

**Spartanburg Community College
Purchasing Office
Post Office Box 4386
Spartanburg, South Carolina 29305**

Intent to Award

Posting Date: 5/31/17

Purchase order for quote will be issued by Spartanburg Community College. Do not proceed with order without a purchase order. Vendors are cautioned not to begin work without a purchase order or incur any costs associated with the quote prior to the effective date of the purchase order. Spartanburg Community College assumes no liability for the expenses incurred by vendors prior to the effective date of the purchase order.

Solicitation: SCC-381
Issue Date: 5/01/17
Opening Date: 5/25/17 at 2:00 p.m.
Description: Provide Elevator Maintenance and Repair Service

Agency: Spartanburg Community College

Awarded To: Southern Elevator Company
 130 O'Connor St.
 Greensboro, NC 27406

Evaluated Amount: \$12,804.00/year
Total Potential Value: \$64,020.00
Contract Number: SCC-381
Initial Contract Period: July 1, 2017 through June 30, 2018
Maximum Contract Period: July 1, 2017 through June 30, 2022

Agency Req.: 76239					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
1		12	MONTH	\$1,067.00	\$12,804.00
DESCRIPTION: ELEVATOR MAINTENANCE SERVICES IN ACCORDANCE WITH TERMS, CONDITIONS, AND SPECIFICATIONS FOR ONCE A MONTH SERVICE. SERVICE PROVIDED ON ALL ELEVATORS WITHIN THE FIRST TEN (10) WORKING DAYS OF THE MONTH.					

Bidders must supply the following rates for services not covered under this contract:

Annual Cost separate from Maintenance Service.....\$ Included
 (or \$ _____ per month)
 Base Labor Rate.....\$ 238.00
 Overtime Labor Rate.....\$ 405.00
 Travel Charges.....\$ 15.00 truck charge

Spartanburg Community College
Purchasing Office
Buyer: Tami Steed