



# UNIVERSITY OF SOUTH CAROLINA

## INTENT TO AWARD

Date: August 23, 2017

This is a statement of intent to award a contract and becomes the official statement of award effective **8:00 AM September 6, 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.

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: 803-737-0639  
Email: [protest-itmo@itmo.sc.gov](mailto:protest-itmo@itmo.sc.gov)

**Referenced Solicitation Number:**

USC-IFB-3181-DG

**For Furnishing:**

Printing of USC Commencement Programs

**Issue Date:**

August 1, 2017

**Opening Date:**

August 15, 2017

**Awarded to:**

Professional Printers  
1730 Old Dunbar Road  
West Columbia SC 29172

**Evaluated Amount:**

**\$295,099.00**

**Year 1 \$54,484.00**

**Year 2 \$56,663.00**

**Year 3 \$58,929.00**

**Year 4 \$61,286.00**

**Year 5 \$63,737.00**

**Estimated Potential Value of Contract:**      \$295,099.00

**Initial Contract Term:**                      September 7, 2017 – September 6, 201~~8~~

**Maximum Contract Term:**                  September 7, 2017 – September 6, 2022

  
WILLIAM (DENNIS) GALLMAN  
Procurement Specialist II