



# THE CITADEL

Solicitation Type  
Solicitation Number  
Date Issued  
Procurement Officer  
Phone  
E-Mail Address

**Invitation for Bid**  
**IFB 26009-JD**  
**February 10, 2026**  
**James P de Luca, CPPO**  
**843-953-6861**  
**jdeluca@citadel.edu**

**DESCRIPTION:** The Citadel seeks to modernizing the existing traction passenger elevator located in the Daniel Library building.

The Term "Offer" Means Your "Bid" or "Proposal". Your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Paper Offer or Modification" provision.

## SUBMIT YOUR SEALED OFFER TO THE BELOW ADDRESS

MAILING ADDRESS:	PHYSICAL ADDRESS:
The Citadel Procurement Services 3 Lee Avenue, Bond Hall 2 <sup>nd</sup> Floor, Suite 244 Charleston, SC 29409	The Citadel Procurement Services 3 Lee Avenue, Bond Hall 2 <sup>nd</sup> Floor, Suite 244 Charleston SC 29409

SUBMIT OFFER by: **March 17, 2026 at 2:00 PM** (See "Deadline For Submission Of Offer" provision)

NUMBER OF COPIES TO BE SUBMITTED: **One (1) paper copy and One (1) electronic copy on a thumb drive.**  
Initial here if NO redacted copy is necessary

QUESTIONS MUST BE RECEIVED BY: **February 26, 2026 at 2:00 PM** (See "Questions from Offerors" provision)  
All questions shall be submitted in writing to the email address of the Procurement Officer listed above by the date and time specified and the subject line of the email shall read, "IFB 26009-JD Questions"

CONFERENCE TYPE: Pre-Bid/ Site Visit <b>DATE &amp; TIME: February 24, 2026 at 1:00 pm</b> (As appropriate, see "Conferences- Pre-Bid/Proposal" & "Site Visit" provisions)	LOCATION: Facilities & Engineering Conference Room 520 Wilson Avenue Charleston, SC 29409
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AWARD & AMENDMENTS	Award is expected to be posted by <b>March 19, 2026</b> . The award, this solicitation, any amendments and any related notices will be posted at the following web address: <a href="https://www.citadel.edu/procurement/vendors-and-suppliers/solicitations/">https://www.citadel.edu/procurement/vendors-and-suppliers/solicitations/</a>
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You <b>MUST</b> submit a signed copy of this form with Your Offer. By signing, You agree to be bound by the terms of the Solicitation. You agree to hold your Offer open for a minimum of sixty (60) calendar days after the Opening Date. (See "Signing Your Offer" provisions.)	
NAME OF OFFEROR (Full legal name of business submitting the offer)	Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, <i>i.e.</i> , a separate corporation, partnership, sole proprietorship, etc.
AUTHORIZED SIGNATURE  (Person must be authorized to submit binding offer to contract on behalf of Offeror.)	DATE SIGNED

PRINTED NAME & TITLE (Name and Business title of person signing above)	STATE VENDOR NO.  (Register to Obtain S.C. Vendor No. at <a href="http://www.procurement.sc.gov">www.procurement.sc.gov</a> )
TAXPAYER IDENTIFICATION NO.	STATE OF INCORPORATION  (If you are a corporation, identify the state of incorporation)
OFFEROR'S TYPE OF ENTITY: (Check one) <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Other _____  <input type="checkbox"/> Corporate entity (not tax-exempt) <input type="checkbox"/> Corporation (tax-exempt) <input type="checkbox"/> Government entity (federal, state, or local)	

HOME OFFICE ADDRESS (Address for Offeror's home office / principal place of business)	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)
	Area Code - Number - Extension      Facsimile _____ E-mail Address _____

PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)
<input type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)	<input type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)							
Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
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PREFERENCES - A NOTICE TO VENDORS (SEP. 2009): On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at <a href="http://www.procurement.sc.gov/preferences">www.procurement.sc.gov/preferences</a> . <b>ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES.</b> [11-35-1524(E)(4)&(6)]
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PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE: Please provide the address and phone number for your in-state office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C) (1) (i) & (ii)) or the Resident Contractor Preference (11-35-1524(C) (1) (iii)). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).
<input type="checkbox"/> In-State Office Address same as Home Office Address <input type="checkbox"/> In-State Office Address same as Notice Address (check only one)

## **Solicitation Outline**

- I. Scope of Solicitation**
- II. Instructions to Offerors**
  - A. General Instructions**
  - B. Special Instructions**
- III. Scope of Work/Specifications**
- IV. Information for Offerors to Submit**
- V. Qualifications**
- VI. Award Criteria**
- VII. Terms and Conditions**
  - A. General**
  - B. Special**
- VIII. Bidding Schedule/Cost Proposal**
- IX. Attachments to Solicitation**

## **I. SCOPE OF SOLICITATION**

The Citadel seeks a vendor to modernize the existing traction passenger elevator located in the Daniel Library building on The Citadel Campus.

**ACQUIRE SERVICES & SUPPLIES / EQUIPMENT (JAN 2006):** The purpose of this solicitation is to acquire services and supplies or equipment complying with the enclosed description and/or specifications and conditions. [01-1005-1]

**FUNDS NOT AVAILABLE (JAN 2006):** The State's obligation under this contract is contingent upon the availability of funds from which payment for contract purposes can be made. [01-1035-1]

## **II. INSTRUCTIONS TO OFFERORS**

### **A. GENERAL INSTRUCTIONS**

#### **DEFINITIONS, CAPITALIZATION, AND HEADINGS (DEC 2015)**

CLAUSE HEADINGS USED IN THIS SOLICITATION ARE FOR CONVENIENCE ONLY AND SHALL NOT BE USED TO CONSTRUE MEANING OR INTENT. EVEN IF NOT CAPITALIZED, THE FOLLOWING DEFINITIONS ARE APPLICABLE TO ALL PARTS OF THE SOLICITATION, UNLESS EXPRESSLY PROVIDED OTHERWISE.

**AMENDMENT** means a document issued to supplement the original solicitation document.

**AUTHORITY** means the State Fiscal Accountability Authority or its successor in interest.

**BUSINESS** means any corporation, partnership, individual, sole proprietorship, joint stock company, joint venture, or any other legal entity. [11-35-310(3)]

**CHANGE ORDER** means any written alteration in specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions of any contract accomplished by mutual agreement of the parties to the contract. [11-35-310(4)]

**CONTRACT** See clause entitled Contract Documents & Order of Precedence.

**CONTRACT MODIFICATION** means a written order signed by the procurement officer, directing the contractor to make changes which the clause of the contract titled "Changes," if included herein, authorizes the Procurement Officer to order without the consent of the contractor. [11-35-310(9)]

**CONTRACTOR** means the Offeror receiving an award as a result of this solicitation.

**COVER PAGE** means the top page of the original solicitation on which the solicitation is identified by number. Offerors are cautioned that Amendments may modify information provided on the Cover Page.

**OFFER** means the bid or proposal submitted in response this solicitation. The terms Bid and Proposal are used interchangeably with the term Offer.

**OFFEROR** means the single legal entity submitting the offer. The term Bidder is used interchangeably with the term Offeror. See bidding provisions entitled Signing Your Offer and Bid/Proposal As Offer To Contract.

**PAGE TWO** means the second page of the original solicitation, which is labeled Page Two.

**PROCUREMENT OFFICER** means the person, or his successor, identified as such on either the Cover Page, an amendment, or an award notice.

**YOU** and **YOUR** means Offeror.

**SOLICITATION** means this document, including all its parts, attachments, and any Amendments.

**STATE** means the Using Governmental Unit(s) identified on the Cover Page.

**SUBCONTRACTOR** means any person you contract with to perform or provide any part of the work.

**US** or **WE** means the using governmental unit.

**USING GOVERNMENTAL UNIT** means the unit(s) of government identified as such on the Cover

Page. If the Cover Page identifies the Using Governmental Unit as “Statewide Term Contract,” the phrase “Using Governmental Unit” means any South Carolina Public Procurement Unit [11-35-4610(5)] that has submitted a Purchase Order to you pursuant to the contract resulting from this solicitation. Reference the clauses titled “Purchase Orders” and “Statewide Term Contract.”

**WORK** means all labor, materials, equipment, services, or property of any type, provided or to be provided by the Contractor to fulfill the Contractor’s obligations under the Contract. [02-2A003-3]

**AMENDMENTS TO SOLICITATION (JAN 2004):** (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: <https://www.citadel.edu/procurement/vendors-and-suppliers/solicitations> (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

[02-2A005-1]

**AUTHORIZED AGENT (FEB 2015):** All authority regarding this procurement is vested solely with the responsible Procurement Officer. Unless specifically delegated in writing, the Procurement Officer is the only government official authorized to bind the government with regard to this procurement or the resulting contract. [02-2A007-1]

**AWARD NOTIFICATION (MAR 2024):** Notice regarding any award, cancellation of award, or extension of award will be posted at the location and on the date specified on the Cover Page or, if applicable, any notice of extension of award. Should the contract resulting from this Solicitation have a total or potential value of one hundred thousand dollars or more, such notice will be sent to all Offerors responding to the Solicitation and any award will not be effective until the eleventh day after such notice is given. [02-2A010-3]

**BID / PROPOSAL AS OFFER TO CONTRACT (JAN 2004):** By submitting Your Bid or Proposal, You are offering to enter into a contract with the Using Governmental Unit(s). Without further action by either party, a binding contract shall result upon final award. Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror on the Cover Page. An Offer may be submitted by only one legal entity; “joint bids” are not allowed. [02-2A015-1]

**BID ACCEPTANCE PERIOD (JAN 2004):** In order to withdraw Your Offer after the minimum period specified on the Cover Page, You must notify the Procurement Officer in writing. [02-2A020-1]

**BID IN ENGLISH & DOLLARS (JAN 2004):** Offers submitted in response to this solicitation shall be in the English language and in US dollars, unless otherwise permitted by the Solicitation. [02-2A025-1]

**AUTHORITY AS PROCUREMENT AGENT (DEC 2015):** The Procurement Officer is an employee of the Authority acting on behalf of the Using Governmental Unit(s) pursuant to the Consolidated Procurement Code. Any contracts awarded as a result of this procurement are between the Contractor and the Using Governmental Units(s). The Authority is not a party to such contracts, unless and to the extent that the Authority is a using governmental unit, and bears no liability for any party’s losses arising out of or relating in any way to the contract. [02-2A030-3]

**CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (MAR 2024):** GIVING FALSE, MISLEADING, OR INCOMPLETE INFORMATION ON THIS CERTIFICATION MAY RENDER

YOU SUBJECT TO PROSECUTION UNDER SECTION 16-9-10 OF THE SOUTH CAROLINA CODE OF LAWS AND OTHER APPLICABLE LAWS. (a) By submitting an offer, the offeror certifies that-

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to—

- (i) Those prices;
- (ii) The intention to submit an offer; or
- (iii) The methods or factors used to calculate the prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory—

- (1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this certification; or
- (2)(i) Has been authorized, in writing, to act as agent for the offeror's principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this certification [As used in this subdivision (b)(2)(i), the term "principals" means the person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal];
- (ii) As an authorized agent, does certify that the principals referenced in subdivision (b)(2)(i) of this certification have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this certification; and
- (iii) As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this certification.

(c) If the offeror deletes or modifies paragraph (a)(2) of this certification, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure. [02-2A032-2]

#### **CERTIFICATION REGARDING DEBARMENT AND OTHER RESPONSIBILITY MATTERS (JAN 2004):**

(a) (1) By submitting an Offer, Offeror certifies, to the best of its knowledge and belief, that-

- (i) Offeror and/or any of its Principals—
  - (A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any state or federal agency;
  - (B) Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and
  - (C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.
- (ii) Offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any public (Federal, state, or local) entity.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

(b) Offeror shall provide immediate written notice to the Procurement Officer if, at any time prior to

contract award, Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) If Offeror is unable to certify the representations stated in paragraphs (a)(1), Offeror must submit a written explanation regarding its inability to make the certification. The certification will be considered in connection with a review of the Offeror's responsibility. Failure of the Offeror to furnish additional information as requested by the Procurement Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly or in bad faith rendered an erroneous certification, in addition to other remedies available to the State, the Procurement Officer may terminate the contract resulting from this solicitation for default.

[02-2A035-1]

**CODE OF LAWS AVAILABLE (JAN 2006):** The South Carolina Code of Laws, including the Consolidated Procurement Code, is available at: <http://www.scstatehouse.gov/code/statmast.php>  
The South Carolina Regulations are available at: <http://www.scstatehouse.gov/coderegs/statmast.php>  
[02-2A040-2]

#### **DISCLOSURE OF CONFLICTS OF INTEREST OR UNFAIR COMPETITIVE ADVANTAGE (JUL 2023)**

(“OCI FAQ for Contractors” is available at [www.procurement.sc.gov](http://www.procurement.sc.gov))

(a) You certify that, to the best of your knowledge and belief:

(1) your offer identifies any services that relate to either this solicitation or the work and that have already been performed by you, a proposed subcontractor, or an affiliated business or consultant of either; and (2) there are no relevant facts or circumstances that may give rise to an actual or potential organizational conflict of interest, as defined in S.C. Code Ann. Reg. 19-445.2127, or that your offer identifies and explains any unfair competitive advantage you may have in competing for the proposed contract and any actual or potential conflicts of interest that may arise from your participation in this competition or your receipt of an award.

(b) If you, a proposed subcontractor, or an affiliated business or consultant of either, have an unfair competitive advantage or a significant actual or potential conflict of interest, the State may withhold award. Before withholding award on these grounds, the State will notify you of the concerns and provide a reasonable opportunity for you to respond. The State may consider efforts to avoid or mitigate such concerns, including restrictions on future activities.

(c) The certification in paragraph (a) of this provision is a material representation of fact upon which the State will rely when considering your offer for award. [02-2A047-3]

**DEADLINE FOR SUBMISSION OF OFFER (JAN 2004):** Any offer received after the Procurement Officer of the governmental body or his designee has declared that the time set for opening has arrived, shall be rejected unless the offer has been delivered to the designated purchasing office or the governmental body's mail room which services that purchasing office prior to the opening. [R.19-445.2070(G)] [02-2A050-1]

**DRUG FREE WORK PLACE CERTIFICATION (JAN 2004):** By submitting an Offer, Contractor certifies that, if awarded a contract, Contractor will comply with all applicable provisions of The Drug-free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended. [02-2A065-

1]

**DUTY TO INQUIRE (FEB 2015):** Offeror, by submitting an Offer, represents that it has read and understands the Solicitation and that its Offer is made in compliance with the Solicitation. Offerors are expected to examine the Solicitation thoroughly and should request an explanation of any ambiguities, discrepancies, errors, omissions, or conflicting statements in the Solicitation. Failure to do so will be at the Offeror's risk. All ambiguities, discrepancies, errors, omissions, or conflicting statements in the Solicitation shall be interpreted to require the better quality or greater quantity of work and/or materials, unless otherwise directed by amendment. Offeror assumes responsibility for any patent ambiguity in the Solicitation that Offeror does not bring to the State's attention. See clause entitled "Questions from Offerors." [02-2A070-2]

**ETHICS CERTIFICATE (MAY 2008):** By submitting an offer, the offeror certifies that the offeror has and will comply with, and has not, and will not, induce a person to violate Title 8, Chapter 13 of the South Carolina Code of Laws, as amended (ethics act). The following statutes require special attention: Section 8-13-700, regarding use of official position for financial gain; Section 8-13-705, regarding gifts to influence action of public official; Section 8-13-720, regarding offering money for advice or assistance of public official; Sections 8-13-755 and 8-13-760, regarding restrictions on employment by former public official; Section 8-13-775, prohibiting public official with economic interests from acting on contracts; Section 8-13-790, regarding recovery of kickbacks; Section 8-13-1150, regarding statements to be filed by consultants; and Section 8-13-1342, regarding restrictions on contributions by contractor to candidate who participated in awarding of contract. The state may rescind any contract and recover all amounts expended as a result of any action taken in violation of this provision. If contractor participates, directly or indirectly, in the evaluation or award of public contracts, including without limitation, change orders or task orders regarding a public contract, contractor shall, if required by law to file such a statement, provide the statement required by Section 8-13-1150 to the procurement officer at the same time the law requires the statement to be filed. [02-2A075-2]

