



NOTICE OF INTENT TO AWARD

DATE OF INTENT NOTICE: June 5, 2025

REI PROJECT NO. R25CLT-042

PROJECT NAME: Ebenezer Avenue Elementary School Roof Replacement

INTENT TO AWARD TO: Eskola LLC
1809 Associates Lane, Suite E
Charlotte, NC 28217

NOTICE TO AWARDEE:

Rock Hill School District has considered the bid submitted by you for the above-described project in response to its **Advertisement for Bids**. You are, hereby, notified that it is the Owner's intention to award the bid to Eskola LLC for the total base bid, alternate no. 2 and 3 prices. This is a statement of intent to award a contract and becomes the official statement of award effective 6/6/2025, unless otherwise suspended, amended or canceled. Vendors are cautioned not to begin work on the contract or incur any costs associated with the contract prior to the effective date of the contract. Rock Hill School District assumes no liability for the expenses incurred by vendors prior to the effective date of the contract and receipt of approved purchase order.

You are required to execute and return the Notice of Intent to Award with original signature within ten (10) days of the date on this Notice.

You are required to execute and return the following within ten (10) days from the receipt of same:

- a) Contract Agreement (3 copies with original signatures)
- b) Payment Bond (2 copies with original signatures)
- c) Performance Bond (2 copies with original signatures)
- d) Certificate of Insurance (1 original submitted directly by the insurance agent/carrier)
- e) All other documents required in the Contract Documents

If you fail to execute said Contract Agreement and to furnish said documents within the required time frame, the Owner shall consider all your rights arising out of Rock Hill School District's acceptance of your bid as abandoned, and you shall be subject to forfeiture of the bid security. Rock Hill School District shall be entitled to such other rights as may be granted by law.

NOTICE TO ALL OTHER BIDDERS:

Any Bidder who feels aggrieved because of the award of this contract has a right to protest and to present an appeal in accordance with the Owner's procurement code and regulations. Any protest must be submitted to the Owner's Director of Finance in writing.

REI Engineers


Scott Caragher
Project Manager

ACCEPTANCE OF AWARD BY SUCCESSFUL BIDDER (CONTRACTOR):

Name: _____

Title: _____

Signature: _____

Date of Acceptance: _____

"This letter is issued with expressed authority by Lee Faris, Procurement Specialist, Rock Hill School District"



Rock Hill School District
Bid Number 24-2520
386 E. Black St.
Rock Hill, SC 29730

INTENT TO AWARD

Posting Date: Monday, June 9, 2025

Rock Hill School District intends to award the contract for Ebenezer Avenue Elementary School Roof Replacement.

Opening Date: **May 21, 2025**

Awarded to:

Eskola LLC
1809 Associates Lane, Suite E
Charlotte, NC 28217
\$899,859.00

Bidder's right to protest as listed in the Rock Hill School District Procurement Code applies to this Award. Protest to be filed with:

Lee Faris, Procurement Specialist
Rock Hill School District
386 E Black St.
Rock Hill, SC 29730

Effective Date of Award: **June 19, 2025**

Enc: Certified Bid Tabulation

BID TABULATION

Owner Name: Rock Hill School District 3
Project Name: Ebenezer Ave ES Roof Replacement
Bid Due Date: May 21, 2025
Bid Due Time: 2:00 PM

Bidder	Base Bid	Alternate No. 1	Alternate No. 2	Alternate No. 3	UP-1	UP-2	UP-3	UP-4	UP-5	UP-6	Addendum No. 1	Bid Bond	Mod Bit RMA Form	Shingle RMA Form	Metal Roof RMA Form
Eskola LLC	\$ 606,067.00	\$ 63,517.00	\$ 97,045.00	\$ 196,747.00	\$ 3.50	\$ 15.00	\$ 12.00	\$ 15.00	\$ 6.00	\$ 8.00	YES	YES	Soprema	GAF	CMP
Rike Roofing Services, Inc.	\$ 845,460.00	\$ 79,440.00	\$ 123,444.00	\$ 356,473.00	\$ 3.50	\$ 4.00	\$ 12.00	\$ 13.50	\$ 2.35	\$ 5.75	YES	YES	Soprema	GAF	MRS
Davco Roofing & Sheet Metal, LLC	\$ 847,000.00	\$ 68,000.00	\$ 111,000.00	\$ 329,000.00	\$ 3.25	\$ 4.25	\$ 12.00	\$ 17.00	\$ 7.50	\$ 7.50	YES	YES	Soprema	GAF	MRS
Johnsons Roofing Service, Inc.	\$ 765,000.00	\$ 48,000.00	\$ 84,000.00	\$ 297,000.00	\$ 4.00	\$ 10.00	\$ 12.00	\$ 18.00	\$ 8.50	\$ 5.00	YES	YES	Soprema	GAF	MRS
Interstate Roofing Co. Inc.	\$ 699,999.00	\$ 37,000.00	\$ 77,000.00	\$ 265,000.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	\$ 5.00	YES	YES	Soprema	GAF	MRS

I hereby certify that this is a true tabulation of bids received.



 Richard Britt
 Project Manager

5/22/2025
 Date