

STATE OF SOUTH CAROLINA  
MIDLANDS TECHNICAL COLLEGE  
PROCUREMENT OFFICE  
1260 LEXINGTON DRIVE  
WEST COLUMBIA SC 29170-2176

**STATEMENT OF AWARD**

Posting Date: March 14, 2017

**Solicitation: 5400012781**  
**Description: ONLINE TICKETING SERVICES FOR HARBISON THEATRE**  
**Agency: MIDLANDS TECHNICAL COLLEGE**

The State awards the contract(s) noted below. This document is the final Statement of Award, effective, **March 14, 2017**. 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.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Officer within the time provided. [Section 11-35- 4210]

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to protest-mmo@mmo.sc.gov,
- (b) by facsimile at 803-737-0639, or
- (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

**Contract Number:** 4400015574  
**Awarded To:** VENDINI INC (7000185620)  
660 MARKET STREET - SUITE 4  
SAN FRANCISCO CA 94104

**Total Potential Value:** \$ 70,000.00  
**Maximum Contract Period:** April 03, 2017 through April 02, 2022

| <b>Item</b> | <b>Description</b>  | <b>Unit Of Measure</b>   | <b>Total</b>                                     |
|-------------|---|--|--|
| 00001       | CONVENIENCE FEE CHARGE PER TICKET FOR INTERNET SALES  | \$01 – 25 Ticket<br>\$25.01 – 35 Ticket<br>\$35.01 - Up<br>Ticket            | \$ 1.50<br>\$ 2.00<br>\$ 3.00                    |
| 00002       | CONVENIENCE FEE CHARGE PER TICKET FOR THE “BOX OFFICE TICKETS”  | Per Ticket   | \$ 0.75  |
| 00003       | FEE CHARGED PER TICKET PURCHASED VIA NATIONAL SALES NUMBER, TO BE HELD AT WILL-CALL   | Per Ticket   | \$ 4.00  |
| 00004       | FEE CHARGED PER TICKET PURCHASED VIA NATIONAL SALES NUMBER, TO BE MAILED TO THE PURCHASER   | Per Ticket   | \$ 6.00-<br>\$7.00                               |
| 00005       | POSTAL AND HANDLING FEE FOR MAIL FULFILLMENT OF ONLINE ORDERS   | Each Order   | N/A  |
| 00006       | SERVICE FEE% PER ORDER FOR CREDIT CARD TRANSACTION  | Each Order   | 3.50%  |
| 00007       | SUBSCRIPTION PACKAGE FEES   | Per Ticket in the package,<br>Per ticket valued 35.01 or more in the package | \$ 1.00<br>\$ 1.50                               |
| 00008       | CONVENIENCE FEE CHARGED ON COMPLIMENTARY TICKETS  | Each Ticket  | \$ 0.15  |
| 00009       | INITIAL SITE SET UP FEE (SITE MUST AESTHETICALLY MATCH HARBISONTHEATRE.ORG WEBSITE, THOUGH HOSTED BY THE TICKET SOLUTION PROVIDER)  | One Time   | \$ 495.00  |
| 00010       | YEARLY CUSTOM SITE UPDATES  | Year   | N/A  |
| 00011       | INITIAL TRAINING OF MIDLANDS TECHNICAL COLLEGE EMPLOYEES AND ONGOING TRAINING SUPPORT   | Year   | N/A  |
| 00012       | OVER THE PHONE TECHNICAL SUPPORT DIRECTLY AVAILABLE 24 HOURS PER DAY, SEVEN DAYS PER WEEK. ANSWERING MACHINES AND ANSWERING SERVICES ARE NOT ACCEPTABLE SOLUTIONS   | Year   | N/A  |
| 00013       | COST OF A LINK EMBEDDED IN THE HARBISON THEATRE AT MTC FACEBOOK PAGE  | Year   | N/A  |
| 00014       | MERCHANT ACCOUNT OR PAYPAL FEES   | Year   | N/A  |
| 00015       | FEES RELATED TO PROPRIETARY HARDWARE OR SOFTWARE ESSENTIAL TO THE OPERATION OF THE TICKETING SOLUTIONS <ul style="list-style-type: none"> <li>• VENUE MAP CONSTRUCTION: MAP WITH UP TO 450 SEAT</li> <li>• TICKET STOCK WHITE/GRAY PER CASE (10 K COUNT)</li> <li>• SCANNER KIT (IPOD+LP5 ENCRYPTABLE SCANNER)</li> <li>• PCI/P2P ENCRYPTED KEY PAD CREDIT CARD READER</li> </ul> | \$ 195.00/ Each<br>\$ 225.00/ Case<br>\$ 810.00/ Each<br>\$ 250.00/ Each     | \$ 195.00<br>\$ 225.00<br>\$ 810.00<br>\$ 500.00 |

**Procurement Officer**  
Rina Drescher