



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

Posting Date: June 1, 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, June 12, 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:

Michael B. Spicer
Chief Procurement Officer
Information Technology Management Office
1201 Main Street Suite 600
Columbia, SC 29201
Email: protest-itmo@itmo.sc.gov
Fax Number: 803-737-0639

Solicitation Number: USC-RFP-2196-CJ

Issue Date: April 26, 2012

Opening Date: May 14, 2012

Description: Student Loan Billing and Accounting Services

Awarded To: Educational Computer Systems, Inc. (ECSI).
ATTN: John W. Lynch, President/CEO
181 Montour Run Rd
Coraopolis, PA 15108

Initial Contract Term: July 1, 2012 through June 30, 2013

Maximum Contract Term: July 1, 2012 through June 30, 2017

Estimated Potential Value of Contract: \$450,000.00

Evaluated Amount: \$223,629.00 (Five Year Total)
\$44,725.80 (Annual Total)
\$3,727.15 (Monthly Total)

Charles C. Johnson, III.

Charles C. Johnson, III
Procurement Manager