



U N I V E R S I T Y O F
SOUTH CAROLINA

Posting Date: April 13, 2018

INTENT TO AWARD

This is a statement of intent to award a contract and becomes the official statement of award effective 8:00 AM April 24, 2018, 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-3255-CJ

Issue Date: March 2, 2018

Opening Date: March 20, 2018

Description: Online Ticketing Software for the University of South Carolina Aiken, Beaufort, and Columbia Campus Box Offices

Initial Contract Term: May 6, 2018 – May 5, 2019
Maximum Contract Term: May 6, 2018 – May 5, 2023

Estimated Potential Value of Contract: \$255,626.67

Awarded To: Vendini Inc.
ATTN: Davida G. Breier
2715 N. Charles Street
Baltimore, Maryland, 21218

Evaluated Amount:

<u>Ticket Price</u>	<u>Per Single Ticket</u> <u>Fee</u>
Zero Ticket Order	\$0.25
ALL	\$1.50

For each ticket sold at your box office,
a per ticket fee applies.
This fee is paid by your organization
(CLIENT)

<u>Payment Type</u>	<u>Fee</u>
Credit Card	\$0.30
Cash/Check	\$0.25
Gift Cards / Voucher	\$0.25
Invoices	\$0.25
Custom Payments	\$0.25
Complimentary Tickets	\$0.10

<u>Payment Type</u>	<u>Fee</u>
Donations	2% of Donation. \$2.00 Max
Memberships	\$2.00 per Membership
Gift Cards	3% of Gift Card value

Charles C. Johnson, III.

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Procurement Manager