



Posting Date: August 7, 2023

Intent to Award- 4

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 **August 17, 2023**.

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: ASL Interpreting Services, LLC
8700 North Park Blvd, Suite C
North Charleston, SC 29406

Contract Term: August 17, 2023 through August 16, 2024

Maximum Contract Term: August 17, 2024 through March 21, 2026

Estimated Potential Contract Value: \$50,000

ASL Interpreting Services, LLC

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
Normal Business Hours: 8:00 AM - 5:00 PM Monday-Friday (Non-holidays).					
2	Services After Normal Business Hours [Weekends or Holidays] [Nights]	2 HR Minimum	Per Hour	\$100.00	\$100.00
Travel for Weekend and Evening Hours: <u>Mileage at IRS rate (currently \$0.65) per mile</u> Emergency Fee: <u>\$100.00 Per Hour</u> Presentations and plays: <u>\$70.00 Regular / \$100.00 nights/weekends</u>					
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).					

Faith Williams

Faith Williams
Procurement Manager