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|  | <p>Notice of Award</p> | <p>Solicitation Type: Invitation for Bid (IFB) Solicitation Number: 2324-33MJ Date Posted: 3/18/2024 Procurement Specialist: B. Maurice Jackson, CPPB Phone: (843) 488-6929 E-Mail Address: mjackson@horrycountyschools.net Address: PO Box 260005, Conway, SC 29528 335 Four Mile Road, Conway, SC 29526 Description: Linewize Content and Internet Filtering</p> |
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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.

Award inquiries should be addressed to the Procurement Specialist at mjackson@horrycountyschools.net

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.

OFFERS FOR ITEMS, AT PRICES LOWER THAN THAT OF AWARD ARE NON-RESPONSIVE AS THEY DID NOT MEET THE SOLICITATION REQUIREMENTS.

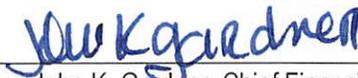
Awarded to: Howard Technology Solutions a Division of Howard Industries, Inc.
PO Box 1590
Laurel, MS 39441

Evaluated Amount: \$495,120.00

Maximum Contract Period: March 28, 2024 – March 27, 2029

| Item | Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|------|-------------------------------------|----------|-----------------|--------------|----------------|
| 1 | School Manager- LW-T5-SMGR-3Y | 46,000 | each | \$ 7.30 | \$ 335,800.00 |
| 2 | School Manager- LW-SMG200-LGW-3Y-PA | 1 | each | \$ 25,920.00 | \$ 25,920.00 |
| 3 | Content Aware LW-T5-AWARE-3Y-PA | 46,000 | each | \$ 2.90 | \$ 133,400.00 |

HORRY COUNTY SCHOOLS

By: 
John K. Gardner, Chief Financial Officer