**MULTIPLE OFFERS (MAR 2024):** Offerors may submit more than one Offer, provided that each Offer has significant differences other than price. Each separate Offer must satisfy all Solicitation requirements. If this solicitation is an Invitation for Bids, each separate offer must be submitted or uploaded as a separate document and must clearly indicate that it is a separate offer. If this solicitation is a Request for Proposals, multiple offers may be submitted or uploaded as one document, provided that you clearly differentiate between each offer and you submit a separate cost proposal for each offer, if applicable. [02-2A079-1]

**OMIT TAXES FROM PRICE (JAN 2004):** Do not include any sales or use taxes in Your price that the State may be required to pay. [02-2A080-1]

**PRICING (MAR 2024):** (a) Fixed Price. If a fixed price is required, award will not be made on an Offer if the total possible price to the State cannot be determined. (b) Price Reasonableness: Any offer may be rejected if the Procurement Officer determines in writing that it is unreasonable as to price. S.C. Code Ann. Reg. 19-445.2070E. (c) Unbalanced Pricing. The State will analyze all offers with separately priced line items or subline items to determine if the prices are unbalanced. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more line items is significantly over or understated. The responsible procurement officer may reject an offer as unreasonably priced if she determines that unbalanced pricing increases performance risk (e.g., it is so unbalanced as to be tantamount to allowing an advance payment) or could result in payment of unreasonably high prices. S.C. Code Ann. Reg. 19-445.2122C. [02-2A082-1]

**OPEN TRADE REPRESENTATION (JUN 2015):** By submitting an Offer, Offeror represents that Offeror is not currently engaged in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300. [02-2A083-1]

**PROTESTS (MAR 2024):** (a) If you are aggrieved in connection with the solicitation or award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest the solicitation or an amendment, your written protest must be received within fifteen Days of the date the applicable solicitation document is issued. To protest an award, (i) written notice of your intent to protest must be received within seven Business Days of the date the award notice is posted, and (ii) your actual written protest must be received within fifteen Days of the date the award notice is posted. Time periods are computed in accordance with Section 11-35-310(13) and the definitions for Day and Business Day. Both protests and notices of intent to protest must be received by the appropriate Chief Procurement Officer (CPO). See clause entitled "Protest-CPO." (b) 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 DocReq@mmo.sc.gov. 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) [02-2A085-3]

**PROHIBITED COMMUNICATIONS AND DONATIONS (FEB 2015):** Violation of these restrictions may result in disqualification of your offer, suspension or debarment, and may constitute a violation of law.

- (a) During the period between publication of the solicitation and final award, *you must not communicate, directly or indirectly, with the Using Governmental Unit or its employees, agents or officials regarding any aspect of this procurement activity, unless otherwise approved in writing by the Procurement Officer.* All communications must be solely with the Procurement Officer. [R. 19-445.2010]
- (b) You are advised to familiarize yourself with Regulation 19-445.2165, which restricts donations to a governmental entity with whom you have or seek to have a contract. *You represent that your offer discloses any gifts made, directly or through an intermediary, by you or your named subcontractors to or for the benefit of the Using Governmental Unit during the period beginning eighteen months prior to the Opening Date.* [R. 19-445.2165] [02-2A087-1]

**PUBLIC OPENING (JAN 2004):** Offers will be publicly opened at the date/time and at the location identified on the Cover Page, or last Amendment, whichever is applicable. [02-2A090-1]

**QUESTIONS FROM OFFERORS (FEB 2015):** (a) Any prospective offeror desiring an explanation or interpretation of the solicitation, drawings, specifications, etc., must request it in writing. Questions regarding the original solicitation or any amendment must be received by the Procurement Officer no later than five (5) days prior to opening unless an earlier date is stated on the Cover Page. Label any communication regarding your questions with the name of the procurement officer, and the solicitation's title and number. Oral explanations or instructions will not be binding. [See R. 19-445.2042(B)] Any information given a prospective offeror concerning a solicitation will be furnished promptly to all other prospective offerors as an Amendment to the solicitation, if that information is necessary for submitting offers or if the lack of it would be prejudicial to other prospective offerors. See clause entitled "Duty to Inquire." **We will not identify you in our answer to your question.** (b) The State seeks to permit maximum practicable competition. Offerors are urged to advise the Procurement Officer -- as soon as possible -- regarding any aspect of this procurement, including any aspect of the Solicitation that unnecessarily or inappropriately limits full and open competition. [See R. 19-445.2140] [02-2A095-2]

**QUESTIONS FROM OFFERORS - AMENDMENT (JUN 2017):** THE SOLICITATION IS AMENDED AS PROVIDED HEREIN. INFORMATION OR CHANGES RESULTING FROM

QUESTIONS WILL BE SHOWN IN A QUESTION-AND-ANSWER FORMAT. ALL QUESTIONS RECEIVED HAVE BEEN REPRINTED BELOW. THE “STATE’S RESPONSE” SHOULD BE READ WITHOUT REFERENCE TO THE QUESTIONS. THE QUESTIONS ARE INCLUDED SOLELY TO PROVIDE A CROSS-REFERENCE TO THE POTENTIAL OFFEROR THAT SUBMITTED THE QUESTION. QUESTIONS DO NOT FORM A PART OF THE CONTRACT; THE “STATE’S RESPONSE” DOES. ANY RESTATEMENT OF PART OR ALL OF AN EXISTING PROVISION OF THE SOLICITATION IN AN ANSWER DOES NOT MODIFY THE ORIGINAL PROVISION EXCEPT AS FOLLOWS: UNDERLINED TEXT IS ADDED TO THE ORIGINAL PROVISION. STRICKEN TEXT IS DELETED. [02-2A097-1]

**REJECTION/CANCELLATION (JAN 2004):** The State may cancel this solicitation in whole or in part. The State may reject any or all proposals in whole or in part. [SC Code Section 11-35-1710 & R.19-445.2065] [02-2A100-1]

**RESPONSIVENESS/IMPROPER OFFERS (MAR 2024):** (a) Bid as Specified. Offers for supplies or services other than those specified will not be considered unless authorized by the Solicitation. (b) Multiple Offers. Offerors may submit more than one Offer, provided that each Offer has significant differences other than price. Each separate Offer must satisfy all Solicitation requirements. If this solicitation is an Invitation for Bids, each separate offer must be submitted as a separate document. If this solicitation is a Request for Proposals, multiple offers may be submitted as one document, provided that you clearly differentiate between each offer and you submit a separate cost proposal for each offer, if applicable. (c) Responsiveness. Any Offer which fails to conform to the material requirements of the Solicitation may be rejected as nonresponsive. Offers which impose conditions that modify material requirements of the Solicitation may be rejected. If a fixed price is required, an Offer will be rejected if the total possible cost to the State cannot be determined. Offerors will not be given an opportunity to correct any material nonconformity. Any deficiency resulting from a minor informality may be cured or waived at the sole discretion of the Procurement Officer. [R.19-445.2070 and Section 11-35-1520(13)] (d) Price Reasonableness: Any offer may be rejected if the Procurement Officer determines in writing that it is unreasonable as to price. [R. 19-445.2070]. (e) Unbalanced Bidding. The State may reject an Offer as nonresponsive if the prices bid are materially unbalanced between line items or subline items. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the State even though it may be the low evaluated bid, or if it is so unbalanced as to be tantamount to allowing an advance payment. (f) **Do not submit bid samples or descriptive literature unless expressly requested.** Unsolicited bid samples or descriptive literature will not be examined or tested, will not be used to determine responsiveness, and will not be deemed to vary any of the provisions of the solicitation. S.C. Code Ann. Reg. 19-445.2077(D). [02-2A105-3]

**SIGNING YOUR OFFER (JAN 2004):** Every Offer must be signed by an individual with actual authority to bind the Offeror. (a) If the Offeror is an individual, the Offer must be signed by that individual. If the Offeror is an individual doing business as a firm, the Offer must be submitted in the firm name, signed by the individual, and state that the individual is doing business as a firm. (b) If the Offeror is a partnership, the Offer must be submitted in the partnership name, followed by the words by its Partner, and signed by a general partner. (c) If the Offeror is a corporation, the Offer must be submitted in the corporate name, followed by the signature and title of the person authorized to sign. (d) An Offer may be submitted by a joint venturer involving any combination of individuals, partnerships, or corporations. If the Offeror is a joint venture, the Offer must be submitted in the name of the Joint Venture and signed by every participant in the joint venture in the manner prescribed in paragraphs (a) through (c) above for

each type of participant. (e) If an Offer is signed by an agent, other than as stated in subparagraphs (a) through (d) above, the Offer must state that it has been signed by an Agent. Upon request, Offeror must provide proof of the agent's authorization to bind the principal. [02-2A115-1]

**STATE OFFICE CLOSINGS (JAN 2004) (Modified):** If an emergency or unanticipated event interrupts normal government processes so that offers cannot be received at the government office designated for receipt of bids by the exact time specified in the solicitation, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal government processes resume. In lieu of an automatic extension, an Amendment may be issued to reschedule bid opening. If state offices are closed at the time a pre-bid or pre-proposal conference is scheduled, an Amendment will be issued to reschedule the conference. [02-2A120-3]

**DISCLOSURE OF YOUR BID / PROPOSAL & SUBMITTING CONFIDENTIAL DATA (FEB 2021):** (a) According to Section 11-35-410, any person submitting a document in response or with regard to any solicitation or other request must "comply with instructions provided in the solicitation for marking information exempt from public disclosure. Information not marked as required by the applicable instructions may be disclosed to the public." IF YOU IDENTIFY YOUR ENTIRE RESPONSE AS EXEMPT FROM PUBLIC DISCLOSURE, OR IF YOU DO NOT SUBMIT A REDACTED COPY AS REQUIRED, THE STATE MAY, IN ITS SOLE DISCRETION, DETERMINE YOUR BID OR PROPOSAL NONRESPONSIVE AND INELIGIBLE FOR AWARD.

(b) By submitting a response to this solicitation or request, Offeror agrees to the public disclosure of every page, or portion thereof, of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, and documents submitted during negotiations), unless the page, or portion thereof, was redacted and conspicuously marked "Trade Secret" or "Confidential" or "Protected", (2) agrees that any information not redacted and marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, and (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure.

(c) If your offer includes any information that you claim is exempt from public disclosure, you must submit one complete copy of your offer from which you have removed or concealed such information (the redacted copy). Except for the information removed or concealed, the redacted copy must be identical to your original offer.

(d) Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected. If only portions of a page are subject to some protection, do not redact the entire page. The redacted copy must reflect the same pagination as the original and show the empty space from which information was redacted. The Procurement Officer must be able to view, search, copy and print the redacted copy without a password. If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive.

(e) On the redacted copy, you must identify the basis of your claim by marking each redaction as follows: You must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that you redacted and claim as exempt from public disclosure because it is either (1) a trade secret as defined in Section 30-4-40(a)(1) of the Freedom of Information Act, or (2) privileged and confidential, as that phrase is used in Section 11-35-410. You must separately mark with the words "TRADE SECRET" every page, or portion thereof, that you redacted and claim as exempt from public disclosure as a trade secret pursuant to Section 39-8-20 of the Trade Secrets Act. You must separately mark with the word "PROTECTED" every page, or portion thereof, that you redacted and claim as exempt from public disclosure pursuant to Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text.

(f) In determining whether to release documents, the State will detrimentally rely on your redaction and marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "Protected". By submitting a response, you agree to defend, indemnify and hold harmless the State of South Carolina, its agencies, officers and employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from withholding information by the State of South Carolina or any of its agencies, that you have redacted or marked as "Confidential" or "Trade Secret" or "Protected". (All references to S.C. Code of Laws.) [02-2A125-3]

**VENDOR REGISTRATION MANDATORY (MAR 2024):** You must have a state vendor number to be eligible to submit an offer. To obtain a state vendor number, visit [www.procurement.sc.gov](http://www.procurement.sc.gov) and select New Vendor Registration. (To determine if your business is already registered, go to "Vendor Search"). Upon registration, you will be assigned a state vendor number. Vendors must keep their vendor information current. If you are already registered, you can update your information by selecting Change Vendor Registration. (Please note that vendor registration does not substitute for any obligation to register with the S.C. Secretary of State or S.C. Department of Revenue. You can register with the agencies at <http://www.scbos.com/default.htm>) [02-2A145-2]

**WITHDRAWAL OR CORRECTION OF OFFER (JAN 2004):** Offers may be withdrawn by written notice received at any time before the exact time set for opening. If the Solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for opening. A bid may be withdrawn in person by a bidder or its authorized representative if, before the exact time set for opening, the identity of the person requesting withdrawal is established and the person signs a receipt for the bid. The withdrawal and correction of Offers is governed by S.C. Code Section 11-35-1520 and Regulation 19-445.2085. [02-2A150-1]

## **B. SPECIAL INSTRUCTIONS**

**BID SAMPLES OR DESCRIPTIVE LITERATURE (MAR 2024):** Do not submit bid samples or descriptive literature unless expressly requested. Unsolicited bid samples or descriptive literature will not be examined or tested, will not be used to determine responsiveness, and will not be deemed to vary any of the provisions of the solicitation. S.C. Code Ann. Reg. 19-445.2077D. [02-2B017-1]

**CONFERENCE – PRE-BID/PROPOSAL (JAN 2006):**

Pre-Bid/Proposal Conference Date and Time: **February 24,2026 at 1:00 pm**

Location of Pre-Bid/Proposal Conference: **Facilities & Engineering Conference Room, 520 Wilson Avenue, Charleston, SC 29409**

Due to the importance of all offerors having a clear understanding of the specifications and requirements of this solicitation, a conference of potential offerors will be held on the date specified on the cover page. Bring a copy of the solicitation with you. Any changes resulting from this conference will be noted in a written amendment to the solicitation. Your failure to attend will not relieve the Contractor from responsibility for estimating properly the difficulty and cost of successfully performing the work, or for proceeding to successfully perform the work without additional expense to the State. The State assumes no responsibility for any conclusions or interpretations made by the Contractor based on the information made available at the conference. Nor does the State assume responsibility for any understanding reached or representation made concerning conditions which can affect the work by any of its officers or agents before the execution of this contract, unless that understanding or representation is expressly stated in this contract. [02-2B025-1]

**DISCLOSURE OF CONFLICTS OF INTEREST OR UNFAIR COMPETITIVE ADVANTAGE**

**(FEB 2015):** You warrant and represent that your offer identifies and explains any unfair competitive advantage you may have in competing for the proposed contract and any actual or potential conflicts of interest that may arise from your participation in this competition or your receipt of an award. The two underlying principles are (a) preventing the existence of conflicting roles that might bias a contractor's judgment, and (b) preventing an unfair competitive advantage. If you have an unfair competitive advantage or a conflict of interest, the state may withhold award. Before withholding award on these grounds, an offeror will be notified of the concerns and provided a reasonable opportunity to respond. Efforts to avoid or mitigate such concerns, including restrictions on future activities, may be considered. Without limiting the foregoing, you represent that your offer identifies any services that relate to either this solicitation or the work and that has already been performed by you, a proposed subcontractor, or an affiliated business of either. [02-2A047-2]

**ELECTRONIC COPIES – REQUIRED MEDIA AND FORMAT (MODIFIED):** In addition to your original offer, you must submit an electronic copy of your offer on USB drive. **Electronic copies CANNOT and WILL NOT be accepted via email.** Submit the number of copies indicated on the cover page. The electronic copy must be identical to the original offer. File format shall be compatible with Microsoft Office (version 2003 or later), or Adobe Acrobat or equivalent Portable Document Format (.pdf) viewer. The Procurement Officer must be able to view, search, copy and print electronic documents without a password. [02-2B070-2]

**MAIL PICKUP (MODIFIED):** The Procurement Office receives mail from the on-campus US Postal Service location two (2) times per week (excluding weekends and holidays) and there is no guarantee your offer reaches the Procurement Services Department by the submission deadline if sent via the USPS. See provision entitled Deadline for Submission of Offer.

