

SE-370
NOTICE OF INTENT TO AWARD

AGENCY: University of South Carolina

PROJECT NAME: RE-BID USC Aiken E-Sport/LAN Center

PROJECT NUMBER: FP00000231

POSTING DATE: 9/3/2019

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: Guy C. Smith Construction Company, Inc.

DATE BIDS WERE OPENED: 08-27-19

BID INFORMATION:

BASE BID AMOUNT:			<u>\$ 110,337.00</u>
ALTERNATES:	#1	ACCEPTED <input checked="" type="checkbox"/>	<u>\$ 22,900.00</u>
	#2	ACCEPTED <input checked="" type="checkbox"/>	<u>\$ 1,731.00</u>
	#3	ACCEPTED <input checked="" type="checkbox"/>	<u>\$ 4,200.00</u>
TOTAL AWARD (BASE BID AND ACCEPTED ALTERNATE(S)):			<u>\$ 139,168.00</u>

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

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.


(Agency Procurement Officer Signature)

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(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 the same day it is posted.

Project Name: RE-BID USC Aiken Pacer E-Sport/LAN Center

Project Number: FP00000231

Bid Closing Date & Time: August 27, 2019@2:30

Bidder	Add			Alt 1	Alt 2	Alt 3	Base Bid	Su	Base Bid	Su	Base Bid	Su	Alt 1	Alt 2	Alt 3	TOTAL
	1	2	3													
Construction Co. Inc.	X	X	X	Provide Ceiling Mounted Accent Lighting	Provide Card Readers Sheet E121 note 1	Provide new casework & related plumbing	\$22,900.00	\$1,731.00	\$4,200.00	HT	EL	AC	Hebbard Electric	Hebbard Electric	Hebbard Electric	\$139,168.00
Montgomery Construction Group LLC	X	X	X				\$110,337.00	\$1,731.00	\$4,200.00	Sheet Metal Inc. Bear	Sheet Metal Inc. Bear	Sheet Metal Inc. Bear	Hebbard Electric	Hebbard Electric	Hebbard Electric	\$178,600.72
First Class Construction	X	X	X	\$41,560.00	\$1,670.00	\$3,200.00	\$132,170.72	\$1,670.00	\$3,200.00	Mechanical Services	Mechanical Services	Mechanical Services	DNB Electric	DNB Electric	DNB Construction Group LLC	\$178,600.72
M. Dillon Construction Inc.	X	X	X	\$37,080.00	\$5,562.00	\$5,764.00	\$141,813.00	\$5,562.00	\$5,764.00	JR Fallow	JR Fallow	JR Fallow	First Services	First Services	Division 22	\$190,219.00
Pyramid Contracting	X	X	X	\$41,825.00	\$5,377.00	\$5,424.00	\$149,521.00	\$5,377.00	\$5,424.00	JR Fallow	JR Fallow	JR Fallow	Quality First Services	Quality First Services	Foremost Plumbing	\$202,147.00
	X	X	X	\$46,800.00	\$2,800.00	\$5,839.00	\$146,900.00	\$2,800.00	\$5,839.00	JR Fallow	JR Fallow	JR Fallow	Deer Pond LLC	Deer Pond LLC	Plumbing & Heating Inc.	\$202,339.00
Read by:	Hatice Hikmet															
Recorded by:	Thatcher Hurt															