

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

NOTIFICATION OF INTENT TO AWARD – FIXED PRICE BID

Posting Date: May 26, 2026

**Solicitation:** 021126-910-92002-03/12/26  
**Description:** Interior Painting Services for Trident Technical College (TTC)  
**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 **12:01 A.M. June 05, 2026**. 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.

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

PROTEST - CPO - MMO ADDRESS (MAR 2024): Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing  
(a) by email to protest-mmo@mmo.state.sc.us  
(b) by post or delivery to 1333 Main Street, Suite 700, Columbia, SC 29201. [02-2B122-2]

Posting Date: 05/26/26  
Solicitation: 021126-910-92002-03/12/26  
Description: Interior Painting Services for Trident Technical College (TTC)  
Issue Date: 02/11/26  
Opening Date: 03/31/26

Total Potential Value: **Not to Exceed \$1,000,000**

Initial Contract Period: **06/15/26 – 06/14/27**

Maximum Contract Period: **06/15/26 – 06/14/31**

Is Awarded to lowest, responsive, and responsible offerors as follows:

**CONTRACT NUMBER: 92002-1**

**AWARDED TO:**

35 North Painting LLC  
1106 North Blvd  
North Charleston, SC 29405

**CONTRACT NUMBER: 92002-2**

**AWARDED TO:**

Dow Inc  
3120 Pacific Str  
North Charleston, SC 29418

**CONTRACT NUMBER: 92002-3**

**AWARDED TO:**

First Class Construction LLC  
126 Suber Rd Ste B  
North Charleston, SC 29210

**CONTRACT NUMBER: 92002-4**

**AWARDED TO:**

Mar Construction Company Inc  
2401 Wilson Road  
Newberry, SC 29108

**CONTRACT NUMBER: 92002-5**

**AWARDED TO:**

The Keena Edwards Group, LLC  
3255 Landmark Dr,  
North Charleston, SC 29418

<b>Awarded Contractor</b>	<b>35 North</b>	<b>Dow Inc</b>	<b>First Class</b>	<b>Mar</b>	<b>The Kenna Edwards</b>
<b>Contract Number</b>	<b>92002-1</b>	<b>92002-2</b>	<b>92002-3</b>	<b>92002-4</b>	<b>92002-5</b>
<b>Bidding Schedule Line Item #</b>	<b>Unit Price</b>	<b>Unit Price</b>	<b>Unit Price</b>	<b>Unit Price</b>	<b>Unit Price</b>
SP1	\$ 0.75	\$ 0.60	\$ 0.65	\$ 0.45	\$ 0.65
SP2	\$ 0.75	\$ 0.60	\$ 0.75	\$ 0.45	\$ 0.75
SP3	\$ 0.75	\$ 0.60	\$ 0.75	\$ 0.45	\$ 0.75
SP4	\$ 1.25	\$ 1.00	\$ 1.20	\$ 0.45	\$ 1.10
SP5	\$ 1.00	\$ 0.80	\$ 1.00	\$ 0.93	\$ 1.00
SP6	\$ 1.00	\$ 0.80	\$ 1.00	\$ 0.93	\$ 1.00
SP7	\$ 1.00	\$ 0.85	\$ 1.00	\$ 0.93	\$ 1.00
PR1	\$ 1.50	\$ 1.20	\$ 1.25	\$ 0.45	\$ 1.25
PR2	\$ 1.50	\$ 1.20	\$ 1.30	\$ 0.45	\$ 1.50
PR3	\$ 1.50	\$ 1.20	\$ 1.15	\$ 0.45	\$ 1.50
PR4	\$ 2.00	\$ 1.65	\$ 1.65	\$ 0.55	\$ 2.00
PR5	\$ 1.75	\$ 1.40	\$ 1.50	\$ 1.60	\$ 1.75
PR6	\$ 1.75	\$ 1.40	\$ 1.50	\$ 1.60	\$ 1.50
PR7	\$ 1.75	\$ 1.40	\$ 1.60	\$ 1.60	\$ 1.35
PR8	\$ 1.00	\$ 0.80	\$ 0.95	\$ 0.45	\$ 1.00
PR9	\$ 1.00	\$ 0.80	\$ 0.95	\$ 0.45	\$ 1.00
PR10	\$ 1.00	\$ 0.80	\$ 0.95	\$ 0.45	\$ 1.00
PR11	\$ 1.50	\$ 1.20	\$ 1.25	\$ 0.60	\$ 1.50
PR12	\$ 1.25	\$ 1.00	\$ 1.20	\$ 1.25	\$ 1.25
PR13	\$ 1.25	\$ 1.00	\$ 1.20	\$ 1.25	\$ 1.15
PR14	\$ 1.25	\$ 1.00	\$ 1.20	\$ 1.25	\$ 1.00
PA1	\$ 1.50	\$ 1.20	\$ 1.25	\$ 0.45	\$ 1.35
PA2	\$ 1.50	\$ 1.20	\$ 1.45	\$ 0.45	\$ 1.50
PA3	\$ 1.50	\$ 1.20	\$ 1.45	\$ 0.45	\$ 1.50
PA4	\$ 2.00	\$ 1.60	\$ 1.75	\$ 0.60	\$ 2.00
PA5	\$ 1.75	\$ 1.40	\$ 1.50	\$ 1.60	\$ 1.75
PA6	\$ 1.75	\$ 1.40	\$ 1.50	\$ 1.60	\$ 1.55
PA7	\$ 1.75	\$ 1.45	\$ 1.75	\$ 1.60	\$ 1.55
PA8	\$ 1.00	\$ 0.80	\$ 0.95	\$ 0.45	\$ 0.90
PA9	\$ 1.00	\$ 0.80	\$ 0.95	\$ 0.45	\$ 1.00
PA10	\$ 1.00	\$ 0.80	\$ 0.95	\$ 0.45	\$ 1.00
PA11	\$ 1.50	\$ 1.20	\$ 1.40	\$ 0.60	\$ 1.25
PA12	\$ 1.25	\$ 1.00	\$ 1.20	\$ 1.25	\$ 1.15
PA13	\$ 1.25	\$ 1.00	\$ 1.20	\$ 1.25	\$ 1.15
PA13	\$ 1.25	\$ 1.00	\$ 1.25	\$ 1.25	\$ 1.15
<b>TOTAL</b>	<b>\$ 46.50</b>	<b>\$ 37.35</b>	<b>\$ 42.55</b>	<b>\$ 29.44</b>	<b>\$ 43.80</b>

Signed by:

*Carlene Peters*

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Carlene Peters

Procurement Specialist II