

PIEDMONT TECHNICAL COLLEGE  
PROCUREMENT  
620 N. EMERALD ROAD  
GREENWOOD, SC 29646

**Intent to Award**

Posting Date: March 14, 2024

**Solicitation:** PTC-332

**Description:** Student Online Payment Plan, Electronic Payments, E-Commerce Payments and Card Processing, and Vendor Hosting Services.

**Agency:** Piedmont Technical College

Piedmont Technical College (the College) intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **March 28, 2024**. 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 College assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT.

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 Procurement Officer within the time provided. [Section 11-35- 4210]

PROTEST - CPO ADDRESS - ITMO: 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:** PTC-332

**Awarded To:** NELNET CAMPUS COMMERCE  
121 SOUTH 13<sup>TH</sup> STREET  
LINCOLN, NE 68508

**Total Potential Value:** \$ 193,190.05

**Maximum Contract Period:** March 28, 2024 through March 27, 2029

Item	Description	Unit Price	Total
00001	Year 1	\$ 37,879.61	\$ 37,879.61
00002	Year 2	\$ 37,879.61	\$ 37,879.61
00003	Year 3	\$ 38,803.61	\$ 38,803.61
00004	Year 4	\$ 38,803.61	\$ 38,803.61
00005	Year 5	\$ 39,823.61	\$ 39,823.61

**Procurement Officer**

BRIAN K. McKENNA