

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

Intent to Award

Posting Date: November 17, 2016

Solicitation: 5400012112
Description: FORM 1601 PRINTING & WAREHOUSE SERVICES
Agency: Department of Social Services

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective, **November 28, 2016**. 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]

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,
- (b) by facsimile at 803-737-0102, or
- (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201

Contract Number: 4400014910
Awarded To: COLUMBIA BUSINESS FORMS LLC (7000201867)
P.O. Box 1329
COLUMBIA SC 29202

Total Potential Value: \$ 408,000.00
Maximum Contract Period: November 28, 2016 through November 27, 2021

Item	Description	Unit Price	Total
00001	Form 1601 - Printing & Warehouse Service - Year 1	\$ 8,160.00	\$ 81,600.00
00002	Form 1601 - Printing & Warehouse Service - Year 2	\$ 8,160.00	\$ 81,600.00
00003	Form 1601 - Printing & Warehouse Service - Year 3	\$ 8,160.00	\$ 81,600.00
00004	Form 1601 - Printing & Warehouse Service - Year 4	\$ 8,160.00	\$ 81,600.00
00005	Form 1601 - Printing & Warehouse Service - Year 5	\$ 8,160.00	\$ 81,600.00

Procurement Officer
KRISTEN HUTTO