

# Francis Marion University

## Intent to Award

Posting Date: 06/29/2022

This is a statement of intent to award a contract and becomes the official statement of award effective at **8:00 am EST on July 12, 2022**, unless otherwise suspended or cancelled. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work or incur any costs associated with the contract prior to the effective date of the contract. 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-2385  
**Description:** Provide Box Office Software and Services for FMU  
**Issue Date:** 05/17/2022  
**Opening Date/Time:** 06/20/2022 at 2:00 pm EST  
**Intended Award Date:** 07/12/2022

**Awarded To:** Etix  
909 Aviation Pkwy, Suite 900  
Morrisville, NC 27560

**Value:** Estimated value of **\$37,750\*** each year. Contract for one (1) year with four (4) additional one-year options to renew.

Estimated value over 5-year term may vary based on the University's potential need for additional software services; the final dollar amount is, therefore, unknown. However, based on current needs and awarded pricing, the 5-year term has an *estimated* value of **\$170,525.00\***

**\* Pricing listed includes the one-time purchase of six (6) new ticket scanners. Estimated annual value without scanners is \$33,205/year; estimated 5-year value without ticket scanners is \$166,025.00**

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](mailto: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

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Leslie A. Shupp  
Director of Purchasing