Value: \$66,500.00 - Not to Exceed \$100,000.

Initial Contract Period: 09/28/26 – 09/27/27

Maximum Contract Period: 09/28/26 – 09/27/31

Carlene Peters

Procurement Specialist II
Carlene Peters