COUNTY OF LEXINGTON

Procurement Services 212 South Lake Drive, Suite 503, 5th Floor Lexington, South Carolina 29072-3493



Phone (803) 785-8166 Fax (803) 785-2240

THIS IS A STATEMENT OF **INTENT TO AWARD** A CONTRACT AND BECOMES THE OFFICIAL STATEMENT OF AWARD CONTINGENT UPON COUNTY COUNCIL APPROVAL UNLESS OTHERWISE RESCINDED.

REFERENCE SOLICITATION NUMBER: 2015-IFB-28

PROCUREMENT: Renovations to Pine Grove Fire Station

ISSUE DATE: June 2, 2015

CLOSING DATE: July 2, 2015

AWARD(S) ARE MADE TO THE FOLLOWING:

Pyramid Contracting, LLC

Item Numbers: S1.1 (Base Bid), S2.1 (Alternate One), S2.2 (Alternate Two), S2.3 (Alternate Three), S2.4 (Alternate Four) and S2.5 (Alternate Five)

\$337,500.00

An actual bidder who is aggrieved in connection with the intended award or award of a contract shall protest to the Procurement Manager in writing within ten (10) calendar days of the date of Intent to Award notice. Protest letter shall state the issues of the protest, specifically listing where the County failed in determining the potential award.

Kay Keisler Procurement Officer

Posted: July 30, 2015

THIS IS NOT AN ORDER

DO NOT SHIP PRIOR TO RECEIPT OF PURCHASE ORDER.

RENOVATIONS TO PINE GROVE FIRE STATION - BID#	Pyramid Contracting,	Lyn-Rich Contracting
2015-IFB-28 - BID DATE: JULY 2, 2015	LLC	Co., Inc.
Total Bid (Minus \$10,000 Allowance)	337,500.00	· · · · · · · · · · · · · · · · · · ·
Subtotal: Required Items	0.00	0.00
Subtotal: Optional Items (Minus \$10,000 Allowance)	337,500.00	376,263.00
Service Line Items (Minus \$10,000 Allowance)	337,500.00	376,263.00
Group S1	272,500.00	315,230.00
S1.1 Base Bid	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2 2, 22 2
Item Total Price	272,500.00	315,230.00
	Provide all materials,	Provide all materials,
	equipment, and labor for	equipment, and labor for
	Renovations of the Pine	Renovations of the Pine
	Grove Fire Station in	Grove Fire Station in
	accordance with the	accordance with the
	specifications, conditions	specifications, conditions
	and provisions as	and provisions as
	applicable to this	applicable to this
	solicitation. All prices are	solicitation. All prices are
	to include all applicable	to include all applicable
Description	shipping costs.	shipping costs.
Quantity	1	1
Estimated Service Start Dates		
Estimated Service End Dates		
Comment (Optional)	120 days	
Group S2: ALTERNATES	65,000.00	61,033.00
S2.1 Alternate One		
Item Total Price	6,500.00	3,738.00
	Provide "Phoenix 1-Step"	Provide "Phoenix 1-Step"
	epoxy flooring where	epoxy flooring where
Description	indicated in specifications.	indicated in specifications.
Quantity	1	1
Estimated Service Start Dates		
Estimated Service End Dates		
Comment (Optional)		
S2.2 Alternate Two		
Item Total Price	6,500.00	6,590.00
	Provide new paint on all	Provide new paint on all
	interior surfaces not	interior surfaces not
Description	included in base bid scope.	included in base bid scope.
Quantity	1	1
Estimated Service Start Dates	1	
Estimated Service End Dates		
20		

Comment (Optional)	6500.00	
S2.3 Alternate Three		
Item Total Price	21,000.00	18,580.00
	Provide new HVAC as	Provide new HVAC as
	indicated in specifications.	indicated in specifications.
	This includes applying for	This includes applying for
	all HVAC energy incentive	all HVAC energy incentive
Description	rebates.	rebates.
Quantity	1	1
Estimated Service Start Dates		
Estimated Service End Dates		
Comment (Optional)		
S2.4 Alternate Four		
Item Total Price	19,000.00	19,875.00
	Provide new LFD all interior	Provide new LED all interior
	light fixtures not included	light fixtures not included
Description	in base bid scope.	in base bid scope.
Quantity	11 base blu scope.	in base blu scope.
Estimated Service Start Dates	1	1
Estimated Service End Dates		
Comment (Optional) S2.5 Alternate Five		
	12,000,00	12.250.00
Item Total Price	12,000.00	·
	Connect the HVAC system	Connect the HVAC system
Description .	to the county-wide BMS	to the county-wide BMS
Description	system.	system.
Quantity	1	1
Estimated Service Start Dates		
Estimated Service End Dates		
Comment (Optional)	40.000.00	40.000.00
Group S3: UNIT COST ALLOWANCE	10,000.00	10,000.00
S3.1 Unit Cost Allowance	40,000,00	40,000,00
Item Total Price	10,000.00	
	Cost per 4' x 8' sheet of	Cost per 4' x 8' sheet of
Description	plywood for decking.	plywood for decking.
Quantity	1	1
Estimated Service Start Dates		
Estimated Service End Dates		
Comment (Optional)		
Questions		
Page 1		
Group 1		
1.1 Did your company attend the mandatory		
pre-bid meeting?	Yes	Yes