	Notice of Award	Solicitation Type: Solicitation Number: Date Posted: Procurement Specialist: Phone: E-Mail Address: Address:	Invitation for Bid 2021-25MJ 02/08//2021 B. Maurice Jackson, CPPB (843) 488-6929 mjackson@horrycountyschools.net PO Box 260005, Conway, SC 29528 335 Four Mile Road, Conway, SC 29526
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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., 02/09/2021**. 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 (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: Horry Telephone Cooperative, Inc.
P. O. Box 1820
Conway, SC 29528

Evaluated Amount: \$44,373.60


Initial Contract Period: April 1, 2021 through March 31, 2022

Maximum Contract Period: April 1, 2021 through March 31, 2026

Facility/Property	Qty	Unit of Measure	Monthly Monitoring Fee Unit Price	Monthly Maintenance Fee Unit Price	Total Monthly Monitoring & Maintenance Fee per each Location
Monthly Security Alarm System Monitoring & Maintenance per each location.	72	each	\$24.95	\$14.95	\$39.90

Labor Rate for Unscheduled non-maintenance repairs and capital projects	Qty	Unit of Measure	Unit Price per Hour
LABOR-Hourly Rate Hours- Regular - (Monday-Friday 8 am - 5 pm)	1	Hour	\$60.00
LABOR-Hourly Rate -Overtime - Maint/Repair (Monday-Friday 5 pm -12 am) or weekends	1	Hour	\$90.00

Horry County Schools

By: 

John K. Gardner, Chief Financial Officer