

SE-619
NOTIFICATION OF SELECTION FOR CONTRACT NEGOTIATION
INDEFINITE DELIVERY CONTRACT

AGENCY: TriCounty Technical College

PROJECT NAME: Mechanical Design IDC

PROJECT NUMBER: H59-D802-JM

POSTING DATE: 11/10/15

Notice is hereby given that the Agency Selection Committee has, in accordance with the requirements of SC Code Ann §11-35-3220, the *Manual for Planning and Execution of State Permanent Improvement Projects, Part II*, and the solicitation documents, reviewed the qualifications of interested persons and firms and determined the below listed person(s) or firm(s) to be the most qualified person(s) or firm(s) for this project. The Agency hereby announces its intent to negotiate a contract with the following person(s) or firm(s):

NAME(S) OF PERSON(S) OR FIRM(S) SELECTED:

1. RMF Engineering
2. Peritus Engineers & Associates
3. Delta Engineering
4. _____
5. _____

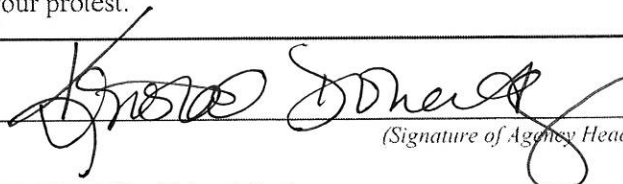
DATE OF INTERVIEW: 5/5/15

RIGHT TO PROTEST (SC Law Section 11-35-4210)

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of this contract may protest within ten (10) days of the date the Notice of Intent to Negotiate is posted. 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.

PROTEST - CPO ADDRESS - OSE: Any protest must be addressed to the Chief Procurement Officer for Construction, Office of State Engineer, and submitted in writing (a) by email to: protest-ose@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. By submitting a protest to the foregoing email address, you (and any person acting on your behalf) consent to receive communications regarding your protest (and any related protests) at the e-mail address from which you sent your protest.

BY:



(Signature of Agency Head or Designee)

PRINT NAME: Kristal Doherty

TITLE: Purchasing Manager

INSTRUCTIONS TO THE AGENCY:

1. Post a copy of the SE-619 (as announced at the interviews).
2. Send a copy of the SE-619 to the OSE Project Manager.
3. Send a copy of the SE-619 to all persons or firms that responded to the Invitation.
4. Retain the original SE-619 in the Agency's procurement file.