

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: September 29, 2023

Solicitation: 5400025610
Description: STC TEMPORARY DOCTORS SERVICES
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective, **October 12, 2023**. 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.

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

Contract Number: 4400032920
Awarded To: 22ND CENTURY TECHNOLOGIES INC (7000111346)
8251 GREENSBORO DRIVE SUITE 900
MC LEAN VA 22102

Initial Term of Contract: October 12, 2023, through October 11, 2024
Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark-Up
00001	W2- Mark-up Rate Percentage	32%
00002	Drug Screening	\$ 32.00

Contract Number: 4400032927
Awarded To: ADELPHI MEDICAL STAFFING LLC (7000295408)
3651 PEACHTREE PKWY, SUITE E439
SUWANEE GA 30024

Initial Term of Contract: October 12, 2023, through October 11, 2024

Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark-Up
00001	(1099) - Mark-up Rate Percentage	25%
00002	W2- Mark-up Rate Percentage	45%
00003	Drug Screening	\$ 50.00

Contract Number: 4400032924

Awarded To: ANNASHAE CORPORATION (7000216985)
673 ALPHA DR STE C
HIGHLAND HEIGHTS OH 44143

Initial Term of Contract: October 12, 2023, through October 11, 2024

Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark- Up
00001	(1099) - Mark-up Rate Percentage	25%
00002	Drug Screening	\$ 59.00

Contract Number: 4400032917

Awarded To: ATC HEALTHCARE SERVICES INC (7000224497)
1983 MARCUS AVE STE E122
LAKE SUCCESS NY 11042

Initial Term of Contract: October 12, 2023, through October 11, 2024

Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark-Up
00001	(1099) - Mark-up Rate Percentage	25%
00002	W2- Mark-up Rate Percentage	45%
00003	Drug Screening	\$ 40.00

Contract Number: 4400032915

Awarded To: CELL STAFF LLC (7000225231)
1715 N WESTSHORE BLVD STE 525
TAMPA FL 33607

Initial Term of Contract: October 12, 2023, through October 11, 2024

Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark-Up
00001	(1099) - Mark-up Rate Percentage	25%
00002	W2- Mark-up Rate Percentage	45%
00003	Drug Screening	\$ 100.00

Contract Number: 4400032929

Awarded To: DRWANTED (7000271810)
115 PERIMETER CTR PLACE STE 900
ATLANTA GA 30346

Initial Term of Contract: October 12, 2023, through October 11, 2024

Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark-Up
00001	(1099) - Mark-up Rate Percentage	25%
00002	Drug Screening	\$ 44.33

Contract Number: 4400032916

Awarded To: HEALTH ADVOCATES NETWORK INC (7000292882)
1875 NW CORPORATE BLVD. STE 120
BOCA RATON FL 33431

Initial Term of Contract: October 12, 2023, through October 11, 2024

Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark-Up
00001	(1099) - Mark-up Rate Percentage	25%
00002	W2- Mark-up Rate Percentage	43%
00003	Drug Screening	\$40.00

Contract Number: 4400032914

Awarded To: LOCUMTENENS.COM (7000038409)
2575 NORTHWINDS PARKWAY
ALPHARETTA GA 30009

Initial Term of Contract: October 12, 2023, through October 11, 2024

Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark-Up
00001	(1099) - Mark-up Rate Percentage	25%
00002	Drug Screening	\$ 46.00

Contract Number: 4400032919

Awarded To: MAXIM HEALTHCARE STAFFING (7000294743)
SERVICES INC
4055 FABER PLACE DRIVE SUITE 302
NORTH CHARLESTON SC 29405

Initial Term of Contract: October 12, 2023, through October 11, 2024

Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark-Up
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00001	(1099) - Mark-up Rate Percentage	25%
00002	W2- Mark-up Rate Percentage	45%
00003	Drug Screening	\$ 85.00

Contract Number: 4400032918

Awarded To: MEDFIRST STAFFING LLC (7000101216)
 226 WALL STREET
 PIEDMONT SC 29673

Initial Term of Contract: October 12, 2023, through October 11, 2024

Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark-Up
00001	(1099) - Mark-up Rate Percentage	25%
00002	W2- Mark-up Rate Percentage	45%
00003	Drug Screening	\$ 42.50

Contract Number: 4400032925

Awarded To: RSMC SERVICES INC (7000336763)
 PO Box 7686
 RANCHO CUCAMONGA CA 91730

Initial Term of Contract: October 12, 2023, through October 11, 2024

Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark-Up
00001	(1099) - Mark-up Rate Percentage	25%
00002	W2- Mark-up Rate Percentage	45%
00003	Drug Screening	\$ 33.00

Contract Number: 4400032928

Awarded To: SSG MEDICAL NA (7000322452)
 2248 VALLEY OAK LN UNIT 1046
 WEST SACRAMENTO CA 95691

Initial Term of Contract: October 12, 2023, through October 11, 2024

Maximum Contract Period: October 12, 2023, through October 11, 2026

Item	Description	% Mark-Up
00001	(1099) - Mark-up Rate Percentage	25%
00002	W2- Mark-up Rate Percentage	45%
00003	Drug Screening	\$ 50.00

Procurement Officer
 PORTIA DAVIS