



U N I V E R S I T Y O F
SOUTH CAROLINA

Posting Date: November 21, 2011

INTENT TO AWARD

This is a statement of intent to award a contract and becomes the official statement of award effective 8:00 AM, December 2, 2011, unless otherwise suspended or canceled. Vendors are encouraged not to begin work on the contract or incur any costs associated with the contract prior to the effective date of the contract. The University of South Carolina assumes no liability for any expenses incurred by vendors prior to the effective date of the contract.

Bidder's right to protest as listed in section 11-35-4210 in the South Carolina Consolidated Procurement Code applies to this award. Protest to be filed with :

Michael B. Spicer
Chief Procurement Officer
Information Technology Management Office
1201 Main Street Suite 430
Columbia, SC 29201

**ADDITIONAL CONTRACT AWARDS FROM THIS SOLICITATION
MAY FOLLOW. THE UNIVERSITY CONTINUES TO EVALUATE
THE REMAINING BIDS RECEIVED.**

Solicitation Number: USC-FPB-2078-CJ

**Description: Provide Professional Services to Assist the University
Technology Services (UTS) in the Next Phase of its
SunGard Banner ERP Implementation Project**

Issue Date: October 20, 2011

Opening Date: November 10, 2011 at 11:00 AM

Initial Contract Term: December 2, 2011 through December 1, 2012

Maximum Contract Term: December 2, 2011 through December 1, 2013

Estimated Potential Value of Contract: \$950,000.00

Awarded To: **Magrolis, Ainsworth, and Kinlaw Consulting**
MAK Solutions Inc. (MAK) and its partner Saluda Solutions
ATTN: Steve Margolis
131 Ministry Drive
Irmo, SC 29063

Lot A - Technical Architect and Senior Banner Developer

Item 1: Technical Architect on site Hourly Rate per laborer that is all inclusive of costs (travel, meals, lodging, equipment, tools, all expenses, etc...) to perform work pursuant to this contract.

U/M = Hour

Fixed Hourly Labor and Travel Rate: \$140.00

Contract Hourly Labor and Travel Rate: \$140.00

Item 2: Senior Banner Developer on site Hourly Rate per laborer that is all inclusive of costs (travel, meals, lodging, equipment, tools, all expenses, etc...) to perform work pursuant to this contract

U/M = Hour

Fixed Hourly Labor and Travel Rate: \$95.00

Contract Hourly Labor and Travel Rate: \$95.00

Lot B - Banner Developer

Item 1: Banner Developer on site Hourly Rate per laborer that is all inclusive of costs (travel, meals, lodging, equipment, tools, all expenses, etc...) to perform work pursuant to this contract.

U/M = Hour

Fixed Hourly Labor and Travel Rate: \$95.00

Contract Hourly Labor and Travel Rate: \$95.00

Item 2: Remote Banner Developer Hourly Rate per laborer that is all inclusive of costs to perform work pursuant to this contract.

U/M = Hour

Fixed Hourly Labor and Travel Rate: \$75.00

Contract Hourly Labor and Travel Rate: \$75.00

Lot D - ODS / EDW Technical Architect & Cognos Developer

Item 1: ODS/EDW Technical Architect on site Hourly Rate per laborer that is all inclusive of costs (travel, meals, lodging, equipment, tools, all expenses, etc...) to perform work pursuant to this contract

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Item 2: Cognos Developer Hourly Rate **on site** per laborer that is all inclusive of costs (travel, meals, lodging, equipment, tools, all expenses, etc...) to perform work pursuant to this contract

U/M = Hour

Fixed Hourly Labor and Travel Rate: \$95.00

Contract Hourly Labor and Travel Rate: \$95.00

Awarded To:

SkyBridge Global, Inc.
partnering with N2N Services, Inc.
ATTN: Andy Phelps
161 Village Parkway
Building #7
Marietta, GA 30067

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Lot C - Banner Database Administrator

Item 1: Banner Database Administrator on site Hourly Rate per laborer that is all inclusive of costs (travel, meals, lodging, equipment, tools, all expenses, etc...) to perform work pursuant to this contract

U/M = Hour

Fixed Hourly Labor and Travel Rate: \$130.00

Contract Hourly Labor and Travel Rate: \$130.00

Item 2: Remote Banner Database Administrator Hourly Rate per laborer that is all inclusive of costs to perform work pursuant to this contract

U/M = Hour

Fixed Hourly Labor and Travel Rate: \$105.00

Contract Hourly Labor and Travel Rate: \$105.00

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Contract Hourly Labor and Travel Rate: \$95.00

Awarded To:

**Ultimate Consulting IT LLC
ATTN: Randy Baitcher
P.O. Box 38
Lebanon, GA 30146**

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Charles C. Johnson, III.

Charles C. Johnson, III
Procurement Manager