

STATE OF SOUTH CAROLINA
DEPARTMENT OF PUBLIC SAFETY
PROCUREMENT OFFICE
10311 WILSON BOULEVARD, D-1
BLYTHEWOOD, SC 29016

Intent to Award
Posting Date: June 18, 2009

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **08:00 AM, June 29, 2009**. 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 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.

Solicitation : IFB09-250064
Issue Date : 5/26/2009
Opening Date : 06/15/2009 – 2:00 p.m.
Description : Agency Term Contract for Pentax Thermal Printer Paper

Awarded To: Paper Solutions, Inc. DBA Partek Solutions
8850 Driftwood Drive
Indianapolis, IN 46240

Total Potential Contract Value: \$24,507.00 *

* Amount based on estimated use of this contract. Actual value may be more or less than potential value, but shall not exceed \$200,000.

Maximum Contract Period: June 29, 2009 through June 28, 2014

Contract Number: IFB09-250064

<u>Item</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
1	Pentax model #203475-502 36 rolls thermal paper – 8.5 inch x 100 feet, 36 rolls per case. Based on estimated quantities of 35 cases per year/175 cases for 5 years.	\$140.04	\$24,507.00

SC Department of Public Safety Procurement Office

Buyer: Cathy Sprowls, CPPB

