

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: June 19, 2023

Solicitation: 5400023441

Description: STC PALO ALTO PRODUCTS & SERVICES

Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective, **June 29, 2023**. 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 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 600, Columbia, SC 29201.

Contract Number: 4400031908

Awarded To: BRIDGETEK SOLUTIONS LLC (7000207039)
100 ORCHARD PARK DR
CINCINNATI OH 45263

Total Potential Value: \$ 2,000,000.00

Maximum Contract Period: July 01, 2023 through June 30, 2028

Item	Description	Unit Price	Total
00001	Palo Alto Network Products	\$ 2,000,000.00	\$ 2,000,000.00

Procurement Officer
ALICIA PEARSON

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: June 19, 2023

Solicitation: 5400023441

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(a) by email to protest-itmo@itmo.sc.gov, or

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400031941

Awarded To: CDW GOVERNMENT LLC (7000073078)
230 N. MILWAUKEE AVE.
VERNON HILLS IL 60061

Total Potential Value: \$ 2,000,000.00

Maximum Contract Period: July 01, 2023 through June 30, 2028

Item	Description	Unit Price	Total
00001	Palo Alto Network Products	\$ 2,000,000.00	\$ 2,000,000.00

Procurement Officer
ALICIA PEARSON

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: June 19, 2023

Solicitation: 5400023441

Description: STC PALO ALTO PRODUCTS & SERVICES

Agency: Statewide Term Contract

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(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400031943

Awarded To: DATA NETWORK SOLUTIONS INC (7000035473)
629 LAKE TIDE DRIVE
CHAPIN SC 29036

Total Potential Value: \$ 2,000,000.00

Maximum Contract Period: July 01, 2023 through June 30, 2028

Item	Description	Unit Price	Total
00001	Palo Alto Network Products	\$ 2,000,000.00	\$ 2,000,000.00

Procurement Officer
ALICIA PEARSON

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: June 19, 2023

Solicitation: 5400023441

Description: STC PALO ALTO PRODUCTS & SERVICES

Agency: Statewide Term Contract

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(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400031909

Awarded To: EITS - ENTERPRISE IT SOLUTIONS LLC (7000182173)
525 NORTH TRYON SUITE 1600
CHARLOTTE NC 28202

Total Potential Value: \$ 2,000,000.00

Maximum Contract Period: July 01, 2023 through June 30, 2028

Item	Description	Unit Price	Total
00001	Palo Alto Network Products	\$ 2,000,000.00	\$ 2,000,000.00

Procurement Officer
ALICIA PEARSON

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: June 19, 2023

Solicitation: 5400023441

Description: STC PALO ALTO PRODUCTS & SERVICES

Agency: Statewide Term Contract

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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 600, Columbia, SC 29201.

Contract Number: 4400031942

Awarded To: INTERNETWORK ENGINEERING (7000038108)
PO Box 636604
CINCINNATI OH 45263

Total Potential Value: \$ 2,000,000.00

Maximum Contract Period: July 01, 2023 through June 30, 2028

Item	Description	Unit Price	Total
00001	Palo Alto Network Products	\$ 2,000,000.00	\$ 2,000,000.00

Procurement Officer
ALICIA PEARSON

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: June 19, 2023

Solicitation: 5400023441

Description: STC PALO ALTO PRODUCTS & SERVICES

Agency: Statewide Term Contract

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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 600, Columbia, SC 29201.

Contract Number: 4400031906

Awarded To: LAYER 3 COMMUNICATIONS LLC (7000259147)
1450 OAKBROOK DRIVE SUITE 900
NORCROSS GA 30093

Total Potential Value: \$ 2,000,000.00

Maximum Contract Period: July 01, 2023 through June 30, 2028

Item	Description	Unit Price	Total
00001	Palo Alto Network Products	\$ 2,000,000.00	\$ 2,000,000.00

Procurement Officer
ALICIA PEARSON

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: June 19, 2023

Solicitation: 5400023441

Description: STC PALO ALTO PRODUCTS & SERVICES

Agency: Statewide Term Contract

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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 600, Columbia, SC 29201.

Contract Number: 4400031907

Awarded To: OPTIV SECURITY INC (7000229071)
1144 15TH STREET SUITE 2900
DENVER CO 80202

Total Potential Value: \$ 2,000,000.00

Maximum Contract Period: July 01, 2023 through June 30, 2028

Item	Description	Unit Price	Total
00001	Palo Alto Network Products	\$ 2,000,000.00	\$ 2,000,000.00

Procurement Officer
ALICIA PEARSON

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, ITMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award
Posting Date: June 20, 2024

Solicitation: 5400023441
Description: STC - PALO ALTO NETWORKS PRODUCTS &
SERVICES
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective, **July 1, 2024**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

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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 600, Columbia, SC 29201.