**OFFERING BY LOT (JAN 2006):** Offers may be submitted for one or more complete lots. Failure to offer on all items within a lot will be reason for rejection. [02-2B095-1]

**PREFERENCES - A NOTICE TO VENDORS (SEP 2009):** On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at [www.procurement.sc.gov/preferences](http://www.procurement.sc.gov/preferences). ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES. [11-35-1524(E)(4)&(6)] [02-2B111-1]

**PREFERENCES - SC/US END-PRODUCT (SEP 2009):** Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the tangible project identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms "made," "manufactured," and "grown" are defined by Section 11-35-1524(A). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, you certify that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law. Post award substitutions are prohibited. See "Substitutions Prohibited - End Product Preferences (Sep 2009)" provision. [02-2B112-1]

**PREFERENCES - RESIDENT CONTRACTOR PREFERENCE (SEP 2009):** To qualify for the RCP, you must maintain an office in this state. An office is a nonmobile place for the regular transaction of business or performance of a particular service which has been operated as such by the bidder for at least one year before the bid opening and during that year the place has been staffed for at least fifty weeks by at least two employees for at least thirty five hours a week each. In addition, you must, at the time you submit your bid, directly employ, or have a documented commitment with, individuals domiciled in South Carolina that will perform services expressly required by the solicitation and your total direct labor cost for those individuals to provide those services must exceed fifty percent of your total bid price. [11-35-1524(C)(1)(iii)] Upon request by the procurement officer, you must identify the persons domiciled in South Carolina that will perform the services involved in the procurement upon which you rely in qualifying for the preference, the services those individuals are to perform, and documentation of the your labor cost for each person identified. If requested, your failure to provide this information promptly will be grounds to deny the preference (and, potentially, for other enforcement action). [02-2B113A-1]

**PREFERENCES - RESIDENT SUBCONTRACTOR PREFERENCE (SEP 2009):** To qualify for this preference, You must meet the following requirements. (1) You must -- at the time you submit your bid -- have a documented commitment from a single proposed first tier subcontractor to perform some portion of the services expressly required by the solicitation. (2) The subcontractor -- at the time you submit your bid -- must directly employ, or have a documented commitment with, individuals domiciled in South Carolina that will perform services expressly required by the solicitation and the total direct labor cost to the subcontractor for those individuals to provide those services exceeds, as applicable, either twenty percent for a 2% preference or forty percent of bidder's total bid price for a 4% preference. (3) You must identify the subcontractor that will perform the work, the work the subcontractor is to perform, and your factual basis for concluding that the subcontractor's work constitutes the required percentage of the work to be performed in the procurement. [11-35-1524(D)] You can stack this preference, i.e., earn another 2% or 4% preference for each additional qualifying subcontractor, but the preference is capped. [11-35-1524(D)(4), (E)(7)] Upon request by the procurement officer, you must identify the persons domiciled in South Carolina that are to perform the services involved in the procurement upon which you rely in qualifying for the preference, the services those individuals are to perform, the employer of those persons, your relationship with the employer, and documentation of the subcontractor's labor cost for each person identified. If requested, your failure to provide this information promptly will be grounds to deny the preference (and, potentially, for other enforcement action). YOU WILL NOT RECEIVE THE PREFERENCE UNLESS YOU SPECIFY WHETHER YOUR ARE CLAIMING THE 2% OR 4% PREFERENCE AND YOU PROVIDE THE INFORMATION REQUIRED BY ITEM (3) ABOVE. [02-2B113B-1]

**PREFERENCES - RESIDENT VENDOR PREFERENCE (SEP 2009):** To qualify for the RVP, you must maintain an office in this state. An office is a nonmobile place for the regular transaction of business or performance of a particular service which has been operated as such by the bidder for at least one year before the bid opening and during that year the place has been staffed for at least fifty weeks by at least two employees for at least thirty five hours a week each. In addition, you must either: (1) maintain at a location in South Carolina at the time of the bid an inventory of expendable items which are representative of the general type of commodities for which the award will be made and which have a minimum total value, based on the bid price, equal to the lesser of fifty thousand dollars [\$50,000] or the annual amount of the contract; or (2) be a manufacturer headquartered and having an annual payroll of at least one million dollars in South Carolina and the end product being sold is either made or processed from raw materials into a finished end product by that manufacturer or its affiliate (as defined in Section 1563 of the Internal Revenue Code). [02-2B114-1]

**Offerors who are claiming preferences must make it clear which preferences are being requested and include a copy of this page with their Bid.**

**US End Product** \_\_\_\_\_ **SC End Product** \_\_\_\_\_ **Resident Vendor** \_\_\_\_\_

**Resident Contractor** \_\_\_\_\_ **Resident Sub-Contractor** \_\_\_\_\_

**PROTEST - CPO - MMO ADDRESS (MAR 2024):** Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to [protest-mmo@mmo.state.sc.us](mailto:protest-mmo@mmo.state.sc.us)
- (b) by facsimile at 803-737-0639 or
- (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

[02-2B122-2]

**RESPONSIVENESS – CORRECTION OF NON-CONFORMITY (MAR 2024):** Offerors will not be given an opportunity to correct any material nonconformity. Any deficiency resulting from a minor informality may be cured or waived at the sole discretion of the Procurement Officer. [02-2B127-1]

**SITE VISIT (JAN 2006):** A site visit will be held at the following date, time and location. Your failure to attend will not relieve the Contractor from responsibility for estimating properly the difficulty and cost of successfully performing the work, or for proceeding to successfully perform the work without additional expense to the State. The State assumes no responsibility for any conclusions or interpretations made by the Contractor based on the information made available at the conference. Nor does the State assume responsibility for any understanding reached or representation made concerning conditions which can affect the work by any of its officers or agents before the execution of this contract, unless that understanding or representation is expressly stated in this contract.

Date & Start Time: **February 24, 2026 at 1:30 pm**

Location: **Daniel Library, Citadel Campus**

[02-2B165-1]

**UNIT PRICES REQUIRED (JAN 2006):** Unit price to be shown for each item. [02-2B170-1]

### **III. SCOPE OF WORK/SPECIFICATIONS**

#### **1.0 Scope**

1.1 The Citadel is modernizing the existing traction passenger elevator located in the Daniel Library building. The work described herein shall be furnished complete and operational.

1.2 The elevator shall be modernized with new, non-proprietary equipment capable of serving three (3) floors, operating at 100 feet per minute (FPM), with a rated capacity of 2,000 pounds and an approximate travel distance of 27 feet. Verification of actual travel distance and rise is the responsibility of the Bidder.

1.3 Items to be modernized include, but are not limited to: car, motor, control systems, fixtures, signal features, doors, door operators, safety/limit devices, and all associated wiring and ancillary equipment.

1.4 Provide a complete, turnkey modernization including all labor, materials, equipment, permits, testing, inspections, and code-required building work (e.g., electrical, fire/life safety, lighting, HVAC, plumbing,

sealing/patching). Project completion is achieved upon issuance of a Certificate of Operation by the South Carolina Department of Labor, Licensing and Regulation (LLR).

## **2.0 Codes, Standards, and Regulatory Requirements**

2.1 Perform all work in accordance with the following codes and standards as adopted and enforced for State of South Carolina projects: ASME A17.1 (2019) Safety Code for Elevators and Escalators; ANSI A117.1 Accessible and Usable Buildings and Facilities; Americans with Disabilities Act (ADA) requirements for passenger elevators; National Electrical Code (NFPA 70) 2017 edition; International Building Code (IBC) 2018; International Existing Building Code (IEBC) 2018; International Fire Code (IFC) 2018; and other applicable state/local regulations and policies.

2.2 Obtain all required permits/approvals from the SC Dept. of LLR prior to commencement of work. Provide The Citadel a copy of LLR's alteration permit/approval. Coordinate and schedule the LLR acceptance inspection for the altered elevator.

2.3 Comply with The Citadel and building policies for safety, security, and work hours. Perform work during normal working hours unless otherwise approved. Protect occupants and students; provide barricades, signage, and dust/noise control as required.

2.4 Secure the existing elevator car and hoistway openings as required. Any openings created by removal of doors shall be barricaded in accordance with OSHA 1917.116(f) to prevent accidental entry or falls.

2.5 Remove and properly dispose of existing control systems, wiring, signaling fixtures, doors, oils, and associated components in accordance with SC DHEC requirements. Maximize recycling where practical and submit disposal/recycling manifests upon request.

## **3.0 Non-Proprietary / Open Maintenance Requirements**

3.1 Controllers, door operators, diagnostic tools, and maintenance interfaces shall be non-proprietary. After final acceptance, all diagnostic access, passwords, keys, and software required to adjust, troubleshoot, and maintain the equipment shall be provided to The Citadel without ongoing licensing fees. No encrypted or vendor-locked features shall be required for normal maintenance and code testing.

## **4.0 Machine Room / Drive System**

4.1 Maintain the existing machine. Replace the motor with a new AC variable-frequency (VVVF) three-phase motor sized for the rated load and speed. Seal machine to correct oil leaks as necessary.

4.2 Provide new code-required safety devices. Install a new governor and governor rope; retain the existing governor tension sheave. Provide a new secondary brake to meet current code requirements.

4.3 Provide a dedicated climate-control system to maintain temperature and humidity within the controller/manufacturer's limits. Provide machine room lighting to meet current code, LED preferred.

## **5.0 Elevator Control System**

5.1 Provide a new microprocessor-based, software-driven control system operating in real time to continuously analyze car position, load, and operating conditions. All controller and operational systems shall be fully digital and compatible with open maintenance requirements in Section 3.0.

5.2 Integrate the fire alarm system into the elevator operating circuits to provide recall, phase I/II firefighter service, and related functions per code and the fire alarm manufacturer's requirements.

## **6.0 Car (Cab) Work**

6.1 Retain and refurbish existing car tracks, doors, and sills; maintain the current appearance of exterior hoistway doors. Provide a code-compliant door restrictor on the car door.

6.2 Provide a new closed-loop door operator capable of operating car and hoistway doors simultaneously; replace/install door gibs and fire tabs as required. Retain hoistway doors, entrances, sills, and tracks.

6.3 Provide a 3D electronic passenger sensing device with nudging capability or an electro-mechanical reversing safety edge. A stand-alone 3D sensor is required.

6.4 Modernize the cab interior: low-profile ceiling with LED lighting and emergency illumination; wall finishes of stainless steel or durable low-profile laminate panels suitable for high-traffic use; handrails on each wall; construction protection curtains with hangers during work; new stainless-steel cladding on the return, jamb, and transom.

6.5 Provide a new vandal-resistant car operating panel (COP) with ADA-compliant illuminated buttons. Include: door open/close, floors 1–3, help/phone, firefighter's operation. Do not include floor indicators or symbols on COP buttons.

6.6 Provide new cab/hoistway wiring to the controller, including traveling cables as required.

6.7 Provide new vandal-resistant hall stations at each landing (3 total) with position indicators, hall lanterns, and required signage.

6.8 Provide car top railing if required by code.

6.9 Two-Way Communication: Provide RATH SmartView 2 system to meet 2019 code, including RATH 7200/7200M Elevator Unit, remotely viewable camera, Yes/No buttons mounted on the COP, and 7100 Machine Room Unit. Connect to a code-compliant backed-up 120V source or RATH RP7700104S.

## **7.0 Hoistway Work**

7.1 Provide new hoist ropes and shackles and a car weight-load device if required by code or manufacturer.

7.2 Inspect guide rails and hardware; perform corrective maintenance as needed.

7.3 Provide new rollers on existing roller guide assemblies for the car and counterweight.

7.4 Inspect and maintain hoistway door hangers; replace as needed. Provide new spring closers. Replace all door lock and pickup assemblies with 6940-type equipment.

7.5 Provide new terminal landing mechanical limit switches.

7.6 Provide new code-compliant toe guards as required.

7.7 Clean the pit and hoistway of construction debris; remove surface rust from pit equipment and paint with oil- and moisture-resistant coating. Provide a new retractable, code-compliant pit ladder. Provide new car top handrail assembly with toe kicks.

7.8 Inspect and include recommendations with pricing for retaining or replacing additional items not specifically listed, including counterweights, platform/car frame, buffers, or other equipment.

## **8.0 Testing, Inspections, and Acceptance**

8.1 Perform all ASME A17.1 required tests, including but not limited to acceptance testing and Category 1 testing. Provide test equipment, weights, and personnel. Document results and provide copies to The Citadel.

8.2 Coordinate, schedule, and be present for the LLR acceptance inspection for the altered elevator. Correct any deficiencies and retest as required to obtain the Certificate of Operation.

## **9.0 Submittals**

9.1 Submit the following for review prior to ordering equipment: (a) product data and cut sheets for controller, door operator, sensors, fixtures, communication system, motor, and brake; (b) wiring diagrams and risers; (c) fire alarm interface details and sequence of operations; (d) code compliance matrix (ASME A17.1, ADA/ANSI A117.1); (e) disposal/recycling plan; (f) climate-control design data for the machine room; (g) proposed construction schedule and outage duration.

9.2 Prior to substantial completion provide: (a) O&M manuals; (b) spare keys, passwords, and software/licenses needed for maintenance; (c) training for Owner's staff; (d) test reports; (e) as-built wiring diagrams.

## **10.0 Execution and Work Conditions**

10.1 Coordinate shutdown/outage windows with The Citadel. Provide temporary protection and maintain egress and fire/life safety at all times.

10.2 Maintain a clean work area; remove waste daily. Store materials in designated areas only.

## **11.0 Warranty and Service**

11.1 Provide a minimum one (1) year warranty from date of Certificate of Operation covering parts, labor, callbacks (24/7), and code-required testing. Respond to non-emergency callbacks within eight (8) business hours and emergency callbacks within two (2) hours.

11.2 Provide preventive maintenance during the warranty term in accordance with the manufacturer's recommendations and include at least monthly visits.

## **12.0 Qualifications**

12.1 Bidders shall have successfully completed at least three (3) traction elevator modernizations of similar scope within the last five (5) years. Provide references with project name, owner, scope, completion date, and contact information.

