



NOTICE OF INTENT TO AWARD

REQUEST FOR PROPOSALS NO. 2912683CM

DATE: June 8, 2009

DOLLAR AMOUNT: \$ 72,000 (ESTIMATED ANNUAL VALUE)

AWARD TYPE: NORMAL

CONTRACTOR: CAMPUS PARTNERS

TYPE OF COMPANY: OTHER./ /

NUMBER OF RESPONSES: 3

COMMODITY/SERVICE: STUDENT LOAN BILLING SERVICES

Please contact the Purchase Officer noted below if you wish to view the justification and/or the procurement file.

PURCHASE OFFICER: Carol McKinley

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