

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

Intent to Award

Posting Date: September 27, 2024

Solicitation: 5400026592
Description: STC TEMPORARY MEDICAL SERVICES
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless a written notice of intent to protest is timely filed pursuant to Section 11-35-4210(1)(b), or the award is otherwise suspended or canceled, this document becomes the final Statement of Award effective, **October 09, 2024**. 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.

Initial Term of Contract: November 18, 2024, through November 17, 2025

Maximum Contract Period: November 18, 2024, through November 17, 2029

Contract Number: 4400035630

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

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	35%
00002	Drug Screening	\$ 30.30

Contract Number: 4400035546
Awarded To: 24HOURNURSE LLC (7000323780)
318 DAINGERFIELD ST
PITTSBURG TX 75686

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%

Contract Number: 4400035663
Awarded To: 24/7 HEALTHCARE PROS (7000362232)
1000 W 8TH STREET UNIT 507
LOS ANGELES CA 90017

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

Contract Number: 4400035601
Awarded To: AB STAFFING SOLUTIONS LLC (7000089507)
3451 S MERCY ROAD
GILBERT AZ 85297

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	25%
00002	W2 Mark-Up Percentage	25%

Contract Number: 4400035631
Awarded To: ACI FEDERAL (7000287291)
500 LAFAYETTE BLVD. SUITE 200
FREDERICKSBURG VA 22401-6070

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 49.00

Contract Number: 4400035642

Awarded To: ALL MEDICAL PERSONNEL INC (7000333345)
4000 HOLLYWOOD BLVD. SUITE 600N
HOLLYWOOD FL 33021

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 65.00

Contract Number: 4400035559

Awarded To: ALLS WELL INC (7000327877)
327 W BROADWAY
GLENDALE CA 91204

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 35.00

Contract Number: 4400035556

Awarded To: AMERGIS HEALTHCARE STAFFING INC (7000359399)
12558 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 85.00

Contract Number: 4400035621

Awarded To: ATC HEALTHCARE SERVICES LLC (7000362068)
1983 MARCUS AVE
LAKE SUCCESS NY 11042

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

Contract Number: 4400035608

Awarded To: CEDAR PARK GROUP INC (7000328498)
2 LAWSON AVE SUITE 11
EAST ROCKAWAY NY 11518

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	45%
00002	Drug Screening	\$ 45.00

Contract Number: 4400035554

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

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 100.00

Contract Number: 4400035544

Awarded To: COGENT INFOTECH CORPORATION (7000123316)
1035 BOYCE ROAD SUITE 108
PITTSBURGH PA 15241

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	25%
00002	W2 Mark-Up Percentage	40%
00003	Drug Screening	\$ 45.00

Contract Number: 4400035662

Awarded To: COMPU-VISION CONSULTING INC (7000285334)
2050 ROUTE 27 SUITE 202
NORTH BRUNSWICK NJ 08902

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	22%
00002	W2 Mark-Up Percentage	40%
00003	Drug Screening	\$ 50.00

Contract Number: 4400035641

Awarded To: CONDUSTRIAL INC (7000070968)
110 WILLIAMS STREET
GREENVILLE SC 29601

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	45%
00002	Drug Screening	\$ 25.00

Contract Number: 4400035665

Awarded To: CONSOLIDATED MEDICAL STAFFING (7000135754)
PO Box 17983
MEMPHIS TN 38187

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 45.00

Contract Number: 4400035625

Awarded To: DEVCARE SOLUTIONS (7000065695)
579 EXECUTIVE CAMPUS DR STE 370
WESTERVILLE OH 43082

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	24%
00002	W2 Mark-Up Percentage	44%
00003	Drug Screening	\$ 50.00

Contract Number: 4400035542

Awarded To: ELEMENT TECHNOLOGIES CORPORATION (7000354062)
1100 CORNWALL ROAD, SUITE 113
MONMOUTH JUNCTION NJ 08852

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	18%
00002	W2 Mark-Up Percentage	35%

Contract Number: 4400035553

Awarded To: FLEXCARE LLC (7000362111)
532 GIBSON GIBSON DR. 100
ROSEVILLE CA 95678

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	25%
00002	Drug Screening	\$ 25.00

Contract Number: 4400035635

Awarded To: GLOBAL EMPIRE LLC (7000308704)
2151 LINGLESTOWN ROAD SUITE 180
HARRISBURG PA 17110

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	24%
00002	W2 Mark-Up Percentage	32%
00003	Drug Screening	\$ 29.00

