NIKKI R. HALEY, CHAIR GOVERNOR CURTIS M. LOFTIS, JR. STATE TREASURER RICHARD ECKSTROM, CPA COMPTROLLER GENERAL



HUGH K. LEATHERMAN, SR. CHAIRMAN, SENATE FINANCE COMMITTEE
W. BRIAN WHITE
CHAIRMAN, HOUSE WAYS AND MEANS COMMITTEE
GRANT GILLESPIE
EXECUTIVE DIRECTOR

THE DIVISION OF PROCUREMENT SERVICES DELBERT H. SINGLETON, JR. DIVSION DIRECTOR

(803) 734-8018

MICHAEL B. SPICER
INFORMATION TECHNOLOGY MANAGEMENT OFFICER

(803) 737-0600 FAX: (803) 737-0639

Protest Decision

Matter of: Pete's Cleaning Service

Case No.: 2017-126

Posting Date: January 19, 2017

Contracting Entity: SC Department of Transportation

Solicitation No.: 5400012316

Description: Janitorial Services – Oconee County

DIGEST

Protest of an award alleging that award posting date was changed to deny award to "Certified Small Minority Business" is dismissed. Pete's Cleaning Service's (Pete's) letter of protest is included by reference. [Attachment 1]

AUTHORITY

The Chief Procurement Officer¹ conducted an administrative review pursuant to S.C. Code Ann. §11-35-4210(4). This decision is based on the evidence and applicable law and precedents.

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¹ The Materials Management Officer delegated the administrative review of this protest to the Chief Procurement Officer for Information Technology.

BACKGROUND

Event	Date
Solicitation Issued	11/04/2016
Quotes Received	11/21/2016
Award Issued	11/29/2016
Protest Received	11/29/2016

ANALYSIS

The South Carolina Consolidated Procurement Code (Code) grants any actual bidder, offeror, contractor, or subcontractor the right to protest the award or intended award of a contract. S.C. Code Ann. §11-35-4210(1)(b). The South Carolina Department of Transportation (DOT) issued this solicitation² on November 4, 2016, for Janitorial Services to be performed at the SCDOT Oconee Maintenance Facility located at 150 Richland Road, Westminster, SC 29693. Quotes were received from Pete's Cleaning Company for \$111,000.00 and Stratus Building Solutions for \$61,630.00. (Bid Tabulation, Attachment 2) The cover page of the solicitation indicated an award posting date of November 22, 2016. On November 22, 2016, DOT issued an award extension indicating that award would be made on November 29, 2016. A Statement of Award with a total potential value of \$61,630.00 was published to Stratus Building Solutions on November 29, 2016. (Attachment 3)

Pete's protests:

Solicitation: 5400012316 was effective November 22, 2016, but was change to November 29, 2016 because I fill Pete's Cleaning Services Won the Award but because I'm Certified as a Small Minority Business the date was change so Stratus Building Solution get the Award.

² DOT published the solicitation as a Request for Quotations under Section 11-35-1550 of the Code, because it believed no bids would exceed \$50,000. Notwithstanding its title, the solicitation complies in every respect with Section 11-35-1520 of the Code: DOT published notice in SCBO on November 4, 2016, consistent with § 11-35-1520(3); it posted notice of the award and sent it to all bidders pursuant to § 11-35-1520(10); and both the solicitation and the award statement included the State's standard notice of protest rights, as required by § 11-35-1520(10). Nowhere in the solicitation document is there any reference to Section 11-35-1550 or other indication that the solicitation was being conducted as a small purchase. Because DOT complied with Section 11-35-1520, there is no reason to re-solicit or request ratification.

Protest Decision, page 3 Case No. 2017-126

January 19, 2017

DOT complied fully with S.C. Code Ann. Reg 19-445.2090(B) when it issued and posted the

notice extending the award date. Pete's protest of the award itself asserts only that, as a certified

"Small Minority Business," it was entitled to a preference. The Code provides preferences for

resident vendors, South Carolina and US end products. S.C. Code Ann. § 11-35-1524. There is

no procurement preference for certified small minority businesses. Even if there were a

preference for certified small minority businesses, the maximum advantage allowed is 10%. If

Pete's bid were reduced by 10%, it would still be \$38,000 higher than the low bid. Award was

made to the lowest responsive and responsible bidder.

Whether Pete's protest is of the extension pursuant to Section 11-35-4210(1)(a), or the award

pursuant to Section 11-35-4210(1)(b), it does not identify a violation of the South Carolina

Consolidated Procurement Code and fails to state a claim for which relief can be granted. Pete's

protest is denied.

DECISION

For the reasons stated above, the protest of Pete's Cleaning Service is dismissed.

