Francis Marion University

Purchasing Office PO Box 100547 Florence, SC 29502-0547

Statement of Award

Posting Date: 05/02/2022

Amended Date: 06/02/2022

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:	RFQ-2387			
Description:	Print and Deliver FMU Academic Catalog 2022			
Issue Date: 04/22/2022				
Opening Date/Ti Award Date:	me: 05/02/2022 05/02/2022	05/02/2022 at 2:00 pm EST 05/02/2022		
Awarded To:	Name:	Creasey Printing Service	Triad Enterprises, Inc. DBA Professional Printers	
	Address:	1905 Morning Sun Springfield, IL 62711	1730 Old Dunbar Road West Columbia, SC 29172	

Evaluated Amount: Cost for specified quantities of Perfect Bind Academic Catalogs, Spiral Plastic Bind Academic Catalogs, and all applicable delivery/shipping charges evaluated at \$8,195.00 \$11,343.93

NOTE: After award, the awarded vendor (Creasey Printing) conceded that due to various reasons, Creasey was no longer able to meet the University's schedule at the price originally quoted. This award has been amended to reflect the next lowest, responsible, and responsive bidder, Professional Printers.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall notify the appropriate chief procurement officer in writing of its intent to protest within seven business days of the date that award or notification of intent to award, whichever is earlier, is posted and sent in accordance with this code. Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract and has timely notified the appropriate chief procurement officer of its intent to protest, may protest to the appropriate chief procurement officer in the manner stated in subsection (2) within fifteen days of the date award or notification of intent to award, whichever is earlier, is posted and sent in accordance with this code; except that a matter that could have been raised pursuant to subitem (a) as a protest of the solicitation may not be raised as a protest of the award or intended award of a contract.

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

Leslie A. Shupp Director of Purchasing