

Intent to Award

Posting Date: August 14, 2019

The University of South Carolina intends to award contract noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective 8:00 AM, August 24, 2019.

Contractor should not perform work on or incur any costs associated with contract prior to the effective date of the contract. The University of South Carolina assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Offeror's right to protest as listed 11-35-4230 in the South Carolina Consolidate Procurement Code applies to this award. Protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing:

a) by email to protest-mmo@mmo.sc.gov

(b) by post or delivery to: 1201 Main Street, Suite 600, Columbia, SC 29201.

Solicitation Number: USC-RFP-3427-CH

Issue Date: January 28, 2019

Opening Date: April 1, 2019

Description: IT Audit Services

Initial Contract Term: August 24, 2019 through August 23, 2020 Maximum Contract Term: August 24, 2019 through August 23, 2024

Awarded To: Deloitte & Touche, LLP

ATTN: Daniel Gabriel/Renell Dixon 550 South Tryon Street, Suite 2500

Charlotte, NC 28202

Estimated Potential Contract

Value: Not To Exceed the University's Certification of \$3,000,000.00 for

Non-IT Goods and Services Procurements

Evaluated Amount:

| <u>Staff Category</u> | Hourly Rates |
|--|--------------|
| | |
| IT Internal Audit (IA) Engagement Leader | \$305 |
| Project Executive | \$290 |
| IA Project Lead | \$260 |
| Senior IA Specialist | \$210 |
| IA Specialist | \$200 |
| Senior IA Analyst | \$160 |
| IA Analyst | \$115 |

Caleisha Hayes, J.D. Procurement Manager

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