



U N I V E R S I T Y O F
SOUTH CAROLINA

Posting Date: November 14, 2013

REVISED INTENT TO AWARD

This is a statement of intent to award a contract and becomes the official statement of award effective 8:00 AM, November 15, 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

**LOT F - NON-RESPONSIVE LOW OFFER(S):
OFFERS FOR ITEMS AT PRICES LOWER THAN THAT OF AWARD ARE
NON-RESPONSIVE AS THEY DID NOT MEET THE SOLICITATION
REQUIREMENTS.**

Solicitation Number: USC-IFB-2512-CJ

**Description: Provide Service, Repair and Inspection of Fire
Detection, Fire Suppression, and Other Life Safety
Systems for the University of South Carolina Columbia
campus**

Issue Date: September 30, 2013

Opening Date & Time: October 28, 2013 at 11:00 AM

**Estimated Potential Value of Contract: Not to Exceed the University Certification
of \$1,500,000.00 for Supplies and Services**

Lots A and B together

LOT A: Furnish all labor, materials, and parts as necessary to provide emergency response and repair services of the fire alarm systems for the University of South Carolina, Columbia, SC campus as needed.

LOT B: Provide annual testing of fire alarms and smoke detectors per NFPA 72 2007 (National Fire Protection Association) fire alarm code for the University of South Carolina, Columbia, SC Campus as needed.

Awarded To: Precision Fire Solutions, LLC
ATTN: Hiram W. McGee, Jr.
2229 Leaphart Road
West Columbia, SC 29165

THE START AND END DATES OF THE CONTRACT TERM FOR LOTS A AND B TOGETHE ARE AS FOLLOWS.

Initial Contract Term: January 23, 2014 through January 22, 2015
Maximum Contract Term: January 23, 2014 through January 22, 2019

Evaluated Amount: \$174.00

Lot A

| Item No. | Quantity & UM | Description | Unit Price |
|-----------------|--------------------------|---|-------------------|
| 1 | 1 hour | Turnkey price w/ travel Normal Rate | \$58.00 |
| Item No. | Quantity & UM | Description | Unit Price |
| 2 | 1 hour | Turnkey price w/ travel After Normal Rate | \$58.00 |

Lot B

| Item No. | Quantity & UM | Description | Unit Price |
|-----------------|--------------------------|-------------------------------------|-------------------|
| 1 | 1 hour | Turnkey price w/ travel Normal Rate | \$58.00 |

Lots C, D, E, G, and I together

LOT C: Furnish all labor, materials, parts as necessary, to inspect, recharge and hydrostatically test fire extinguishers as needed for the University of South Carolina, Columbia campus

LOT D: Furnish all labor, materials, parts as necessary, to conduct fire suppression inspection, maintenance, & the repair of commercial kitchen hood systems as needed for the University of South Carolina, Columbia campus.

LOT E: Furnish all labor & materials to clean the commercial kitchen hood systems as needed for the University of South Carolina, Columbia campus.

LOT G: Provide monthly monitoring of fire extinguishers located throughout the University of South Carolina, Columbia campus as needed.

LOT I: Provide service to furnish all labor, tools, materials, parts as necessary to inspect and repair trash chutes and fire doors on the Columbia campus quarterly.

Awarded To: Caraway Fire & Safety
ATTN: Scott Roper
4310 Augusta Road
Lexington, SC 29073

THE START AND END DATES OF THE CONTRACT TERM FOR LOTS C, D, E, G, AND I ARE AS FOLLOWS.

