

	Notice of Intent to Award	Solicitation Type: Invitation for Bids (IFB)
		Solicitation Number: 2425-3VS Date Posted: 8/19/2024 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: Provide and Deliver Nutrition Service Disposable Products and Supplies

The District intends to award the contract(s) noted below. Unless otherwise suspended or canceled, this document is the final Statement of Award, effective 8/29/2024. 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: Southeastern Paper Group
50 Old Blackstock Road
Spartanburg, SC 29301

Evaluated Amount: \$ 421,507.73

Maximum Contract Period: August 29, 2024, through August 28, 2029

Item	Manufacturer	% Discount from the Current Mfr. List Price
1.	AMERCAREROYAL, LLC	65%
2.	AMHIL ENTERPRISES	67.50%
3.	ANCHOR PACKAGING, INC.	66.80%
4.	BAGCRAFT PAPERCON	66.50%
5.	BANYAN INTERNATIONAL, LLC	66.60%
6.	DART CONTAINER CORP.	74%
7.	DIXIE CONSUMER PRODUCTS, LLC	26.60%

8.	DURO BAG MFG CO.	71.30%
9.	ECOPAX	69.40%
10.	ELKAY PLASTICS, INC.	69.70%
11.	ESSITY NORTH AMERICA, INC.	72.20%
12.	FOOD-PAK	68.60%
13.	GEORGIA PACIFIC	67.70%
14.	HERITAGE BAG COMPANY	65%
15.	IBS SOLUTIONS - I	64.10%
16.	IMPACT PRODUCTS INC, SSG	64.80%
17.	MINMOR INDUSTRIES, LLC	65%
18.	NATIONAL PAPER & PLASTICS/ D&W	71.10%
19.	NETWORK SERVICES CO-NETCARE	61.90%
20.	PACTIV CORP.	75.30%
21.	RJ SCHINNER	81.40%
22.	S.P. RICHARDS COMPANY	74.50%
23.	SOUTHERN CHAMPION TRAY	69.70%
24.	SPECIALTY QUALITY PACKAGING	66.20%
25.	THE OCALA GROUP	69.60%
26.	ALL OTHER COMBINED MANUFACTURER'S.	62.00%

HORRY COUNTY SCHOOLS

By:  _____
 John K. Gardner, Chief Financial Officer