

STATE OF SOUTH CAROLINA
SC DEPARTMENT OF EDUCATION
ATTN: PROCUREMENT OFFICE
1429 SENATE STREET, SUITE 200
COLUMBIA SC 29201

Intent to Award

Posting Date: January 03, 2017

Solicitation: 5400012381
Description: PARENT SURVEYS ENGLISH AND SPANISH
Agency: SC Department of Education Admin

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **January 14, 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.

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: 4400015174
Awarded To: SCANTRON CORPORATION
1313 LONE OAK RD
EAGAN MN 55121

Total Potential Value: \$ 142,300.00

Initial Contract Period: January 17, 2017 through January 16, 2018

Maximum Contract Period: January 17 2017 through January 16, 2019

Item	Description	Unit Price	Total
00001	Year 1 Parent Surveys English & Spanish	\$ 71,150.00	\$ 71,150.00
00002	Year 2 Parent Surveys English & Spanish	\$ 71,150.00	\$ 71,150.00

Procurement Officer
DALE EDWARDS