Initial Contract Term: January 9, 2014 through January 8, 2014

**Maximum Contract Term: January 9, 2014 through
January 8, 2019**

Evaluated Amount: \$36,381.00

Lot C

| (1) | <u>ABC Extinguisher</u> | <u>Recharge</u> | <u>Hydrostatic Testing</u> | <u>6 Year Maintenance</u> |
|------------|--------------------------------|------------------------|-----------------------------------|----------------------------------|
| | <u>5 lb.</u> | \$0.00 | \$0.00 | \$0.00 |
| | <u>10 lb.</u> | \$18.00 | \$0.00 | \$0.00 |
| | <u>20 lb.</u> | \$0.00 | \$0.00 | \$0.00 |

| (2) | <u>Halotron</u> | <u>Recharge</u> | <u>Hydrostatic Testing</u> | <u>6 Year Maintenance</u> |
|------------|------------------------|------------------------|-----------------------------------|----------------------------------|
| | <u>5 lb.</u> | \$0.00 | \$0.00 | \$0.00 |
| | <u>10 lb.</u> | \$0.00 | \$0.00 | \$0.00 |
| | <u>20 lb.</u> | \$0.00 | \$0.00 | \$0.00 |

| | | | | |
|-----|-----------------------------|------------------------|-----------------------------------|----------------------------------|
| (3) | <u>Water</u> | <u>Recharge</u> | <u>Hydrostatic Testing</u> | <u>5 Year Maintenance</u> |
| | 2 ½ gallon | \$0.00 | \$0.00 | \$0.00 |
| (4) | <u>CO2</u> | <u>Recharge</u> | <u>Hydrostatic Testing</u> | <u>5 Year Maintenance</u> |
| | 5 lb. | \$0.00 | \$0.00 | \$0.00 |
| | 10 lb. | \$0.00 | \$0.00 | \$0.00 |
| | 15 lb. | \$18.00 | \$0.00 | \$0.00 |
| | 20 lb. | \$0.00 | \$0.00 | \$0.00 |
| (5) | <u>Class K</u> | <u>Recharge</u> | <u>Hydrostatic Testing</u> | <u>5 Year Maintenance</u> |
| | 5 lb. | \$0.00 | \$0.00 | \$0.00 |
| | 10 lb. | \$0.00 | \$0.00 | \$0.00 |
| | 20 lb. | \$0.00 | \$0.00 | \$0.00 |
| (6) | <u>Dry Powder BC</u> | <u>Recharge</u> | <u>Hydrostatic Testing</u> | <u>5 Year Maintenance</u> |
| | 5 lb. | \$0.00 | \$0.00 | \$0.00 |
| | 10 lb. | \$0.00 | \$0.00 | \$0.00 |
| | 20 lb. | \$0.00 | \$0.00 | \$0.00 |
| (7) | <u>Class D</u> | <u>Recharge</u> | <u>Hydrostatic Testing</u> | <u>5 Year Maintenance</u> |
| | 5 lb. | \$0.00 | \$0.00 | \$0.00 |
| | 10 lb. | \$0.00 | \$0.00 | \$0.00 |
| | 20 lb. | \$0.00 | \$0.00 | \$0.00 |

Lot D

| <u>Item No.</u> | <u>Quantity & UM</u> | <u>Description</u> | <u>Unit Price</u> |
|------------------------|---------------------------------|--|--------------------------|
| 1 | 1 each | fire suppression inspection, maintenance & the repair of commercial kitchen hood systems | \$50.00 |

Occasions may occur when additional support/services are required. When requested the following charges will apply. This **pricing** will not be a determining factor in the award.

Labor & travel during normal working hours: \$65.00 per hour.

Labor & travel for emergency call hours: \$65.00 per hour.

State % mark-up of replacement/repair parts based upon your cost: 8%. Parts to be determined as needed.

Lot E

| <u>Item No.</u> | <u>Quantity & UM</u> | <u>Description</u> | <u>Unit Price</u> |
|------------------------|---------------------------------|---|--------------------------|
| 1 | 1 each | Cleaning of commercial kitchen hood systems | \$100.00 |

Lot G

| <u>Item No.</u> | <u>Quantity & UM</u> | <u>Description</u> | <u>Unit Price</u> | <u>Extended Price</u> |
|------------------------|---------------------------------|--|--------------------------|------------------------------|
| 1 | 12 months | monthly monitoring of fire extinguishers | \$3,000.00 per month | \$36,000.00 per year |

