

STATE OF SOUTH CAROLINA
SCDOT PROCUREMENT OFFICE
955 PARK STREET, ROOM 101
COLUMBIA, SC 29201-3959

Statement of Award - Exempt

Posting Date: January 05, 2017

Solicitation: 5400012484

Description: *CROOKED CREEK RD - PIPE LINING - SENECA

Agency: SC Department of Transportation

The State intends to award contract(s) noted below. This document is the final Statement of Award effective **January 17, 2017 at 8:00AM**. 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.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within five 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.

PROTEST – CPO ADDRESS: Any protest must be addressed to Ms. Sherry D. Barton, Chief Procurement Officer, South Carolina Department of Transportation, and submitted in writing

(a) by email to bartonsd@scdot.org,

(b) by facsimile at 803-737-0096, or

(c) by post or delivery to 955 Park Street, Room 304, Columbia, SC 29201

Section 11-35-710. Exemptions.

The board, upon the recommendation of the designated board office, may exempt governmental bodies from purchasing certain items through the respective chief procurement officer's area of responsibility. The board may exempt specific supplies, services, information technology, or construction from the purchasing procedures required in this chapter and for just cause by unanimous written decision limit or may withdraw exemptions provided for in this section. The following exemptions are granted from this chapter:

(1) the construction, maintenance, and repair of bridges, highways, and roads; vehicle and road equipment maintenance and repair; and other emergency-type parts or equipment utilized by the Department of Transportation or the Department of Public Safety;

Contract Number: 4400015201

Awarded To: VACVISION ENVIRONMENTAL (7000209270)
10200 US HWY 92 EAST
TAMPA FL 33610

Total Potential Value: \$ 119,500.00

Maximum Contract Period: January 17, 2017 through June 16, 2017

Item	Description	Unit Price	Total
00001	Mobilization	\$ 2,000.00	\$ 2,000.00
00002	72" Diameter Culvert Pipe Cleaning	\$ 25.00	\$ 2,500.00
00003	72" Diameter Culvert Pipe Lining	\$ 1,150.00	\$ 115,000.00

Procurement Officer
CHERYL D. PATRICK, CPPB