

Contracts & Procurement Services
INTENT TO AWARD STATEMENT

Posting Date: February 28, 2018

This is a statement of intent to award a contract and becomes the official statement of award ten days from the date above, unless otherwise suspended or canceled. Vendors are cautioned not to begin work on the contract or incur any costs associated with the contract prior to the effective date of the contract. The District assumes no liability for the expenses incurred by vendors prior to the effective date of the contract.

Bidder's right to protest as listed in section XIII Legal and Contractual Remedies in the District Procurement Code, which applies to this Intent to Award Statement.

Protest to be filed with: Director, Contracts and Procurement Services
3999 Bridge View Drive
North Charleston, SC 29405
Phone: 843-566-7270

Solicitation: B1817
Issue Date: February 12, 2018
Opening Date: February 27, 2018
Description: Furnish and Deliver Physical Security Supplies for Charleston County School District

Awarded To: Silmar Electronics
3459 West Montague Ave
North Charleston, SC 29418

Evaluated Total: \$29,574
Estimated 5 Year Total: \$147,870

Initial Contract Period: March 13, 2018 - March 12, 2019
Maximum Contract Period: March 13, 2018 - March 12, 2023

 *Dha Cannon* *CPPO, CPPB*
Procurement Buyer/Date 2/28/18

 *Robin McNeal* *CPPO, CPPB*
Procurement Officer/Date 2/28/18