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

STATEMENT OF AWARD

This statement of award is a contract 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. The College 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 - ITMO ADDRESS (MAR 2024): Any protest must be addressed to the Chief Procurement Officer, Information Technology Management Office, and submitted in writing
(a) by email to protest-itmo@itmo.sc.gov , or
(b) by post or delivery to 1333 Main Street, Suite 700, Columbia, SC 29201.
[02-2B120-2]

POSTING DATE: 11/07/2025

SOLICITATION: 102225-206-00713-11/04/25

DESCRIPTION: TTC Berkeley Campus Audio Visual Products

ISSUE DATE: 10/22/25

OPENING DATE: 10/28/25

AWARDED TO THE FOLLOWING:

1) B&H Foto & Electronics Corp
420 9TH Avenue
New York, NY 10001

AWARDED AMOUNT: $15,889.17
EVALUATED AMOUNT: $15,889.17
CONTRACT NUMBER: 00713-1

2) Clark-Powell Associates, Inc
110 Regent Drive
Winston-Salem, NC 27103

AWARDED AMOUNT: $42,996.00
EVALUATED AMOUNT: $42,996.00
CONTRACT NUMBER: 00713-2

3) Adorama, Inc
42 West 18th Street
New York, NY 10011

AWARDED AMOUNT:	$7,503.11
EVALUATED AMOUNT:	$7,503.11
CONTRACT NUMBER:	00713-3

Awards Total, All awardees: $66,358.28

Signed by:
Carlene Peters
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Carlene Peters
Procurement Specialist II