

STATE OF SOUTH CAROLINA  
SCDOT PROCUREMENT OFFICE  
955 PARK STREET ROOM 101  
COLUMBIA SC 29201-3959

**Intent to Award**

Posting Date: December 20, 2024

**Solicitation: 5400027645**  
**Description: CR-14,RIP RAP, SAND & CLAY - CLARENDON**  
**Agency: SC Department of Transportation**

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective, **January 07, 2025**. 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](mailto:protest-mmo@mmo.sc.gov) , or

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

**Contract Number:** 4400036335

**Awarded To:** ENVIROGREEN LLC (7000348014)  
109 VERNER SPRINGS RD  
GREENVILLE SC 29609

**Total Potential Value:** \$ 497,889.00

**Maximum Contract Period:** January 07, 2025 through January 06, 2029

<b>Item</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total</b>
00001	CR 14 Crusher Run-Year 1	\$ 49.75	\$ 74,625.00
00002	CR 14 Crusher Run-Year 2	\$ 52.23	\$ 78,345.00
00003	CR 14 Crusher Run-Year 3	\$ 54.84	\$ 82,260.00
00004	CR 14 Crusher Run-Year 4	\$ 57.88	\$ 86,820.00

00005	Rip Rap Class B-Year 1	\$ 65.00	\$ 32,500.00
00006	Rip Rap Class B-Year 2	\$ 68.25	\$ 34,125.00
00007	Rip Rap Class B-Year 3	\$ 71.66	\$ 35,830.00
00008	Rip Rap Class B-Year 4	\$ 75.24	\$ 37,620.00
00009	FA 13 Sand-Year 1	\$ 35.75	\$ 7,150.00
00010	FA 13 Sand-Year 2	\$ 37.53	\$ 7,506.00
00011	FA 13 Sand-Year 3	\$ 39.41	\$ 7,882.00
00012	FA 13 Sand-Year 4	\$ 41.41	\$ 8,282.00
00013	Sand Clay-Year 1	\$ 22.95	\$ 1,147.50
00014	Sand Clay-Year 2	\$ 24.09	\$ 1,204.50
00015	Sand Clay-Year 3	\$ 25.29	\$ 1,264.50
00016	Sand Clay-Year 4	\$ 26.55	\$ 1,327.50

**Procurement Officer**  
**BETTY BRANDYBURG**