



Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733
803-323-2143 Fax: 803-323-2564 email: purchasing@winthrop.edu

Statement of Award
Posting Date: November 28, 2017

Winthrop University awards the contract(s) noted below. This document is the final Statement of Award, effective **8:00 A.M., November 28, 2017**, unless otherwise suspended or canceled. 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.

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. [Section 11-35-4210]

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing (a) by e-mail to protest-mmo@mmo.sc.gov, (b) by facsimile at 803-737-0639, or (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Solicitation: IFB#: 18-R1800933/TS
Issue Date: NOVEMBER 03, 2017
Opening Date: NOVEMBER 21, 2017 – 3:00 PM
Description: PROVIDE LABOR, MATERIALS and EQUIPMENT TO REMOVE EXISTING
AND INSTALL NEW CARPET, LVT, TRANSITIONS, STAIR TREADS and PATCH in
WITHERS/W.T.S. BUILDING

Awarded To: BONTIZ FLOORING GROUP
ATTN: PHIL ASHLEY
P.O. BOX 6908 STATION B
GREENVILLE, SC 29606

Evaluated Amount: \$73,245.00
Total Award Amount: \$73,245.00

Contract Number: IFB#: 18-R1800933/TS

Winthrop University Buyer:

Teresia C. Sexton, Procurement Manager, I