



# UNIVERSITY OF SOUTH CAROLINA

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## INTENT TO AWARD

Posting Date: July 13, 2017

This is a statement of intent to award a contract and becomes the official statement of award effective **8:00 AM July 25, 2017** unless otherwise suspended or canceled. Vendors are cautioned 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 the expenses incurred by vendors prior to the effective date of the contract.

**AWARD-RVP RESIDENT VENDOR PREFERENCES (AS DEFINED IN SECTION 11-35-1524) HAS BEEN APPLIED IN THIS AWARD. AWARD-SC/US MADE: SOUTH CAROLINA/UNITED STATES MANUFACTURED OR GROWN PREFERENCE (AS DEFINED IN SECTION 11-35-1524) HAS BEEN APPLIED IN THIS AWARD.**

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, Suite 600  
Columbia SC 29201  
Facsimile: 803-737-0102  
Email: [protest-itmo@itmo.state.sc.gov](mailto:protest-itmo@itmo.state.sc.gov)

**Referenced Solicitation Number:** USC-IFB-3146-DG

**For Furnishing:** Furnish, Deliver, Install and Provide Training and Accessories for Audio Visual Equipment

**Issue Date:** June 28, 2017

**Opening Date:** July 11, 2017

**Awarded to:**

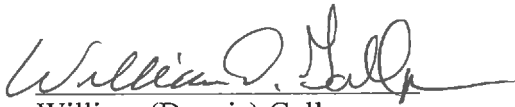
Clark-Powell Associates Inc  
342 Riverchase Way Suite A  
Lexington SC, 29072

**Evaluated Amounts:**

<b>Vendor's Original Bid Price</b>	<b>Evaluated Price After Requested Preferences Were Applied</b>
<b>Line Item 1</b> <b>\$20,606.00</b>	<b>\$19,163.58</b>
<b>Line Item 2</b> <b>\$4,148.00</b>	<b>\$3,857.64</b>
<b>Line Item 3</b> <b>\$4,840</b>	<b>\$4,501.20</b>
<b>Line Item 4</b> <b>\$3,420.00</b>	<b>\$3,180.00</b>
<b>Line Item 5</b> <b>\$3,388.00</b>	<b>\$3,150.84</b>
<b>Line Item 6</b> <b>\$1,763.00</b>	<b>\$1,639.59</b>
<b>Line Item 7</b> <b>\$1,037.00</b>	<b>\$964.41</b>
<b>Line Item 8</b> <b>\$20,744.00</b>	<b>\$19,291.92</b>
<b>Line Item 9</b> <b>\$587.00</b>	<b>\$545.91</b>
<b>Line Item 10</b> <b>\$11,063.00</b>	<b>\$10,288.59</b>
<b>Line Item 11</b> <b>\$3,457.00</b>	<b>\$3,215.01</b>
<b>Line Item 12</b> <b>\$7,446.00</b>	<b>\$6,924.78</b>

<b>Line Item 13</b> <b>\$24,693.00</b>	<b>\$22,470.63</b>
<b>Line Item 14</b> <b>\$355.00</b>	<b>\$323.05</b>
<b>Line Item 15</b> <b>\$1,356.00</b>	<b>\$1,233.06</b>
<b>Line Item 16</b> <b>\$441.00</b>	<b>\$410.13</b>
<b>Line Item 17</b> <b>\$1,134.00</b>	<b>\$1,031.94</b>
<b>Line Item 18</b> <b>\$1,733.00</b>	<b>\$1,733.00</b>
<b>Line Item 19</b> <b>\$9,944.00</b>	<b>\$9,247.92</b>
<b>Line Item 20</b> <b>\$17,221.00</b>	<b>\$16,015.53</b>
<b>Line Item 21</b> <b>\$4,285.00</b>	<b>\$3,985.00</b>
<b>Line Item 22</b> <b>\$1,305.00</b>	<b>\$1,213.65</b>
<b>Line Item 23</b> <b>\$10,960.00</b>	<b>\$10,192.80</b>
<b>Line Item 24</b> <b>\$1,395.00</b>	<b>\$1,297.35</b>
<b>Line Item 25</b> <b>\$60.00</b>	<b>\$55.80</b>
<b>Line Item 26</b> <b>\$1,644.00</b>	<b>\$1,528.92</b>

<b>Line Item 27</b>	
<b>\$60.00</b>	<b>\$55.80</b>
<b>Line Item 28</b>	
<b>\$216.00</b>	<b>\$200.88</b>
<b>Line Item 29</b>	
<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Before Preferences Applied</b>	<b>\$159,301.00</b>
<b>Total with Preferences Applied:</b>	<b>\$147,720.46</b>
<b>Award Amount:</b>	<b>\$159,301.00</b>

  
William (Dennis) Gallman  
Procurement Specialist II