



# THE CITADEL

Procurement Services  
171 Moultrie Street  
Charleston, SC 29409-6500  
843-953-6873  
procurement@citadel.edu

## Intent of Award

**Date:** May 26, 2026  
**Solicitation #:** IFB 26015-JD  
**Title:** Event Funded Hotel Room Blocks

The Citadel awards the contract noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective Wednesday, June 10, 2026. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of the offer noted below.

Offeror 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 Citadel. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

**Right to Protest:** If you are aggrieved in connection with the intended award of this contract, you may be entitled to protest, but only as provided in Section 11-35-4210 (1) of the South Carolina Code of Laws. Any intent to protest or actual protest must be submitted in writing to the 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), or
- (b) via USPS or any other carrier to 1201 Main Street, Suite 600, Columbia, SC 29201

**Contract Number:** T26015-JD  
**Awarded To:** Ashley Riverview Holdings LLC  
Db a Holiday Inn Charleston Riverview  
301 Savannah Hwy  
Charleston, SC 29407

Holiday Inn Charleston Riverview	June 8-12 \$139.00/110 Rooms
	June 21-26 \$139.00/110 Rooms

**Total Potential Value Not To Exceed:** \$137,610.00\*\*

The Hotel Gurus LLC  
258 Avenida Loretta  
Chula Vista, CA 91914

Holiday Inn West Edge	June 21-26 \$139.00/60 Rooms
Fairfield by Marriott Inn	June 21-26 \$199.00/30 Rooms

**Total Potential Value Not To Exceed:** \$71,550.00\*\*

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**\*\*Total Potential is not a guarantee.**

  
James P de Luca, CPPO  
Procurement Division