Contract Number: 4400035543

Awarded To: HAMILTON STAFFING SOLUTIONS INC (7000336487)
881 OAKLEY SEAVER DRIVE
CLERMONT FL 34711

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	38%

Contract Number: 4400035605

Awarded To: HCA STAFFING (7000281193)
1179 SOUTH SIXTH STREET
INDIANA PA 15701

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	45%
00002	Drug Screening	\$ 40.00

Contract Number: 4400035551
Awarded To: HEALTH FORCE LLC (7000211631)
1335 ELM ABODE TERRACE
COLUMBIA SC 29221

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	22%
00002	W2 Mark-Up Percentage	42%
00003	Drug Screening	\$ 25.00

Contract Number: 4400035548
Awarded To: INSYNC CONSULTING SERVICES LLC (7000360492)
1380 LEAD HILL BLVD SUITE 260
ROSEVILLE CA 95661

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	43%
00003	Drug Screening	\$ 40.00

Contract Number: 4400035602
Awarded To: JLK GLOBAL ENTERPRISES INC (7000145890)
1750 POWDER SPRINGS RD, STE 190
MARIETTA GA 30064

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 42.00

Contract Number: 4400035640
Awarded To: JOHN ALEX CONSULTANTS (7000294865)
4915 NW 105 DRIVE
CORAL SPRINGS FL 33076

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 80.00

Contract Number: 4400035643

Awarded To: KAMBIAR HEALTHCARE LLC (7000341787)
33 MARKET POINT DR
GREENVILLE SC 29607

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	35%
00002	Drug Screening	\$ 34.00

Contract Number: 4400035633

Awarded To: LANCESOFT INC (7000221929)
2121 COOPERATIVE WAY, SUITE 130
HERNDON VA 20171

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	7%
00002	W2 Mark-Up Percentage	36%
00003	Drug Screening	\$ 35.00

Contract Number: 4400035639

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

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	Drug Screening	\$ 65.00

Contract Number: 4400035606

Awarded To: MEDASOURCE (7000282987)
8365 KEYSTONE CROSSING SUITE 104
INDIANAPOLIS IN 46240

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%

Contract Number: 4400035555

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

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 45.00

Contract Number: 4400035570

Awarded To: MEDICAL STAFFING 360 LLC (7000248471)
4870 SADLER ROAD SUITE 300
GLEN ALLEN VA 23060

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	23%
00002	W2 Mark-Up Percentage	39%
00003	Drug Screening	\$ 45.00

Contract Number: 4400035622

Awarded To: MEDMASA LLC (7000357286)
15 PERRY STREET, SUITE 109
NEWNAN GA 30263

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 36.00

Contract Number: 4400035638

Awarded To: NEXT LEVEL STAFFING LLC (7000351362)
9 GRANITE LANE
GREENVILLE SC 29607

Item	Description	Unit Price
00002	W2 Mark-Up Percentage	40%
00003	Drug Screening	\$ 30.00

Contract Number: 4400035550

Awarded To: NURSEABLE LLC (7000335019)
PO Box 1094
RIDGELAND SC 29936

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 100.00

Contract Number: 4400035636

Awarded To: NURSES ARE US INC (7000029926)
3309 N MAIN STREET
COLUMBIA SC 29203

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	45%
00002	Drug Screening	\$ 45.00

Contract Number: 4400035626

Awarded To: ON CALL STAFFING LLC (7000198924)
4236 COLUMBIA RD
MARTINEZ GA 30907

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 55.00

Contract Number: 4400035666

Awarded To: OPEN DOOR PERSONNEL LLC (7000222630)
3634 SUNSET BLVD. ATE. A
WEST COLUMBIA SC 29169

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	45%
00002	Drug Screening	\$ 25.00

Contract Number: 4400035609

Awarded To: PHARMAVISE CONSULTING CORPORATION (7000360881)
3301 N UNIVERSITY DR SUITE 100
CORAL SPRINGS FL 33065

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	22%
00002	W2 Mark-Up Percentage	34%
00003	Drug Screening	\$ 32.00

Contract Number: 4400035624

Awarded To: PINNACLE TRAVEL STAFFING (7000254392)
2620 GRAND ISLAND BLVD.
GRAND ISLAND NY 14072

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	35%
00002	Drug Screening	\$ 40.00

