

RIVERBANKS

ZOO AND GARDEN

Procurement Services

400 Rivermont Drive, Columbia, SC 29210

Phone: 803-602-0831 Fax: 803-771-8722

STATEMENT OF AWARD

SOLICITATION NUMBER: B15001-09/05/14

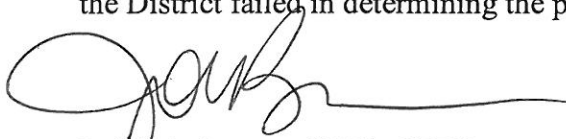
PROJECT TITLE: Candy for Boo at the Zoo

AWARDED TO: Sam's Club

AMOUNT OF AWARD: See Bid Tabulation (attached)

DATE OF AWARD: September 5, 2014

An actual bidder who is aggrieved in connection with the intended award or award of a contract shall protest to the Procurement Officer in writing within seven (7) calendar days of the date of Intent to Award notice. Protest letter shall state the issues of the protest, specifically listing where the District failed in determining the potential award.



Jo Marie Brown, CPPO, CPPB
Procurement Manager

Date Posted: September 5, 2014

THIS IS NOT AN ORDER

DO NOT SHIP OR START WORK PRIOR TO RECEIPT OF PURCHASE ORDER.

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BID TABULATION

BID : B15001-9/5/14

Candy for Boo at the Zoo

ITEM	QTY	U/M	DESCRIPTION	Sam's Club		D&L Candies, LLC	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	150	Each	Airheads Variety .55 Oz- 90 Bars	\$ 9.27	1,390.50	\$ 23.00	\$ 3,450.00
2	230	Each	Starburst/Skittles Fun Bags: 172 Count Includes: Starburst Original Fruit Chews, Skittles, Starburst	\$ 10.98	2,525.40	\$ 22.00	\$ 5,060.00
3	300	Each	Hershey's Candy Bars-Factory Favorites 57.35 Oz 120 Count Snack Size bars	\$ 10.98	3,294.00	\$ 22.00	\$ 6,600.00
4	350	Each	Mar's Chocolate Variety Mix- 105 Count	\$ 9.98	3,493.00	\$ 22.00	\$ 7,700.00
5	200	Each	Wonka Mixups, 4.8 lbs-300 pcs	\$ 9.98	1,996.00	\$ 22.00	\$ 4,400.00
6	100	Each	Spangler Dum Dum Pops®, 3 lb bag, 360 Count	\$ 8.27	827.00	\$ 21.00	\$ 2,100.00
7	100	Each	Playtime Candy Assortment, 5.33 Lbs	\$ 9.98	998.00	\$ 23.00	\$ 2,300.00
8	350	Each	Nestle assorted 3.5 Lb Bag	\$ -	0.00	\$ 22.00	\$ 7,700.00
9	200	Each	Utz 70 Ct Halloween Pretzel Tubs	\$ 7.26	1,452.00	\$ 21.00	\$ 4,200.00
TOTAL					15,975.90		43,510

Bids Received and opened at 3:00 pm by:

Jo Marie Brown, CPPO, CPPB
Procurement Manager