

	<p style="text-align: center;">Lander University</p> <p style="text-align: center;">Statement of Award</p>	Solicitation Number Date Printed Procurement Officer Phone E-Mail Address	IFB-SP-520-03-03-2023 03-23-2023 Lois Amick (864) 388-8899 lamick@lander.edu
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Posting Date: March 23, 2023

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 State 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 11-35-4210 in the South Carolina Consolidated Procurement Code applies to this award. Protest to be filed with:

Chief Procurement Officer
1201 Main Street, Suite 600
Columbia, SC 29201

Solicitation: IFB-SP-520-03-03-2023

Issue Date: 02/02/2023

Opening Date: 03/03/2023 3:00 pm

Description: Horne Arena and PEES Floor Resurfacing

Awarded To: The Flooring Connection, LLC
Conway, SC

Evaluated Amount: \$67,859.20

Contractor should not perform any work or deliver any product prior to the receipt of a purchase order. The University assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Lander Procurement Services

Buyer:

