

# Francis Marion University

## Intent to Award

Posting Date: **05/02/2023**

This is a statement of intent to award a contract and becomes the official statement of award effective **8:00 A.M. May 18, 2023**, 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:** **IFB-2410**  
**Description:** **Provide Student Athlete Accident Insurance for Francis Marion University**  
**Issue Date:** **03/15/2023**  
**Intended Award Date:** **05/18/2023**  
**Awarded To:** **Arthur J. Gallagher Risk Management Services, LLC.**  
**5071 West H. Avenue**  
**Kalamazoo, MI 49009-8501**

**Estimated Value:** **\$41,121 year 1, \$45,233 year 2, \$49,756 year 3, and \$54,731 year 4.**  
**\$190,841.00 estimated value over 4 years**  
**Note: Total value of contract cannot exceed \$325,000**

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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Director of Purchasing  
Jennifer D Hester