



OFFICE OF PROCUREMENT SERVICES

NOTICE OF INTENT TO AWARD

Posting Date: July 24, 2020

HomeTown Ticketing Inc.
1301 Dublin Road, Suite 302
Columbus, Ohio 43215

Re: Request for Proposal 1920-76RS Online Event Ticketing System

The District has considered the proposal submitted by you for the above described services in response to Request for Proposal # 1920-76RS, Online Event Ticketing System. You are hereby notified that your offer has been accepted for the fees stipulated in your proposal or as stated in the Notice of Intent.

Unless otherwise suspended or canceled, this document is the final Statement of Award, effective August 11, 2020. 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 Horry County Schools. The District assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Initial Contract Period: August 11, 2020 – August 10, 2021

Maximum Contract Period: August 11, 2020 – August 10, 2025

The agreed upon prices for the following have been accepted:

Event ticketing system setup, implementation, and support at \$0, no cost.

Per ticket fee for tickets sold at District onsite gate locations 2.7% + .05 per credit card transaction, \$0 fees for cash sales

Per ticket fee for tickets sold through District or contractor's websites \$1 per ticket, 2.9% + .30 per credit card transaction,

Annual fee for tickets sold, \$0, no annual fee

Fee for donations, \$0, no fee for donations

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within fifteen days of the date of notification of award is posted in accordance with the District's Procurement Code. A protest shall be in writing, shall set forth the grounds of the protest and relief requested with enough particularity to give notice of the issues to be decided, and must be received by the HCS Procurement Officer within the time provided.

PROTEST:ADDRESS: Any protest must be addressed to the Procurement Officer, and submitted in writing (a) by email to RStrickland@horrycountyschools.net (b) by post or delivery to 335 Four Mile Road, Conway, SC 29526 or PO Box 260005, Conway, SC 29528-6005.

HORRY COUNTY SCHOOLS

By: _____

John K. Gardner, CSBO

Chief Financial Officer