Lot I

| <u>Item No.</u> | <u>Quantity & UM</u> | <u>Description</u> | <u>Unit Price</u> |
|------------------------|---------------------------------|---|--------------------------|
| 1 | 1 hour | Hourly rate for trash chute inspection once per quarter | \$65.00 |

| <u>Item No.</u> | <u>Quantity & UM</u> | <u>Description</u> | <u>Unit Price</u> |
|------------------------|---------------------------------|--|--------------------------|
| 2 | 1 hour | Hourly rate for trash chute service work as needed | \$65.00 |

| <u>Item No.</u> | <u>Quantity & UM</u> | <u>Description</u> | <u>Unit Price</u> |
|------------------------|---------------------------------|--|--------------------------|
| 3 | 1 hour | Hourly rate for fire door service work as needed | \$65.00 |

Occasions may occur when additional support/services are required. When requested the following charges will apply. This **pricing** will not be a determining factor in the award.

State % mark-up of replacement/repair parts based upon your cost: 0%. Parts to be determined as needed.

Lot F by itself

Lot F: Furnish all labor & materials to provide diesel fire pump maintenance & testing of nine (9) diesel fire pumps at the University of South Carolina, Columbia campus as needed.

**Awarded To: Palmetto Automatic Sprinkler Company
ATTN: Richard Miskie
1826 Old Dunbar Road
West Columbia, SC 29172**

THE START AND END DATES OF THE CONTRACT TERM FOR LOT F IS AS FOLLOWS.

**Initial Contract Term: December 3, 2013 through December 2, 2014
Maximum Contract Term: December 3, 2013 through December 2, 2018**

Evaluated Amount: \$9,180.00

Lot F

| <u>Item No.</u> | <u>Quantity & UM</u> | <u>Description</u> | <u>Unit Price</u> | <u>Extended Price</u> |
|------------------------|---------------------------------|-------------------------------------|--------------------------|------------------------------|
| 1 | 9 each | Annual pump maintenance/service | \$540.00 | \$4,860.00 |
| <u>Item No.</u> | <u>Quantity & UM</u> | <u>Description</u> | <u>Unit Price</u> | <u>Extended Price</u> |
| 2 | 18 each | Semi-annual inspection of each pump | \$240.00 | \$4,320.00 |

Occasions may occur when additional support/services are required. When requested the following charges will apply. This pricing will not be a determining factor in the award.

Labor & travel during normal working hours: \$84.00 per hour.

Labor & travel for emergency call hours: \$130.00 per hour.

State % mark-up of replacement/repair parts based upon your cost: 20%. Parts to be determined as needed

Lot H by itself

Lot H: Provide fire pump service, flow testing, & sprinkler inspections for the University of South Carolina, Columbia campus as needed.

**Awarded To: Palmetto Automatic Sprinkler Company
ATTN: Richard Miskie
1826 Old Dunbar Road
West Columbia, SC 29172**

THE START AND END DATES OF THE CONTRACT TERM FOR LOT H IS AS FOLLOWS.

**Initial Contract Term: December 3, 2013 through December 2, 2014
Maximum Contract Term: December 3, 2013 through December 2, 2019**

Evaluated Amount: \$346.00

Lot H

| <u>Item No.</u> | <u>Quantity & UM</u> | <u>Description</u> | <u>Unit Price</u> |
|------------------------|---------------------------------|---|--------------------------|
| 1 | 1 each | Flat rate for fire pump flow testing per pump as needed | \$250.00 |

| <u>Item No.</u> | <u>Quantity & UM</u> | <u>Description</u> | <u>Unit Price</u> |
|------------------------|---------------------------------|---|--------------------------|
| 2 | 1 each | Hourly rate for fire pump/sprinkler inspections as needed | \$48.00 |

| <u>Item No.</u> | <u>Quantity & UM</u> | <u>Description</u> | <u>Unit Price</u> |
|------------------------|---------------------------------|--|--------------------------|
| 3 | 1 each | Hourly rate for fire pump/sprinkler service work as needed | \$48.00 |

Occasions may occur when additional support/services are required. When requested the following charges will apply. This pricing will not be a determining factor in the award.

State % mark-up of replacement/repair parts based upon your cost: 20%. Parts to be determined as needed.

Charles C. Johnson, III.

Charles C. Johnson, III
Procurement Manager