



Tri-County Technical College  
PO Box 587  
Pendleton, SC 29670

**Intent to Award**

Posting Date: September 24, 2021

**Solicitation:** TCTC-21-Vending  
**Description:** Vending Services  
**Agency:** Tri County Technical College

Tri-County Technical College intends to award the contract noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 6, 2021**. 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 intended 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. 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 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 or
- (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

**Contract Number:** TCTC-21-Vending  
**Awarded To:** Cromer Food Services, Inc.  
PO Box 1447  
Anderson, SC 29622

**Total Potential Value:** \$ 517,500.00  
**Maximum Contract Period:** October 15, 2021 through October 14, 2026

Item	Description	Commission
1	Vending Services	24.25%

\* Total Potential Value based on average gross sales over the previous 4 years.

**Procurement Officer**  
Matt Whitten