

# Francis Marion University

Purchasing Office

PO Box 100547

Florence, SC 29502-0547

## Statement of Award

Posting Date: **08/28/24**

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-2459  
**Description:** Provide Charter Bus Transportation for FMU Honors Fall 2024 Philadelphia Trip  
**Issue Date:** 08/06/24  
**Opening Date/Time:** 08/28/24 at 2:00 pm  
**Award Date:** 08/28/24

**Awarded To:** **Name:**   
**Address:**

**Evaluated Amount:** All-inclusive trip cost for providing charter bus transportation as specified for FMU Honors Philadelphia Trip evaluated at **\$9,500.00**.

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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Jennifer D Hester  
Director of Purchasing  
Francis Marion University