

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

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.

CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT.

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, or (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201. [02-2B122-2]

POSTING DATE: 07/22/25

SOLICITATION: 061025-898-01512-06/26/25

DESCRIPTION: X-Ray Equipment for Trident Technical College (TTC)

ISSUE DATE: 06/10/25

OPENING DATE: 07/14/25

IS AWARDED TO: Imperial Imaging Technology
3939 Royal Dr, Suite 135
Kennesaw, GA 30144


AWARDED AMOUNT: \$72,992

EVALUATED AMOUNT: \$72,992

CONTRACT NUMBER: 01512

Initial Contract Period: July 22, 2025 – July 21, 2026

Maximum Contract Period: July 22, 2025 – July 21, 2030

Signed by:

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Sean McGowan
Procurement Manager