

## Notice of Award

(Revised)

Solicitation Type: Solicitation Number: Date Posted: Procurement Specialist: Phone:

E-Mail Address:

Address:

Request for Quote Bids (RFQ) 2324-40MJ 2/28/2024

B. Maurice Jackson, CPPB (843) 488-6929

mjackson@horrycountyschools.net PO Box 260005, Conway, SC 29528 335 Four Mile Road, Conway, SC 29526

Description: Adobe Software

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.

Award inquiries should be addressed to the Procurement Specialist at mjackson@horrycountyschools.net

**Awarded to:** AlxTel, Inc.

8403 Colesville Road Suite 1100

Silver Spring, MD 20910

**Total Award** \$ 33,448.98

Item	Description	Quantity	Unit of Measure	Unit Price
1.	Adobe Acrobat Pro for Enterprise-Sub Renewal Pt# 65271779BB04A12	<del>1</del> 49	Ea.	\$190.99
2.	Adobe Creative Cloud for Teams- Sub Renewal Pt# 65272480BB04A12	2	Ea.	\$233.45
3.	Adobe Creative Cloud for Enterprise- Sub Renewal Pt# 65297248BB04A12	1000	Ea.	\$23.36
4.	Adobe Acrobat Pro for Teams- Sub Renewal Pt# 65297993BB04A12	1	Ea.	\$263.57

	HORRY COUNTY SCHOOLS	
By:		
• –	Robin Strickland, NIGP-CPP, CPPB	
	Procurement Officer	

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