SE-370 NOTICE OF INTENT TO AWARD DESIGN-BID-BUILD CONTRACT

AGENCY: University of South Carolina(USC)

PROJECT NAME: USC Union-Central Building HVAC Upgrades

PROJECT NUMBER: H40-9512/50003140-4

POSTING DATE: <u>3/4/2021</u>

TO ALL BIDDERS:

Unless stayed by protest or canceled, the Agency intends to enter into a contract as noted below. The successful bid will be accepted and the contract formed by execution of the contract documents. All bid bonds remain in effect for the bid acceptance period as provided in Section 4 of the Bid Form, except as otherwise provided in the Instructions to Bidders.

| NAME OF BIDDER: | McCar | ter Mechanical, Inc. | | | |
|-------------------------|-------|----------------------|-------------------------|----------------------|--|
| DATE BIDS WERE O | PENE | D: February 25, 2021 | | | |
| BID INFORMATION: | | | | | |
| BASE BID AMOU | NT: | | | \$ <u>219,345.00</u> | |
| ALTERNATES: | #1 | ACCEPTED | <u>\$ 46,877.00</u> | | |
| | #2 | ACCEPTED | \$ | | |
| | #3 | ACCEPTED | \$ | | |
| TOTAL CONTRACT AWARD: | | | \$ _\$199,170.00 | | |
| | | | | | |

REMARKS (explain any negotiations that resulted in a change in any Bid amounts): See attached

Contractor should not incur any costs associated with the contract prior to receipt of a contract from the Agency for execution. Contractor should not perform any work prior to (1) delivering to the Agency both certificates of insurance and Performance and Payment Bonds meeting the requirements of the solicitation; and (2) receipt of the Agency's written Notice to Proceed. The State assumes no liability for any expenses incurred by the Contractor prior to issuance of a Notice to Proceed, other than the Contractor's non-reimbursable costs incurred in providing such bonds.

RIGHT TO PROTEST (SC Code § 11-35-4210)

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of this contract may be entitled to protest. To protest an award, you must (i) submit notice of your intent to protest within seven (7) business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided.

PROTEST - CPO ADDRESS - OSE: Any protest must be addressed to the Chief Procurement Officer for Construction, Office of State Engineer, and submitted in writing (a) by email to: protest-ose@mmo.sc.gov, or (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201. By submitting a protest to the foregoing email address, you (and any person acting on your behalf) consent to receive communications regarding your protest (and any related protests) at the e-mail address from which you sent your protest.

Aimee B. Rish

(Agency Procurement Officer Signature)

Aimee B. Rish

(Print or Type Name)

INSTRUCTIONS TO THE AGENCY:

- 1. Post a copy of the SE-370 at the location specified by the Instructions to Bidders and announced at the Bid Opening.
- 2. Send the SE-370 and the final Bid Tabulation electronically to all Bidders and OSE (if required) the same day it is posted.



Project Name: USC Union-Central Building HVAC Upgrades Project Number: H40-9512/50003140-4 Bid Opening Date & Time: February 25, 2021 at 1PM

| Contractor | Bid Bond | Auuenuum | Addendum Two | Base Bid | Alternate One | Base Bid + Alternate One | Alternate One Electrical Subcontractor |
|--|-------------|----------|-----------------|--------------|---------------|-----------------------------|--|
| Cullum Services, Inc. | х | х | х | \$268,685.00 | \$42,868.00 | \$311,553.00 | NC&E LLC |
| Carolina Contracting & Investments, Inc. | х | х | х | \$280,468.00 | \$25,985.00 | \$306,453.00 | Newtech Electric |
| McCarter Mechanical Inc. | х | х | х | \$219,345.00 | \$46,877.00 | \$266,222.00 | DNB Electric |
| | | | | | | | |
| | | | | | | | |

Read by: Aimee B. Rish, Procurement Manager

Recorded by: Michelle Robinson, CPPB, Procurement Manager

Architectural

| Item # | Description | Cost change |
|--------|---|----------------------------|
| 1 | Sheet AD101 Delete work scope related to removal of existing ceiling grid, ceiling tile and lights in rooms 107D, 108, 109, H101, H102, 111, 112 This work will be by others | <u>-\$2500.00</u> |
| 2 | Sheet A101 Delete work scope related to replacement of existing ceiling grid, ceiling tile and lights in rooms 107D, 108, 109, H101 and H102 | \$9075.00 |
| 3 | This work will be by others Sheets AD101 and A101 Delete work scope related to reworking of existing ceiling grid and/or ceiling tiles in rooms 107, 107A, 107B, 107C and 11 | 0 <u>-\$1500.00</u> |
| | Rework of existing grid and tiles only as needed to install mechanical equipment will be by others. Lights to remain in these areas. | |

Mechanical

| Item # | Description | Cost change |
|--------|--|-------------------|
| 2 | Eliminate 2- year warranty and maintenance plan. | <u>-\$5000.00</u> |
| | Provide standard 1- year warranty only. | |
| 3 | Substitute soft copper in lieu of hard copper for piping | -2100.00 |