

	Notice of Intent to Award	Solicitation Type: Fixed Price Bid (FPB) Solicitation Number: 2324-27VS Date Posted: 2/16/2024 Procurement Specialist: Valiant Sommers NIGP-CPP, CPPB Phone: (843) 488-6938 E-Mail Address: vsommers@horrycountyschools.net Address: PO Box 260005, Conway, SC 29528 335 Four Mile Road, Conway, SC 29526 Description: District Scoreboard Program
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The District intends to award the contract(s) noted below. Unless otherwise suspended or canceled, this document is the final Notice of Award, effective 2/28/2024. 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: CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT. [A250-1]

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 (b) by post or delivery to 335 Four Mile Road, Conway, SC 29526 or PO Box 260005, Conway, SC 29528-6005.

Awarded to:

Daktronics, Inc.
201 Daktronics Dr.
Brookings, SD 57006

Electro-Mech Scoreboards
PO Box 102
Wrightsville, GA 31096

i2 Visual, Inc.
1606 Benchmark Ave.
Fort Meyers, FL 33905

Nevco Sports, LLC
301 E. Harris Ave.
Greenville, IL 62246

OES, Inc.
4056 Blackie Rd.
London Ontario, Canada, NGL 1P7

Signs Ltd.
208 W. Cole Rd.
Lake City, SC 29560

Maximum Contract Period: February 28, 2024, through February 27, 2029

HORRY COUNTY SCHOOLS

By: 
John K. Gardner, Chief Financial Officer

Item	Description	Minimum Discount 20 %					
		% Off	% Off	% Off	% Off	% Off	% Off
	Vendor	Daktronics, Inc.	Electro-Mech Scorebo	I2 Visual, Inc.	Nevco Sports, LLC	OES, Inc.	Signs, Ltd.
	CATEGORY 1: Indoor Scoreboards						
1.	LED Fixed Digit Scoreboard	20	20	20	20	20	30
2.	Video Display Scoreboard	20	20	20	23	20	30
3.	ID Panels	20	20	20	20	20	30
4.	Sponsorship Panels	20	20	20	20	20	30
5.	Shot Clocks	20	20	20	20	20	30
	CATEGORY 2: Outdoor Scoreboards						
6.	LED Fixed Digit Scoreboard	20	20	20	20	20	30
7.	Video Display Scoreboard	20	20	20	23	20	30
8.	ID Panels / Trusses	20	20	20	20	20	30
9.	Sponsorship Panels	20	20	20	20	20	30
10.	Delay of Game Clocks	20	20	20	20	20	30
	CATEGORY 3: Miscellaneous						
11.	Parts	20	20	20	20	20	30
12.	Equipment / Accessories	20	20	20	20	20	30
	CATEGORY 4: Scorers Tables (optional)						
13.	LED Scorer's Table	20	20	20	20	20	30
14.	Rear-Lit Scorer's Table	20	20	20	20	20	N/A
15.	Non-Lit Scorer's Table	20	20	20	20	20	N/A
	CATEGORY 5: Installation Labor						
16.	Hourly Rate (Indoor - \$210 max.)	\$210.00	\$210.00	\$210.00	\$210.00	\$210.00	\$160.00
17.	Hourly Rate (Outdoor - \$300 max.)	\$300.00	\$300.00	\$295.00	\$300.00	\$300.00	\$240.00
	CATEGORY 6: Service Labor						
18.	Hourly Rate (Indoor - \$100 max.)	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$ 90.00
19.	Hourly Rate w/ Bucket Truck (Outdoor - \$150 max.)	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00