



Posting Date: December 15, 2017

INTENT TO AWARD

This is a statement of intent to award a contract and becomes the official statement of award effective 8:00 a.m., on December 28, 2017, unless otherwise suspended or canceled. Vendors are cautioned not to begin work on the contract or incur any costs associated with the contract prior to the effective date of the contract. The University of South Carolina assumes no liability for the expenses incurred by vendors prior to the effective date of the contract.

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: 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 Number:

USC-FPB-3220-MR

Issue Date:

November 9, 2017

Opening Date:

December 12, 2017

Description:

Furnish, Deliver & Supply Specialty & Research Gases &

Supplies as required for the USC System.

Initial Contract Term:

January 2, 2018 through January 1, 2019

Maximum Contract Term:

January 2, 2018 through January 1, 2023

*The following is a partial list of awards. Additional awards may be made pending further evaluation.

Awarded To:

Praxair Distribution Inc.

3800 Ashley Phosphate Road North Charleston, SC 29418

1. Furnish, Deliver & Supply Specialty & Research Gases – 60% Discount off Manufacturer's List Price.

Drayage, Hazmat, or Delivery Charges - \$0.00

2. Furnish, Deliver, & Supply Supplies (Regulators and Tanks as needed) – 35% Discount off Manufacturer's List Price.

Drayage, Hazmat, or Delivery Charges - \$0.00

Awarded To:

Airgas an Air Liquide Company

1639 Shop Road Columbia,, SC 29201

- Furnish, Deliver & Supply Specialty & Research Gases 35% Discount off Manufacturer's List Price.
 Drayage, Hazmat, or Delivery Charges - \$20.00
- 2. Furnish, Deliver, & Supply Supplies (Regulators and Tanks as needed) 38% Discount off Manufacturer's List Price.

 Drayage, Hazmat, or Delivery Charges \$20.00

Estimated Potential Value of Contract: **Not to Exceed: \$2,000,000.00** (University's Certification for Non-IT Procurements)

<u>Michelle Robinson</u> Michelle Robinson, CPPB Procurement Manager