



### **INTENT TO AWARD**

|                                                   |                                                                                      |
|---------------------------------------------------|--------------------------------------------------------------------------------------|
| <b><u>Bid Number:</u></b>                         | <b>2026-034</b>                                                                      |
| <b><u>Description</u></b>                         | <b>On Call Plumbing Services</b>                                                     |
| <b><u>Issue Date:</u></b>                         | April 27, 2026                                                                       |
| <b><u>Opening Date and Time:</u></b>              | May 19, 2026 at 11:00 am                                                             |
| <b><u>Date of Award:</u></b>                      | May 27, 2026                                                                         |
| <b><u>Effective Date of Award:</u></b>            | June 8, 2026                                                                         |
| <b><u>Awarded To:</u></b>                         | <b>Meetz Plumbing Co., Inc<br/>10009 Broad River Road<br/>Irmo, SC 29063</b>         |
|                                                   | <b>Bookman Mechanical<br/>10120 Two Notch Road Ste 2 #122<br/>Columbia, SC 29223</b> |
| <b><u>Initial Contract Term:</u></b>              | <b>June 8, 2026 through June 7, 2026</b>                                             |
| <b><u>Award Amount:</u></b>                       | <b>\$125,000</b>                                                                     |
| <b><u>Estimated Potential Contract Value:</u></b> | <b>\$625,000</b>                                                                     |
| <b><u>Maximum Contract Term:</u></b>              | <b>June 8, 2026 through June 7, 2031</b>                                             |

Contractor should not perform any work or deliver any product prior to the receipt of a purchase order from the District. The District assumes no liability for any expenses incurred prior to the effective date of the award and issuance of a purchase order.

**Bidders desiring to exercise protest rights under Section 4210 of the District Procurement Code should direct all correspondence to:**

**Lauren Bové, Coordinator of Procurement  
School District Five of Lexington and Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063  
Fax: 803-476-8182  
E-Mail: [lbove@lexrich5.org](mailto:lbove@lexrich5.org)**