

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

Statement of Award
Posting Date: May 6, 2025

Solicitation: FPB-SP-562-05-05-2025

Description: Flooring Products and Services

IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-1520 (10) AWARD, "Unless there is a compelling reason to reject bids as prescribed by regulation of the board, notice of an award or an intended award of a contract to the lowest responsive and responsible bidders whose bid meets the requirements set forth in the invitation for bids must be given by posting the notice on the date and at a location specified in the invitation for bids."

Lander University awards the contract(s) noted below. This document is the final Statement of Award, effective immediately. 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.

CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT

SECTION 11-35-4210. Right to protest; procedure; duty and authority to attempt to settle; administrative review; stay of procurement. (1) Right to Protest. (b) Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall notify the appropriate chief procurement officer in writing of its intent to protest within seven business days of the date that award or notification of intent to award, whichever is earlier, is posted and sent in accordance with this code. Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract and has timely notified the appropriate chief procurement officer of its intent to protest, may protest to the appropriate chief procurement officer in the manner stated in subsection (2) within fifteen days of the date award or notification of intent to award, whichever is earlier, is posted and sent in accordance with this code; except that a matter that could have been raised pursuant to subitem (a) as a protest of the solicitation may not be raised as a protest of the award or intended award of a contract.

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]

Maximum Contract Period: 5/6/2025 – 05/05/2030

Items 1-15 Awarded to:

Harris Carpets & Linoleum Inc

51 Civic Center Blvd Ext

Anderson, SC 29622

Evaluated amount: \$50,000

Omars Floor Covering

633 Hwy 78

Ridgeville, SC 29472

Evaluated amount: \$50,000

Items 2, 4-15

Bonitz, Inc

1200 Woodruff Rd. Suite D

Greenville, SC 29607

Evaluated amount: \$50,000

Items 2, 4, 9-15

Young Office Environments, Inc

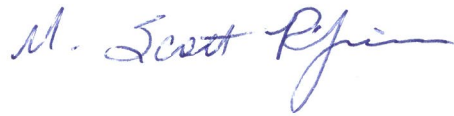
1280 Ridge Road

Greenville, SC 29607

Evaluated amount: \$50,000

Reminder: 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.

Procurement Officer: M. Scott Pilgrim

A handwritten signature in blue ink, reading "M. Scott Pilgrim". The signature is written in a cursive, flowing style.