Contract Number: 4400035558

Awarded To: PROLINK HEALTHCARE LLC (7000293298)
4600 MONTGOMERY ROAD SUITE 300
CINCINNATI OH 45212

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	32%

Contract Number: 4400035607

Awarded To: QUICK CARE STAFFING LLC (7000296548)
101 RICE BENT WAY UNIT 11
COLUMBIA SC 29229

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

Contract Number: 4400035603

Awarded To: RCM HEALTH CARE SERVICES (7000349842)
333 7TH AVE 18TH FL
NEW YORK NY 10001

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	45%
00002	Drug Screening	\$ 45.00

Contract Number: 4400035623

Awarded To: RINVIO (7000359338)
1601 SEPULVEDA BLVD 591
MANHATTAN BEACH CA 90266

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	22%
00002	W2 Mark-Up Percentage	42%
00003	Drug Screening	\$ 35.00

Contract Number: 4400035628

Awarded To: SARATOGA MEDICAL CENTER INC (7000359306)
11094 LEE HIGHWAY SUITE D-103
FAIRFAX VA 22030

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	45%
00002	Drug Screening	\$ 45.00

Contract Number: 4400035637
Awarded To: SHARESTAFF LLC (7000302693)
445 W. WEBER AVE, STE 222
STOCKTON CA 95203

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	40%
00003	Drug Screening	\$ 49.00

Contract Number: 4400035552
Awarded To: STABILITY HEALTHCARE INC (7000343334)
87 E. GREEN ST. UNIT 302
PASADENA CA 91105

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 55.00

Contract Number: 4400035690
Awarded To: STAFFMARK INVESTMENT LLC (7000057167)
191 ROSA PARKS STREET, 10TH FLOOR
CINCINNATI OH 45202

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	42%

Contract Number: 4400035600
Awarded To: SUPPLEMENTAL HEALTH CARE (7000114399)
6955 UNION PARK CENTER DR. STE 400
COTTONWOOD HEIGHTS UT 84047

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	45%
00002	Drug Screening	\$ 80.00

Contract Number: 4400035604
Awarded To: SYGNETICS INC (7000282684)
37054 COCHISE STREET
CLINTON TOWNSHIP MI 48036

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 40.00

Contract Number: 4400035627
Awarded To: TALENT4HEALTH LLC (7000341424)
1000 N WEST STREET
WILMINGTON DE 19801

Item	Description	Unit Price
00001	W2 Mark-Up Percentage	42%
00002	Drug Screening	\$ 65.00

Contract Number: 4400035549
Awarded To: TESTUDO LOGISTICS LLC (7000361110)
1206 SEACOAST DR UNIT A
IMPERIAL BEACH CA 91932

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 90.00

Contract Number: 4400035634
Awarded To: TRYFACTA INC (7000250325)
4637 CHABOT DRIVE, SUITE 100,
PLEASANTON CA 94588

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	17%
00002	W2 Mark-Up Percentage	29.50%
00003	Drug Screening	\$ 100.00

Contract Number: 4400035620
Awarded To: WESLEY MEDICAL STAFFING INC (7000361117)
1 HARBOR DRIVE, SUITE 300
SAUSALITO CA 94965

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 75.00

Contract Number: 4400035547

Awarded To: WIREDPEOPLE INC (7000350034)
 4600 TOUCHTON ROAD EAST BUILDING 200 SUITE 575
 JACKSONVILLE FL 32246

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	25%
00002	W2 Mark-Up Percentage	45%
00003	Drug Screening	\$ 75.00

Contract Number: 4400035629

Awarded To: WORLDWIDE TRAVEL STAFFING LTD (7000076449)
 2829 SHERIDAN DRIVE
 TONAWANDA NY 14150

Item	Description	Unit Price
00001	1099 - Mark-up Percentage	25%
00002	W2 Mark-Up Percentage	45%

Contract Number: 4400035557

Awarded To: ZENTECH CONSULTING LLC (7000313049)
 610 E ZACK ST SUITE 200
 TAMPA FL 33602

Item	Description	Unit Price
00001	1099 - Mark-Up Percentage	25%
00002	W2 Mark-Up Percentage	43%
00003	Drug Screening	\$ 31.00

Procurement Officer
 PORTIA DAVIS