

WINTHROP UNIVERSITY
PROCUREMENT SERVICES
701 OAKLAND AVE, TILLMAN HALL RM 210
ROCK HILL SC 29733-7318

Intent to Award

Posting Date: June 18, 2024

Solicitation: 5400026639
Description: PROVIDE FINANCIAL & COMPLIANCE AUDITS
Agency: Winthrop University

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **5:00 PM, June 28, 2024**. 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.

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 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 post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 5400026639
Awarded To: CLINE BRADNT KOCHENOWER & CO PA (7000060731)
1225 W FLOYD BAKER BLVD
GAFFNEY SC 29341

Total Potential Value: \$ 250,000
Maximum Contract Period: June 28, 2024 through December 1, 2028

Item	Description	Unit Price	Total
0001	University Auditing thru 6/30/24	40,000	40,000
0002	University Auditing thru 6/30/25	40,000	40,000
0003	University Auditing thru 6/30/26	40,000	40,000
0004	University Auditing thru 6/30/27	40,000	40,000
0005	University Auditing thru 6/30/28	40,000	40,000
0006	NCAA AUP	7,500-8,500	37,500-42,500
0007	UNC Required Assertion	1,750	8,750

Procurement Officer
Anna Triester