


RFP-MM-442-12-03-2019

	Lander University Statement of Intent to Award	Solicitation Number RFP-MM-442-12-03-2019 Date Issued 12/11/2019 Procurement Officer Mary McDaniel Phone (864) 388-8242 E-Mail Address mmcdaniel@lander.edu
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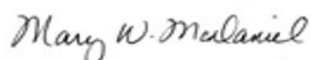
Statement of Intent to Award**Posting Date: December 11, 2019**

This is a statement of intent to award a contract and becomes the official statement of award effective **December 20, 2019**, unless otherwise suspended or canceled. Vendors are cautioned not to begin work on the contract or incur any costs associated with the contract prior to the effective date of the contract and receipt of a purchase order. The University assumes no liability for the expenses incurred by vendors prior to the effective date of the contract.

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

Solicitation: RFP-MM-442-12-03-2019**Description:** Virtual textbook ordering and delivery fulfillment service for the Bearcat Shop at Lander University**Dept:** Finance and Administration**Term:** One Year with Option to Renew four (4) additional one-year periods.**Maximum Contract Period:** January 2, 2020 through January 1, 2021 with an option to renew for four (4) additional one-year periods.

Awarded To: Barnes & Noble College Booksellers, LLC
 120 Mountainview Blvd.
 Basking Ridge, NJ 07920

Total Evaluated Estimated Cost: \$90,333.72


Procurement Officer:
Mary McDaniel