



321 Administration Building, Fayetteville, Arkansas 72701
Phone: 479.575.2551 Fax: 479.575.4158

February 22, 2017

RE: Intent to Award - RFP 627982 – Student Loan Billing Services

To All Respondents:

The University of Arkansas Procurement division has received the official recommendation of award from the evaluation committee elected to review the proposals requested for the above captioned RFP. The proposal due date was January 17, 2017. The University received two (2) certified responses. Upon the results of the committee evaluation, the recommendation for award extends to Heartland ECSI.

Respectfully, this letter of “Intent to Award” serves as notification that contract negotiations will begin with Heartland ECSI toward the ultimate goal of a Purchase Order/Contract to be issued by the University of Arkansas.

The University of Arkansas is thankful for the attention of each respondent, and for the time and effort expended in responding to the RFP. We encourage and appreciate the participation of our vendor community. Thank you for your interest and participation.

Best Regards,

Whitney Smith
Procurement Coordinator

Business Services
ADMN 321
1125 W. Maple
Fayetteville, AR 72701
P: 479-575-5158 | F: 479-575-4158
wsmith@uark.edu | <http://procurement.uark.edu/>