

TRIDENT TECHNICAL COLLEGE
P.O. Box 118067
Charleston, S.C. 29423
(843) 574-6279

STATEMENT OF AWARD
Posting Date: 7/21/2026

SOLICITATION: 060226-148-02704-06/18/26

DESCRIPTION: Polo Shirts for Trident Technical College (TTC) Employees

AGENCY: Trident Technical College

This is a statement of awards as noted below. This document is 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.

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 - MMO ADDRESS (MAR 2024): Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

(a) by email to protest-mmo@mmo.state.sc.us

(b) by post or delivery to 1333 Main Street, Suite 701, Columbia, SC 29201. [02-2B122-2]

CONTRACT NUMBER: 060226-148-02704-06/18/26

AWARDED TO: Empire Printing LLC
1860 E St. Louis St
Springfield, MO 65802

ISSUE DATE: 06/02/26

OPENING DATE: 06/18/26

AWARDED AMOUNT: \$179.60

EVALUATED AMOUNT: \$179.60

MAXIMUM CONTRACT AMOUNT: Not to exceed \$100,000.00

INITIAL CONTRACT PERIOD: 07/21/2026 - 07/20/2027

MAXIMUM CONTRACT PERIOD: 07/21/2026 – 07/20/2031

Brian Ballance
Procurement Specialist II