

# COUNTY OF LEXINGTON

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



Phone (803) 785-8319  
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AWARD** A CONTRACT AND BECOMES THE OFFICIAL STATEMENT OF AWARD CONTINGENT UPON COUNTY COUNCIL APPROVAL UNLESS OTHERWISE RESCINDED.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: **2016-IFB-30**

PROCUREMENT: **LCSD Complex Roof Replacements**

ISSUE DATE: **December 9, 2015**

CLOSING DATE: **January 12, 2016**

AWARD IS MADE TO THE FOLLOWING:

***Aqua Seal Mfg. & Roofing, Inc.***  
***(P1.1 and P2.1)***  
***\$1,191,000.00***

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.

***Angela M. Seymour***  
Procurement Officer

Posted: ***January 14, 2016***

**THIS IS NOT AN ORDER**

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

	Aqua Seal Mfg. & Roofing, Inc.	Coastal Commercial Roofing	Frizzell Const. Co., Inc. DBA Summit BSR Roofing
<b>Total Awarded Bid (P1.1 and P2.1):</b>	\$ 1,191,000.00	\$ 1,575,501.00	\$ 2,045,000.00
<b>Group P1: LCSD Complex, Sheriff's Administration)</b>			
<b>P1.1 Option # 1 - Complete Tear off and replacement of existing roof</b>			
Item Total Price	\$ 669,500.00	\$ 958,712.00	\$ 1,233,000.00
Quantity	1	1	1
Estimated Delivery Date			2/15/2016
<b>P1.2 Option # 2 - Recover existing roof</b>			
Item Total Price	\$ 577,500.00	\$ 721,677.00	\$ 921,000.00
Quantity	1	1	1
Estimated Delivery Date			2/15/2016
<b>P1.3 Alternate #1 for Option #1 - Complete Tear Off 60 mil PVC/KEE</b>			
Item Total Price	\$ 629,500.00	\$ 941,935.00	\$ 1,256,000.00
Quantity	1	1	1
Estimated Delivery Date			2/15/2016
Comment (Optional)		Alternate 1- Option 1	
<b>P1.4 Alternate #2 for Option #1 - Recover of existing roofs 60 mil PVC/KEE</b>			
Item Total Price	\$ 537,500.00	\$ 704,903.00	\$ 944,000.00
Quantity	1	1	1
Estimated Delivery Date			2/15/2016
Comment (Optional)		Alternate 1- Option 2	
<b>Group P2: LCSD Complex, Detention Center:</b>			
<b>P2.1 Base Bid</b>			
Item Total Price	\$ 521,500.00	\$ 616,789.00	\$ 812,000.00
Quantity	1	1	1
Estimated Delivery Date			2/15/2016
<b>P2.2 Alternate # 1 - 60 mil PVC/KEE</b>			
Item Total Price	\$ 479,500.00	\$ 595,535.00	\$ 833,000.00
Quantity	1	1	1
Estimated Delivery Date			2/15/2016