

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

**AGENCY:** The Citadel  
**PROJECT NAME:** Coward Hall Kitchen Ventilation Upgrades  
**PROJECT NUMBER:** H09-N191-JR

**POSTING DATE:** 04/21/2026

**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:** Triad Mechanical Contractors, Inc.

**DATE BIDS WERE OPENED:** 04/16/2026

**BID INFORMATION:**

**BASE BID AMOUNT:** \$1,110,000.00

**ALTERNATES: #1 ACCEPTED**  \$53,500.00

**#2 ACCEPTED**  \$0.00

**#3 ACCEPTED**  \$0.00

**TOTAL BID AMOUNT:** \$1,163,500.00

**TOTAL CONTRACT AWARD:** \$1,163,500.00

*(If the Total Contract Award is different from the Total Bid Amount, explain any negotiations that resulted in the change.)*

N/A

**REMARKS:** *(If "No Contract to be Awarded" was entered above, indicate the reason.)*

N/A

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 before receipt of the Agency's written Notice to Proceed.

**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 (15) 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 1333 Main Street, Suite 700, 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 email address from which you sent your protest.

Pursuant to Section 11-35-410, documents directly connected to a procurement activity may be available within five days after request. All document requests should be directed to the procuring agency project coordinator. If a protest is pending, the protestant's lawyer may access otherwise unavailable information by applying to the CPO for the issuance of a protective order. Additional information is available at [www.procurement.sc.gov/legal](http://www.procurement.sc.gov/legal).

**BY:** Dallas West **TITLE:** Director of Construction **DATE:** 04/20/2026

**ACKNOWLEDGED BY OSE PROJECT MANAGER:** Jeffrey Rehrig **DATE:** 04/20/2026

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

AGENCY: The Citadel

PROJECT NAME: Coward Hall Kitchen Ventilation Upgrades

PROJECT NUMBER: H09-N191-JR CONSTRUCTION COST RANGE: \$780,000 to \$910,000

PROJECT LOCATION: Coward Hall

DESCRIPTION OF PROJECT/SERVICES: *(450 character limit)*

This project includes but is not limited to this replacement of exhaust and makeup fans for three kitchen hoods, replacement of 2 rooftop makeup air units, installation of an air-cooled chiller and associated piping, and associated electric work.

BID/SUBMITTAL DUE DATE: 04/16/2026 TIME: 02:00 PM NUMBER OF COPIES: 1

PROJECT DELIVERY METHOD: Design-Bid-Build

AGENCY PROJECT COORDINATOR: Dallas West

EMAIL: [jwest14@citadel.edu](mailto:jwest14@citadel.edu)

TELEPHONE: (843) 953-6876

DOCUMENTS OBTAINED FROM: <https://forms.office.com/r/gc73dUtw3P>

**BID SECURITY IS REQUIRED IN AN AMOUNT NOT LESS THAN 5% OF THE BASE BID.**

**PERFORMANCE AND LABOR & MATERIAL PAYMENT BONDS:** The successful Contractor will be required to provide Performance and Labor and Material Payment Bonds, each in the amount of 100% of the Contract Price.

DOCUMENT DEPOSIT AMOUNT: \$0.00 IS DEPOSIT REFUNDABLE:  Yes  No  N/A

Bidders must obtain Bidding Documents/Plans from the above listed sources(s) to be listed as an official plan holder. Bidders that rely on copies obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Agency **WILL NOT** accept Bids sent via email.

*All questions & correspondence concerning this Invitation shall be addressed to the A/E.*

A/E NAME: DWG, Inc.

A/E CONTACT: Mark Uyak, PE

EMAIL: [muyak@dwginc.com](mailto:muyak@dwginc.com)

TELEPHONE: (843) 984-3464

PRE-BID CONFERENCE:  Yes  No MANDATORY ATTENDANCE:  Yes  No

PRE-BID DATE: 03/31/2026 TIME: 10:30 AM

PRE-BID PLACE: The Citadel F&E Conference Room, 520 Wilson Ave

BID OPENING PLACE: The Citadel F&E Conference Room, 520 Wilson Ave

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Dallas West

The Citadel, Facilities and Engineering  
520 Wilson Ave, Charleston SC 29409

MAIL SERVICE:

Attn: Dallas West

The Citadel, Facilities and Engineering  
171 Moultrie St, Charleston SC 29409

IS PROJECT WITHIN AGENCY CONSTRUCTION CERTIFICATION?  Yes  No

APPROVED BY:

DATE: 03/26/2026

(OS&E PROJECT MANAGER)