



Posting Date: February 28, 2020

INTENT TO AWARD

This is a statement of intent to award a contract and becomes the official statement of award effective 8:00 AM March 11, 2020, 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.

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 Address – MMO" below. 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.

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:

Chief Procurement Officer
Materials Management Office
1201 Main Street Suite 600
Columbia, SC 29201

Solicitation Number: USC-FPB-3054-CJ

Issue Date: November 17, 2016

Opening Date: December 6, 2016

Description: Travel Agency Services

Initial Contract Term: March 11, 2020 through March 10, 2021

Maximum Contract Term: March 11, 2020 through January 8, 2022

Contractors cannot charge the University fee(s) for booking hotels, car rentals etc. and they cannot charge the Diners Club card for these expenses.

Estimated Potential Value of Contract: \$500,000.00

Awarded To: Two Lakes Travel Corp.
ATTN: Caroline V. Rodriguez
4699 N. Federal Hwy 109E
Pompano Beach, FL 33064

Awarded Lot 1: Items 1-3

Item No.	Item Description	Quantity	Unit of Measure	Unit Price
1	Item Description: Travel Agency Services Domestic fares - \$40.00 per transaction. Please enter a rate for service fee of \$40.00 or less. Bids over \$40.00 will be rejected.	1.000	Each Transaction	\$30.00
2	Item Description: Travel Agency Services International fares - \$50.00 per transaction. Please enter a rate for service fee of \$50.00 or less. Bids over \$50.00 will be rejected.	1.000	Each Transaction	\$40.00
3	Item Description: Travel Agency Services Rail fares - \$40.00 per transaction Please enter a rate for service fee of \$40.00 or less. Bids over \$40.00 will be rejected.	1.000	Each Transaction	\$30.00

Charles C. Johnson, III.

Charles C. Johnson, III
Procurement Manager