

# COUNTY OF LEXINGTON

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

---

Phone (803) 785-8319  
Fax (803) 785-2240

## STATEMENT OF AWARD

SOLICITATION NUMBER:       **C12026-06/27/12S**

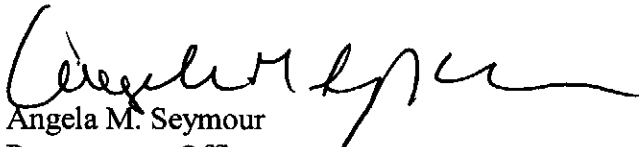
PROJECT TITLE:               ***Generator Maintenance – Term Contract***

AWARDED TO:                 ***Cummins Atlantic***

AMOUNT OF AWARD:         **\$4,893.88**

DATE OF AWARD:             ***July 11, 2012***

Thank you for your interest in doing business with Lexington County.

  
Angela M. Seymour  
Procurement Officer

Posted: ***July 11, 2012***

**THIS IS NOT AN ORDER**

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

10/11

## County of Lexington

### Bid Tabulation

**BID: C12026-06/27/12S**

**Maintenance Agreement on Generators**

Lot A			Cummins Atlantic		W. W. Williams		On Site Power Services, LLC		Power Systems, Inc.		
Item	Qty	U/M	Description	Unit	Total	Unit	Total	Unit	Total	Unit	Total
1	1	ea	175 KW Annual/Preventative	\$ 372.49	\$ 372.49	\$ 395.00	\$ 395.00	\$ 310.00	\$ 310.00	\$ 370.00	\$ 370.00
2	1	ea	150 KW Annual/Preventative	\$ 338.86	\$ 338.86	\$ 365.00	\$ 365.00	\$ 295.00	\$ 295.00	\$ 335.00	\$ 335.00
3	1	ea	60 KW Annual/Preventative	\$ 204.10	\$ 204.10	\$ 224.00	\$ 224.00	\$ 241.00	\$ 241.00	\$ 200.00	\$ 200.00
4	6	ea	40 KW Annual/Preventative	\$ 127.21	\$ 763.26	\$ 140.00	\$ 840.00	\$ 187.00	\$ 1,122.00	\$ 160.00	\$ 960.00
5	7	ea	15 KW Annual/Preventative	\$ 138.16	\$ 967.12	\$ 140.00	\$ 980.00	\$ 165.00	\$ 1,155.00	\$ 135.00	\$ 945.00
6	1	ea	13 KW Annual/Preventative	\$ 125.00	\$ 125.00	\$ 140.00	\$ 140.00	\$ 165.00	\$ 165.00	\$ 135.00	\$ 135.00
7	11	ea	10 KW Annual Preventative	\$ 127.55	\$ 1,403.05	\$ 140.00	\$ 1,540.00	\$ 165.00	\$ 1,815.00	\$ 125.00	\$ 1,375.00
8	3	ea	8 KW Annual/Preventative	\$ 120.00	\$ 360.00	\$ 130.00	\$ 390.00	\$ 155.00	\$ 465.00	\$ 125.00	\$ 375.00
9	1	ea	5 KW Annual/Preventative	\$ 110.00	\$ 110.00	\$ 125.00	\$ 125.00	\$ 155.00	\$ 155.00	\$ 125.00	\$ 125.00
10	2	ea	35 KW Annual/Preventative	\$ 125.00	\$ 250.00	\$ 140.00	\$ 280.00	\$ 187.00	\$ 374.00	\$ 160.00	\$ 320.00
<b>Total Bid Amount</b>				<b>\$</b>	<b>4,893.88</b>	<b>\$</b>	<b>5,279.00</b>	<b>\$</b>	<b>6,097.00</b>	<b>\$</b>	<b>5,140.00</b>

Lot B			Cost		Cost		Cost		Cost	
Item	Qty	U/M	Description	Cost	Cost	Cost	Cost	Cost	Cost	Cost
1		ea	Regular Working Hours	\$ 82.00	\$ 80.00	\$ 75.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 80.00
2		ea	Overtime Working Hours	\$ 123.00	\$ 110.00	\$ 105.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 120.00
3		ea	Sundays and Holidays	\$ 164.00	\$ 140.00	\$ 105.00	\$ 160.00	\$ 160.00	\$ 160.00	\$ 160.00
4		ea	Parts Charge (Cost plus)	5%	15%	20%	10%	10%	10%	10%

**\*\* Generator Services is deemed non responsive because they did not acknowledge amendment #4**

**\*\* Power Pro-Tech Services is deemed non responsive because they did not acknowledge amendments #3 & #4**

**\*\* GP & G Technicians Sales and Consignment is deemed non responsive because they did not acknowledge amendment #4**

Bids opened: July 6, 2012

Angela M. Seymour  
Procurement Officer