For the Materials Management Office

Michael B. Spicer

michael & Spices

Chief Procurement Officer

Attachment 1

 From:
 Eskew Peterson

 To:
 Protest-MMO

 Cc:
 Eskew Peterson

 Subject:
 CONTRACT AWARD

Date: Tuesday, November 29, 2016 3:13:41 PM

Chief Procurement Officer Material Management Officer

I'm protesting the Award effective November 30. 2016.

Solicitation: 5400012316 was effective November 22, 2016, but was change to November 29, 2016 because I fill Pete's Cleaning Services Won the Award but because I'm Certified as a Small Minority Business the date was change so Stratus Building Solution get the Award.

Thanks Eskew Peterson Owner

Attachment 2

RFx Number	540001231	5			
		PETES CLEANING CO	MPANY 5500048366	STRATUS BUILDING	SOLUTIONS 500048367
Header Data					
Status		Submitted		Submitted	
Version Number	2		2		2
Net value			111,000.00 USD		61,630.00 USD
Currency		USD		USD	
1. The Submitter has read and		Yes. I have read and		Yes. I have read and	
understands the terms and		understand the tern	ns and	understand the term	ns and
conditions of this solicitation.		conditions.		conditions.	
2. The offer is in accordance					
with the terms and conditions		Yes, I am in accorda	nce with	Yes, I am in accordar	nce with
of this solicitation.		the terms and condi	tions.	the terms and condi-	tions.
DO YOU ACKNOWLEDGE THAT					
IN-STATE PREFERENCE LAWS					
CHANGED IN 2009. PENALTIES					
APPLY FOR IMPROPER					
REQUESTS!! MORE INFO AT					
WWW.PROCUREMENT.SC.GOV					
/PREFERENCES. YOU ARE					
CAUTIONED TO CAREFULLY					
REVIEW THE STATUTE BEFORE		Yes, I acknowledge t	hat in-	Yes, I acknowledge t	hat in-
CLAIMING ANY PREFERENCES.		state preference lav	vs changed.	state preference law	s changed.
3 Janitorial Services - Bi-Weekly					
3 Net price	1 MON		1,600.00 USD		700 USD
3 Unit of Measurement		MON		MON	
3 Price Unit			1		1
3 Product ID					
3 Quantity	60 MON		60 MON		60 MON
3 Net value			96,000.00 USD		42,000.00 USD
3 Acceptance Status					
Are you requesting the SC					
Resident Contractor					
Preference? See The SC					
Procurement Code, Section 11-					
35-1524(C) (1) (III) and Section					
IIB of this Solicitation for more					
Information. For a FAQ on					
these Preferences, Please See					
WWW.Procurement.SC.Gov/Pr					
3 eferences		No		No	

	Are you requesting the SC Resident Subcontractor Preference-2%? See the SC Procurement Code, Section 11- 35-1524(D) and IIB & VIIB of this solicitation for more information. For a FAQ on these preferences, please see www.procurement.sc.gov/pref 3 erences Are you requesting the SC Resident Subcontractor Preference-4%? See the SC Procurement Code, Section 11- 35-1524(D) and IIB & VIIB of this solicitation for more		No		No	
	information. For a FAQ on					
	these preferences, please see www.procurement.sc.gov/pref					
3	3 erences		No		No	
2 2 2	4 Janitorial Services-Semi-Annual 4 Net price 4 Unit of Measurement 4 Price Unit 4 Product ID 4 Quantity	1 EA 10 EA	EA	1,500.00 USD 1 10 EA	EA	1,963.00 USD 1 10 EA
	1 Net value			15,000.00 USD		19,630.00 USD
4	Are you requesting the SC Resident Contractor Preference? See The SC Procurement Code, Section 11- 35-1524(C) (1) (III) and Section IIB of this Solicitation for more Information. For a FAQ on these Preferences, Please See WWW.Procurement.SC.Gov/Pr 4 eferences Are you requesting the SC Resident Subcontractor Preference-2%? See the SC Procurement Code, Section 11- 35-1524(D) and IIB & VIIB of this solicitation for more information. For a FAQ on these preferences, please see www.procurement.sc.gov/pref 4 erences		No		No	
-						

Are you requesting the SC Resident Subcontractor Preference-4%? See the SC Procurement Code, Section 11-35-1524(D) and IIB & VIIB of this solicitation for more information. For a FAQ on these preferences, please see www.procurement.sc.gov/pref

4 erences No No

STATE OF SOUTH CAROLINA SCDOT PROCUREMENT OFFICE 955 PARK STREET ROOM 101 COLUMBIA SC 29201-3959

Statement of Award

Posting Date: November 29, 2016

Solicitation: 5400012316

Description: JANITORIAL SERVICES - OCONEE COUNTY

Agency: SC Department of Transportation

The State awards the contract(s) noted below. This document is the final Statement of Award, effective **08:00:00**, November **30, 2016**. 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.

