

	<p>WINTHROP UNIVERSITY</p> <p>Notice of Intent to Sole Source</p>	<p>Procurement Officer: Phone: E-Mail Address:</p>	<p>Anna Triester (803) 323-2143 triestera@winthrop.edu</p>
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POSTING DATE: July 13, 2023

In accordance with §11-35-1560 (A) of the SC Consolidated Procurement Code, it is the intent of Winthrop University (Winthrop) to award without competition a sole source contract in accordance with Regulation 19-445.2105 (B) (5) to procure Ellucian/Banner Maintenance and Support improvements for the additional component systems as amended and previously licensed by Winthrop.

From Ellucian Company LP, 4 Country View Road, Malvern, Pennsylvania, 19355 on the basis of:

In December 2007, Winthrop amended licenses, maintenance, and services agreements with SunGard that were originally signed in 1991 for the Plus product. The 2007 amendments added the Banner product, Banner maintenance, and installation services for the Banner product. In April 2008, Winthrop signed a sole source justification for the Banner product as outlined in the Winthrop University Procurement Audit Report for the period 1/1/2007 to 12/31/2010. Whereas the main administrative system is Banner from Ellucian: handling data for students, HR, Financial Aid, Records and Finance and the maintenance is required to maintain the originally sole sourced licenses.

ESTIMATED VALUE: \$1,239,682.25 through 07/13/2028

QUESTIONS/RESPONSES/ADDITIONAL INFORMATION: Shall be addressed to the email address of the Procurement Officer indicated above.

PROTESTS 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 five (5) 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. 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.

Any protest or notice of intent to protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing (a) by email to: protest-mmo@mmo.sc.gov or (b) by post or delivery to: 1201 Main Street, Suite 600, Columbia, SC 29201.

Unless otherwise suspended or canceled, Winthrop will enter into a contract for these services. Contractor should not perform work on or incur any costs associated with this notice prior to the receipt of a purchase order. Winthrop assumes no liability for any expenses incurred prior to issuance of a purchase order.