

	<p>Notice of Award</p>	<p>Solicitation Type: Invitation for Bid (IFB) Solicitation Number: 2223-38VS Date Posted: 3/21/2023 Procurement Specialist: Valiant Sommers, NIGP-CPP, CPPB 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 & Deliver Sand for Topdressing of Athletic Fields</p>
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The District intends to award the contract(s) noted below. Unless otherwise suspended or canceled, this document is the final Statement of Award, effective 3/22/2023. 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 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.

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." [A215-1]

CERTIFICATES OF INSURANCE: CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT. [A250-1]

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.

Awarded to: American Materials Company, LLC
322 Jumpin Run Rd.
Andrews, SC 29510

Initial Contract Period: May 1, 2023 – April 30, 2024
Maximum Contract Period: May 1, 2023 – April 30, 2028
Estimated Annual Amount: \$30,300.00

Item	Description	Unit Price per 1 Ton
1.	Delivery of Topdressing Sand to Loris Area Schools	\$43.00
2.	Delivery of Topdressing Sand to Green Sea Floyds Area Schools	\$43.00
3.	Delivery of Topdressing Sand to Aynor Area Schools	\$48.00

Item	Description	Unit Price per 1 Ton
4.	Delivery of Topdressing Sand to North Myrtle Beach Area Schools	\$43.00
5.	Delivery of Topdressing Sand to Myrtle Beach Area Schools	\$48.00
6.	Delivery of Topdressing Sand to St. James Area Schools	\$52.00
7.	Delivery of Topdressing Sand to Socastee Area Schools	\$52.00
8.	Delivery of Topdressing Sand to Carolina Forest Area Schools	\$48.00
9.	Delivery of Topdressing Sand to Conway Area Schools	\$48.00

HORRY COUNTY SCHOOLS

By: 
 John K. Gardner, Chief Financial Officer