Intent to Award

Posting Date: 10/13/15

Bid/RFP/RFQ Number: Bid No. 006-15-16
Description: HVAC Pool Pak for Drew Wellness Center
City Website Advertisement Date: 09/9/2015
SCBO Advertisement Date: 09/10/2015
End Date for Intent: 10/26/2015

The City of Columbia intends to award solicitation(s) noted below. Unless otherwise suspended, cancelled, or denied by City Council, this document becomes the final Statement of Award effective **October 26, 2015**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor 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 City of Columbia. The City of Columbia assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within 5 days, but in no circumstances after 10 days of the date this notification of intent to award was posted in accordance with **Appendix G** that can be reviewed at: https://columbiasc.gov/depts/purchasing/protested_solicitations_and_awards.pdf . A protest shall be in writing, shall set for the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the purchasing division at purchasing@columbiasc.net no later than 8:30 am on October 26, 2015.

AWARDED TO THE FOLLOWING:

Cullum Services, Inc.
4768 Sunset Blvd.
Lexington, SC 29072

$322,015.00

City of Columbia Purchasing Division
1136 Washington Street, 4th floor, Columbia, SC 29201
Office: 803.545.3470 Email: purchasing@columbiasc.net