

**Spartanburg Community College
Purchasing Office
Post Office Box 4386
Spartanburg, South Carolina 29305**

Statement of Award

Posting Date: 06/23/17

Purchase order for quote will be issued by Spartanburg Community College. Do not proceed with order without a purchase order. Vendors are cautioned not to begin work without a purchase order or incur any costs associated with the quote prior to the effective date of the purchase order. Spartanburg Community College assumes no liability for the expenses incurred by vendors prior to the effective date of the purchase order. Bidder's right to protest as listed in section 11-35-4210 in the South Carolina Consolidated Procurement Code applies to this award.

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| <u>Solicitation:</u> | SCC-393 |
| <u>Issue Date:</u> | 06/16/2017 |
| <u>Opening Date:</u> | 06/23/2017 at 10:00 a.m. |
| <u>Description:</u> | Veeam Technical Premium Support |
| <u>Agency:</u> | Spartanburg Community College |
| Awarded To: | CDW Government LLC |
| Evaluated Amount: | \$19,438.08 |
| Total Potential Value: | \$19,438.08 |
| Contract Number: | SCC-393 |

Spartanburg Community College Purchasing Office
Procurement Buyer: Leslie Duthie