	<p>Notice of Award</p>	<p>Solicitation Type: Invitation for Bid (IFB)  Solicitation Number: 2021-76MJ  Description: Collection, Removal and Recycling of Plexi Materials  Date Posted: 06/29/2021  Procurement Specialist: B. Maurice Jackson, CPPB  Phone: (843) 488-6929  E-Mail Address: <a href="mailto:mjackson@horrycountyschools.net">mjackson@horrycountyschools.net</a>  Address: PO Box 260005, Conway, SC 29528  335 Four Mile Road, Conway, SC 29526</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 8:00 A.M., 06/30/2021. 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 HCS's 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 fifteen days of the date of notification of award is posted in accordance with the District's Procurement Code. A protest shall be in writing, shall set forth the grounds of the protest and relief requested with enough particularity to give notice of the issues to be decided, and must be received by the HCS Procurement Coordinator within the time provided.

**PROTEST- HCS ADDRESS:** Any protest must be addressed to the Procurement Officer, and submitted in writing (a) by email to [rstrickland@horrycountyschools.net](mailto: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 COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT.

**Awarded to:** Herald Office Supply, Inc. dba Herald Office Solutions  
110 E. Roosevelt Street  
Dillion, SC 29536

**Evaluated Amount:** \$535,000.00

Line Number	Quantity	Unit of Measure	Description	Unit Price	Extended Price
1.	1	Lot	Proper management of collection, removal and recycling of plexi materials in accordance with all federal, state and local laws and regulations.	\$ 535,000.00	\$ 535,000.00

HORRY COUNTY SCHOOLS

By: 

John K. Gardner, CSBO  
Chief Financial Officer