

## Posting Date: March 21, 2013

## **INTENT TO AWARD**

This is a notice of intent to award a contract and becomes the official statement of award effective 8:00 A.M., April 2, 2013, unless otherwise suspended or canceled. Vendors are encouraged not to begin work on the contract or incur any costs associated with the contract prior to the effective date of the contract. The University of South Carolina assumes no liability for any expenses incurred by vendors prior to the effective date of the contract.

Bidder's right to protest as listed in section 11-35-4210 in the South Carolina Consolidated Procurement Code applies to this award. Protest to be filed with:

Voight Shealy Chief Procurement Officer 1201 Main Street, Suite 600 Columbia, SC 29201

| Solicitation Number:                   | USC-BVB-2360-LW  |
|--|--|
| Issue Date:                            | January 14, 2013   |
| Opening Date:                          | February 27, 2013  |
| Description:                           | Elevator Preventative Maintenance and Repair Services of<br>the Vertical Transportation Equipment for the Columbia<br>Campus |
| Awarded to:                            | Georgia Elevator<br>DBA Oracle Elevator Co.<br>519 Enterprise Drive<br>Charlotte, North Carolina 28206                       |
| Initial Contract Term:                 | April 15, 2013 through April 14, 2014  |
| Maximum Contract Term:                 | April 15, 2013 through April 14, 2018  |
| Estimated Potential Value of Contract: | \$4,000,000.00   |

## **Evaluated Amount:**

| ITEM #1 Williams Brice Stadium Football Games            |                     |                     |                            |                            |                      |                      |   |                          |  |  |
|--|---------------------|---------------------|----------------------------|----------------------------|----------------------|----------------------|---|--------------------------|--|--|
|  | A<br><u>Mon-Fri</u> | +                   | <b>B</b><br><u>Sat-Sun</u> | +                          | C<br><u>Holidays</u> | <u>s</u>             | = | <b>D</b><br><u>TOTAL</u> |  |  |
| Hourly Charge for standby<br>Elevator Service / Mechanic | \$220               |                     | \$220                      |                            | \$220                |                      |   | \$660                    |  |  |
| ITEM #2 Residen  | t Hall M            | ove-ins             |                            |                            |                      |                      |   |                          |  |  |
|  |                     | A<br><u>Mon-Fri</u> | +                          | <b>B</b><br><u>Sat-Sun</u> | +                    | C<br><u>Holidays</u> | = | <b>D</b><br><u>TOTAL</u> |  |  |
| Hourly Charge for Mechanic                               |                     | \$220               |                            | \$220                      |                      | \$220                |   | \$660                    |  |  |

| ITEM #3 | Monthly Preventative Maintenance Total (as totaled on |                      |
|---------|---|----------------------|
|         | Appendix C of Section IX of the solicitation)         | = <u>\$49,800.00</u> |

 ITEM #4
 Materials and Supplies Used for Repairs

 Materials and supplies shall be billed at manufacturer cost plus \_\_10\_\_% for overhead and plus \_10\_\_% for profit

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Lana Widener Procurement Manager