

**SE-370****NOTICE OF INTENT TO AWARD DESIGN-BID-BUILD CONTRACT****AGENCY:** University of South Carolina**PROJECT NAME:** USC Union Nursing Program Upgrades**PROJECT NUMBER:** H40-9528/50003415-3**POSTING DATE:** 2/23/2021**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:** Lazer Construction Company, Inc.**DATE BIDS WERE OPENED:** February 11, 2021**BID INFORMATION:**

<b>BASE BID AMOUNT:</b>				\$ <u>588,900.00</u>
<b>ALTERNATES:</b>	<b>#1</b>	<b>ACCEPTED</b>	<input type="checkbox"/>	\$ <u>11,900.00</u>
	<b>#2</b>	<b>ACCEPTED</b>	<input type="checkbox"/>	\$ _____
	<b>#3</b>	<b>ACCEPTED</b>	<input type="checkbox"/>	\$ _____

**TOTAL CONTRACT AWARD:** \$ 551,600.00**REMARKS** *(explain any negotiations that resulted in a change in any Bid amounts):* Please see the attached list of detailed items finalized in negotiations

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](mailto: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, Procurement Manager*(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.

A]H40-9528/50003415-3:----- **\$588,900.00**  
 B] deducting -----\$ 37,300.00

- Item 1: In Unfinished Spaces, eliminate the floor leveler (-\$500.00)
- Item 2: On D1.1 at Key note D32, leave existing door and frame and under A1.1 at Door 120 do not provide a new door and frame (-\$500.00)
- Item 3: Eliminate double door 119A and move new door and frame 119B to the location of Door 119A (-\$500.00)
- Item 4: In the Unfinished spaces along the perimeter walls, eliminate the removal of the gypsum board and wood furring (Key note D20 on D1.1) and eliminate the new rigid insulation and Z-Furring(Partition Type SF-20 on A1.1D) (-\$5000.00)
- Item 5: In Reception 103 as seen on 1/A3.3, 6/A8.3, 2/A8.4, 3/A8.4 and 4/A8.4, delete sink and all base cabinets, wall cabinets, and countertop. Relocate wall base to wall. Provide electrical and plumbing rough-ins. Provide and install water fountain in Reception 103(in lieu of sink) (-\$6000.00)
- Item 6\_R: Please review and provide detailed subcontractor pricing back up for this item. This deduct is allowing approximately \$100/LN Ft for the 10' tall storefront (which is less than what is being seen on other projects) (-\$3500.00)
- Item 7: In the Unfinished spaces eliminate the new Spray Foam Insulation an Intumescent Spray (Drawing A1.2 and Detail 3/A1.2)
- Item 9: Eliminate metal lockers in all locations (-\$4500.00)
- Item 10: Eliminate new metal railing at loading dock (5/1.2) and at existing exterior Stair (8/A1.1)
- ELECTRICAL**
- Item 11: In Unfinished Spaces 119A, 119B, 110C and 120, eliminate all light fixtures with the exception of LED Exit/Emergency signage (-\$2500.00)
- Item 12: In Unfinished Spaces 119A, 119B,119C and 120, eliminate 8 of 12 receptacles (-\$2500.00)
- PLUMBING**
- Item 13: In Restrooms 115 and 116, remove all sensor flush valves and faucets and provide to be manually operated (-\$500.00)
- Item 14: In Restrooms 115 and 116, revise the undercounter mounted lavatory sinks to drop in type (-\$200.00)
- Item 15: Do not provide supply piping down into the walls of the future toilets. Instead, valve and cap above ceiling for future. (-\$100.00)
- Item 16: Change waste a vent piping above the floor slab to PVC from hubless cast iron. (This will require additional hangers and supports as plastic pipe must be supported every 4' and the existing joists appear to be greater than 4' apart. (-\$1500.00)

C] **New Total:**----- **\$ 551,600.00**



**Project Name: USC Union Campus Nursing Program Upgrades**

**Project Number: H40-9528/50003415-3**

**Bid Opening Date & Time: February 11, 2021 at 1PM**

Contractor	Bid Bond	Addenda One	Addenda Two	Base Bid	Alternate One
J.M. Cope Inc.	X	X	X	\$693,970.00	\$16,382.00
First Class Construction, Inc.	X	X	X	\$845,220.00	\$18,703.00
Central Interiors, Inc.	X	X	X	\$899,778.66	\$3,900.00
Solid Structures Inc.	X	X	X	\$867,469.00	\$17,740.00
Lazer Construction Company, Inc.	X	X	X	\$588,900.00	\$11,900.00
W.E. Baker & Son, Inc.	X	X	X	\$857,930.00	\$17,590.00
Mashburn Construction Company	X	X	X	\$788,978.00	\$25,734.00
Satchel Construction, LLC	X	X	X	\$724,892.00	\$11,519.00
Dunbar Construction Company, Inc.	X	X	N	\$880,000.00	\$11,300.00

Read by: Aimee B. Rish, Procurement Manager

Recorded by: Michelle Robinson, Procurement Manager, CPPB