

STATE OF SOUTH CAROLINA
SPARTANBURG COMMUNITY COLLEGE
PURCHASING OFFICE
107 COMMUNITY COLLEGE DRIVE
SPARTANBURG SC 29303-4759

Intent to Award

Posting Date: August 28, 2020

Solicitation: SCC-450

Description: PROCUREMENT OF POINT OF SALE (POS) SOFTWARE SYSTEM

Agency: Spartanburg Community College

The State (Spartanburg Community College) intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **12:00 Midnight, September 8, 2020**. 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 (Spartanburg Community College) 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 seven (7) business 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 post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Solicitation:	SCC-450
Issue Date:	06/15/2020
Opening Date:	07/16/2020 at 2:00 p.m.
Description:	Bookstore Point of Sale (POS) Software
Quantity:	1
Agency:	Spartanburg Community College
Awarded To:	Computer Works of Chicago Booklog Chicago, IL
Evaluated Amount:	\$88,485.45
Total Potential Value:	\$88,485.45
Contract Number:	SCC-450

Procurement Officer: Michael Clardy, CPSM

