



UNIVERSITY OF SOUTH CAROLINA

Posting Date: March 18, 2015

INTENT TO AWARD

This is a statement of intent to award a contract and becomes the official statement of award effective 8:00 a.m., March 31, 2015, 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:

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

Solicitation Number: USC-RFP-2752-LW

Issue Date: January 22, 2015

Opening Date: February 20, 2015

Description: Coin and Card Reader Laundry Operated Service
for USC Columbia Campus

Awarded To: MacGray Campus Solutions
404 Wyman Street, Suite 400
Waltham, MA 02451

Award Amount: 61.50% Revenue Collection
\$245,000.00 Guaranteed Annual Commission
Note: This is a revenue generating contract.

Estimated Potential Value of Contract: \$1,408,750.00

Initial Contract Term: July 1, 2015 through June 30, 2016
Maximum Contract Term: July 1, 2015 through June 30, 2020

Lana L. Widener
Procurement Manager