


RFP-SP-484-02-22-2022

	Lander University Request for Proposals Notice of Award	Solicitation Number Date Issued Procurement Officer Phone E-Mail Address	RFP-SS-484-02-22-2022 03/25/2022 Scott Pilgrim (864) 388-8698 spilgrim@lander.edu
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Notice of Award

Posting Date: March 25, 2022

Solicitation: RFP-SS-484-02-22-2022**Issue Date:** 02/08/2022**Opening Date:** 02/22/2022**Description:** Design and Implementation of an Interactive Virtual Tour and Related Services for Lander University**Dept:** Enrollment Services

IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-1530 (9) Award. Award must be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the State, taking into consideration the evaluation factors set forth in the request for proposals, unless the procurement officer determines to utilize one of the options provided in Section 11-35-1530(8). The award of the contract must be made on the basis of evaluation factors that must be stated in the RFP. The contract file must contain the basis on which the award is made and must be sufficient to satisfy external audit. Procedures and requirements for the notification of intent to award the contract must be the same as those provided in Section 11-35-1520(10).

IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-4210 (d) The rights and remedies granted by subsection (1) and Section 11-35-4410(1)(b) are not available for contracts with an actual or potential value of up to fifty thousand dollars.

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 430, Columbia, SC 29201.

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 University assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Awarded To: Mass Interact Inc.
1375 E. Woodfield Rd – Suite 570
Schaumburg, IL 60173

Evaluated Amount: \$44,250**Maximum Contract Period:** March 25, 2022 through March 24, 20 2027**Initial Contract Period:** March 25, 2022 through March 24, 2023