

TRIDENT TECHNICAL COLLEGE
P.O. Box 118067
Charleston, S.C. 29423
(843) 574-6232

NOTIFICATION OF CONTRACT AWARD

Posting Date: October 14, 2026

Solicitation: 091026-240-03912-09/30/26
Description: Culinary Small Wares for Trident Technical College (TTC)
Agency: Trident Technical College

Trident Technical College intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **immediately**. 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.

Right to protest under Section 11-35-4210(1) of the SC Consolidated Code does not apply.
RE: Small Purchase (less than
\$50,000 in actual or potential value) Section 11-35-1550(3).

RESIDENT VENDOR PREFERENCE (AS DEFINED IN SECTION 11-35-1524) HAS BEEN APPLIED IN THIS AWARD.

SOUTH CAROLINA / UNITED STATES MADE, MANUFACTURED OR GROWN PREFERENCE (AS DEFINED IN SECTION 11-35-1524) HAS BEEN APPLIED IN THIS AWARD.

Awards made to lowest responsible, responsive offerors

Awarded Contracts Below:

Lot 1: Chef's Depot DBA Culinary Depot
Contract Number: 03912-1

Awarded To: Chef's Depot DBA Culinary Depot
67 E Rt. 59
Spring Valley, NY 10977

Awarded Amount: \$ 1,825
Initial Term of Contract: One-Time Purchase

Lot 2: Chef's Depot DBA Culinary Depot
Contract Number: 03912-2

Awarded To: Chef's Depot DBA Culinary Depot
67 E Rt. 59
Spring Valley, NY 10977

Awarded Amount: \$ 10,321.86
Initial Term of Contract: One-Time Purchase

Lot 3: Chef's Depot DBA Culinary Depot
Contract Number: 03912-3

Awarded To: Chef's Depot DBA Culinary Depot
67 E Rt. 59
Spring Valley, NY 10977

Awarded Amount: \$ 5408.46
Initial Term of Contract: One-Time Purchase

Lot 4: Sam Tell & Son, Inc.
Contract Number: 03912-4

Awarded To: Sam Tell & Son, Inc.
300 Smith Street
Farmingdale, NY 11735

Awarded Amount: \$ 6,844.05
Initial Term of Contract: One-Time Purchase

Lot 5: Sam Tell & Son
Contract Number: 03912-5

Awarded To: Sam Tell & Son, Inc.
300 Smith Street
Farmingdale, NY 11735

Awarded Amount: \$ 1,265.61
Initial Term of Contract: One-Time Purchase

Lot 6: Pueblo Hotel Supply dba Grady's
Contract Number: 03912-6

Awarded To: Pueblo Hotel Supply dba Grady's
170 Greenhorn Drive
Pueblo, CO 81004

Awarded Amount: \$ 13,035.84

Initial Term of Contract: One-Time Purchase

Lot 7: Pueblo Hotel Supply dba Grady's
Contract Number: 03912-7

Awarded To: Pueblo Hotel Supply dba Grady's
170 Greenhorn Drive
Pueblo, CO 81004

Awarded Amount: \$ 4,550.81

Initial Term of Contract: One-Time Purchase

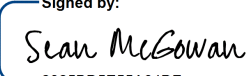
Lot 8: Chef's Depot DBA Culinary Depot
Contract Number: 03912-8

Awarded To: Chef's Depot DBA Culinary Depot
67 E Rt. 59
Spring Valley, NY 10977

Awarded Amount: \$ 429.00

Initial Term of Contract: One-Time Purchase

Total Award Amount: \$43,680.63

Signed by:

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Sean McGowan
Procurement Manager