

SOUTH CAROLINA STATE UNIVERSITY
PROCUREMENT OFFICE
300 COLLEGE STREET, NE
ORANGEBURG, SOUTH CAROLINA 29117

Statement of Award

Posting Date: September 19, 2018

Solicitation: FY1904-4550-70209-09-18-18

Description: Athletics Department Football Programs

The University awards the contract noted below. This document is the final Statement of Award, effective **8:30:00, September 19, 2018**. 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 University assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Awarded To: Williamson Printing
1156 Broughton Street
Orangeburg, South Carolina 29115

Initial Unit Cost: \$4.50 per program
Total Potential Contract Value : Not to exceed \$50,000
Initial Contract Period: September 19, 2018 through September 18, 2019
Renewal: none
Expiration: September 18, 2019

Item	Description	Total Cost
00001	Norfolk State Program	\$2,250
00002	Bethune-Cookman Program	\$2,250
00003	Delaware State Program	\$3,375
00004	Savannah State	\$1,800

Procurement Officer
Jessica Favor, CPPO, CPPB