

	Notice of Intent to Award	Solicitation Type: Invitation for Bids (IFB) Solicitation Number: 2223-57VS Date Posted: 7/18/2023 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: Janitorial Supplies, Equipment, Training and Services
---	----------------------------------	---

The District intends to award the contract(s) noted below. Unless otherwise suspended or canceled, this document is the final Statement of Award, effective 8/1/2023. 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.

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.

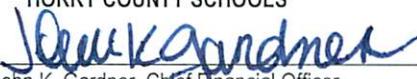
Maximum Contract Period: August 6, 2023 through August 5, 2028

Awarded to: Hyman Paper Company
P.O. Box 5388
Florence, SC 29502

Item	CATEGORY 1: DILUTION CONTROL - CLEANING CHEMICALS SYSSEMS PRODUCTS	% Discount
1.	Spartan	38
6.	ALL Other: Hyman, Spray Pack	25
	CATEGORY 2: HAND SOAP AND HAND SANITIZER	% Discount
13.	ALL Other: Debs, SC Johnson	60
	CATEGORY 3: FLOOR FINISHES, FLOOR SEALERS AND FLOOR STRIPPERS.	% Discount
19.	ALL Other: Bullen, Airx	23
	CATEGORY 4: JANITORIAL EQUIPMENT	% Discount
34.	ALL Other: IPC Eagle, Tacony	21
	CATEGORY 5: JANITORIAL CLEANING SUPPLY NOT ELSEWHERE CLASSIFIED IN A CATEGORY	% Discount
49.	ALL Other: Janico, Malish, ACS, CPI, Carlisle	25

HORRY COUNTY SCHOOLS

By: _____


John K. Gardner, Chief Financial Officer