

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

**Statement of Award**

Posting Date: January 11, 2017

**Solicitation: 5400012312**

**Description: ON-CALL CONCRETE/FLOWABLE FILL-CHARLESTON COUNTY**

**Agency: SC Department of Transportation**

The State awards contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **08:00:00, January 12, 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](mailto: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:** 4400015235

**Awarded To:** KNIGHTS REDI-MIX INC (7000015775)  
P.O. Box 3408  
SUMMERVILLE SC 29484

**Total Potential Value:** \$ 526,550.00

**Maximum Contract Period:** January 12, 2017 through January 11, 2018

<b>Item</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total</b>
00001	Flowable Fill, 1-5 Cubic Yards	\$ 117.00	\$ 117,000.00
00002	Flowable Fill, Over 5 Cubic Yards	\$ 117.00	\$ 117,000.00
00003	Calcium 1% - Flowable Fill	\$ 3.00	\$ 300.00

00004	Calcium 2% - Flowable Fill	\$ 6.00	\$ 600.00
00005	Calcium 1% - Concrete	\$ 3.00	\$ 300.00
00006	Calcium 2% - Concrete	\$ 6.00	\$ 600.00
00007	Class "B" Concrete 3000, 1-3 Cu Yd	\$ 129.00	\$ 129,000.00
00008	Class "B" Concrete 3000, 3 1/4-8 Cu Yd	\$ 129.00	\$ 96,750.00
00009	Class "B" Concrete 3000, 8 1/4-13 Cu Yd	\$ 129.00	\$ 45,150.00
00010	Class "B" Concrete 3000, over 13 1/4 CY	\$ 129.00	\$ 19,350.00
00011	Trip Charge	\$ 20.00	\$ 500.00

**Procurement Officer**  
**SCOTT DOBEREINER**