

March 29, 2017

City of Smyrna
2800 King Spring Street
Smyrna, GA 30080
Attn.: Ms. Kelly Brown, Purchasing Buyer

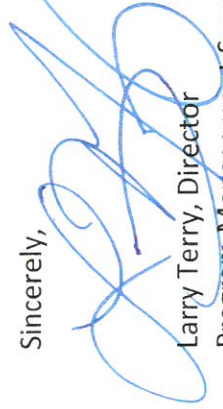
RE: Bid Recommendation Letter
Access Control Project - RFP Bid No. 17-022
Croy Engineering **Project No. 1469.22**

Dear Ms. Brown:

One (1) bid was received for RFP 17-022; Access Control Project at the bid opening on March 29, 2017. After review and analysis of the one bid received, LMI Systems, Inc. was the apparent lowest bidder with a total bid price of \$137,318.00 and included a \$15,000.00 construction contingency. We further recommend that City of Smyrna awards this project to **LMI Systems, Inc.**

If you have any questions, please feel free to contact us at (770) 971-5407.

Sincerely,



Larry Terry, Director
Program Management Services

cc: Scott Stokes
Richard Garland
Don Hicks
Project File

CITY OF SMYRNA
BID TABULATION FOR ACCESS CONTROL PROJECT - RFP 17-022
March 29, 2017

BASE BID				LMI SYSTEMS, INC		BID #2		BID #3	
Item Number	Item Description	Unit	Quantity	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE	UNIT PRICE	BID PRICE
1	Software House CCURE9000 DVD KIT	EA	1	\$ 4,697.99	\$ 4,697.99		N/A		N/A
2	Software House CCURE9000 Series P CC9000-SP	EA	1	\$ 8,513.61	\$ 8,513.61		N/A		N/A
3	Software House 4-Door Access Panel ESTAR004-RM	EA	6	\$ 1,654.58	\$ 9,927.48		N/A		N/A
4	Software House SFF Power Supply PSX-75-E1	EA	6	\$ 721.82	\$ 4,330.92		N/A		N/A
5	Software House 8-Door Access Panel USTAR008	EA	3	\$ 5,365.36	\$ 16,096.08		N/A		N/A
6	Software House 16-Door Access Panel USTAR016	EA	4	\$ 5,216.37	\$ 20,865.48		N/A		N/A
7	Software House Power Supply PSX-ISU-E2	EA	7	\$ 1,267.86	\$ 8,875.02		N/A		N/A
8	AWID MM-6800 Readers	EA	44	\$ 215.53	\$ 9,483.32		N/A		N/A
9	HID ISOProx Cards 140-152-STK	EA	200	\$ 27.16	\$ 5,432.00		N/A		N/A
10	Altronix Lock Power Supply AL600ULACM	EA	11	\$ 709.60	\$ 7,805.60		N/A		N/A
11	Altronix Lock Power Supply AL400ULACM	EA	6	\$ 720.53	\$ 4,323.18		N/A		N/A
12	AIPHONE	EA	3	\$ 3,353.05	\$ 10,059.15		N/A		N/A
13	Fargo Color Camera 20K758USB-CL6	EA	1	\$ 4,903.30	\$ 4,903.30		N/A		N/A
14	Fargo Badge Printer and Associated Ribbons/Cleaning Kit	EA	1	\$ 7,004.87	\$ 7,004.87		N/A		N/A
15	CONSTRUCTION CONTINGENCY	EA	1	\$ 15,000.00	\$ 15,000.00		N/A		N/A
				Total Base Bid:	\$ 137,318.00	Total Base Bid:	N/A	Total Base Bid:	N/A
				Bid Form Amount:	\$ 137,318.00	Bid Form Amount:		Bid Form Amount:	
				Difference:	\$ -				

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