

Notice of Intent to Award

July 9, 2026

Procurement Type and Number	IFB 25-29
Procurement Title	Cage and Bottle Washer 310LX
Opening Date and Time	June 24, 2026 @ 11:00 a.m.

The following vendors submitted responses to the above solicitation:

- Vivus Technologies, 591 Mahar Street, Medina, NY 14103
- Alvi Brothers, LLC, 17 Hobson PL, Huntington, NY 11743
- Lynx Spire Product Group, LLC: 650 Lake Street, Wilson, NY 14172
- Northwestern Systems Corp, 7601 MacDonald Rd, Delta, BC Canada V4G 1N3

Responses were evaluated according to the criteria stated in the solicitation. We announce our intent to award a contract to the following vendor upon approval by the Department of Finance and Administration (DFA):

- **Northwestern Systems Corp, 7601 MacDonald Rd, Delta, BC Canada V4G 1N3**

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

We invite you to contact Kimberly R. Harris, Director of Procurement Services, if you would like to request a post-award vendor debriefing where we can share with you any applicable information about **your response** including significant weaknesses or deficiencies, technical ratings, and overall ranking specific to **your company's response**. This debriefing is a meeting and not a hearing; therefore, legal representation is not required. However, if you prefer to have legal representation present, you must provide notification prior to the scheduled meeting so that we can also have legal representation present. Your request for debriefing must be received within three (3) business days after the issuance of this notice or no later than **Friday, July 15, 2026**.

Vendors are reminded that any protests of this decision must be submitted to **Kimberly R. Harris, Director of Procurement Services**. The protester must file his/her protest in writing with the agency and DFA within seven (7) days of becoming aware of the perceived offense. The protest should be placed in an envelope labeled "Protest" and it must include: the name and address of the protestor, the appropriate identification of the procurement and if a contract has been awarded, its number; a statement of reasons for the protest; supporting exhibits, evidence, or documents to substantiate any claims unless not available within the filing time, in which case the expected availability date shall be indicated. Once the protest has been filed, DFA will submit a copy of the protest to the Attorney General (AG) within three (3) days of receipt. It is important to note that no award can be made during the protest period unless the Chief Procurement Officer lifts the stay of the award. All parties may request additional information within an agreed upon time frame. A decision on the protest is first made by the head of the purchasing agency. A request for reconsideration to the Chief Procurement Officer or the head of the purchasing agency is permitted. If still aggrieved, a protestor may appeal to the Public Procurement Review Board.

The successful vendor is instructed not to begin work, purchase materials, or enter into subcontracts relating to the project or services until execution of the contract.