

MEDICAL UNIVERSITY OF SOUTH CAROLINA

University Procurement
1 South Park Circle
Building 1, Room JB501
Charleston SC 29407

Intent to Award

Posting Date: April 22, 2021

Solicitation: 5400020705
Description: VACCINATION VEHICLE
Agency: Medical University of South Carolina

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **08:00:00, May 04, 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 using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT.

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. See clause entitled "Protest-CPO". 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.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to protest-mmo@mmo.sc.gov ,
- (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400026074
Awarded To: DON BROWN BUS SALES INC (7000295453)
703 COUNTY HIGHWAY 107
JOHNSTOWN NY 12095

Total Potential Value: \$ 182,458.00
Maximum Contract Period: May 04, 2021 through May 03, 2022

Item	Description	Unit Price	Total
00001	Vaccination Vehicle	\$ 182,458.00	\$ 182,458.00

Procurement Officer
ANDY CHAMPION