

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

Statement of Award

Posting Date: January 03, 2017

Solicitation: 5400012476
Description: On-Call Concrete/Flowable Fill-Chesterfield
Agency: SC Department of Transportation

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **08:00:00, January 04, 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 State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

AWARD - ONE RESPONSE RECEIVED: IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-1520 (10) AWARD, "WHEN ONLY ONE RESPONSE IS RECEIVED, THE NOTICE OF INTENT TO AWARD AND THE DELAY OF AWARD MAY BE WAIVED."

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

- (a) by email to protest-mmo@mmo.sc.gov,
- (b) by facsimile at 803-737-0639, or
- (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400015158
Awarded To: WARDEN & SMITH INC (7000025748)
P.O. Box 130
CHERAW SC 29520

Total Potential Value: \$ 431,250.00
Maximum Contract Period: January 04, 2017 through January 03, 2022

Item	Description	Unit Price	Total
00001	Class "A" Concrete 3000 PSI 1-5 CY	\$ 137.00	\$ 34,250.00
00002	Class "A" Concrete 3000 PSI Over 5 CY	\$ 125.00	\$ 62,500.00
00003	Class "B" Concrete 2500 PSI 1-5 CY	\$ 132.00	\$ 33,000.00

00004	Class "B" Concrete 2500 PSI Over 5 CY	\$ 120.00	\$ 60,000.00
00005	Class "D" Concrete 4000 PSI 1-5 CY	\$ 142.00	\$ 35,500.00
00006	Class "D" Concrete 4000 PSI Over 5 CY	\$ 130.00	\$ 65,000.00
00007	Flowable Fill 1-5 CY	\$ 102.00	\$ 51,000.00
00008	Flowable Fill Over 5 CY	\$ 90.00	\$ 90,000.00

Procurement Officer
SCOTT DOBEREINER