

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AWARD A CONTRACT AND BECOMES THE OFFICIAL STATEMENT OF AWARD CONTINGENT UPON COUNTY COUNCIL APPROVAL UNLESS OTHERWISE RESCINDED.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: C14019-02/27/14S
PROCUREMENT: Bunker and Structural Gear
ISSUE DATE: January 28, 2014
CLOSING DATE: February 27, 2014

AWARD(S) ARE MADE TO THE FOLLOWING:

Safe Industries
\$135,140.73

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: March 19, 2014

THIS IS NOT AN ORDER

DO NOT SHIP PRIOR TO RECEIPT OF PURCHASE ORDER.

County of Lexington

Bid Tabulation

BID # : C14019-02/27/14S

BUNKER AND STRUCTURAL GEAR

Item	Qty	U/M	Description	Dana Safety Supply		Safe Industries		Municipal Emergency Services, Inc.	
				Unit Total	Total Cost	Unit Total	Total Cost	Unit Total	Total Cost
1	50	EA	Structure Gear	\$ 2,018.48	\$ 100,924.00	\$ 1,690.00	\$ 84,500.00	\$ 1,860.09	\$ 93,004.50
2	30	EA	Suspenders	\$ 18.48	\$ 554.40	\$ 36.50	\$ 1,095.00	\$ 30.73	\$ 921.90
3	50	EA	Gloves per specifications (Shelby 5280)		No Bid	\$ 57.50	\$ 2,875.00	\$ 55.40	\$ 2,770.00
4	50	EA	Gloves per specifications (Shelby 5228)		No Bid	\$ 68.75	\$ 3,437.50	\$ 60.24	\$ 3,012.00
5	50	EA	Boots		No Bid	\$ 305.00	\$ 15,250.00	\$ 307.19	\$ 15,359.50
6	50	EA	Helmets		No Bid	\$ 299.00	\$ 14,950.00	\$ 237.86	\$ 11,893.00
7	50	EA	Flash Hoods		No Bid	\$ 22.50	\$ 1,125.00	\$ 17.88	\$ 894.00
8	36	EA	ESS Innerzone 2 Goggles		No Bid	\$ 45.00	\$ 1,620.00	\$ 40.85	\$ 1,470.60
9	36	EA	ESS Innerzone 3 Goggles		No Bid	\$ 39.00	\$ 1,404.00	\$ 36.21	\$ 1,303.56
10	1	EA	3" Red/Orange 3M Scotchlite Hanging Letter Patch		No Bid	\$ 43.25	\$ 43.25	\$ 42.00	\$ 42.00
			Subtotal		\$ 101,478.40		\$ 126,299.75		\$ 130,671.06
			Taxes		\$ 7,103.49		\$ 8,840.98		\$ 9,146.97
			Total		\$ 108,581.89		\$ 135,140.73		\$ 139,818.03

****Contract awarded to one vendor.**

Bids Received: February 27, 2014 @ 3:00 PM E.S.T.

Angela M. Seymour
Procurement Officer