



UNIVERSITY OF
South Carolina

Posting Date: October 10, 2019

INTENT TO AWARD

This is a statement of intent to award a contract and becomes the official statement of award effective 8:00 AM October 23, 2019, 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 you 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". 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
Information Technology Management Office
1201 Main Street Suit 601
Columbia, SC 29201
Email: protest-itmo@itmo.sc.gov
Fax: (803) 737-0639

Solicitation Number: USC-RFP-3531-LD

Solicitation Issue Date: August 9, 2019

Bid Opening Date: September 6, 2019

Description: Provide Wired Internet, Wi-Fi, and Cable Television Package for USC Upstate Housing

Awarded To: Boingo Wireless, Inc.
Attn: Nicolas Arri
10960 Wilshire Boulevard
Los Angeles, CA 90024

Estimated Maximum Potential Value of Contract: \$ 849,454.80

Initial Contract Term: 11/01/2019 through 10/31/2020
Maximum Contract Term: 11/01/2019 through 10/31/2024

Evaluated Amount:

July = \$ 14,157.58
August = \$ 14,157.58
September = \$ 14,157.58
October = \$ 14,157.58
November = \$ 14,157.58
December = \$ 14,157.58
January = \$ 14,157.58
February = \$ 14,157.58
March = \$ 14,157.58
April = \$ 14,157.58
May = \$ 14,157.58
June = \$ 14,157.58

Total (Annual Charge): \$169,890.96



Leann DeLoach
Procurement Manager