

**Spartanburg Community College
Purchasing Office
Post Office Box 4386
Spartanburg, South Carolina 29305**

Statement of Award

Posting Date: 4-03-2017

Purchase order for quote will be issued by Spartanburg Community College. Do not proceed with order without a purchase order. Vendors are cautioned not to begin work without a purchase order or incur any costs associated with the quote prior to the effective date of the purchase order. Spartanburg Community College assumes no liability for the expenses incurred by vendors prior to the effective date of the purchase order.

<u>Solicitation:</u>	SCC-373
<u>Issue Date:</u>	03-08-2017
<u>Opening Date:</u>	03-30-2017 at 2:00 p.m.
<u>Description:</u>	Machine Tool Lab Floor Restoration Project
<u>Agency:</u>	Spartanburg Community College
Awarded To:	InfraTech Services, Inc
Evaluated Amount:	\$41,542.00
Total Potential Value:	\$41,542.00
Contract Number:	SCC-373

Spartanburg Community College Purchasing Office
Buyer: Tami Steed