



INTENT TO AWARD

<u>Bid Number:</u>	2025-033
<u>Description</u>	Janitorial Equipment Repair
<u>Issue Date:</u>	April 29, 2025
<u>Opening Date and Time:</u>	May 15, 2025 @ 11:00 am
<u>Date of Award:</u>	May 20, 2025
<u>Effective Date of Award:</u>	May 31, 2025
<u>Awarded To:</u>	Interstate Solutions 137 Pennington Road, Rock Hill, SC 29732 ServiceStar, LLC 1877 S. Hwy 14, Suite A Greer, SC 29650
<u>Initial Contract Term:</u>	May 31, 2025 through May 30, 2025
<u>Award Amount:</u>	See Page 2
<u>Estimated Potential Contract Value:</u>	\$115,000.00
<u>Maximum Contract Term:</u>	May 31, 2025 through May 30, 2030

Contractor should not perform any work or deliver any product prior to the receipt of a purchase order from the District. The District assumes no liability for any expenses incurred prior to the effective date of the award and issuance of a purchase order.

Bidders desiring to exercise protest rights under Section 4210 of the District Procurement Code should direct all correspondence to:

Lynda Robinson, Coordinator of Procurement
School District Five of Lexington and Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063
Fax: 803-476-8140
E-Mail: ljobins@lexrich5.org

2025-033- Janitorial Equipment Repair
Bid Pricing

Item No.	Description	Interstate Solutions	ServiceStar, LLC
1	Hourly labor rate for repairing janitorial equipment	\$ 85.00	\$ 80.00
2	Pickup and delivery charge for offsite repair	\$ 45.00	\$ 210.00
3	Service Call Charge	\$ 85.00	\$ 210.00
	Material Markup	22 %	30 %