

CENTRAL CAROLINA TECHNICAL COLLEGE
492 NORTH GUIGNARD DRIVE,
SUMTER SC 29150

Intent to Award

Posting Date: April 11, 2024

Solicitation: CCTC RFP 2024-01
Description: Auditing Services
Agency: Central Carolina Technical College

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **08:00:00, April 11, 2024**. 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.

Purchase order will be issued by Central Carolina Technical College.

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

(b) by facsimile at 803-737-0639

(c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: CCTC RFP 2024-01

Awarded To: Mauldin & Jenkins LLC
508 Hampton Street, 1st floor
Columbia, SC 29201

Total Potential Value: \$ 225,000

Maximum Contract Period: April 11, 2024 through April 10, 2029

Item	Description	Total
00001	Auditing Services year ending June 30, 2024	\$ 40,000.00
00002	Auditing Services year ending June 30, 2025	\$ 42,500.00
00003	Auditing Services year ending June 30, 2026	\$ 45,000.00
00004	Auditing Services year ending June 30, 2027	\$ 47,500.00
00005	Auditing Services year ending June 30, 2028	<u>\$ 50,000.00</u>
		\$ 225,000.00

Procurement Officer
Cheryl Allen-Lint