**DELIVERY / PERFORMANCE LOCATION – PURCHASE ORDER (JAN 2006):** After award, all deliveries shall be made and all services provided to the location specified by the Using Governmental Unit in its purchase order. [03-3015-1]

**OPERATIONAL MANUALS (JAN 2006):** Unless otherwise specified, contractor shall provide one operational manual for each item acquired. [03-3055-1]

**QUALITY – NEW (JAN 2006):** All items must be new. [03-3060-1]

**TECHNICAL SUPPORT – INCLUDED (JAN 2006):** Upon request, contractor shall provide technical assistance or service. Such service shall be available within 2 hours following request. [03-3075-1]

#### **IV. INFORMATION FOR OFFERORS TO SUBMIT**

**INFORMATION FOR OFFERORS TO SUBMIT – GENERAL (MODIFIED):** You shall submit a signed Cover Page and Page Two. **You must upload an image of a signed Cover Page and Page Two in your electronic copy.** Your offer should include all other information and documents requested in this part and in parts II.B. Special Instructions; III. Scope of Work; V. Qualifications; VIII. Bidding Schedule/Price Proposal; and any appropriate attachments addressed in Part IX. Attachments to Solicitations. You should submit a summary of all insurance policies you have or plan to acquire to comply with the insurance requirements stated herein, if any, including policy types; coverage types; limits, sub-limits, and deductibles for each policy and coverage type; the carrier's A.M. Best rating; and whether the policy is written on an occurrence or claims-made basis. [04-4010-2]

**INFORMATION FOR OFFERORS TO SUBMIT – RISK ANALYSIS (JAN 2020):** When both parties fully understand the risks associated with a proposed contract, they can better manage and more appropriately allocate those risks. Accordingly, and for purposes of evaluation, you should submit the following: (i) an identification of key risks involved in the contract's performance and non-performance; (ii) an identification of the key risks to successful performance; (iii) an analysis and evaluation of the risks identified; and (iv) recommendations for managing the risks. Please address risks to everyone involved, such as the agency, contractor, expected users, and business partners. In responding, you are welcome to use the Risk Analysis Table found at [www.procurement.sc.gov/legal/resources](http://www.procurement.sc.gov/legal/resources). [04-4013-1]

**SUBMITTING REDACTED OFFERS (MAR 2015):** If your offer includes any information that you marked as "Confidential," "Trade Secret," or "Protected" in accordance with the clause entitled "Submitting Confidential Information," you must also submit one complete copy of your offer from which you have removed or concealed such information (the redacted copy). The redacted copy should (i) reflect the same pagination as the original, (ii) show the empty space from which information was redacted, and (iii) be submitted on magnetic media. (See clause entitled "Electronic Copies - Required Media and Format.") Except for the information removed or concealed, the redacted copy must be identical to your original offer, and the Procurement Officer must be able to view, search, copy and print the redacted copy without a password. [04-4030-2]

#### **V. QUALIFICATIONS**

**QUALIFICATIONS OF OFFEROR (MAR 2015):** (1) To be eligible for award, you must have the

capability in all respects to perform fully the contract requirements and the integrity and reliability which will assure good faith performance. We may also consider a documented commitment from a satisfactory source that will provide you with a capability. We may consider information from any source at any time prior to award. We may elect to consider (i) key personnel, any predecessor business, and any key personnel of any predecessor business, including any facts arising prior to the date a business was established, and/or (ii) any subcontractor you identify. (2) You must promptly furnish satisfactory evidence of responsibility upon request. Unreasonable failure to supply requested information is grounds for rejection. (3) **Corporate subsidiaries are cautioned that the financial capability of an affiliated or parent company will not be considered in determining financial capability**; however, we may elect to consider any security, e.g., letter of credit, performance bond, parent-company corporate guaranty, that you offer to provide. Instructions and forms to help assure acceptability are posted on procurement.sc.gov, link to “Standard Clauses & Provisions.” [05-5005-2]

**SUBCONTRACTOR – IDENTIFICATION (FEB 2015):** If you intend to subcontract, at any tier level, with another business for any portion of the work and that portion either (1) exceeds 10% of your cost, (2) involves access to any “government information,” as defined in the clause entitled “Information Security - Definitions,” if included, or (3) otherwise involves services critical to your performance of the work (err on the side of inclusion), your offer must identify that business and the work which they are to perform. Identify potential subcontractors by providing the business name, address, phone, taxpayer identification number, and point of contact. In determining your responsibility, the state may contact and evaluate your proposed subcontractors. [05-5030-2]

## **VI. AWARD CRITERIA**

**AWARD BY LOT (JAN 2006):** Award will be made by complete lot(s). [06-6015-1]

**AWARD CRITERIA – BIDS (JAN 2006):** Award will be made to the lowest responsible and responsive bidder(s). [06-6020-1]

**AWARD TO ONE OFFEROR (JAN 2006):** Award will be made to one Offeror. [06-6040-1]

**UNIT PRICE GOVERNS (JAN 2006):** In determining award, unit prices will govern over extended prices unless otherwise stated. [06-6075-1]

## **VII. TERMS AND CONDITIONS**

### **A. GENERAL**

#### **ASSIGNMENT, NOVATION, AND CHANGE OF NAME, IDENTITY, OR STRUCTURE (FEB 2015):**

(a) Contractor shall not assign this contract, or its rights, obligations, or any other interest arising from this contract, or delegate any of its performance obligations, without the express written consent of the responsible procurement officer. The foregoing restriction does not apply to a transfer that occurs by operation of law (e.g., bankruptcy; corporate reorganizations and consolidations, but not including partial asset sales). Notwithstanding the foregoing, contractor may assign monies receivable under the contract provided that the state shall have no obligation to make payment to an assignee until thirty days after contractor (not the assignee) has provided the responsible procurement officer with (i) proof of the assignment, (ii) the identity (by contract number) of the specific state contract to which the assignment applies, and (iii) the name of the assignee and the exact address or account information to which assigned payments should be made. (b) If contractor amends, modifies, or otherwise changes its name, its identity

(including its trade name), or its corporate, partnership or other structure, or its FEIN, contractor shall provide the procurement officer prompt written notice of such change. (c) Any name change, transfer, assignment, or novation is subject to the conditions and approval required by Regulation 19-445.2180, which does not restrict transfers by operation of law. [07-7A004-2]

**BANKRUPTCY - GENERAL (FEB 2015):** (a) Notice. In the event the Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the Using Governmental Unit. This notification shall be furnished within two (2) days of the initiation of the proceedings relating to the bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of all State contracts against which final payment has not been made. This obligation remains in effect until final payment under this Contract. (b) Termination. This contract is voidable and subject to immediate termination by the State upon the contractor's insolvency, including the filing of proceedings in bankruptcy. [07-7A005-2]

**CHOICE-OF-LAW (JAN 2006):** The Agreement, any dispute, claim, or controversy relating to the Agreement, and all the rights and obligations of the parties shall, in all respects, be interpreted, construed, enforced and governed by and under the laws of the State of South Carolina, except its choice of law rules. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the solicitation. [07-7A010-1]

**CONTRACT AWARDED PURSUANT TO CODE (MAR 2024):** Any contract resulting from this solicitation is formed pursuant to the South Carolina Consolidated Procurement Code and is deemed to incorporate all applicable provisions thereof and the ensuing regulations. See also clause titled "Code of Laws Available." [07-7A012-1]

**CONTRACT DOCUMENTS & ORDER OF PRECEDENCE (FEB 2015):**

(a) Any contract resulting from this solicitation shall consist of the following documents: (1) a Record of Negotiations, if any, executed by you and the Procurement Officer, (2) the solicitation, as amended, (3) documentation of clarifications [11-35-1520(8)] or discussions [11-35-1530(6)] of an offer, if applicable, (4) your offer, (5) any statement reflecting the State's final acceptance (a/k/a "award"), and (6) purchase orders. These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above.

(b) The terms and conditions of documents (1) through (5) above shall apply notwithstanding any additional or different terms and conditions in any other document, including without limitation, (i) a purchase order or other instrument submitted by the State, (ii) any invoice or other document submitted by Contractor, or (iii) any privacy policy, terms of use, or end user agreement. Except as otherwise allowed herein, the terms and conditions of all such documents shall be void and of no effect.

(c) No contract, license, or other agreement containing contractual terms and conditions will be signed by any Using Governmental Unit. Any document signed or otherwise agreed to by persons other than the Procurement Officer shall be void and of no effect. [07-7A015-2]

**DISCOUNT FOR PROMPT PAYMENT (JAN 2006):**

(a) Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the offeror. As an alternative to offering a discount for prompt payment in conjunction with the offer, offerors awarded contracts may include discounts for prompt payment on individual invoices.

(b) In connection with any discount offered for prompt payment, time shall be computed from the date of the invoice. If the Contractor has not placed a date on the invoice, the due date shall be calculated from

the date the designated billing office receives a proper invoice, provided the state annotates such invoice with the date of receipt at the time of receipt. For the purpose of computing the discount earned, payment shall be considered to have been made on the date that appears on the payment check or, for an electronic funds transfer, the specified payment date. When the discount date falls on a Saturday, Sunday, or legal holiday when Federal Government offices are closed and Government business is not expected to be conducted, payment may be made on the following business day. [07-7A020-1]

**DISPUTES (JAN 2006):** (1) Choice-of-Forum. All disputes, claims, or controversies relating to the Agreement shall be resolved exclusively by the appropriate Chief Procurement Officer in accordance with Title 11, Chapter 35, Article 17 of the South Carolina Code of Laws, or in the absence of jurisdiction, only in the Court of Common Pleas for, or a federal court located in, Richland County, State of South Carolina. Contractor agrees that any act by the government regarding the Agreement is not a waiver of either the government's sovereign immunity or the government's immunity under the Eleventh Amendment of the United States Constitution. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the solicitation. (2) Service of Process. Contractor consents that any papers, notices, or process necessary or proper for the initiation or continuation of any disputes, claims, or controversies relating to the Agreement; for any court action in connection therewith; or for the entry of judgment on any award made, may be served on Contractor by certified mail (return receipt requested) addressed to Contractor at the address provided as the Notice Address on Page Two or by personal service or by any other manner that is permitted by law, in or outside South Carolina. Notice by certified mail is deemed duly given upon deposit in the United States mail. [07-7A025-1]

**EFT INFORMATION (APR 2024):** The Contractor must furnish to the State Treasurer's Office information necessary for making a payment by electronic funds transfer (EFT). You may do this by completing STO Form 4 and filing it with the STO. Additional information is available at the STO's website at <https://treasurer.sc.gov> (.) The Contractor is responsible for the currency, accuracy and completeness of the EFT information. Updating EFT information may not be used to accomplish an assignment of the right to payment, does not alter the terms and conditions of this contract, and is not a substitute for a properly executed contractual document. [07-7A027-2]

**EQUAL OPPORTUNITY (JAN 2006):** Contractor is referred to and shall comply with all applicable provisions, if any, of Title 41, Part 60 of the Code of Federal Regulations, including but not limited to Sections 60-1.4, 60-4.2, 60-4.3, 60-250.5(a), and 60-741.5(a), which are hereby incorporated by reference. [07-7A030-1]

**FALSE CLAIMS (JAN 2006):** According to the S.C. Code of Laws Section 16-13-240, "a person who by false pretense or representation obtains the signature of a person to a written instrument or obtains from another person any chattel, money, valuable security, or other property, real or personal, with intent to cheat and defraud a person of that property is guilty" of a crime. [07-7A035-1]

**FIXED PRICING REQUIRED (JAN 2006):** Any pricing provided by contractor shall include all costs for performing the work associated with that price. Except as otherwise provided in this solicitation, contractor's price shall be fixed for the duration of this contract, including option terms. This clause does not prohibit contractor from offering lower pricing after award. [07-7A040-1]

**NO INDEMNITY OR DEFENSE (FEB 2015):** Any term or condition is void to the extent it requires the State to indemnify, defend, or pay attorney's fees to anyone for any reason. [07-7A045-2]

**NOTICE (JAN 2006):** (A) After award, any notices shall be in writing and shall be deemed duly given

(1) upon actual delivery, if delivery is by hand, (2) upon receipt by the transmitting party of automated confirmation or answer back from the recipient's device if delivery is by telex, telegram, facsimile, or electronic mail, or (3) upon deposit into the United States mail, if postage is prepaid, a return receipt is requested, and either registered or certified mail is used. (B) Notice to contractor shall be to the address identified as the Notice Address on Page Two. Notice to the state shall be to the Procurement Officer's address on the Cover Page. Either party may designate a different address for notice by giving notice in accordance with this paragraph. [07-7A050-1]

**OPEN TRADE (JUN 2015):** During the contract term, including any renewals or extensions, Contractor will not engage in the boycott of a person or an entity based in or doing business with a jurisdiction with whom South Carolina can enjoy open trade, as defined in SC Code Section 11-35-5300. [07-7A053-1]

**ORGANIZATIONAL CONFLICT OF INTEREST (JUL 2023)**

- (a) The Contractor agrees to immediately advise the Procurement Officer if an actual or potential organizational conflict of interest is discovered after award, and to make a full written disclosure promptly thereafter to the Procurement Officer. This disclosure shall include a description of actions which the Contractor has taken or proposes to take, after consultation with the Procurement Officer, to avoid, mitigate, or neutralize the actual or potential conflict.
- (b) The State may terminate this contract for convenience, in whole or in part, if it deems such termination necessary to avoid an organizational conflict of interest. Contractor's failure to include an appropriate termination for convenience clause in any subcontract shall not increase the obligation of the State beyond what it would have been if the subcontract had contained such a clause.
- (c) The disclosure required by paragraph (a) of this provision is a material obligation of the contract. If the Contractor knew or should have known of an organizational conflict of interest prior to award, or discovers an actual or potential conflict after award, and does not disclose, or misrepresents, relevant information to the Procurement Officer, the State may terminate the contract for default. [07-7A054-1]

**PAYMENT & INTEREST (Modified):** (a) The State shall pay the Contractor, after the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified herein, including the purchase order, payment will be made on partial deliveries accepted by the Government. (b) Unless otherwise provided herein, including the purchase order, payment will be made by either check or electronic funds transfer (EFT). (c) Notwithstanding any other provision, payment shall be made in accordance with S.C. Code Section 11-35-45, or Chapter 6 of Title 29 (real property improvements) when applicable, which provides the Contractor's exclusive means of recovering any type of interest from the Owner. Contractor waives imposition of an interest penalty unless the invoice submitted specifies that the late penalty is applicable. Except as set forth in this paragraph, the State shall not be liable for the payment of interest on any debt or claim arising out of or related to this contract for any reason. (d) Amounts due to the State shall bear interest at the rate of interest established by the South Carolina Comptroller General pursuant to Section 11-35-45 ("an amount not to exceed fifteen percent each year"), as amended, unless otherwise required by Section 29-6-30. (e) Any other basis for interest, including but not limited to general (pre- and post-judgment) or specific interest statutes, including S.C. Code Ann. Section 34-31-20, are expressly waived by both parties. If a court, despite this agreement and waiver, requires that interest be paid on any debt by either party other than as provided by items (c) and (d) above, the parties further agree that the applicable interest rate for any given calendar year shall be the lowest prime rate as listed in the first edition of the Wall Street Journal published for each year, applied as simple interest without compounding. (f) The State shall have all of its common law, equitable and statutory rights of set-off.

**PUBLICITY (JAN 2006):** Contractor shall not publish any comments or quotes by State employees, or include the State in either news releases or a published list of customers, without the prior written

approval of the Procurement Officer. [07-7A060-1]

**PURCHASE ORDERS (JAN 2006):** Contractor shall not perform any work prior to the receipt of a purchase order from the using governmental unit. The using governmental unit shall order any supplies or services to be furnished under this contract by issuing a purchase order. Purchase orders may be used to elect any options available under this contract, e.g., quantity, item, delivery date, payment method, but are subject to all terms and conditions of this contract. Purchase orders may be electronic. No particular form is required. An order placed pursuant to the purchasing card provision qualifies as a purchase order. [07-7A065-1]

**SURVIVAL OF OBLIGATIONS (JAN 2006):** The Parties' rights and obligations which, by their nature, would continue beyond the termination, cancellation, rejection, or expiration of this contract shall survive such termination, cancellation, rejection, or expiration, including, but not limited to, the rights and obligations created by the following clauses: Indemnification - Third Party Claims, Intellectual Property Indemnification, and any provisions regarding warranty or audit. [07-7A075-1]

**TAXES (JAN 2006):** Any tax the contractor may be required to collect or pay upon the sale, use or delivery of the products shall be paid by the State, and such sums shall be due and payable to the contractor upon acceptance. Any personal property taxes levied after delivery shall be paid by the State. It shall be solely the State's obligation, after payment to contractor, to challenge the applicability of any tax by negotiation with, or action against, the taxing authority. Contractor agrees to refund any tax collected, which is subsequently determined not to be proper and for which a refund has been paid to contractor by the taxing authority. In the event that the contractor fails to pay, or delays in paying, to any taxing authorities, sums paid by the State to contractor, contractor shall be liable to the State for any loss (such as the assessment of additional interest) caused by virtue of this failure or delay. Taxes based on Contractor's net income or assets shall be the sole responsibility of the contractor. [07-7A080-1]

**TERMINATION DUE TO UNAVAILABILITY OF FUNDS (JAN 2006):** Payment and performance obligations for succeeding fiscal periods shall be subject to the availability and appropriation of funds therefor. When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be canceled. In the event of a cancellation pursuant to this paragraph, contractor will be reimbursed the resulting unamortized, reasonably incurred, nonrecurring costs. Contractor will not be reimbursed any costs amortized beyond the initial contract term. [07-7A085-1]

**THIRD PARTY BENEFICIARY (JAN 2006):** This Contract is made solely and specifically among and for the benefit of the parties hereto, and their respective successors and assigns, and no other person will have any rights, interest, or claims hereunder or be entitled to any benefits under or on account of this Contract as a third party beneficiary or otherwise. [07-7A090-1]

**WAIVER (JAN 2006):** The State does not waive any prior or subsequent breach of the terms of the Contract by making payments on the Contract, by failing to terminate the Contract for lack of performance, or by failing to strictly or promptly insist upon any term of the Contract. Only the Procurement Officer has actual authority to waive any of the State's rights under this Contract. Any waiver must be in writing. [07-7A095-1]

## **B. SPECIAL**

**BANKRUPTCY – GOVERNMENT INFORMATION (FEB 2015):** (a) All government information (as defined in the clause herein entitled "Information Security - Definitions") shall belong exclusively to

the State, and Contractor has no legal or equitable interest in, or claim to, such information. Contractor acknowledges and agrees that in the event Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, government information in its possession and/or under its control will not be considered property of its bankruptcy estate. (b) Contractor agrees to notify the State within forty-eight (48) hours of any determination that it makes to file for bankruptcy protection, and Contractor further agrees to turn over to the State, before such filing, all government information that is in Contractor's possession in a format that can be readily utilized by the State. (c) In order to protect the integrity and availability of government information, Contractor shall take reasonable measures to evaluate and monitor the financial circumstances of any subcontractor that will process, store, transmit or access government information. [07-7B007-1]

**CHANGES (JAN 2006):**

(1) Contract Modification. By a written order, at any time, and without notice to any surety, the Procurement Officer may, subject to all appropriate adjustments, make changes within the general scope of this contract in any one or more of the following:

- (a) drawings, designs, or specifications, if the supplies to be furnished are to be specially manufactured for the [State] in accordance therewith;
- (b) method of shipment or packing;
- (c) place of delivery;
- (d) description of services to be performed;
- (e) time of performance (i.e., hours of the day, days of the week, etc.); or,
- (f) place of performance of the services. Subparagraphs (a) to (c) apply only if supplies are furnished under this contract. Subparagraphs (d) to (f) apply only if services are performed under this contract.

