



Posting Date: February 18, 2021

Intent to Award

The University of South Carolina intends to award contract noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **March 1, 2021**.

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 - 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.

Solicitation Number:	USC-FPB-3676-TD
Solicitation Issue Date:	January 11, 2021
Bid Opening Date:	February 9, 2021
Description:	Sign Language Interpreting Services for the University of South Carolina- Columbia and System Campuses
Awarded To:	Visual Language Professionals, LLC. 957 Nasa Parkway #914 Houston, TX 77058 Sign Language U.S.A, Inc. PO Box 1246 McLean, VA 22101
Initial Contract Term:	March 22, 2021 through March 21, 2022
Maximum Contract Term:	March 22, 2022 through March 21, 2026

Estimated Potential Contract Value: \$50,000

Visual Language Professionals, LLC.

Item 1	Description	Unit of Measure	Unit of Measure Per Hour	Max Rate Per Hour	Offeror's Contract Rate
# 1 Year 1-2	Regular Business Hours [Mon-Fri 8:00am -5:00pm]	2 HR Minimum	Per Hour	\$70.00	\$68.00
3 - 4	Regular Business Hours [Mon-Fri 8:00am -5:00pm]	2 HR Minimum	Per Hour	\$70.00	\$69.00
5	Regular Business Hours [Mon-Fri 8:00am -5:00pm]	2 HR Minimum	Per Hour	\$70.00	\$70.00

Travel for Weekend and Evening Hours: \$50.00 Per Hour
Emergency Fee: \$10.00 Per Hour

Normal Business Hours: 8:00 AM - 5:00 PM Monday-Friday (Non-holidays).

# 2 Year 1-2	Services After Normal Business Hours [Weekends or Holidays]	2 HR Minimum	Per Hour	\$100.00	\$90.00
3 - 4	Services After Normal Business Hours [Weekends or Holidays]	2 HR Minimum	Per Hour	\$100.00	\$93.00
5	Services After Normal Business Hours [Weekends or Holidays]	2 HR Minimum	Per Hour	\$100.00	\$95.00

Travel for Weekend and Evening Hours: \$50.00 Per Hour
Emergency Fee: \$10.00 Per Hour

Services after Normal Business Hours: Weekends or Holidays; Friday After 5:00PM through Monday Before 8:00AM

Normal Business Hours: 8:00 AM - 5:00 PM Monday-Friday (Non-holidays)
o After Hours/Weekend/Holiday Rate: 5:01 PM - 7:59 AM Monday - Friday and 12:00 AM on Saturday through 11:59 PM Sunday for weekend rates; Holidays*

Sign Language U.S.A

Item	Description	Unit of Measure	Unit of Measure Per Hour	Max Rate Per Hour	Offeror's Contract Rate
1	Regular Business Hours [Mon-Fri 8:00am -5:00pm]	2 HR Minimum	Per Hour	\$70.00	\$70.00

Travel for Weekend and Evening Hours: \$25.00 Per Hour
Emergency Fee: \$20.00 Per Hour

Normal Business Hours: 8:00 AM - 5:00 PM Monday-Friday (Non-holidays).

2	Services After Normal Business Hours [Weekends or Holidays]	2 HR Minimum	Per Hour	\$100.00	\$70.00
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Travel for Weekend and Evening Hours: \$25.00 Per Hour
Emergency Fee: \$20.00 Per Hour

Services after Normal Business Hours: Weekends or Holidays; Friday After 5:00PM through Monday Before 8:00AM

Normal Business Hours: 8:00 AM - 5:00 PM Monday-Friday (Non-holidays)

Tameeka Donald
Tameeka Donald
Procurement Manager