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

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Officer within the time provided. [Section 11-35- 4210]

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

(a) by email to protest-mmo@mmo.sc.gov,

(b) by facsimile at 803-737-0639, or

(c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400015017

Awarded To: STRATUS BUILDING SOLUTIONS (7000129054)

420 E PARK AVE SUITE 302 GREENVILLE SC 29601

Total Potential Value: \$61,630.00

Maximum Contract Period: November 30, 2016 through November 29, 2021

Item	Description	Unit Price	Total
00001	Janitorial Services - Bi-Weekly	\$ 700.00	\$ 42,000.00
00002	Janitorial Services-Semi-Annual	\$ 1,963.00	\$ 19,630.00

Procurement Officer SCOTT DOBEREINER

STATEMENT OF RIGHT TO FURTHER ADMINISTRATIVE REVIEW

Protest Appeal Notice (Revised November 2016)

The South Carolina Procurement Code, in Section 11-35-4210, subsection 6, states:

(6) Finality of Decision. A decision pursuant to subsection (4) is final and conclusive, unless fraudulent or unless a person adversely affected by the decision requests a further administrative review by the Procurement Review Panel pursuant to Section 11-35-4410(1) within ten days of posting of the decision in accordance with subsection (5). The request for review must be directed to the appropriate chief procurement officer, who shall forward the request to the panel or to the Procurement Review Panel, and must be in writing, setting forth the reasons for disagreement with the decision of the appropriate chief procurement officer. The person also may request a hearing before the Procurement Review Panel. The appropriate chief procurement officer and an affected governmental body shall have the opportunity to participate fully in a later review or appeal, administrative or judicial.

Copies of the Panel's decisions and other additional information regarding the protest process is available on the internet at the following web site: http://procurement.sc.gov

FILE BY CLOSE OF BUSINESS: Appeals must be filed by 5:00 PM, the close of business. *Protest of Palmetto Unilect, LLC*, Case No. 2004-6 (dismissing as untimely an appeal emailed prior to 5:00 PM but not received until after 5:00 PM); *Appeal of Pee Dee Regional Transportation Services, et al.*, Case No. 2007-1 (dismissing as untimely an appeal faxed to the CPO at 6:59 PM).

FILING FEE: Pursuant to Proviso 111.1 of the 2016 General Appropriations Act, "[r]equests for administrative review before the South Carolina Procurement Review Panel shall be accompanied by a filing fee of two hundred and fifty dollars (\$250.00), payable to the SC Procurement Review Panel. The panel is authorized to charge the party requesting an administrative review under the South 11-35-4210(6), 11-35-4220(5), Carolina Code 11-35-4230(6) 4410...Withdrawal of an appeal will result in the filing fee being forfeited to the panel. If a party desiring to file an appeal is unable to pay the filing fee because of financial hardship, the party shall submit a completed Request for Filing Fee Waiver form at the same time the request for review is filed. The Request for Filing Fee Waiver form is attached to this Decision. If the filing fee is not waived, the party must pay the filing fee within fifteen days of the date of receipt of the order denying waiver of the filing fee. Requests for administrative review will not be accepted unless accompanied by the filing fee or a completed Request for Filing Fee Waiver form at the time of filing." PLEASE MAKE YOUR CHECK PAYABLE TO THE "SC PROCUREMENT REVIEW PANEL."

LEGAL REPRESENTATION: In order to prosecute an appeal before the Panel, business entities organized and registered as corporations, limited liability companies, and limited partnerships must be represented by a lawyer. Failure to obtain counsel will result in dismissal of your appeal. *Protest of Lighting Services*, Case No. 2002-10 (Proc. Rev. Panel Nov. 6, 2002) and *Protest of The Kardon Corporation*, Case No. 2002-13 (Proc. Rev. Panel Jan. 31, 2003); and *Protest of PC&C Enterprises*, *LLC*, Case No. 2012-1 (Proc. Rev. Panel April 2, 2012). However, individuals and those operating as an individual doing business under a trade name may proceed without counsel, if desired.

South Carolina Procurement Review Panel Request for Filing Fee Waiver 1205 Pendleton Street, Suite 473, Columbia, SC 29201

Name of Requestor			Address	
City	State	Zip	Business Phone	
1. What is	your/your comp	any's monthly incom	ne?	
2. What a	e your/your com	pany's monthly expe	enses?	
3. List any	other circumsta	nces which you think	affect your/your company's ability to p	ay the filing fee:
misreprese administra Sworn to l	ent my/my comp ntive review be w	pany's financial con-	n above is true and accurate. I have m dition. I hereby request that the filing	
Notary Pu	blic of South Car	rolina	Requestor/Appellant	<u></u>
My Comn	nission expires: _			
For officia	al use only:	Fee Waived	Waiver Denied	
 Chairman	or Vice Chairma	n, SC Procurement F	Review Panel	
		, 20		
Columbia	, South Carolina			

NOTE: If your filing fee request is denied, you will be expected to pay the filing fee within fifteen (15) days of the date of receipt of the order denying the waiver.