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|  | <b>Notice of Intent<br/>to Award</b> | Solicitation Type:<br>Solicitation Number:<br>Date Posted:<br>Procurement Specialist:<br>Phone:<br>E-Mail Address:<br>Address:<br><br>Description: | Invitation for Bid (IFB)<br>2223-16 MJ<br>10/25/2022<br>B. Maurice Jackson, CPPB<br>(843) 488-6929<br><a href="mailto:mjackson@horrycountyschools.net">mjackson@horrycountyschools.net</a><br>PO Box 260005, Conway, SC 29528<br>335 Four Mile Road, Conway, SC 29526<br>Sale of Surplus Dell 3189 BTX Laptops and 3190 2-in-1 Laptops |
|---|--------------------------------------|--|--|

The District intends to award the contract(s) noted below. Unless otherwise suspended or canceled, this document is the final Statement of Award, effective 11/4/2022. 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.

CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT.

CERTIFIED CASHIER'S CHECK FOR ENTIRE AMOUNT REQUIRED WHEN LAPTOPS ARE PICKED UP.

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.

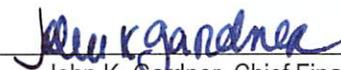
PROTEST- HCS ADDRESS: Any protest must be addressed to the Chief Procurement Officer, and submitted in writing (a) by email to [rstrickland@horrycountyschools.net](mailto:rstrickland@horrycountyschools.net) (b) by post or delivery to 335 Four Mile Road, Conway, SC 29526 or PO Box 260005, Conway, SC 29528-6005.

**Awarded to:** Bluum USA, Inc.  
4891 Long Beach Rd SE, Ste 3, #294  
Southport, NC 28461

**Total Award:** \$ 503,453.10

| Item | Description  | Quantity | Unit of Measure | Unit Price |
|------|--|----------|-----------------|------------|
| 1    | Sale of Surplus Dell 3189 BTX Laptops  | 12,033   | each            | \$ 37.10   |
| 2    | Sale of Surplus Dell 3190 2-1 Laptops  | 749      | each            | \$ 37.10   |
| 3    | Sale of Surplus Physically Damaged Dell 3189/3190 Laptops (Damages include cracked screens, broken hinges, bad ports, ad batteries, etc. | 1079     | each            | \$ 27.10   |

HORRY COUNTY SCHOOLS

By:   
John K. Gardner, Chief Financial Officer