(2) Adjustments of Price or Time for Performance. If any such change increases or decreases the contractor's cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, an adjustment shall be made in the contract price, the delivery schedule, or both, and the contract modified in writing accordingly. Any adjustment in contract price made pursuant to this clause shall be determined in accordance with the Price Adjustment Clause of this contract. Failure of the parties to agree to an adjustment shall not excuse the contractor from proceeding with the contract as changed, provided that the State promptly and duly make such provisional adjustments in payment or time for performance as may be reasonable. By proceeding with the work, the contractor shall not be deemed to have prejudiced any claim for additional compensation, or an extension of time for completion.

(3) Time Period for Claim. Within 30 days after receipt of a written contract modification under Paragraph (1) of this clause, unless such period is extended by the Procurement Officer in writing, the contractor shall file notice of intent to assert a claim for an adjustment. Later notification shall not bar the contractor's claim unless the State is prejudiced by the delay in notification.

(4) Claim Barred After Final Payment. No claim by the contractor for an adjustment hereunder shall be allowed if notice is not given prior to final payment under this contract.

[07-7B025-1]

**COMPLIANCE WITH LAWS (JAN 2006):** During the term of the contract, contractor shall comply with all applicable provisions of laws, codes, ordinances, rules, regulations, and tariffs. [07-7B035-1]

**CONFERENCE – PRE-PERFORMANCE (JAN 2006):** Unless waived by the Procurement Officer, a pre-performance conference between the contractor, state and Procurement Officer shall be held at a location selected by the state within five (5) days after final award, and prior to commencement of work under the contract. The responsibilities of all parties involved will be discussed to assure a meeting of the minds of all concerned. The successful contractor or his duly authorized representative shall be required to attend at contractor's expense. [07-7B040-1]

**CONTRACTOR'S LIABILITY INSURANCE - GENERAL (FEB 2015):** (a) Without limiting any of the obligations or liabilities of Contractor, Contractor shall procure from a company or companies lawfully authorized to do business in South Carolina and with a current A.M. Best rating of no less than A: VII, and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work and the results of that work by the contractor, his agents, representatives, employees or subcontractors.

(b) Coverage shall be at least as broad as:

(1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 00 01 12 07 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, the general aggregate limit shall be twice the required occurrence limit. This contract shall be considered to be an "insured contract" as defined in the policy.

(2) Auto Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

(3) Worker's Compensation: As required by the State of South Carolina, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.

(c) Every applicable Using Governmental Unit, and the officers, officials, employees and volunteers of any of them, must be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used.

(d) For any claims related to this contract, the Contractor's insurance coverage shall be primary insurance as respects the State, every applicable Using Governmental Unit, and the officers, officials, employees and volunteers of any of them. Any insurance or self-insurance maintained by the State, every applicable Using Governmental Unit, or the officers, officials, employees and volunteers of any of them, shall be excess of the Contractor's insurance and shall not contribute with it.

(e) Prior to commencement of the work, the Contractor shall furnish the State with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this section. All certificates are to be received and approved by the State before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The State reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this section, at any time.

(f) Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. In addition, the Contractor shall notify the State immediately upon receiving any information that any of the coverages required by this section are or will be changed, cancelled, or replaced.

(g) Contractor hereby grants to the State and every applicable Using Governmental Unit a waiver of any right to subrogation which any insurer of said Contractor may acquire against the State or applicable Using Governmental Unit by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the State or Using Governmental Unit has received a waiver of subrogation endorsement from the insurer.

(h) Any deductibles or self-insured retentions must be declared to and approved by the State. The State may require the Contractor to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

(i) The State reserves the right to modify these requirements, including limits, based on the nature of the

risk, prior experience, insurer, coverage, or other special circumstances.  
[07-7B056-2]

**CONTRACTOR PERSONNEL (JAN 2006):** The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. [07-7B060-1]

**CONTRACTOR'S OBLIGATION – GENERAL (JAN 2006):** The contractor shall provide and pay for all materials, tools, equipment, labor and professional and non-professional services, and shall perform all other acts and supply all other things necessary, to fully and properly perform and complete the work. The contractor must act as the prime contractor and assume full responsibility for any subcontractor's performance. The contractor will be considered the sole point of contact with regard to all situations, including payment of all charges and the meeting of all other requirements. [07-7B065-1]

**DEFAULT – SHORT FORM (FEB 2015):** The state may terminate this contract, or any part hereof, for cause in the event of any default by the contractor, or if the contractor fails to comply with any material contract terms and conditions, or fails to provide the state, upon request, with adequate assurances of future performance. In the event of termination for cause, the state shall not be liable to the contractor for any amount for supplies or services not accepted, and the contractor shall be liable to the state for any and all rights and remedies provided by law. If it is determined that the state improperly terminated this contract for default, such termination shall be deemed a termination for convenience. [07-7B080-2]

**DISPOSAL OF PACKAGING (JAN 2006):** Contractor shall dispose of all wrappings, crating, and other disposable materials pertaining to this contract at the end of each working day and upon completion of installation. [07-7B085-1]

**ILLEGAL IMMIGRATION (NOV 2008):** (An overview is available at [www.procurement.sc.gov](http://www.procurement.sc.gov)) By signing your offer, you certify that you will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the State upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or (b) that you and your subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. [07-7B097-1]

**INDEMNIFICATION-THIRD PARTY CLAIMS – GENERAL (NOV 2011):** Notwithstanding any limitation in this agreement, and to the fullest extent permitted by law, Contractor shall defend and hold harmless Indemnitees for and against any and all suits or claims of any character (and all related damages, settlement payments, attorneys' fees, costs, expenses, losses or liabilities) by a third party which are attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property arising out of or in connection with the goods or services acquired hereunder or caused in whole or in part by any act or omission of contractor, its subcontractors, their employees, workmen, servants, agents, or anyone directly or indirectly employed by them or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by an Indemnitee, and whether or not such claims are made by

a third party or an Indemnitee; however, if an Indemnitee's negligent act or omission is subsequently determined to be the sole proximate cause of a suit or claim, the Indemnitee shall not be entitled to indemnification hereunder. Contractor shall be given timely written notice of any suit or claim. Contractor's obligations hereunder are in no way limited by any protection afforded under workers' compensation acts, disability benefits acts, or other employee benefit acts. This clause shall not negate, abridge, or reduce any other rights or obligations of indemnity which would otherwise exist. The obligations of this paragraph shall survive termination, cancellation, or expiration of the parties' agreement. This provision shall be construed fairly and reasonably, neither strongly for nor against either party, and without regard to any clause regarding insurance. As used in this clause, "Indemnitees" means the State of South Carolina, its instrumentalities, agencies, departments, boards, political subdivisions and all their respective officers, agents and employees. [07-7B100-2]

**LICENSES AND PERMITS (JAN 2006):** During the term of the contract, the Contractor shall be responsible for obtaining, and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections and related fees for each or any such licenses, permits and /or inspections required by the State, county, city or other government entity or unit to accomplish the work specified in this solicitation and the contract. [07-7B115-1]

**MATERIAL AND WORKMANSHIP (JAN 2006):** Unless otherwise specifically provided in this contract, all equipment, material, and articles incorporated in the work covered by this contract are to be new and of the most suitable grade for the purpose intended. [07-7B120-1]

**PERFORMANCE BOND REQUIRED (JAN 2006):** Within ten (10) days after award, contractor shall provide a performance bond in the full amount of the contract sum, issued by a surety company licensed in South Carolina, with an "A" minimum rating of performance as stated in the most current publication of "Best's key rating guide, property liability" which shall show a financial strength rating of at least five (5) times the contract amount. Each bond must be accompanied by a "power of attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the performance bond. [07-7B155-1]

**PRICE ADJUSTMENTS (JAN 2006):** (1) Method of Adjustment. Any adjustment in the contract price made pursuant to a clause in this contract shall be consistent with this Contract and shall be arrived at through whichever one of the following ways is the most valid approximation of the actual cost to the Contractor (including profit, if otherwise allowed): (a) by agreement on a fixed price adjustment before commencement of the pertinent performance or as soon thereafter as practicable; (b) by unit prices specified in the Contract or subsequently agreed upon; (c) by the costs attributable to the event or situation covered by the relevant clause, including profit if otherwise allowed, all as specified in the Contract; or subsequently agreed upon; (d) in such other manner as the parties may mutually agree; or, (e) in the absence of agreement by the parties, through a unilateral initial written determination by the Procurement Officer of the costs attributable to the event or situation covered by the clause, including profit if otherwise allowed, all as computed by the Procurement Officer in accordance with generally accepted accounting principles, subject to the provisions of Title 11, Chapter 35, Article 17 of the S.C. Code of Laws. (2) Submission of Price or Cost Data. Upon request of the Procurement Officer, the contractor shall provide reasonably available factual information to substantiate that the price or cost offered, for any price adjustments is reasonable, consistent with the provisions of Section 11-35-1830. [07-7B160-1]

**PRICING DATA – AUDIT – INSPECTION (JAN 2006):** [Clause Included Pursuant to Section 11-35-1830, - 2210, & -2220] (a) Cost or Pricing Data. Upon Procurement Officer's request, you shall submit cost or pricing data, as defined by 48 C.F.R. Section 2.101 (2004), prior to either (1) any award to contractor pursuant to 11-35-1530 or 11-35-1560, if the total contract price exceeds \$500,000, or (2) execution of a change order or contract modification with contractor which exceeds \$100,000. Your price,

including profit or fee, shall be adjusted to exclude any significant sums by which the state finds that such price was increased because you furnished cost or pricing data that was inaccurate, incomplete, or not current as of the date agreed upon between parties. (b) Records Retention. You shall maintain your records for three years from the date of final payment, or longer if requested by the chief Procurement Officer. The state may audit your records at reasonable times and places. As used in this subparagraph (b), the term "records" means any books or records that relate to cost or pricing data submitted pursuant to this clause. In addition to the obligation stated in this subparagraph (b), you shall retain all records and allow any audits provided for by 11-35-2220(2). (c) Inspection. At reasonable times, the state may inspect any part of your place of business which is related to performance of the work. (d) Instructions Certification. When you submit data pursuant to subparagraph (a), you shall (1) do so in accordance with the instructions appearing in Table 15-2 of 48 C.F.R. Section 15.408 (2004) (adapted as necessary for the state context), and (2) submit a Certificate of Current Cost or Pricing Data, as prescribed by 48 CFR Section 15.406-2(a) (adapted as necessary for the state context). (e) Subcontracts. You shall include the above text of this clause in all of your subcontracts. (f) Nothing in this clause limits any other rights of the state. [07-7B185-1]

**PURCHASING CARD (JAN 2006):** Contractor agrees to accept payment by the South Carolina Purchasing Card for no extra charge. The Purchasing Card is issued by Visa. The purchasing card allows state agencies to make authorized purchases from a vendor without the requirement to issue a purchase order. [07-7B200-1]

**RELATIONSHIP OF THE PARTIES (JAN 2006):** Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or ability to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party. [07-7B205-1]

**SHIPPING / RISK OF LOSS (JAN 2006):** F.O.B. Destination. Destination is the shipping dock of the Using Governmental Units' designated receiving site, or other location, as specified herein. (See Delivery clause) [07-7B220-1]

**STORAGE OF MATERIALS (JAN 2006):** Absent approval of the using governmental unit, Contractor shall not store items on the premises of the using governmental unit prior to the time set for installation. [07-7B235-1]

**SUBSTITUTIONS PROHIBITED - END PRODUCT PREFERENCES (SEP 2009):** If you receive the award as a result of the South Carolina end product or United States end product preference, you may not substitute a nonqualifying end product for a qualified end product. If you violate this provision, the State may terminate your contract for cause and you may be debarred. In addition, you shall pay to the State an amount equal to twice the difference between the price paid by the State and your evaluated price for the item for which you delivered a substitute. [11-35-1534(B)(4)] [07-7B236-1]

**SUBCONTRACTOR SUBSTITUTION PROHIBITED - RESIDENT SUBCONTRACTOR PREFERENCE (SEP 2009):** If you receive an award as a result of the subcontractor preference, you may not substitute any business for the subcontractor upon which you relied to qualify for the preference, unless first approved in writing by the procurement officer. If you violate this provision, the State may terminate your contract for cause and you may be debarred. In addition, the procurement officer may require you to pay the State an amount equal to twice the difference between the price paid by the State and the price offered by the next lowest bidder, unless the substituted subcontractor qualifies for the preference. [11-35-1524(D)(5)(c)] [07-7B237-1]

**TERMINATION FOR CONVENIENCE – SHORT FORM (JAN 2006):** The Procurement Officer may terminate this contract in whole or in part, for the convenience of the State. In such a termination, the

Procurement Officer may require the contractor to transfer title and deliver to the State in the manner and to the extent directed by the Procurement Officer: (a) any completed supplies; and (b) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (hereinafter called "manufacturing material") as the contractor has specifically produced or specially acquired for the performance of the terminated part of this contract. Upon such termination, the contractor shall (a) stop work to the extent specified, (b) terminate any subcontracts as they relate to the terminated work, and (c) be paid the following amounts without duplication, subject to the other terms of this contract: (i) contract prices for supplies or services accepted under the contract, (ii) costs incurred in performing the terminated portion of the work, and (iii) any other reasonable costs that the contractor can demonstrate to the satisfaction of the State, using its standard record keeping system, have resulted from the termination. The contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided. As a condition of payment, contractor shall submit within three months of the effective date of the termination a claim specifying the amounts due because of the termination. The absence of an appropriate termination for convenience clause in any subcontract shall not increase the obligation of the state beyond what it would have been had the subcontract contained such a clause. [07-7B260-1]

**WARRANTY – THREE YEAR (JAN 2006):** Contractor warrants all items acquired shall conform to all contractor's representations, the requirements of this contract, and all published documentation. [07-7B275-1] (Modified)

**WARRANTY – STANDARD (JAN 2006):** Contractor must provide the manufacturer's standard written warranty upon delivery of product. Contractor warrants that manufacturer will honor the standard written warranty provided. [07-7B280-1]

### VIII. BIDDING SCHEDULE/COST PROPOSAL

**PRICE PROPOSAL (JAN 2006):** Notwithstanding any other instructions herein, you shall submit the following price information as follows: [08-8015-1]

