STATE OF SOUTH CAROLINA DEPARTMENT OF ADMINISTRATION PURCHASING OFFICE 1200 SENATE STREET, SUITE 408 COLUMBIA SC 29201-3200

Intent to Award

Posting Date: August 18, 2025

Solicitation: 5400021654

Description: CABLE AND WIRING FIXED PRICE BID

Agency: Statewide Term Contract

The State intends to award the contract noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective August 19, 2025. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

The Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. The 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 - ITMO: Any protest must be addressed to the Chief Procurement Officer, Information Technology Management Office, and submitted in writing

- (a) by email to protest-itmo@itmo.sc.gov, or
- (b) by post or delivery to 1201 Main Street, Suite 601, Columbia, SC 29201

Contract Number: 4400037768

Awarded To: BACHNER ELECTRO USA INC (7000333190)

522 MAYFIELD ROAD SUITE A

DUNCAN SC 29334

Total Potential Value: \$ 2,500,000.00

Maximum Contract Period: August 18, 2025 through August 10, 2026

Item	Description	Total Potential
00001	Inside plant	\$ 1,000,000.00
00002	Outside Plant	\$ 1,000,000.00
00003	Engineering	\$ 500,000.00

Procurement OfficerNATHAN DAWSON