February 20, 2017

## STATEMENT OF AWARD

AWARD - ONE RESPONSE RECEIVED: IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-1520 (10) AWARD, "WHEN ONLY ONE RESPONSE IS RECEIVED, THE NOTICE OF INTENDED AWARD AND THE TEN DAY DELAY OF AWARD MAY BE WAIVED." THE NOTICE OF INTENDED AWARD AND THE TEN DAY DELAY OF AWARD HAVE BEEN WAIVED.

Bidder's right to protest as listed in section 11-35-4210 in the South Carolina Consolidated Procurement Code applies to this award. Protest to be filed with:

\author{
Chief Procurement Officer <br> Materials Management Office <br> 1201 Main Street Suite 600 <br> Columbia, SC 29201\}

}

Solicitation Number: USC-IFB-3062-CH
Issue Date:
January 24, 2017
Opening Date:
February 17, 2017 at 3:00 PM
Description:
Relocation of Law School Office Supplies, Equipment and Furnishings and Relocation of Artwork to the New Building

Maximum Contract Term: February 21, 2017 through June 30, 2017

Awarded To: Smith Dray Line \& Storage Co., Inc.
ATTN: Aggie Sigh
1140 Northpoint Blvd.
Blythewood, SC 29016

Estimated Potential Value of Contract: $\mathbf{\$ 5 0 , 0 0 0 . 0 0}$ (Both Lots A \& B)

## Evaluated Amount:

$\operatorname{Lot} \mathbf{A}$

| Item | Qty | Unit of <br> Measure | Description | Unit Price |
| :---: | :---: | :---: | :--- | :--- |
| $\mathbf{1}$ | $\mathbf{1}$ | Job | Relocation of Faculty/Staff <br> Office Contents, Equipment <br> and Furnishings | $\$ 33,810.00$ |
| $\mathbf{2}$ | Each | Carton | Rental of cartons | $\$ 0.18$ |
| $\mathbf{3}$ | Each | Box | Purchase of various sizes of <br> boxes | $\$ 2.65$ |
| $\mathbf{4}$ | Each | Tape rolls | Purchase of packing tape | $\$ 1.11$ |

## Lot B

| Item | Qty | Unit of <br> Measure | Description | Unit Price |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| $\mathbf{1}$ | $\mathbf{1}$ | Job | Relocation of Artwork | $\$$ | $3,817.00$ |



Caleisha Hayes, J.D.
Procurement Manager

