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

AGENCY: The Citade	el				
		^	ank Rep	lacement	
PROJECT NUMBE	R: <u>H(</u>	09-9624-ML			
		POSTING DA	TF.	03/20/2024	
TO ALL BIDDERS		1 OSTINO DA	IL.	05/20/2024	
be accepted and the contr	ract fo	rmed by execution	n of the co	ontract documents. All bid bo	d below. The successful bid will ends remain in effect for the bid ed in the Instructions to Bidders.
NAME OF BIDDER	: Boh	nicket Construction	n LLC		
DATE BIDS WERE		NED: <u>03/14/202</u>	4		
BID INFORMATIO					
BASE BID AMO				\$2,064,85	50.00
ALTERNATES:		ACCEPTED		\$35,532.00	
	#2	ACCEPTED		\$44,915.00	
	#3	ACCEPTED		\$87,578.00	
TOTAL BID AMOU	NT:			\$2,152,4	128.00
TOTAL CONTRAC	ΓAW	ARD:			\$2,152,428.00
			otal Bid A	mount, explain any negotiatio	ns that resulted in the change.)
N/A					
REMARKS: (If "No N/A	Contr	act to be Awarded	l" was en	ntered above, indicate the rea	eson.)
				e contract prior to receipt of receipt of the Agency's writte	a contract from the Agency for en Notice to Proceed.
RIGHT TO PROTES	ST (S	C Code 11-35-	4210)		
award of this contract n protest within seven (7) fifteen (15) days of the d	nay be busine ate the ntent to	e entitled to protest ess days of the date e award notice is p to protest must be	st. To proe the awar	test an award, you must (i) s rd notice is posted, and (ii) su ys are calculated as provided i	on with the intended award or submit notice of your intent to abmit your actual protest within in Section 11-35-310(13). Both appropriate Chief Procurement
Construction, Office of post or delivery to 1201	State Main	Engineer, and sub Street, Suite 600, cting on your beha	mitted in Columbi	writing (a) by email to: protein, SC 29201. By submitting at to receive communications	Chief Procurement Officer foest-ose@mmo.sc.gov, or (b) by a protest to the foregoing email regarding your protest (and any
BY: Dallas West		TITLE: P	roject Ma	nnager	DATE: <u>03/20/2024</u>
	BYO	OSE PROJECT	MANA	GER: Mark Lanning	DATE: 03/20/2024

South Carolina Business Opportunities

Published by Division of Procurement Services - Delbert H. Singleton, Jr., Division Director

Ad Category: Construction

Ad Start Date: February 22, 2024

Agency/Owner: The Citadel

Project Name: Fire Pump and Water Tank Replacement

Project Number: H09-9624-ML

Construction Cost Range: 1,700,000 to \$2,200,000

Project Location: Pump House

Description of Project/Services:

Construction of a new 200,000 gallon water storage tank and 290 sf pump house, including but not limited to fire pump, generator, fire

alarm, and demolition of existing water tower foundation.

Bid/Submittal Due Date & Time: March 14, 2024 - 1:30pm

Number of Bid/Submittal Copies: 1

Project Delivery Method: Design-Bid-Build Agency Project Coordinator: Dallas West

Email: jwest14@citadel.edu Telephone: (843) 953-6876

Documents May Be Obtained From: https://forms.office.com/r/8sZswu3Bcf **Project Details:** https://scbo.sc.gov/files/scbo/H09-9624-ML%20SE-310.pdf

South Carolina Business Opportunities • SCBO Team • 1201 Main Street, Suite 600 • Columbia, SC 29201 803-737-0600 • scbo@mmo.sc.gov • https://scbo.sc.gov • https://procurement.sc.gov



SE-310 INVITATION FOR DESIGN-BID-BUILD CONSTRUCTION SERVICES

AGENCY: The Citadel							
PROJECT NAME: Fire Pump and	Water Tank Replace	cement					
PROJECT NUMBER: H09-9624-N	M L	CONSTRUCTION COS	T RANGE: \$1,700,000 to	\$2,200,000			
PROJECT LOCATION: Pump Hor	use						
DESCRIPTION OF PROJECT/SE	RVICES: (450 ch	earacter limit)					
Construction of a new 200,000 gall generator, fire alarm, and demolition	on water storage ta on of existing water	ank and 290 sf pump hous r tower foundation.	e, including but not limited to	fire pump,			
BID/SUBMITTAL DUE DATE: 03	/14/2024	TIME: <u>01:30 PM</u>	NUMBER OF COPIE	ES:1			
PROJECT DELIVERY METHOD	: Design-Bid-Buil	d					
AGENCY PROJECT COORDINA	TOR: Dallas Wes	st					
EMAIL: jwest14@citadel.edu TELEPHONE: (843) 953-6876							
DOCUMENTS OBTAINED FROM	1: https://forms.off	fice.com/r/8sZswu3Bcf					
BID SECURITY IS REQUIRED IN PERFORMANCE AND LABOR & provide Performance and Labor and	MATERIAL PAY Material Payment	YMENT BONDS: The su Bonds, each in the amour	accessful Contractor will be rent of 100% of the Contract Price				
DOCUMENT DEPOSIT AMOUNT		DEPOSIT REFUNDABI	O 105 O 110	N/A			
Bidders must obtain Bidding Documer rely on copies obtained from any other bidders will be via email or website pos	ts/Plans from the absource do so at the sting.	bove listed sources(s) to be eir own risk. All written cor	e listed as an official plan holder. nmunications with official plan h	Bidders that olders &			
Agency WILL NOT accept Bids sent	via email.						
All questions & correspondence conce	rning this Invitation						
A/E NAME: DWG, Inc.		A/E CONTACT:	Christian Gaeta				
EMAIL: cgaeta@dwginc.com		TELEPHONE	: <u>(</u> 843) 984-3473				
PRE-BID CONFERENCE:	Yes O No	MANDATORY ATT	ENDANCE: Yes	● No			
PRE-BID DATE: 02/29/2024		TIME:	10:00 AM				
PRE-BID PLACE: The Ci	tadel F&E Confere	ence Room, 520 Wilson A	Ave				
BID OPENING PLACE: The Citad	el F&E Conferenc	ee Room, 520 Wilson Ave	·				
BID DELIVERY ADDRESSES:							
HAND-DELIVERY:		MAIL SERV	VICE:				
Attn: Dallas West		Attn: Dallas	West				
The Citadel, Facilities and Engin	neering	The Citadel,	The Citadel, Facilities and Engineering				
520 Wilson Ave. Charleston, SC	29409	171 Moultrie	171 Moultrie Street Charleston, SC 29409				
IS PROJECT WITHIN AGENCY	CONSTRUCTION	N CERTIFICATION?	○ Yes ● No				
APPROVED BY:	LLL (OSE PROJECT MAI	NAGER)	DATE: 02/22/2024				