Line Number	Quantity	Unit of Measure	Unit Price	Extended Price
0001	1.000	LOT		
<b>Product Catg.:</b> 91013 - Elevator Installation Maintenance and Repair				
<b>Item Description:</b> Turn-key Elevator Modernization per specifications to start no sooner than May 11th, 2026 to include three (3) year warranty <b>ABLE TO INSTALL &amp; ACQUIRE CERTIFICATE BEFORE</b> August 15, 2026 (yes) or (no) relate date: _____				
Question	Mandatory / Optional	Multiple Responses Accepted?	Response	
SC End-Product Pref. Section 11-35-1524 (B)(2). Select SC End Product Preference if product is made, manufactured or grown in SC. Select No, if not claiming a preference.	Mandatory	No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are you requesting the SC Resident Vendor Preference? See the SC Procurement Code, Section 11-35-1524(C)(1)(I)&(II) and Section IIB of this solicitation for more information. For a FAQ on these preferences, please see <a href="http://www.procurement.sc/preferences">www.procurement.sc/preferences</a>	Mandatory	No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
US End-Product Pref. Section 11-35-1524, (B)(1). Select US End Product if product is made, manufactured or grown in the US. Select No, if not claiming a preference.	Mandatory	No	<input type="checkbox"/> Yes	<input type="checkbox"/> No

- 1. Does company have a current licenses to perform the work in Section III? Yes or No**
- 2. Has company been in business for a minimum of five (5) years performing elevator repair installation and/or replacement? Yes or No**
- 3. Does company must have a local office within fifty (50) miles from The Citadel? Yes or No**

## **IX. ATTACHMENTS TO SOLICITATION**

**The following documents are attached to this solicitation:**

**APPENDIX A: NONRESIDENT TAXPAYER REGISTRATION INFORMATION AND AFFIDAVIT INCOME TAX WITHHOLDING**

**APPENDIX B: OFFEROR'S CHECKLIST**

**APPENDIX C: General Counsel Notice**

**APPENDIX D: Architectural Drawings**

## **APPENDIX A**

# **Instructions for Non-Resident Taxpayer Registration**

### **IMPORTANT TAX NOTICE - NONRESIDENTS ONLY**

Withholding Requirements for Payments to Nonresidents: Section 12-8-550 of the South Carolina Code of Laws requires persons hiring or contracting with a nonresident conducting a business or performing personal services of a temporary nature within South Carolina to withhold 2% of each payment made to the nonresident. The withholding requirement does not apply to (1) payments on purchase orders for tangible personal property when the payments are not accompanied by services to be performed in South Carolina, (2) nonresidents who are not conducting business in South Carolina, (3) nonresidents for contracts that do not exceed \$10,000 in a calendar year, or (4) payments to a nonresident who (a) registers with either the S.C. Department of Revenue or the S.C. Secretary of State and (b) submits a Nonresident Taxpayer Registration Affidavit - Income Tax Withholding, Form I-312 to the person letting the contract.

The withholding requirement applies to every governmental entity that uses a contract ("Using Entity"). Nonresidents should submit a separate copy of the Nonresident Taxpayer Registration Affidavit - Income Tax Withholding, Form I-312 to every Using Entity that makes payment to the nonresident pursuant to this solicitation. Once submitted, an affidavit is valid for all contracts between the nonresident and the Using Entity, unless the Using Entity receives notice from the Department of Revenue that the exemption from withholding has been revoked.

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Section 12-8-540 requires persons making payment to a nonresident taxpayer of rentals or royalties at a rate of \$1,200.00 or more a year for the use of or for the privilege of using property in South Carolina to withhold 7% of the total of each payment made to a nonresident taxpayer who is not a corporation and 5% if the payment is made to a corporation. Contact the Department of Revenue for any applicable exceptions.

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For information about other withholding requirements (e.g., employee withholding), contact the Withholding Section at the South Carolina Department of Revenue at 803-898-5383 or visit the Department's website at: <https://dor.sc.gov>

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This notice is for informational purposes only. This agency does not administer and has no authority over tax issues. All registration questions should be directed to the License and Registration Section at 803-898-5872 or to the South Carolina Department of Revenue, Registration Unit, Columbia, S.C. 29214-0140. All withholding questions should be directed to the Withholding Section at 803-896-1420.

## **SC FORM I-312**

**Access the form via the link below:**

[\*\*NONRESIDENT TAXPAYER REGISTRATION AFFIDAVIT I-312\*\*](#)

### **INFORMATION NONRESIDENT TAXPAYER REGISTRATION AFFIDAVIT**

#### **Nonresidents Must Complete and Return Form with Offer**

**Submit this form to the company or individual you are contracting with.**

**Do not submit this form to South Carolina Department of Revenue (SCDOR).**

#### **PURPOSE OF AFFIDAVIT**

A person is not required to withhold taxes for a nonresident taxpayer who submits an affidavit certifying that they are registered with either the South Carolina Secretary of State or the SCDOR.

#### **REQUIREMENTS TO MAKE WITHHOLDING PAYMENTS**

Code Section 12-8-550 requires persons hiring or contracting with a nonresident taxpayer to withhold 2% of each payment made to the nonresident where the payments under the contract exceed \$10,000. However, this section does not apply to payments on purchase orders for tangible personal property when those payments are not accompanied by services to be performed in this state.

Code Section 12-8-540 requires persons making payment to a nonresident taxpayer of rentals or royalties at a rate of \$1,200 or more a year for the use of or for the privilege of using property in South Carolina to withhold 7% of the total of each payment made to a nonresident taxpayer who is not a corporation and 5% if the payment is made to a corporation.

## APPENDIX B

### Offeror's Checklist

#### OFFEROR'S CHECKLIST

##### AVOID COMMON PROPOSAL MISTAKES

Review this checklist prior to submitting your proposal.  
If you fail to follow this checklist, you risk having your proposal rejected.

- DO NOT INCLUDE ANY OF YOUR STANDARD CONTRACT FORMS!
- UNLESS EXPRESSLY REQUIRED, DO NOT INCLUDE ANY ADDITIONAL BOILERPLATE CONTRACT CLAUSES.
- REREAD YOUR ENTIRE PROPOSAL TO MAKE SURE YOUR PROPOSAL DOES NOT TAKE EXCEPTION TO ANY OF THE STATE'S MANDATORY REQUIREMENTS.
- MAKE SURE YOU HAVE PROPERLY MARKED ALL PROTECTED, CONFIDENTIAL, OR TRADE SECRET INFORMATION IN ACCORDANCE WITH THE INSTRUCTIONS ENTITLED: SUBMITTING CONFIDENTIAL INFORMATION. **DO NOT MARK YOUR ENTIRE PROPOSAL AS CONFIDENTIAL, TRADE SECRET, OR PROTECTED! DO NOT INCLUDE A LEGEND ON THE COVER STATING THAT YOUR ENTIRE RESPONSE IS NOT TO BE RELEASED!**
- HAVE YOU PROPERLY ACKNOWLEDGED ALL AMENDMENTS? INSTRUCTIONS REGARDING HOW TO ACKNOWLEDGE AN AMENDMENT SHOULD APPEAR IN ALL AMENDMENTS ISSUED.
- MAKE SURE YOUR PROPOSAL INCLUDES A COPY OF THE SOLICITATION COVER PAGE. MAKE SURE THE COVER PAGE IS SIGNED BY A PERSON THAT IS AUTHORIZED TO CONTRACTUALLY BIND YOUR BUSINESS.
- MAKE SURE YOUR PROPOSAL INCLUDES THE NUMBER OF COPIES REQUESTED.
- CHECK TO ENSURE YOUR PROPOSAL INCLUDES EVERYTHING REQUESTED!
- IF YOU HAVE CONCERNS ABOUT THE SOLICITATION, DO NOT RAISE THOSE CONCERNS IN YOUR RESPONSE! **AFTER OPENING, IT IS TOO LATE! IF THIS SOLICITATION INCLUDES A PRE-PROPOSAL CONFERENCE OR A QUESTION & ANSWER PERIOD, RAISE YOUR QUESTIONS AS A PART OF THAT PROCESS!** PLEASE SEE INSTRUCTIONS UNDER THE HEADING "SUBMISSION OF QUESTIONS" AND ANY PROVISIONS REGARDING PRE-PROPOSAL CONFERENCES.

This checklist is included only as a reminder to help offerors avoid common mistakes.  
Responsiveness will be evaluated against the solicitation, not against this checklist.  
You do not need to return this checklist with your response.

## **APPENDIX C**

### **General Counsel Notice**

The Citadel will not, due to its status as an agency of the State of South Carolina:

- a. Provide any defense, hold harmless or indemnity;
- b. Waive any statutory or constitutional immunity;
- c. Apply the law of a state other than South Carolina;
- d. Procure types or amounts of insurance beyond those The Citadel already maintains or waive any rights of subrogation.
- e. Add any entity as an additional insured to The Citadel's policies of insurance;
- f. Pay attorneys' fees, costs, expenses or liquidated damages;
- g. Promise confidentiality in a manner contrary to South Carolina's Freedom of Access Act;
- h. Permit an entity to change unilaterally any term or condition once the contract is signed;
- i. Accept any references to terms and conditions, privacy policies or any other websites, documents or conditions referenced outside of the contract; or
- j. Agree to automatic renewals for such that the total length of a contract extends beyond five years.

## ABBREVIATIONS

A.F.F.	ABOVE FINISH FLOOR
ALUM.	ALUMINUM
ANOD.	ANODIZED
ARCH.	ARCHITECTURAL/ARCHITECT
@	AT
BRG.	BEARING
BOT.	BOTTOM
BLDG.	BUILDING
(C)	CAULK
CAB.	CABINET
C.F.C.I.	CONTRACTOR FURNISHED,
C.F.O.I.	CONTRACTOR INSTALLED
C.F.O.I.	CONTRACTOR FURNISHED,
CLG.	CEILING
CPT.	CARPET
CTR.	CENTER
CLOS.	CLOSET
COL.	COLUMN
CONC.	CONCRETE
C.J.	CONTROL JOINT
DTL.	DETAIL
DIA.	DIAMETER
DIM.	DIMENSION
DN.	DOWN
DWG.	DRAWING
EA.	EACH
ELEC.	ELECTRIC/ELECTRICAL
E.W.C.	ELECTRIC WATER COOLER
ELEV.	ELEVATION-GRADE OR BLG.
E.J.	EXPANSION JOINT
EPS	EXTRUDED POLYSTYRENE
EQ.	EQUAL
EQUIP.	EQUIPMENT
E.F.	EXHAUST FAN
EXIST.; (E)	EXISTING
EXT.	EXTERIOR
FT.	FEET
FIN.	FINISH
F.E.	FIRE EXTINGUISHER
F.E.C.	(WALL BRACKET)
FIRE EXTINGUISHER CABINET	(SEMI-RECESSED WALL CAB.)
F.L.	FLOOD LIGHT
FLR.	FLOOR
F.R.T.	FIRE RETARDANT TREATED
F.D.	FLOOR DRAIN
F.V.	FLOOR VENT
GALV.	GALVANIZED
GA.	GAUZE
G.W.H.	GAS WATER HEATER
G.Y.P.B.D.	GYPSUM BOARD
HC	HANDICAP ACCESSIBLE
HDWR.	HARDWARE
HT.	HEIGHT
H.M.	HOLLOW METAL
HORIZ.	HORIZONTAL
INSUL.	INSULATION
INT.	INTERIOR
JAN.	JANITOR
J.T.	JOINT
K.S.	KNEE SPACE
LAM.	LAMINATE
LAV.	LAVATORY
LP	LIGHT POLE
M.F.R.	MANUFACTURER
M.O.	MASONRY OPENING
MATL.	MATERIAL
MAX.	MAXIMUM
MECH.	MECHANICAL
MTL.	METAL
(N)	NEW
N.I.C.	NOT IN CONTACT
N.T.S.	NOT TO SCALE
O.C.	ON CENTER
O.F.C.I.	OWNER FURNISHED,
O.F.O.I.	CONTRACTOR INSTALLED
OPNG.	OWNER-FURNISHED
O.H.	OWNER INSTALLED
O.R.D.	OPENING
(P)	OPPOSITE HAND
PLYWD	OVERFLOW ROOF DRAIN
PR.	PAINT
PREF.	PLYWOOD
PREFAB.	PAIR
RAD. , R.	PREFINISHED
REINF.	PREFABRICATED
REQD.	
R.D. (L)	
R.O.	
SHT.	RADIUS
SIM.	REFERENCE
S.O.G.	REINFORCE/REINFORCING
SPEC.	REQUIRED
S.S.	ROOF DRAIN (LEADER)
STD.	ROUGH OPENING
STL.	
STRUCT.	
TEL.	
TR.	
TYP.	
U.C.	TELEPHONE
U.N.O.	TREATED
VERIFY.	TYPICAL
V.A.T.	UNDERCOUNTER
V.C.T.	UNLESS NOTED OTHERWISE
VERT.	
V.T.R.	
W.C.	VERIFY
WD.	VINYL ASBESTOS TILE
	VINYL COMPOSITE TILE
	VERTICAL
	VENT THROUGH ROOF
	WATER CLOSET
	WOOD

# DANIEL LIBRARY ELEVATOR MODERNIZATION

## IH-687

### 171 MOULTRIE STREET THE CITADEL

## OWNER

THE CITADEL  
171 MOULTRIE STREET  
CHARLESTON, SC 29409  
843.953.7063

## INDEX OF DRAWINGS

G001	TITLE SHEET, LOCATOR MAP, & INDEX OF DRAWINGS
G002	OUTLINE SPECIFICATIONS
A001	PHOTO SHEET
A101	RENOVATION PLANS AND NOTES