Contract Number: 4400034888
Awarded To: PIER GROUP LLC (7000278514)
3555 N NEWTON ST
JASPER, IN 47546

Total Potential Value: \$ 2,000,000.00
Maximum Contract Period: July 1, 2024 through June 30, 2028

Item	Description	Discount
00001	Category A - Hardware	28 %
00002	Category B - Subscriptions	28 %
00003	Category C - Services	10 %
00004	Category D – Support Renewals	5%
00005	Category E - Professional Services	0 %
00006	Category F – Misc (LAB, Hardware Accessories)	0 %

Item	Description	Hourly Rate
00007	Sr. Level Prog / Proj Mgmt Hourly Rate	\$80.00
00008	Mid-Level Project Mgmt Hourly Rate	\$65.00
00009	Sr. Tech Hourly Rate	\$225.00
00010	Mid-Level Tech Hourly Rate	\$195.00
00011	General Technician Hourly Rate	\$165.00

Note: As an indefinite delivery, indefinite quantity contract the total potential value is an estimated amount and may be adjusted as needed. This award statement does not guarantee the Contractor will receive any amount of work under this contract.

Procurement Officer
KRISTEN HUTTO

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: June 20, 2024

Solicitation: 5400023441

Description: STC PALO ALTO PRODUCTS & SERVICES

Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless a written notice of intent to protest is timely filed pursuant to Section 11-35-4210(1)(b), or the award is otherwise suspended or canceled, this document becomes the final Statement of Award effective, **July 1, 2024**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

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**CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO
COMMENCEMENT OF SERVICES UNDER CONTRACT.**

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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@mmo.sc.gov, or

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400034888
Awarded To: PIER GROUP LLC (7000278514)
3555 N NEWTON ST
JASPER IN 47546

Total Potential Value: \$ 2,000,000.00
Maximum Contract Period: July 01, 2024 through June 30, 2028

Item	Description	Discount
00001	Category A - Hardware	28 %
00002	Category B - Subscriptions	28 %
00003	Category C - Services	10 %
00004	Category D – Support Renewals	5%
00005	Category E - Professional Services	0 %
00006	Category F – Misc (LAB, Hardware Accessories)	0 %

Item	Description	Hourly Rate
00007	Sr. Level Prog / Proj Mgmt Hourly	\$80.00
00008	Mid-Level Project Mgmt Hourly	\$65.00
00009	Sr. Tech Hourly Rate	\$225.00
00010	Mid-Level Tech Hourly Rate	\$195.00
00011	General Technician Hourly Rate	\$165.00

Note: As an indefinite delivery, indefinite quantity contract the total potential value is an estimated amount and may be adjusted as needed. This award statement does not guarantee the Contractor will receive any amount of work under this contract.

Procurement Officer
STEPHEN TAYLOR

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

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Contract Number: 4400031940

Awarded To: PRESIDIO NETWORKED SOLUTIONS LLC (7000175727)
801 SILVERPOINT ROAD
CHAPIN SC 29036

Total Potential Value: \$ 2,000,000.00

Maximum Contract Period: July 01, 2023 through June 30, 2028

Item	Description	Unit Price	Total
00001	Palo Alto Network Products	\$ 2,000,000.00	\$ 2,000,000.00

Procurement Officer
ALICIA PEARSON

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: June 19, 2023

Solicitation: 5400023441

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Agency: Statewide Term Contract

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(a) by email to protest-itmo@itmo.sc.gov,

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400031944

Awarded To: SHI INTERNATIONAL CORP (7000031859)
290 DAVIDSON AVE
SOMERSET NJ 08873

Total Potential Value: \$ 2,000,000.00

Maximum Contract Period: July 01, 2023 through June 30, 2028

Item	Description	Unit Price	Total
00001	Palo Alto Network Products	\$ 2,000,000.00	\$ 2,000,000.00

Procurement Officer
ALICIA PEARSON

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: June 19, 2023

Solicitation: 5400023441

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Agency: Statewide Term Contract

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(a) by email to protest-itmo@itmo.sc.gov, or

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400031905

Awarded To: TD SYNEX CORPORATION (7000337473)
39 PELHAM RIDGE DRIVE
GREENVILLE SC 29615

Total Potential Value: \$ 2,000,000.00

Maximum Contract Period: July 01, 2023 through June 30, 2028

Item	Description	Unit Price	Total
00001	Palo Alto Network Products	\$ 2,000,000.00	\$ 2,000,000.00

Procurement Officer
ALICIA PEARSON

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201
Intent to Award

Posting Date: June 21, 2023

Solicitation: 5400023441
Description: STC PALO ALTO PRODUCTS & SERVICES
Agency: Statewide Term Contract

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- (a) by email to protest-itmo@itmo.sc.gov , or
- (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400032113
Awarded To: WORLD WIDE TECHNOLOGY LLC (7000276088)
1 WORLD WIDE WAY
SAINT LOUIS MO 63146

Total Potential Value: \$ 2,000,000.00
Maximum Contract Period: July 01, 2023 through June 30, 2028

Item	Description	Unit Price	Total
00001	Palo Alto Network Products	\$ 2,000,000.00	\$ 2,000,000.00

Procurement Officer
ALICIA PEARSON