

TRIDENT TECHNICAL COLLEGE
P.O. BOX 118067
CHARLESTON, SC 29423

Notice of Contract Intent to Award

Posting Date: April 14, 2023

Solicitation: 024223-208-85102-03/13/23
Description: eCommerce Payment Processing Services
Agency: Trident Technical College

Trident Technical College intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **12:01 A.M. April 26, 2023**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

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 your 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.

PROTEST - CPO - ITMO ADDRESS (JUN 2006): Any protest must be addressed to the Chief Procurement Officer, Information Technology Management Office, and submitted in writing

- (a) by email to protest-itmo@itmo.sc.gov ,
- (b) by facsimile at 803-737-0102 , or
- (c) by post or delivery to 1201 Main Street, Suite 601, Columbia, SC 29201.

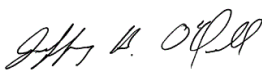
Contract Number: 022423-208-85102-03/13/23

Awarded To: ACI PAYMENTS, INC.
6060 COVENTRY DRIVE
ELKHORN, NE 68022

Evaluated Amount:	\$97,200.00
Initial Year Amount:	\$32,400.00
Total Awarded Amount:	\$97,200.00 (3 Years Total)
Maximum Contract Amount:	Not to exceed \$350,000.00
Initial Contract Period:	April 29, 2023 – April 28, 2024
Maximum Contract Period:	April 29, 2023 – April 28, 2026

Procurement Officer: Jeff O'Dell

DocuSigned by:



DC62D91B7C1A4A1...