# **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AWARD** A CONTRACT AND BECOMES THE OFFICIAL STATEMENT OF AWARD CONTINGENT UPON COUNTY COUNCIL APPROVAL UNLESS OTHERWISE RESCINDED.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:** 

PROCUREMENT:

ADA Compliant Automatic Door/Storefront at the Gilbert-Summit Library

ISSUE DATE:

CLOSING DATE:

July 26, 2016

June 23, 2016

2017-IFB-12

### AWARD(S) ARE MADE TO THE FOLLOWING:

### Contract Building Systems LLC Group S1 (Base Bid) and Group S2 (Alternate) \$28,435.00

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 29, 2016

## THIS IS NOT AN ORDER

## DO NOT SHIP PRIOR TO RECEIPT OF PURCHASE ORDER.

ADA COMPLIANT AUTOMATIC DOOR/STOREFRONT		
AT THE GILBERT-SUMMIT LIBRARY - 2017-IFB-12 -	Contract Building	
JULY 26, 2016	Systems LLC	Pyramid Contracting, LLC
Response Notes	-	
Grand Total (Base Bid and Alternate)	28,435.00	32,221.00
Group S1: Base Bid		
S1.1 ADA Compliant Automatic Door/Storefront at		
the Gilbert-Summit Library		
Item Total Price	27,680.00	31,371.00
Description	Provide all materials,	Provide all materials,
	equipment, and labor for	equipment, and labor for
	ADA Compliant Automatic	ADA Compliant Automatic
	Door/Storefront at the	Door/Storefront at the
	Gilbert-Summit Library in	Gilbert-Summit Library in
	accordance with the	accordance with the
	specifications, conditions,	specifications, conditions,
	and provisions as applicable	and provisions as applicable
	to this solicitation. All prices	to this solicitation. All prices
	are to include all applicable	are to include all applicable
	shipping costs.	shipping costs.
Quantity	1	1
Estimated Delivery	42 Days after award	- 80 Days after award
Group S2: Alternate		
S2.1 Door Pedestrian Counter		
Item Total Price	755.00	850.00
Description	Provide all materials,	Provide all materials,
	equipment, and labor for a	equipment, and labor for a
	door pedestrian counter.	door pedestrian counter.
Quantity	1	1
Estimated Delivery	42 Days after award	80 Days after award
Questions		
Page 1		
Group 1		
1.1 Did your company attend the mandatory		
pre-bid meeting?	Yes	Yes
1.2 What is your estimated delivery time after a		
Notice to Proceed?	4-6 weeks	8 weeks
1.3 What is your company's South Carolina		
Contractor's License number?	G117972	G109740
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