

WINTHROP UNIVERSITY  
PROCUREMENT SERVICES  
307 TILLMAN HALL  
ROCK HILL, SC 29733

**Intent to Award**

Posting Date: July 13, 2020

**Solicitation:** R2001660  
**Description:** 55 Gallon Drums: Commercial off-the-shelf Disinfectant and Hand Sanitizer  
**Agency:** Winthrop University

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **10:30:00, July 20, 2020**. 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.

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 facsimile at 803-737-0639, or
- (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

**Contract Number:** R2001660  
**Awarded To:** The Larson Group  
302 East Blanchard Rd  
Florence SC 29502

**Total Potential Value:** Quantities may be less than but shall not exceed the amount indicated.  
Items will be requested on an as needed basis through 12/31/2020 not to exceed \$100K in value.

**Maximum Contract Period:** July 20, 2020 through December 31, 2020

Item	Description	Unit Price	Total
00001	24 – 55 Gallon Drums of Disinfectant	\$ 1,297.00	\$31,128.00
00002	24 – 55 Gallon Drums of Hand Sanitizer	\$ 1,950.00	\$ 46,800.00
00003	Shipping per Drum	\$ 0.00	\$ 0.00

**Procurement Officer**  
MICHAEL CUPP