

Contracts & Procurement Services
INTENT TO AWARD STATEMENT

Posting Date: May 22, 2018

This is a statement of intent to award a contract and becomes the official statement of award ten days from the date above, 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 District 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 XIII Legal and Contractual Remedies in the District Procurement Code, which applies to this Intent to Award Statement.

Protest to be filed with: Director, Contracts and Procurement Services
3999 Bridge View Drive
North Charleston, SC 29405
Phone: 843-566-7270

Solicitation: B1819
Issue Date: April 11, 2018
Opening Date: April 27, 2018
Description: Sale of Surplus Technology Equipment for Charleston County School District

Lot 1

Awarded To : OSI Hardware, Inc
606 Olive Street
Santa Barbara, CA 93101

Awarded Amount: \$95,350 Evaluated Total

Awarded To : CDI Computer Dealers
130 South Town Centre Blvd
Markham, ON L6G 1B8

Awarded Amount: \$86,010 Evaluated Total

Lot 2

Awarded To : Computer Dealers and Recyclers, Global Inc
615 W Wilshire Blvd, Building 1100
Oklahoma City, OK 73116

Awarded Amount: \$66,843.75 Evaluated Total

Awarded To : Mobile Lifecycle LLC
979 Pinewood Lane
Gahanna, OH 43230


Awarded Amount: \$55,700 Evaluated Total

Lot 3

Awarded To : CDI Computer Dealers
130 South Town Centre Blvd
Markham, ON L6G 1B8

Awarded Amount: \$2,500 Evaluated Total

Contract Period: Initial Contract Period: June 5, 2018 through June 4, 2019
Maximum Contract period June 5, 2018 through June 4, 2023


Procurement Buyer/Date 5/22/18


Procurement Officer/Date 5-22-18