



OFFICE OF PROCUREMENT SERVICES
335 FOUR MILE ROAD
CONWAY, SC 29526-6005

Notice of Intent to Award

Posting Date: February 17, 2021

Solicitation: Invitation for Bid 2021-40VS

Description: Provide & Deliver Sand for Topdressing of Athletic Fields – TERM CONTRACT

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., February 18, 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.

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.

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

(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
1410 Commonwealth Drive, Suite 201
Wilmington, NC 28403

Initial Contract Period: May 1, 2021 – April 30, 2022

Maximum Contract Period: May 1, 2021 – April 30, 2023

Estimated Annual Amount: \$17,589.00

Item	Description	Unit Price per 1 Ton
1.	Delivery of Topdressing Sand to Loris Area Schools	\$21.50
2.	Delivery of Topdressing Sand to Green Sea Floyds Area Schools	\$21.00
3.	Delivery of Topdressing Sand to Aynor Area Schools	\$18.75
4.	Delivery of Topdressing Sand to North Myrtle Beach Area Schools	\$23.00
5.	Delivery of Topdressing Sand to Myrtle Beach Area Schools	\$22.00
6.	Delivery of Topdressing Sand to St. James Area Schools	\$23.50
7.	Delivery of Topdressing Sand to Socastee Area Schools	\$21.50
8.	Delivery of Topdressing Sand to Carolina Forest Area Schools	\$20.75
9.	Delivery of Topdressing Sand to Conway Area Schools	\$18.75

HORRY COUNTY SCHOOLS

By: Robin Strickland
 Robin Strickland, CPPB
 Procurement Officer