

**STATE OF SOUTH CAROLINA**  
**MIDLANDS TECHNICAL COLLEGE**  
PURCHASING OFFICE  
1260 LEXINGTON DRIVE  
WEST COLUMBIA SC 29170-2176

**STATEMENT OF AWARD**

Posting Date: October 11, 2016

**Solicitation:** 5400012172  
**Description:** Printing MTC CCE Training Guide Spring and Summer 2017  
**Agency:** Midlands Technical College

The State awards the contract(s) noted below. This document is the final Statement of Award, effective **October 12, 2016**. 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](mailto: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.

**Awarded To:** Sun Solutions  
345 Dreher Road  
West Columbia, SC 29169

**Total Potential Value:** \$ 56,870.00

Line	Period	Cost
1	Spring 2017 Issue: 142,000 copies, 48 pages including cover and delivery	\$28,435.00
2	Summer 2017 Issue: 142,000 copies, 48 pages including cover and delivery	\$28,435.00

Procurement Officer  
Rina Drescher