Francis Marion University

Purchasing Office
PO Box 100547
Florence, SC 29502-0547

Statement of Award

Posting Date: 05/27/2026

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-2486
Description: Print and Deliver the 2026 Academic Catalog for Francis Marion University
Issue Date: 05/06/2026
Opening Date/Time: 05/26/2026 at 2:00 pm EST
Award Date: 05/27/2026

Awarded To:	**Name:**	Creasey Printing Services
	Address:	1905 Morning Sun Springfield, IL 62711

Evaluated Amount: Cost for specified quantities of Perfect Bind Academic Catalogs, Spiral Plastic Bind Academic Catalogs, and all applicable delivery/shipping charges evaluated at $8,035.00.

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
1333 MAIN STREET, SUITE 700
COLUMBIA, S.C. 29201

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Jennifer D. Hester
Director of Purchasing