

STATE OF SOUTH CAROLINA
MATERIALS MANAGEMENT OFFICE
CAPITAL CENTER
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 21, 2009

Solicitation: 5400000095
Description: 08-S7565 Metal Furniture State Contract
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **08:30 AM, November 02, 2009**. 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.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Officer within the time provided. [Section 11-35- 4210]

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing (a) by email to protest-mmo@mmo.sc.gov , (b) by facsimile at 803-737-0639 , or (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 5000009007

Awarded To: LA Z BOY CONTRACT FURNITURE
1 BEST DRIVE
FERDINAND IN 47532

Total Potential Value: \$ 17,073,445.00*

* Total potential value of all contracts awarded from this solicitation. This figure is derived from historical estimated usage of the current metal furniture contract and is not indicative of anticipated usage of the new contract.

Maximum Contract Period: November 02, 2009 through December 04, 2012

Item	Description	Discount From List Price
00010	Dock Delivery	55.25%
00020	Inside Delivery	47.25%
00030	Inside Delivery Installation	41.25%
00040	Additional Discount	NA



Procurement Officer
Daniel W. Covey