## PROJECT GENERAL NOTES

1. THIS PROJECT IS DESIGNED IN ACCORDANCE WITH THE INTERNATIONAL BUILDING CODE 2021 EDITION, WITH SC MODIFICATIONS.
2. DIMENSIONS AND THICKNESSES ARE IN FEET AND INCHES. NOTED OTHERWISE.
3. CONTRACTOR SHALL TAKE RESPONSIBLE PRECAUTIONS FOR THE SAFETY OF WORKERS AND OTHER AFFECTED PERSONS. THEY SHALL PROVIDE RESPONSIBLE PROTECTION TO PREVENT DAMAGE TO ALL WORK, MATERIALS, AND EQUIPMENT.
4. CONTRACTOR SHALL NOTIFY ARCHITECT IF ACTUAL FIELD CONDITIONS ARE SUBSTANTIALLY DIFFERENT FROM THOSE SHOWN ON THE DRAWINGS, OR IF UNKNOWN CONDITIONS ARE DISCOVERED THAT MAY AFFECT THE EXECUTION OF THE WORK.
5. CONTRACTOR SHALL NOTIFY ARCHITECT OF PROPOSED FIELD CHANGES OR MODIFICATIONS PRIOR TO CONSTRUCTION OF MODIFICATIONS.
6. THE INTENT OF THE CONTRACT DRAWINGS IS TO INCLUDE ALL ITEMS NECESSARY FOR THE COMPLETION OF THE WORK INCLUDING WHAT IS REASONABLY INFERABLE TO PRODUCE THE INTENDED RESULTS.
7. PROVIDE ALL MATERIALS, LABOR AND SERVICES AS WELL AS ANY OTHER MATERIALS NOT SPECIFICALLY DESCRIBED ABOVE BUT REQUIRED FOR A COMPLETE AND PROPER INSTALLATION PER THE SCOPE FOR THIS PROJECT. PROVIDE PAINT SPECIFICALLY FORMULATED FOR USE AS INTERIOR PAINTING AND FROM STANDARD COLORE OF THE APPROVED MANUFACTURER.
8. THE CONTRACTOR MAY INSPECT THE SITE AND DUST BRING TO THE NOTICE OF THE CITADEL PROJECT MANAGER, PRIOR TO STARTING CONSTRUCTION. CONTRACTOR IS RESPONSIBLE FOR PREPARATION OF THE SITE FROM DELAYED CONSTRUCTION WORK AS NOTED IN THE SCOPE. THE CONTRACTOR IS FULLY RESPONSIBLE FOR ANY PRE-BID EXISTING CONDITIONS THAT WOULD AFFECT THEIR BID THAT WERE OBVIOUS AND THAT COULD BE ASCERTAINED BY A SITE VISIT. ALL QUESTIONS OR REQUESTS FOR CLARIFICATION MUST BE SUBMITTED IN WRITING.
9. PRIOR TO STARTING WORK, CAREFULLY EXAMINE THE CONDITION OF THE SURFACES WHERE THE WORK WILL BE PERFORMED. REPORT TO THE CITADEL PROJECT MANAGER ANY CONDITIONS DETERMINAL TO TIMELY AND PROPER COMPLETION OF THIS WORK. DO NOT PROCEED UNTIL UNSATISFACTORY CONDITIONS ARE CORRECTED. THE CONTRACTOR IS RESPONSIBLE FOR THE CLEANING AND PREPARATION OF THE EXISTING SURFACES TO ACCEPT THE NEW PAINT.
10. THE CONTRACTOR IS RESPONSIBLE FOR ALL TEMPORARY PROTECTION OF EXISTING FINISHES, FIXTURES, LIGHTING, CABINETS, FLOORING, ETC. DURING ALL PHASES OF THE CONSTRUCTION PROCESS. CONTRACTOR TO MOVE/COVER FURNITURE, PROVIDE TARP TO PROTECT CARPET/FLOORING, PROVIDE DUST CONTROL, FINAL CLEAN UP SHOULD INCLUDE ALL FLAT AREAS, FLOORS, WINDOW TRIM, ETC. CONTRACTOR TO TAKE CARE IN MOVING FURNITURE OR FIXTURES THAT IMPEDE HIS WORK. REMOVE ELECTRICAL COVER PLATES, PLAQUES, SIGNAGE, FRAMED PHOTOGRAPHS, BULLETIN BOARDS, ETC. PRIOR TO PAINTING AND REINSTALL. WHEN DRY REMOVE OVERPAINT FROM NON-PAINTED SURFACES SUCH AS WINDOW GLASS, FIXTURES, CABINETS, ETC.
11. THE CONTRACTOR AND CITADEL PROJECT MANAGER WILL CLEAN UP DAILY THE CONSTRUCTION DEBRIS FROM AROUND THE JOB SITE. THE CONTRACTOR WILL REMOVE ALL CONSTRUCTION DEBRIS, EXCESS MATERIALS AND WASTE FROM THE CITADEL AND DISPOSE OF CORRECTLY OFF CAMPUS. NO CONSTRUCTION WASTE SHOULD BE PLACED IN ANY CITADEL DUMPSTER OR WASTE CONTAINERS. REMOVAL OF DEBRIS FOLLOWING DEMOLITION SHOULD BE PLANNED TO MINIMIZE DISTURBANCE TO BUILDING OCCUPANTS. DO NOT CLEAN PAINT BRUSHES IN CAMPUS SINKS OR LAVATORIES. WHEN PAINT IS THOROUGHLY DRY INSPECT THE ENTIRE APPLICATION. TOUCH UP AS REQUIRED TO PROVIDE CLEAN, STRAIGHT, EVEN LINES. CONTRACTOR TO SCHEDULE A WALK THROUGH WITH CITADEL PROJECT MANAGER AT COMPLETION OF JOB.
12. THE BUILDINGS AND SURROUNDING AREAS WILL BE IN USE AND OCCUPIED DURING THE CONSTRUCTION PERIOD AND THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING A SAFE WORKSITE AND SURROUNDING AREA. ACTIVITIES CAUSING THE MOST NOISE AND DISTURBANCE SHOULD BE PERFORMED AT THE BEGINNING OR END OF THE WORK DAY, AS MUCH AS POSSIBLE. THE CONTRACTOR WILL COMPLY WITH LATEST REVISION TO CODES AND STANDARDS. THESE SPECIFICALLY INCLUDE BUT ARE NOT LIMITED TO OSHA CODES AND REGULATIONS, GOOD CONSTRUCTION PRACTICES, INDUSTRY STANDARDS AND A GOOD STANDARD OF CARE IN PERFORMING THE WORK.
13. CITADEL IS A DRUG AND TOBACCO FREE CAMPUS.
14. TEMPORARY PAINT BUSES WILL BE PROVIDED BY THE CITADEL PROJECT MANAGER AND/OR PUBLIC SAFETY.
15. CONTRACTOR'S WORKERS SHOULD HAVE ON COMPANY T-SHIRTS OR HVIZ VESTS TO IDENTIFY THEM ON CAMPUS AND ON-SITE.
16. WORK SCHEDULE IS MONDAY-FRIDAY, 7:00AM - 5:00 PM UNLESS OTHERWISE APPROVED. WEEKEND WORK WITH PRIOR APPROVAL THROUGH THE CITADEL PROJECT MANAGER. THE FLOOR AND BUILDING WILL BE OCCUPIED DURING CONSTRUCTION. GENERAL CONTRACTOR SHALL NOTIFY THE CITADEL PROJECT MANAGER OF ANY NOISY OR DISRUPTIVE ACTIVITIES.
17. ELECTRICAL POWER AND WATER SHALL BE AVAILABLE AT NO CHARGE TO THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION AND REMOVAL OF ANY CONNECTIONS REQUIRED TO ACCOMPLISH THEIR WORK.
18. IN THE EVENT OF AN EMERGENCY, PLEASE CALL THE PUBLIC SAFETY OFFICE AT 843-953-5114 OR 911 FOR A LIFE SAFETY EMERGENCY.
19. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTION OF HIS/HER WORKERS IN THE PROPERTY FROM THE PRODUCTS AND PROCESSES USED DURING THIS PROJECT. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE CITADEL ENVIRONMENTAL HEALTH & SAFETY DIRECTOR (843-953-4816) OF ANY ACCIDENT, INCIDENT, INJURY OR EXPOSURE RESULTING FROM THIS WORK. CONTRACTOR SHALL AVOID HAZARDOUS MATERIALS. CITADEL TESTS ITS SIREN ON THE FIRST DAY OF EACH MONTH (1 BLAST). IF YOU HEAR A REPETITIVE SIREN BLAST, THAT INDICATES AN EMERGENCY - GET TO SAFETY.

## DESIGN CODES &amp; STANDARDS

## APPLICABLE CODES

SOUTH CAROLINA BUILDING CODE, 2021 EDITION  
INTERNATIONAL EXISTING BUILDING CODE, 2021 EDITION  
SOUTH CAROLINA FIRE CODE, 2021 EDITION  
INTERNATIONAL ENERGY CONSERVATION CODE, 2009 EDITION  
NFPA 70 NATIONAL ELECTRIC CODE, 2020 EDITION  
NFPA 101 LIFE SAFETY CODE, 2021 EDITION  
ICC ANSI 117.1 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES, 2017 EDITION

## BASIC CODE INFORMATION

## 1. OCCUPANCY (PER IBC CHAPTER 3)

OCCUPANCY CLASSIFICATIONS:  
B - BUSINESS (EDUCATION ABOVE 12TH GRADE)

## 2. ADDRESS IDENTIFICATION (PER IBC 502.1)

TMS: 460-00-00-004  
BUILDING ADDRESS: 171 MOULTRIE STREET, CHARLESTON, SC 29409  
FLOOD ZONE: SHADED X

## 3. TYPE OF CONSTRUCTION: (PER IBC CHAPTER 8)

CONSTRUCTION CLASSIFICATION: TYPE IIB: SPRINKLERED  
CONSTRUCTION PROTECTION: UNPROTECTED

## 4. MINIMUM INTERIOR FINISH REQUIREMENT (PER IBC CHAPTER 8 / TABLE 803.13)

WITH SPRINKLER SYSTEM: GROUP B  
EXIT ENCLOSURES & EXIT PASSAGEWAYS: B

CORRIDORS: C  
ROOMS & ENCLOSED SPACES: C

## SECTION 803

CLASS 'A' FLAME SPREAD 0-25; SMOKE DEVELOPED 0-450  
CLASS 'B' FLAME SPREAD 26-75; SMOKE DEVELOPED 0-450  
CLASS 'C' FLAME SPREAD 76-200; SMOKE DEVELOPED 0-450

## 5. IBC COMPLIANCE METHOD

1. COMPLIANCE METHOD: PRESCRIPTIVE (IEBC CHAPTER 5).
2. TYPE OF WORK: ALTERATIONS - COMPLY WITH 503.
3. CHANGE OF OCCUPANCY: NO CHANGE IN OCCUPANCY
4. FLOOD HAZARD AREAS: PROPOSED WORK DOES NOT CONSTITUTE A SUBSTANTIAL IMPROVEMENT.

## 6. SHAFT ENCLOSURE FIRE RATING

2-HOUR REQUIRED DUE TO CONNECTING 4 STORIES PER IBC 713.4.

## 7. EXISTING RATED ASSEMBLIES

1. EXISTING MECHANICAL ROOM CONCRETE SLAB: ASSUMED CARBONATE OF MORE THAN 4.06 INCHES TO MEET 2-HOUR RATING REQUIREMENT PER IBC TABLE 722.2.1.
2. EXISTING CMU SHAFT WALL: WALL ASSUMED TO HAVE EQUIVALENT THICKNESS GREATER THAN 4.2 INCHES TO MEET 2-HOUR RATING REQUIREMENT PER IBC TABLE 722.3.2.

## 8. SPECIAL INSPECTIONS

1. STRUCTURAL STEEL SHALL BE INSPECTED IN ACCORDANCE WITH THE QUALITY ASSURANCE INSPECTION REQUIREMENTS OF AISC 360 (IBC 1705.2.1).

## 9. CONSTRUCTION ADMINISTRATION

COAST ARCHITECTS WILL NOT BE PROVIDING CONSTRUCTION ADMINISTRATION SERVICES ON THIS PROJECT.



## SUBCONTRACTOR NOTE

SUBCONTRACTOR SHALL REVIEW ENTIRE SET OF CONTRACT DOCUMENTS AND SPECIFICATIONS TO NOTE AREAS OF WORK IN THEIR TRADE ON SHEETS TRADITIONALLY NOTED AS WORK OF OTHER TRADES (I.E. THE REQUIREMENT OF PROVIDING POWER TO MECHANICAL EQUIPMENT SHOWN ELSEWHERE IN THE CONTRACT DOCUMENTS/SPECIFICATIONS AND NOT ON THE ELECTRICAL DRAWINGS).

G001

DANIEL LIBRARY ELEVATOR MODERNIZATION  
IH-687  
171 MOULTRIE STREET  
CHARLESTON, SC

THE CITADEL  
THE MILITARY COLLEGE  
OF SOUTH CAROLINA

Revisions  
Rev. No. Rev. Date  
DRAWN BY: LWM  
CHECKED BY: FAM  
DATE: 02.20.2026  
COAST PROJECT NO: 2524.00

TITLE SHEET, LIFE SAFETY, & DRAWING INDEX

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Phone: 843-763-7064 Fax: 843-763-7061  
www.coastarchitects.net



## 00 PROCUREMENT & CONTRACTING

**00100 - GENERAL NOTES**  
 1. GENERAL REQUIREMENTS: INSTALL ALL SPECIFIED PRODUCTS IN ACCORDANCE WITH MANUFACTURER'S WRITTEN INSTRUCTIONS, STANDARDS, APPLICABLE INDUSTRY STANDARDS, AND IN COMPLIANCE WITH LOCAL CODES.  
 2. COMPLIANCE: IT IS THE CONTRACTOR'S RESPONSIBILITY TO CARRY OUT ALL WORK IN COMPLIANCE WITH THESE SPECIFICATIONS & DRAWINGS AS WELL AS APPLICABLE CODES AND LOCAL ORDINANCES TO MEET THE ARCHITECT'S INTENT OF THESE DOCUMENTS, NOT WITHSTANDING ANY ARCHITECT'S ERRORS OR OMISSIONS OR OWNER ISSUED CHANGE ORDERS.  
 3. CONFLICTS IN DRAWINGS AND SPECIFICATIONS: IF CONFLICT ARISES BETWEEN THE SPECIFICATIONS AND THE DRAWINGS, THE APPLICABLE PORTION OF THE SPECIFICATIONS SHALL BE DEEMED CORRECT. IF CONFLICT ARISES BETWEEN DRAWINGS, SCHEDULES OVERRIDE DRAWINGS, AND LARGER SCALE DRAWINGS (ENLARGED PLANS AND DETAILS) OVERRIDE SMALLER SCALE DRAWINGS (PLANS).  
 4. BASIS OF DESIGN: THE TERM "BASIS OF DESIGN" SHOWN IN THESE SPECIFICATIONS IS USED TO NAME A SPECIFIC PRODUCT OR ITEM THAT IS ACCEPTABLE TO THE ARCHITECT/ENGINEER FOR USE IN THIS PROJECT. ALTERNATIVE PRODUCTS SHOWN TO MEET THE SAME STANDARDS, DESIGN CRITERIA, AND FINISH AS DESIGNATED MAY BE SUBMITTED FOR APPROVAL BY THE OWNER'S REPRESENTATIVE. THE CONTRACTOR WILL BE ACCEPTED AS EQUAL TO THE BASIS OF DESIGN.  
 5. SUBCONTRACTORS: RESPONSIBILITY TO REVIEW ALL DRAWINGS. SUBCONTRACTORS SHOULD REVIEW THE ENTIRE SET OF DRAWINGS, INCLUDING THE OUTLINE SPECIFICATIONS TO NOTE AREAS OF WORK IN THEIR TRADE ON SHEETS TRADITIONALLY NOTED AS WORK OF OTHER TRADES (I.E. THE REQUIREMENT OF PROVIDING POWER TO MECHANICAL EQUIPMENT SHOWN ELSEWHERE IN THE CONTRACT DOCUMENTS AND NOT ON THE ELECTRICAL DRAWINGS).

## 01 GENERAL CONDITIONS

**01200 - PAYMENT PROCEDURES**  
 SCHEDULE OF VALUES: SUBMIT A COMPLETE SCHEDULE OF VALUES AFTER EXECUTION OF THE CONSTRUCTION CONTRACT FOR REVIEW AND APPROVAL BY OWNER'S REPRESENTATIVE. USE THESE SPECIFICATIONS AS GUIDE FOR DEVELOPING THE SCHEDULE OF VALUES. ADDITIONAL SUBDIVISION OF COSTS MAY BE REQUIRED WITHIN SPECIFICATION DIVISIONS TO ALLOW THE OWNER'S REPRESENTATIVE TO ASSESS THE PROGRESS OF WORK, INCLUDE SUBCONTRACTOR OVERHEAD AND PROFIT AND GENERAL CONTRACTOR'S PROFIT IN EACH LINE ITEM. THE GENERAL CONTRACTOR'S OVERHEAD COSTS SHOULD BE LISTED AS A SEPARATE LINE ITEM.  
 PROGRESS PAY APPLICATION: SUBMIT AN ELECTRONIC DRAFT (PDF) OF PAY APPLICATION TO OWNER'S REPRESENTATIVE PRIOR TO THE FIRST PROGRESS MEETING OF EACH MONTH. OWNER'S REPRESENTATIVE SHALL REVIEW PAY APPLICATION AT PROGRESS MEETING, AND IF ACCEPTABLE CERTIFY PAYMENT BY OWNER.  
 RETAINAGE: THE OWNER SHALL RETAIN 3.5% OF THE AMOUNT DUE THE CONTRACTOR UNTIL SUBSTANTIAL COMPLETION. AT SUBSTANTIAL COMPLETION THE AMOUNT OF RETAINAGE MAY BE REDUCED TO 5%, OR AN AMOUNT THAT REFLECTS THE PUNCH LIST WORK, BUT NOT LESS THAN 5%.  
 FINAL PAYMENT: AFTER THE FINAL INSPECTION, AND UPON ACCEPTANCE OF ALL REQUIRED CLOSEOUT OWNER'S REPRESENTATIVE AND PAYMENT BY THE OWNER.

