

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

Intent to Award

Posting Date: December 14, 2018

Solicitation: PTC-294
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 **December 28, 2018**. 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-294
Awarded To: NELNET CAMPUS COMMERCE
121 SOUTH 13TH STREET
LINCOLN, NE 68508

Total Potential Value: \$ 269,841.00
Maximum Contract Period: December 28, 2018 through December 27, 2023

Item	Description	Unit Price	Total
00001	Year 1	\$ 52,562.00	\$ 52,562.00
00002	Year 2	\$ 53,256.00	\$ 53,256.00
00003	Year 3	\$ 53,959.00	\$ 53,959.00
00004	Year 4	\$ 54,671.00	\$ 54,671.00
00005	Year 5	\$ 55,393.00	\$ 55,393.00

Procurement Officer
BRIAN K. McKENNA