

BID/PROPOSAL TABULATION

BID/ITN TITLE: Bookstore Management/Retail Services

BID/ITN NUMBER: ITN# 18-16-MH

OPENING DATE: February 21, 2018 TIME 3:00PM

AWARDED DATE May 01, 2018

POSTING TIME/DATE

FROM: 5-01-2018 / 8:55 AM

UNTIL: 5-04-2018 / 8:55 AM

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FAILURE TO TIMELY FILE A PROTEST OR FAILURE TO TIMELY DELIVER THE REQUIRED BOND OR OTHER SECURITY IN ACCORDANCE WITH THE BOARD OF GOVERNORS' REGULATIONS 18.002 AND 18.003 SHALL CONSTITUTE A WAIVER OF PROTEST PROCEEDINGS.

OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE LISTED OPENING DATE AND TIME. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

NOTICE OF BID/PROPOSALS PROTEST BONDING REQUIREMENT- ANY ENTITY FILING AN ACTION PROTESTING A DECISION OR INTENDED DECISION PERTAINING TO A COMPETITIVE SOLICITATION SHALL, AT THE TIME OF FILING OF THE FORMAL PROTEST, POST WITH THE UNIVERSITY A BOND PAYABLE TO THE UNIVERSITY IN AN AMOUNT EQUAL TO: 10% OF THE ESTIMATED VALUE OF THE PROTESTOR'S BID OR PROPOSAL; 10% OF THE ESTIMATED EXPENDITURE DURING THE CONTRACT TERM; \$10,000; OR WHICHEVER IS LESS. THE BOND SHALL BE CONDITIONED UPON THE PAYMENT OF ALL COSTS WHICH MAY BE ADJUDGED AGAINST THE ENTITY FILING THE PROTEST ACTION. IN LIEU OF A BOND, THE UNIVERSITY MAY ACCEPT A CASHIER'S CHECK OR MONEY ORDER IN THE AMOUNT OF THE BOND. FAILURE OF THE PROTESTING ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF FILING THE FORMAL PROTEST SHALL RESULT IN THE DENIAL OF THE PROTEST.

| DESCRIPTION/VENDORS | YES | NO | YES | NO | YES | NO | YES | NO | YES | NO |
|------------------------------------|--------|----|--------|----|-----|----|-----|----|-----|----|
| FOLLETT | | | | | | | | | | |
| BID/ITN SIGNED | YES | NO | YES | NO | YES | NO | YES | NO | YES | NO |
| EEO SIGNED | YES | NO | YES | NO | YES | NO | YES | NO | YES | NO |
| BIDDER'S AFFIRMATION | YES | NO | YES | NO | YES | NO | YES | NO | YES | NO |
| NO BID | YES | NO | YES | NO | YES | NO | YES | NO | YES | NO |
| ADDENDUM 1 | YES | NO | YES | NO | YES | NO | YES | NO | YES | NO |
| CT 1 | ✓ | | ✓ | | | | | | | |
| LOT 2 | ✓ | | ✓ | | | | | | | |
| ORIGINAL/1 COPY/10 ELECTRONIC COPY | 141041 | | 141041 | | | | | | | |
| DISQUALIFIED (REASON/S) | | | | | | | | | | |

BARNES & NOBLE COLLEGE BOOKSELLERS, LLC

OPENED BY: Michael Hernandez TABULATED BY: Victoria Oprisko VERIFIED BY: _____
 REMARKS: CIRCLED VENDOR INDICATES INTENT TO AWARD.