



Intent to Award

Posting Date: February 10, 2026

Solicitation: IFB0213-26
Description: Eagle S135 Static Table System
Agency: Horry-Georgetown Technical College

HGTC intends to award the contract as noted below. Unless otherwise suspended or cancelled, this document becomes the final Statement of Award effective February 11, 2026. 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.

Pursuant to Section 11-35-4210 of the South Carolina Code of Laws (Code), the following notice is hereby provided:

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.

Any protest must be addressed to the Chief Procurement Officer, Material Management Office, and submitted in writing:

- (a) by email to: protest-mmo@mmo.sc.gov or
- (b) by post or delivery to 1333 Main Street, Suite 700, Columbia, SC 29201

When only one response is received, the notice of intent to award and the delay of award may be waived.

Awarded To: Eastman Machine Company
779 Washington St.
Buffalo, NY 14203

Total Value **\$139,323.30**

Procurement Officer

Toni Richardson
