

Horry Georgetown Technical College
2050 Hwy 501 E
Conway, SC 29526

Intent to Award – Statement of Award

Posting Date: August 21, 2014

Solicitation: IFB0097-15

Description: CNC Turning Center Lathe

Agency: Horry Georgetown Technical College

The College intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **August 21, 2014, 5:00 p.m.** 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.

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]

Exemption to the above paragraph is found in SECTION 11-35-1520. Competitive sealed bidding, paragraph (10) Award: Whereby; when only one response is received, the notice of intent to award and the delay of award may be waived.

Only one bid was received for the above mentioned solicitation.

Contract Number: IFB0097-15

Awarded To: Flint Machine Tools, Inc.
3710 Hewatt Court
Snellville, GA 30039

Total Potential Value: \$ 103,450.00

Maximum Contract Period: August 20, 2014 through October 20, 2014

Item	Description	Unit Price	Total
00001	3-Axis CNC Milling Machine	\$ 96,600.00	\$ 96,600.00
00002	Installation and Labor	\$ 3,500.00	\$ 3,500.00
00003	Freight	\$ 3,350.00	\$ 3,350.00

Dianna Cecala

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Procurement Manager