

Francis Marion University

Purchasing Office

PO Box 100547

Florence, SC 29502-0547

Statement of Award

Posting Date: **09/19/2017**

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: IFB-2285
Description: Provide Charter Bus Service For Spring 2018 Semester Athletics
Issue Date: 08/14/2017
Opening Date/Time: 09/18/2017 2:00pm
Award Date: 09/19/2017

Trips 1 and 4 Awarded to:

Kelly Tours
2788 US Hwy 80 W
Garden City, GA 31408

Evaluated Amount: \$8,195.00

Trips 2, 3, 9, 10, 11, 12, 13, 14, 15, and 16 Awarded to:

Black Tie Charters
3060 Ridgewood Road
Winston-Salem, NC 27107

Evaluated Amount: \$28,522

Trips 5, 6, 7, 8 and 17 Awarded to:

Rose Chauffeured Transportation
11325 Nations Ford Road
Pineville, NC 28134

Evaluated Amount: \$16,603

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, Materials Management Office, 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:

CHIEF PROCUREMENT OFFICER
MATERIALS MANAGEMENT OFFICE
1201 MAIN STREET, SUITE 600
COLUMBIA, S.C. 29201

Director of Purchasing
Paul J. MacDonald