

LANDER UNIVERSITY
OFFICE OF PROCUREMENT SERVICES
320 STANLEY AVE, CPO 6023
GREENWOOD, SC 29649

Statement of Award

Posting Date: May 26, 2022

Solicitation: IFB-SP-489-05-25-2022

Description: Brookside Asphalt Pavement Repair

IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-1520 (10) AWARD, "WHEN ONLY ONE RESPONSE IS RECEIVED, THE NOTICE OF INTENDED AWARD AND THE DELAY OF AWARD MAY BE WAIVED."

Lander University intends to award contract(s) noted below. This document is the final Statement of Award effective **8:00 am, May 26, 2022**. 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 and receipt of a purchase order. Lander University assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Any prospective bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the solicitation of a contract shall protest within fifteen days of the date of issuance of the applicable solicitation document at issue. Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". [Section 11-35-4210] [02-2A085-1]

PROTEST - CPO - MMO ADDRESS (JUN 2006): Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing (a) by email to protest-mmo@mmo.state.sc.us , (b) by facsimile at 803-737-0639 , or (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201. [02-2B122-1]

Awarded to: Satterfield Construction Co., Inc.
2111 Hwy 72-221 East
P.O. Box 279
Greenwood, SC 29649

Total Potential Value: \$197,905.00

Maximum Contract Period: May 26, 2022 through August 5, 2022

Procurement Officer: M. Scott Pilgrim

