D H E C
PROMOTE PROTECT PROSPER
South Carolina Department of Health
and Environmental Control

**BUREAU OF**
**BUSINESS MANAGEMENT**
**DIVISION OF PROCUREMENT SERVICES**
**2600 Bull Street**
**Columbia, SC 29201-1708**
**Telephone (803) 898-3501 Fax (803) 898-3505**

# Intent to Award

Posting Date: October 6, 2009
Revised: November 6, 2009

**Solicitation Number:** FPB.H1N1MVCS-09/24/2009-SAW (REVISED)
**Description:** Fixed Price Bid to Provide Mass Vaccination Services for School Children and other persons in South Carolina.

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **8:00 a.m., October 19, 2009**. 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 South Carolina Department of Health and Environmental Control (DHEC). The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be 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 Office within the time provided. [Section 11-35-4210]

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@mo.sc.gov, (b) by facsimile at 803-737-0639, or (c) by post or delivery to 1201 Mail Street, Suite 600, Columbia, S. C. 29201.

All approved and qualified providers will be placed on a Qualified Provider List (QPL) from- which offices within DHEC may select a service provider. Being placed on the QPL does not provide a guarantee as to a specific number of services or payment amount for any service provider. Failure of a service provider to receive business shall not be grounds for contract controversy under Section 11-35-4230 of the SC Consolidated Procurement Code. Per the terms of FPB.H1N1MVCS-09/24/2009-SAW (REVISED), the QPL will remain open until January 1, 2010, and DHEC can add additional qualified providers until such time.

## LOT I. SCHOOL SITES

**Awarded To:** Interim HealthCare
16 Hyland Road
Greenville, S. C. 29615

**Total Potential Value:** Unknown
**Maximum Contract Period:** October 19, 2009 through June 30, 2010

| Description | Unit Price |
|---|---|
| Mass Immunization Clinical Services for approximately 200 school children to be performed at sites throughout South Carolina as determined by SC DHEC. | $2,500.00/site |

**Service Area**
Abbeville, Anderson, Cherokee, Edgefield, Greenville, Greenwood, Laurens, McCormick, Oconee, Pickens, Saluda, Spartanburg, Union Counties

**LOT II. PEOPLE IN SOUTH CAROLINA**

**Awarded To:** Interim HealthCare
16 Hyland Road
Greenville, S. C. 29615

**Total Potential Value:** Unknown
**Maximum Contract Period:** October 19, 2009 through June 30, 2010

| **Description** | **Unit Price** |
|---|---|
| Mass Immunization Clinical Services for approximately 200 people in South Carolina be performed at sites throughout South Carolina as determined by SC DHEC. | $2,400.00/site |

**Service Area**
Abbeville, Anderson, Cherokee, Edgefield, Greenville, Greenwood, Laurens, McCormick, Oconee, Pickens, Saluda, Spartanburg, Union Counties

**LOTS III. and IV. - No Award Made - Optional**

Sandra A. Wright

Procurement Officer
Sandra Wright, CPPB
Interim Director, Division of Procurement Services

**Purchase Order to follow.** **Questions regarding this Intent to Award should be directed to the Procurement Officer.**