



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

Posting Date: February 7, 2012

INTENT TO AWARD

This is a statement of intent to award a contract and becomes the official statement of award effective 8:00 AM, February 20, 2012, 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 :

Voight Shealy
Chief Procurement Officer
1201 Main Street Suite 600
Columbia, SC 29201

Solicitation Number: USC-RFP-2040-CJ
Issue Date: September 1, 2011
Opening Date: October 18, 2011
Description: University of South Carolina Aiken Custodial Services
Awarded To: ARAMARK Educational Services, LLC
ATTN: Mary K. Thornton
1100 Crescent Green Drive, Suite 208
Cary, NC 27518

Initial Contract Term: April 1, 2012 through March 31, 2013
Maximum Contract Term: April 1, 2012 through March 31, 2017

Estimated Potential Value of Contract: \$2,737,500.00
Evaluated Amount: \$547,500.00 per year

1	Services as Specified Gregg Graniteville Library #904	\$38,915.00	Annually
2	Services as Specified Convocation Center #921	\$84,724.00	Annually
3	Services as Specified Sciences Building #910	\$53,265.00	Annually

4	Services as Specified Etherredge Center #909	\$50,636.00	Annually
5	Svcs as Spec'ed Student Activs Ctr & Natatorium #905,905A	\$63,736.00	Annually
6	Services as Specified Public Safety Offices #901	\$845.00	Annually
7	Services as Specified Tennis Office #902	\$845.00	Annually
8	Services as Specified Pendland Administration #903	\$51,165.00	Annually
9	Services as Specified Humanities & Social Sciences #906	\$35,189.00	Annually
10	Services as Specified Concession Stand #907	\$809.00	Annually
11	Services as Specified Supply and Maintenance #908	\$10,809.00	Annually
12	Services as Specified Child Carte Center #911	\$4,044.00	Annually
13	Services as Specified Pickens Salley House #912	\$3,929.00	Annually
14	Services as Specified Softball Office #913	\$634.00	Annually
15	Services as Specified Softball Locker Room #914	\$968.00	Annually
16	Services as Specified Ruth Patrick Science Educ Ctr #915	\$36,138.00	Annually
17	Services as Specified Bus & Educ #916 and Wellness Ctr	\$80,729.00	Annually
18	Services as Specified Soccer #918	\$2,305.00	Annually
19	Services as Specified Baseball Stadium Offices #920	\$5,818.00	Annually
20	Services as Specified Nursing #926	\$21,997.00	Annually

Charles C. Johnson, III.

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Procurement Manager