

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: June 06, 2024

Solicitation: 5400026572
Description: STC FOR TRASH CAN LINERS
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless a written notice of intent to protest is timely filed pursuant to Section 11-35-4210(1)(b), or the award is otherwise suspended or canceled, this document becomes the final Statement of Award effective, **June 18, 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.

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

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, or

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

Contract Number: 4400034730

Awarded To: CENTRAL POLY BAG CORPORATION (7000102529)
2400 BEDLE PLACE
LINDEN NJ 07036

Initial Term of Contract: August 03, 2024, through August 02, 2025

Maximum Contract Period: August 03, 2024, through August 02, 2029

Item	Description	Evaluated Amount
00001	Lot 2 - Can Liners (Low Density)	\$1,296,040.00
00002	Lot 3 - Can Liners (Translucent)	\$70,850.00

Contract Number: 4400034731

Awarded To: IMPERIAL DADE (7000258899)
440 INTERSTATE WEST PKWY, STE 200
LITHIA SPRINGS GA 30122-3217

Initial Term of Contract: August 03, 2024, through August 02, 2025

Maximum Contract Period: August 03, 2024, through August 02, 2029

Item	Description	Evaluated Amount
00001	Lot 1 - Can Liners (High Density)	\$ 1,140,740.00
00002	Lot 2 - Can Liners (Low Density)	\$ 1,369,344.00

Contract Number: 4400034732

Awarded To: INTERBORO PACKAGING CORP (7000084952)
114 BRACKEN ROAD
MONTGOMERY NY 12549

Initial Term of Contract: August 03, 2024, through August 02, 2025

Maximum Contract Period: August 03, 2024, through August 02, 2029

Item	Description	Evaluated Amount
00001	Lot 1 - Can Liners (High Density)	\$ 1,432,230.00

Procurement Officer
GINGER HARDEE