



**City of Spartanburg**  
**Procurement & Risk Division**  
**PO Box 1749**  
**145 W Broad Street**  
**Spartanburg, SC 29304**  
**Phone: 864-596-2790**  
**Fax: 864-596-2365**  
**www.cityofspartanburg.org**

**NOTICE OF INTENT TO AWARD**

Chapter 17 Special Inspection  
Tuesday, October 2, 2018  
no later than 3 PM

The following vendors submitted responses to the above solicitation:

<b>Vendor</b>	<b>City</b>	<b>State</b>	<b>Price</b>
Froehling & Robertson, Inc.	Greenville	SC	22,331.00
Bunnell-Lammons Engineering	Greenville	SC	30,880.00
S&ME Inc.	Spartanburg	SC	34,945.00
Dennis Corporation	Columbia	SC	45,000.00
ESC Southeast	Greenville	SC	51,500.00

Responses were evaluated according to the criteria stated in the solicitation. We announce our intent to award a contract to:

<b>Winning Vendor's Name</b>	<b>City</b>	<b>State</b>

We would like to thank each vendor for your time and efforts in preparing a response to this solicitation.

We invite you to contact the Procurement Officer if you would like additional information or have any questions about the evaluation process. Vendors are reminded that any protests of this decision must be submitted to the Procurement Officer within five days after the issuance of this notice. The protest must be in writing, clearly identify the solicitation, and detail the nature of the protest.

The successful vendor is instructed not to begin work, purchase materials, or enter into subcontracts relating to the project until both the recipient and the City sign the contract.

We appreciate your interest in doing business with the City of Spartanburg.

Sincerely,

Carl F. Wright  
Procurement & Risk Manager