

Francis Marion University

Purchasing Office

PO Box 100547

Florence, SC 29502-0547

Statement of Award

Posting Date: **07/20/2017**

This is a statement of award and serves as acceptance of your offer.

Contractor should not perform work prior to the receipt of a purchase order from Francis Marion University. The University assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Solicitation: RFP-2278
Description: Provide Box Office Software
Issue Date: 05/18/2017
Opening Date/Time: 07/05/17 at 2pm
Award Date: 07/20/17

Awarded To: **Name:** E-Tix
Address: 909 Aviation Parkway, Suite 900, Morrisville, NC 27560

Evaluated Amount: Year 1 with four (4) renewal options. Estimated \$14,837/year of premiums.
Total estimated potential value of \$74,185 of premiums received.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with the S.C. Consolidated Procurement Code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Officer within the time provided. [Section 11-35-4210].

PROTEST – CPO ADDRESS – MMO: Any protest must be addressed to the Chief Procurement Officer, Procurement Services, and submitted in writing

(a) by email to protest-mmo@mmo.sc.gov,

(b) by facsimile at 803-737-0639, or

(c) by post or delivery to:

PROCUREMENT SERVICES
1201 MAIN STREET, SUITE 600
COLUMBIA, S.C. 29201

Director of Purchasing
Paul J. MacDonald