



Engaging Students for Successful Futures

Purchasing Department
2171 West Main Street T: (803) 981-1154
P. O. Drawer 10072 F: (803) 981-1175
Rock Hill, SC 29731 www.rock-hill.k12.sc.us

Dr. William Cook, Ph.D., *Superintendent*

Intent to Award

Posting Date: August 17, 2020

Bid/RFP/RFQ Number: 20-2104

Description: Fertilizers & Herbicides for Athletic Fields

Online Advertisement Date: August 12, 2020

SCBO Advertisement Date: August 12, 2020

End Date for Intent: August 27, 2020

Rock Hill Schools intends to award the solicitation noted above. Unless otherwise suspended or cancelled this document becomes the final Statement of Award effective **August 28, 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 and the receipt of a purchase order from Rock Hill Schools. Rock Hill Schools 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 5 days, but in no circumstances after 10 days of the date this notification of intent to award was posted in accordance with Rock Hill Schools Consolidated Procurement Code Section 4210, which can be that can be reviewed at: <https://www.rock-hill.k12.sc.us/Page/6139>. 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 Purchasing Department at Procurement@rhmail.org no later than 5:00 pm on August 27, 2020.

AWARDED TO THE FOLLOWING:

<u>AWARDEE</u>	<u>AMOUNT NOT TO EXCEED</u>
VEREENS STORE INC 8862 HWY 90 LONGS, SC 29568	\$62,523.50