

Francis Marion University

Purchasing Office

PO Box 100547

Florence, SC 29502-0547

Statement of Award #1

Posting Date: 08/04/2020

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-2347
Description: Provide Charter Bus Service for Fall 2020 Semester Athletics
Issue Date: 06/11/2020
Opening Date/Time: 07/14/2020 2:00pm
Award Date: 08/04/2020 for trips 6, 7, 9, 10, 11, 14, 15, 16, 18, 19, 32, 33
See Amendment #5 for details regarding remaining trips on this solicitation

Trips 6, 7, 9, 10, 11, 14, 15, 16, 19, 32, 33 Awarded to:
Carolina Limousine
7269 Hwy 707
Myrtle Beach, SC 29588

Evaluated Amount: \$19,450

Trip 18, Awarded to:
Majestic Tours
1101 Saluda Street
Rock Hill, SC 29730

Evaluated Amount: \$1,100

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210 of the South Carolina Procurement Code. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided..

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