

STATE OF SOUTH CAROLINA  
Medical University of South Carolina  
19 Hagood Avenue, MSC 824  
Charleston, SC 29425

**Intent to Award**  
Posting 9-20-2019

**Solicitation:** P191089ADD  
**Description:** Travel Management Services  
**Agency:** Medical University of South Carolina

The State intends to award contract noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **12:00am EST, September 30, 2019**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

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 this 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 - ITMO: Any protest must be addressed to the Chief Procurement Officer, Information Technology Management Office, and submitted in writing

- (a) by email to [protest-itmo@itmo.sc.gov](mailto:protest-itmo@itmo.sc.gov),
- (b) by facsimile at 803-737-0102, or
- (c) by post or delivery to 1201 Main Street, Suite 601, Columbia, SC 29201.

**Contract Number:** P191089ADD  
**Awarded To:** Christopherson Business Travel  
5588 South Green Street Suite 300  
Salt Lake City, Utah 84123

**Total Potential Value:** \$ 400,000.00  
**Maximum Contract Period:** October 1, 2019 through September 30, 2024  
The initial term of this agreement is one (1) year, with four (4) one (1) year renewal options from the effective date.

Item	Description	Total
00001	Travel Management Services	\$ 400,000.00

**Procurement Officer**  
Angienita DeVeaux