



**Intent to Award**

Posting Date: June 23, 2017

**Solicitation:** IFB0127-17  
**Description:** Machine Shop Equipment  
**Agency:** Horry Georgetown Technical College

HGTC intends to award the contract noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **08:00:00, June 23, 2017**. 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 College 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]

**PROTEST - CPO ADDRESS - ITMO:** Any protest must be addressed to the Chief Procurement Officer, Information Technology Management Office, and submitted in writing

(a) by email to [protest-itmo@itmo.sc.gov](mailto:protest-itmo@itmo.sc.gov),

(b) by facsimile at 803-737-0102, or

(c) by post or delivery to 1201 Main Street, Suite 601, Columbia, SC 29201.

**NOTE:** Only one bid was received.

**Contract Number:** IFB0127-17  
**Awarded To:** OSS, LLC  
380 Wingo Heights Rd., Unite 4B  
Spartanburg, SC 29303

**Total Potential Value:** \$ 109,000.00  
**Maximum Contract Period:** One Time Purchase

**Procurement Officer**  
Dianna Cecala