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|  | Statement of Award | Solicitation Type: Invitation for Bids (IFB) Solicitation Number: 2223-46VS Date Posted: 5/5/2023 Procurement Specialist: Valiant Sommers Phone: (843) 488-6938 E-Mail Address: vsommers@horrycountyschools.net Address: PO Box 260005, Conway, SC 29528 335 Four Mile Road, Conway, SC 29526 Description: Provide and Deliver Nutrition Service Sanitation Products and Services |
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You are hereby authorized to perform as specified below under the conditions set forth in the original solicitation.

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 Horry County Schools. The District assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided. A matter that could have been raised pursuant to 11-35-4210 (1) (a) as a protest of the solicitation may not be raised as a protest of the award or intended award of a contract.

PROTEST- HCS ADDRESS: Any protest must be addressed to the Chief Procurement Officer, and submitted in writing (a) by email to rstrickland@horrycountyschools.net (b) by post or delivery to 335 Four Mile Road, Conway, SC 29526 or PO Box 260005, Conway, SC 29528-6005.

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."

CERTIFICATES OF INSURANCE: CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT.

Awarded to: Authorized Lake Cleaning Organization (ALCO)
 PO Box 1086
 Mooresville, NC 28115

Evaluated Amount: \$ 151,445.25

Maximum Contract Period: July 1, 2223 through June 30, 2028

| Item | Description | Mfr. | Product Code | U/M | Price |
|------|--|----------------------|--------------|-----|----------|
| 1. | Concentrated Automatic Dishmachine Detergent | ALCO Soap and Supply | 0350-5 | CS | \$ 60.72 |
| 2. | Liquid Dishmachine Rinse Additive | ALCO Soap and Supply | 0312-5 | CS | \$ 62.22 |
| 3. | Delimer | ALCO Soap and Supply | 0306-1 | CS | \$ 45.90 |
| 4. | Premium Pot and Pan Detergent | ALCO Soap and Supply | 0301-1 | CS | \$ 57.45 |
| 5. | Quaternary Ammonia Sanitizer | ALCO Soap and Supply | 0365-1 | CS | \$ 64.98 |
| 6. | Concentrated Heavy Duty Cleaner/Degreaser | ALCO Soap and Supply | 0180-1 | CS | \$ 51.04 |
| 7. | Stainless Steel Cleaner/Polish | ALCO Soap and Supply | 0188-QT | CS | \$ 33.24 |

| Item | Description | Mfr. | Product Code | U/M | Price |
|------|---|----------------------|--------------|-----------|-----------|
| 8. | Oven, Grill, and Hood Cleaner | ALCO Soap and Supply | 0329-QT | CS | \$ 46.46 |
| 9. | Glass Cleaner | ALCO Soap and Supply | 0115-1 | CS | \$ 35.88 |
| 10. | Liquid Laundry Detergent | ALCO Soap and Supply | 0292-1 | CS | \$58.70 |
| 11. | Powdered Laundry Detergent with Oxygen Bleach | ALCO Soap and Supply | 603025 | CS | \$ 29.07 |
| 12. | Liquid Bleach | ALCO Soap and Supply | 0381-1 | CS | \$ 49.11 |
| 13. | Disinfectant Cleaner/Degreaser- | ALCO Soap and Supply | Lemon | CS | \$ 59.16 |
| 14. | Concentrated Powder Insecticide | Nisus Corp | 42-8013RV | Pail | \$ 133.00 |
| 15. | Liquid Drain Maintenance Waste Liquefier | ALCO Soap and Supply | 039-5 | Pail | \$ 71.40 |
| 16. | Liquid Drain Maintenance Waste Liquefier | ALCO Soap and Supply | 039-QT | CS | \$ 60.16 |
| 17. | Food Locker & Freezer Cleaner | ALCO Soap and Supply | 0169-1 | CS | \$ 40.20 |
| 18. | Hand Soap-Foaming or Lotion | ALCO Soap and Supply | 0100-1 | CS | \$ 36.72 |
| 19. | Neutral Floor Cleaner | ALCO Soap and Supply | 0185-1 | CS | \$ 38.40 |
| 20. | Dishwasher Test Strips | Katom | TL1-160 | Pack | \$ 25.60 |
| 21. | Quat Test Strips | Lamotte | QUAT1 | Vial/Btl. | \$ 10.30 |
| 22. | Automatic Dishwasher Chlorine Sanitizer | ALCO Soap and Supply | 0380-5 | Pail | \$ 33.26 |
| 23. | Wash, Rinse and Sanitizer Pails | Impact Products | 5506-6s | Each | \$ 5.00 |

HORRY COUNTY SCHOOLS

By:  _____
 John K. Gardner
 Chief Financial Officer