

SE-219

NOTIFICATION OF SELECTION FOR CONTRACT NEGOTIATIONAGENCY: SC Department of Commerce - SC Disaster Recovery OfficePROJECT NAME: Disaster Recovery Office - Comprehensive Watershed StudyPROJECT NUMBER: P32-N017-MJPOSTING DATE: October 23, 2018

Notice is hereby given that the Agency Selection Committee has, in accordance with the requirements of SC Code § 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 firms and determined the below listed firm to be the most qualified firm for this project. The Agency hereby announces its intent to negotiate a contract with the following firm:

NAME OF FIRM SELECTED: AECOMDATE OF INTERVIEWS: October 22, 2018**RIGHT TO PROTEST (SC Code § 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-osc@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: Chris H. PinaTITLE: CPV**INSTRUCTIONS TO THE AGENCY:**

1. Post a copy of the SE-219 (as announced at the interviews).
2. Send a copy of the SE-219 to the OSE Project Manager.
3. Send a copy of the SE-219 to all firms that responded to the invitation.
4. Retain the original SE-219 in the Agency's procurement file.