

Francis Marion University

Intent to Award

NOTICE REGARDING AWARD

Posting Date: 08/18/10

SUSPENSION NOTICE

THE INTENT TO AWARD IS HEREBY SUSPENDED PENDING THE ADMINISTRATIVE REVIEW BY THE CHIEF PROCUREMENT OFFICER

This is a statement of intent to award a contract and becomes the official statement of award effective **8:00 A.M. August 20, 2010**, 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-2067
Description: Provide Transportation for the Athletic Teams of Francis Marion University
Issue Date: 07/15/10
Intended Award Date: 08/20/2010 at 8 AM

Awarded To: Sunshine, Inc. (Sunshine Travel)
PO Box 1164
Lancaster, SC 29721

Value: \$59,294

Resident Contractor Preference as defined in Section 11-35-1524 of the South Carolina Procurement Code has been applied to this award.

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,

(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

Director of Purchasing
Eric L. Garris