

LANDER UNIVERSITY
OFFICE OF PROCUREMENT SERVICES
320 STANLEY AVE, CPO 6023
GREENWOOD, SC 29649

Statement of Award
Posting Date: July 28, 2025

Solicitation: IFB-SP-571-07-17-2025

Description: Admissions Full Viewbook 25-26

IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-1520 (10) AWARD, "Unless there is a compelling reason to reject bids as prescribed by regulation of the board, notice of an award or an intended award of a contract to the lowest responsive and responsible bidders whose bid meets the requirements set forth in the invitation for bids must be given by posting the notice on the date and at a location specified in the invitation for bids."

Lander University awards the contract(s) noted below. This document is the final Statement of Award, effective 5:00 P.M., July 28, 2025. 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 Lander. The University 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

SECTION 11-35-4210. Right to protest; procedure; duty and authority to attempt to settle; administrative review; stay of procurement. (1) Right to Protest. (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 - MMO ADDRESS (MAR 2024): Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing (a) by email to protest-mmo@mmo.state.sc.us, or (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201. [02-2B122-2]

Awarded to: Presort Plus Inc.
401 E. Warehouse Ct.
Taylors, SC 29687-2165

Evaluated amount: \$31,681.00

Maximum Contract Period: 07/28/2025-06/30/2026

Procurement Officer: M. Scott Pilgrim

