

	<p>Notice of Award</p>	<p>Solicitation Type: Invitation for Bid  Solicitation Number: 2021-64MJ  Date Posted: 05/07//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., 05/10/2021. 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:** Zonar Systems, Inc.  
18200 Cascade Ave. S.  
Seattle Washington, 98188

**Evaluated Amount:** \$152,369.00

**Initial Contract Period:** May 10, 2021 through May 09, 2022  
**Maximum Contract Period:** May 10, 2021 through May 09, 2026

Line Number	Qty	Unit of Measure	Description	Unit Price	Extended Price
1.	1	KIT	V4 Base GPS Kit	\$ 225.00	\$ 225.00
2.	1	Each	GSM Activation	\$ 25.00	\$ 25.00
3.	1	Each	Installation of V4 Kit	\$ 500.00	\$ 500.00
4.	1	Each	Shipping & Handling	\$ 35.00	\$ 35.00
5.	467	Each	Annual Home Base Service, Item PAX001, unit price per each unit for a 1-year term.	\$ 252.00	\$ 117,684.00
6.	56	Each	Annual Drive Service, Item PAX002, unit price per each unit for a 1-year term.	\$ 300.00	\$ 16,800.00
7.	75	Each	Annual Ignition Service, Item TRK001, unit price per each unit for a 1-year term	\$ 228.00	\$ 17,100.00

**HORRY COUNTY SCHOOLS**

By: 

John K. Gardner, Chief Financial Officer