### 013100 - PROJECT MANAGEMENT AND COORDINATION

PROGRESS MEETINGS: REGULARLY SCHEDULE PROGRESS MEETINGS WITH ATTENDEES TO INCLUDE OWNER, CONTRACTOR'S PROJECT MANAGER AND SUPERINTENDENT, AND SUBCONTRACTORS WITH CURRENT OR UPCOMING WORK ACTIVITIES. CONTRACTOR SHALL PREPARE AND DISTRIBUTE MEETING MINUTES FOR EACH PROGRESS MEETING.  
 REQUESTS FOR INFORMATION: UPON DISCOVERY OF CONDITIONS WHICH REQUIRE ADDITIONAL INTERPRETATION FROM THE DESIGN TEAM, PREPARE A STANDARDIZED NUMBERED REQUEST FOR INFORMATION (RFI) AND SUBMIT TO ARCHITECT. ARCHITECT SHALL REVIEW AND RESPOND TO RFI IN A TIMELY MANNER.  
 CHANGES IN WORK: DO NOT PROCEED WITH WORK OUTSIDE OF THE DEFINED SCOPE OF WORK SHOWN IN THESE DRAWINGS. SUBMIT A WRITTEN APPROVAL IN THE FORM OF A SIGNED CHANGE DIRECTIVE OR CHANGE ORDER PREPARED BY THE OWNER'S REPRESENTATIVE.  
 CONSTRUCTION SCHEDULE: PREPARE A DETAILED PROJECT SCHEDULE USING THE CRITICAL PATH METHOD. REGULARLY UPDATE THE SCHEDULE TO REFLECT THE STATUS OF COMPLETED AND UPCOMING WORK. SUBMIT UPDATED SCHEDULES WITH EACH MONTHLY PAY APPLICATION.

### 013300 - SUBMITTAL PROCEDURES

REQUIRED SUBMITTALS: SPECIFICATION SECTIONS MARKED WITH " \*\* " REQUIRE SUBMITTAL REVIEW BY OWNER'S REPRESENTATIVE.  
 DELEGATED DESIGN/DEFERRED SUBMITTALS: SPECIFICATIONS MARKED WITH " DD " REQUIRE DELEGATED DESIGN WHICH SHALL BE PROVIDED BY THE SUPPLIER/FABRICATOR, AND SHALL BE DESIGNED AND SEALED BY A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF SOUTH CAROLINA ALL DELEGATED DESIGN SUBMITTALS WILL BE TREATED AS DEFERRED SUBMITTALS. SEE NOTE UNDER BUILDING CODE REVIEW ON SHEET G002 FOR LIST OF DEFERRED SUBMITTALS THAT MUST BE SUBMITTED TO THE OWNER'S REPRESENTATIVE AND THE BUILDING OFFICIAL.  
 ELECTRONIC SUBMITTALS: SUBMITTALS SHALL BE SUBMITTED ELECTRONICALLY BY SPECIFICATION SECTION (INCLUDE SECTION NUMBER IN ELECTRONIC FILE NAME). SUBMIT TO ARCHITECT AT EARLIEST POSSIBLE TIME TO ALLOW AT LEAST 2 WEEKS REVIEW. DO NOT PROCEED WITH WORK WITHOUT APPROVED SUBMITTALS.  
 COMPLETE SUBMITTALS: SUBMIT ONLY COMPLETE SUBMITTAL WITH ALL ITEMS LISTED IN THE SPECIFICATION, PARTIAL OR INCOMPLETE SUBMITTALS WILL BE REJECTED.  
 SUBMITTAL LOG: WITHIN 14 DAYS OF NOTICE TO PROCEED, SUBMIT A SUBMITTAL LOG IN ELECTRONIC FORMAT (PDF, OR XLS) FOR REVIEW AND APPROVAL BY OWNER'S REPRESENTATIVE. THE SUBMITTAL LOG SHOULD INCLUDE EACH SPECIFICATION SECTION NUMBER AND TITLE THAT REQUIRE SUBMITTALS, AND LIST ALL REQUIRED SUBMITTAL ITEMS UNDER EACH SECTION.  
 SUBMITTAL PROCEDURE: CONTRACTOR SHALL PREPARE AND REVIEW SUBMITTAL INFORMATION FOR ACCURACY AND COMPLETENESS, AND STAMP SUBMITTAL "APPROVED" OR "APPROVED AS NOTED." THEN SUBMIT TO ARCHITECT IN ELECTRONIC FORMAT (PDF).

OWNER'S REPRESENTATIVE: OWNER'S REPRESENTATIVE WILL REVIEW EACH SUBMITTAL AND RETURN TO CONTRACTOR MARKED "APPROVED", "FURNISH AS CORRECTED", "REVISE AND RESUBMIT", OR "REJECTED." ALLOW UP TO 14 DAYS FOR REVIEW. DO NOT PROCEED WITH WORK WITHOUT OWNER'S REPRESENTATIVE APPROVED SUBMITTALS.

FINISH AND COLOR RELATED SUBMITTALS: TO ALLOW FOR COORDINATION OF COLORS AND FINISH SELECTIONS, THE CONTRACTOR SHOULD SUBMIT ALL ITEMS REQUIRING COLOR AND FINISH SELECTIONS WITHIN 60 DAYS OF NOTICE TO PROCEED.

### 013233 - PHOTOGRAPHIC DOCUMENTATION

PHOTOGRAPHIC DOCUMENTATION: TAKE PHOTOGRAPHS OF WORK AS IT PROGRESSES AND MAINTAIN DIGITAL IMAGE FILES THAT INCLUDE THE DATE AND SUBJECT MATTER IN THE FILE NAME, ORGANIZED IN A LOGICAL PROGRESSIVE MANNER. PROVIDE ACCESS TO IMAGE FILES DURING CONSTRUCTION TO OWNER, AND PROJECT DESIGN TEAM. PROVIDE A FINAL ELECTRONIC FILE WITH THE ORGANIZED DIGITAL IMAGES TO THE OWNER AT PROJECT CLOSEOUT.

### 014150 - TESTING AND QUALITY CONTROL

THE OWNER WILL BE RESPONSIBLE FOR PROCURING AN INDEPENDENT TESTING AND INSPECTION AGENCY TO PERFORM BOTH REGULAR AND SPECIAL INSPECTIONS AND TESTING REQUIRED BY IBC CHAPTER 17. THE CONTRACTOR SHALL WORK COOPERATIVELY WITH THE OWNER'S TESTING AND INSPECTION AGENCY TO SCHEDULE REQUIRED BY BUILDING CODES, AND THE QUALITY ASSURANCE PLAN SHOWN ON THE DRAWINGS.

QUALITY STANDARDS: REFERENCES TO ESTABLISHED QUALITY STANDARDS, SUCH AS ASTM, ANSI, ASCI, ETC. SHOWN IN THESE DRAWINGS SHALL BE USED AS THE MINIMUM STANDARD FOR PRODUCT QUALITY AND PERFORMANCE AND INSTALLATION REQUIREMENTS.

### 017700 - CLOSEOUT PROCEDURES

SUBSTANTIAL COMPLETION: AT LEAST 7 DAYS PRIOR TO ANTICIPATED DATE OF SUBSTANTIAL COMPLETION, PROVIDE A COMPLETE PUNCH LIST FOR ARCHITECT'S REVIEW, AND REQUEST A SUBSTANTIAL COMPLETION INSPECTION BY THE OWNER'S REPRESENTATIVE. THE OWNER'S REPRESENTATIVE WILL CONDUCT A SUBSTANTIAL COMPLETION INSPECTION WITHIN 10 DAYS OF RECEIPT OF PUNCH LIST. IF THE PROJECT IS NOT DEEMED SUBSTANTIALLY COMPLETE AT THAT INSPECTION, ADDITIONAL INSPECTIONS WILL BE AT THE EXPENSE OF THE GENERAL CONTRACTOR. IF THE OWNER'S REPRESENTATIVE FINDS THE WORK TO BE SUBSTANTIALLY COMPLETE, THE OWNER'S REPRESENTATIVE SHALL ISSUE A CERTIFICATE OF SUBSTANTIAL COMPLETION.

FINAL INSPECTION: UPON COMPLETION OF THE PUNCH LIST ITEMS INCLUDED WITH THE CERTIFICATE OF SUBSTANTIAL COMPLETION, THE CONTRACTOR SHALL REQUEST OF FINAL INSPECTION BY THE OWNER'S REPRESENTATIVE. IF THE PROJECT IS NOT DEEMED COMPLETE AT THAT INSPECTION, ADDITIONAL INSPECTIONS WILL BE AT THE EXPENSE OF THE GENERAL CONTRACTOR. OWNER'S REPRESENTATIVE FINDS THE TO BE COMPLETE, THE CONTRACTOR SHALL SUBMIT FINAL CLOSEOUT DOCUMENTATION.  
 CLOSEOUT DOCUMENTATION: SUBMIT TO THE OWNER'S REPRESENTATIVE AN ELECTRONIC DOCUMENT (PDF) ORGANIZED WITH A TABLE OF CONTENTS BASED ON SPECIFICATION SECTIONS, TO INCLUDE THE FOLLOWING:  
 1. CERTIFICATE OF OCCUPANCY.  
 2. CONTRACTOR, SUBCONTRACTOR, AND MANUFACTURER EXECUTED WARRANTIES.  
 3. EQUIPMENT OPERATION AND MAINTENANCE MANUALS.  
 4. CONTACT INFORMATION OF SUBCONTRACTORS FOR FUTURE EQUIPMENT SERVICE NEEDS.  
 5. PROJECT RECORD DOCUMENTS (MAY BE SEPARATE DOCUMENT).

### 017839 - PROJECT RECORD DOCUMENTS

MAINTAIN RECORD DRAWINGS: MAINTAIN A FULL SIZE DRAWING SET ON THE PROJECT SITE AND REGULARLY UPDATE IT WITH ANY FIELD MODIFICATIONS THAT VARY FROM THE CONDITIONS SHOWN ON THE DOCUMENTS. INCLUDE REFERENCES TO ANY ADDENDA, CHANGE ORDER, AND SUPPLEMENTAL INSTRUCTIONS, SO THAT THE DRAWINGS ACCURATELY REFLECT THE COMPLETED WORK.

FINAL RECORD DRAWINGS SUBMITTAL: AT CLOSEOUT, PROVIDE THE OWNER WITH A SCANNED ADOBE PDF FILE OF THE MARKED-UP RECORD DRAWINGS.

## 05 METALS

**051200 - STRUCTURAL STEEL ("DD SUBMIT STEEL CONNECTION CALCULATIONS AND SHOP DRAWINGS")**  
 REFERENCED STANDARDS: UNLESS MORE STRINGENT REQUIREMENTS ARE INDICATED, COMPLY WITH THE FOLLOWING:  
 1. AISC 303.  
 2. AISC 341 AND AISC 341S1.  
 3. AISC 360.  
 4. RSC's "SPECIFICATION FOR STRUCTURAL JOINTS USING ASTM A 325 OR A 490 BOLTS."  
 QUALITY ASSURANCE: SEE G001 FOR SPECIAL INSPECTIONS AND TESTING AS REQUIRED BY IBC 2021 WITH SC MODIFICATIONS.  
 PRIMING: ALL COMPONENTS TO BE PRIMED TO ACCEPT INTUMESCENT COATING AS REQUIRED BY SPECIFIED INTUMESCENT COATING PRODUCT MANUFACTURER'S WRITTEN REQUIREMENTS.  
 DISSIMILAR METALS: INSTALL PLASTIC, NEOPRENE, OR RUBBER WASHERS AND TAPE BETWEEN DISSIMILAR METALS TO PREVENT GALVANIC ACTION.

## 07 THERMAL AND MOISTURE PROTECTION

**078123 - INTUMESCENT FIRE PROTECTION ("SUBMIT PRODUCT DATA AND SHOP DRAWINGS")**  
 GENERAL: PROVIDE INTUMESCENT COATING AT EXPOSED STEEL IN 2-HOUR SHAFT WALL ASSEMBLY AS SHOWN IN DRAWINGS AND PER MANUFACTURER'S REQUIREMENTS TO MEET UL ASSEMBLY N636.

BASIS OF DESIGN: "FIRETEX FX5120" WATER-BASED INTUMESCENT COATING BY SHERWIN WILLIAMS.  
 1. PRIMER: INTUMESCENT PAINT MANUFACTURER'S RECOMMENDED PRIMER COMPATIBLE WITH SUBSTRATE AND OTHER MATERIALS INDICATED.  
 2. COLOR: WHITE.  
 3. SPECIAL CONSIDERATIONS: DRY TIME OF THIS MATERIAL IS RETARDED BY HIGH HUMIDITY CONDITIONS AND LOW AIR FLOW. CONSULT MANUFACTURER FOR APPLICATION PROCESS.  
 PREPARATION: CLEAR SUBSTRATE OF SUBSTANCES THAT COULD IMPAIR BOND OF PAINTS, INCLUDING DIRT, OIL, GREASE, AND INCOMPATIBLE PAINTS AND ENCAPSULANTS. REMOVE INCOMPATIBLE PRIMERS AND REPRIMER SUBSTRATE AS REQUIRED TO PRODUCE SYSTEM INDICATED. REMOVE RELEASE AGENTS, CURING COMPOUNDS, EFFLORESCENCE, AND CHALK. INITIATION OF PAINTING IS CONSIDERED ACCEPTANCE OF THE UNDERLYING SURFACE. DO NOT PROCEED WITH APPLICATION UNTIL ANY UNSATISFACTORY SUBSTRATE CONDITIONS HAVE BEEN CORRECTED.  
 APPLICATION: APPLY SYSTEM PER MANUFACTURER'S WRITTEN INSTRUCTIONS AT RATES SPECIFIED BY MANUFACTURER TO MEET 2-HOUR UL ASSEMBLY REQUIREMENT. AT COMPLETION OF CONSTRUCTION ACTIVITIES, TOUCH UP AND RESTORE DAMAGED OR DEFACED COATING SURFACES AS REQUIRED BY MANUFACTURER TO MAINTAIN 2-HOUR UL RATING.

**079000 - JOINT SEALERS ("SUBMIT PRODUCT DATA")**  
 GENERAL: PROVIDE CALKING AND SEALANT SYSTEMS THAT ARE RECOMMENDED BY THE MANUFACTURER FOR SPECIFIC APPLICATIONS, SUBSTRATES, AND CONDITIONS.

SEALANT TYPES:  
 1. FIRE CAULK/FIRESTOPPING: "CP 606" BY HILTI; ACRYLIC BASED FIRESTOP SEALANT MEETING THE REQUIREMENTS OF THE FOLLOWING STANDARDS:  
 A. ASTM E-814  
 B. ASTM E-119  
 C. ASTM E-84  
 D. ASTM E-1966  
 E. UL 2079  
 F. UL 1459  
 BACKER ROD: PROVIDE FOAM BACKER ROD AT ALL CONTROL JOINTS & AT JOINTS GREATER THAN 3/8".  
 INSTALLATION: INSTALL SEALANTS IN ACCORDANCE WITH MANUFACTURER'S WRITTEN INSTRUCTIONS. PREPARE SURFACES TO ACCEPT SEALANTS. REMOVE EXCESS SEALANT, AND LEAVE PAINTABLE SEALANTS READY FOR PAINTING. DO NOT ALLOW SEALANT TO BEAR ON SLOTTED TRACK FLANGES. MAINTAIN VERTICAL MOVEMENT CLEARANCE. ENSURE SEALANT FULLY CONTACTS BOTH FRAMING AND GYPSUM BOARD SURFACES.

## 08 OPENINGS

**083110 - ACCESS DOORS AND FRAMES ("SUBMIT PRODUCT DATA AND SHOP DRAWINGS")**

BASIS OF DESIGN: UL SERIES UNINSULATED FIRE-RATED ACCESS DOOR WITH 1-INCH FLANGE BY NYSTROM WITH THE FOLLOWING SPECIFICATIONS:  
 1. 1-1/2" GAGE STEEL  
 2. FRAME: 10-GAUGE STEEL  
 3. HINGES: CONTINUOUS PIANO  
 4. INSTALLATION: CEILING  
 5. SIZE: 12" X 12" (COORDINATE WITH EXISTING CONDITIONS)  
 6. LATCH: KNULED LATCH  
 7. UL-LISTED "B" LABEL FOR 1-1/2 HOURS

## 09 FINISHES

**092500 - GYPSUM DRYWALL ("SUBMIT PRODUCT DATA")**

REFERRED STANDARDS:  
 1. GA-214-96: "RECOMMENDED LEVELS OF FINISH FOR GYPSUM BOARD, GLASS MAT & FIBER-REINFORCED GYPSUM PANELS."  
 2. ASTM C645 - "STANDARD SPECIFICATION FOR NONSTRUCTURAL STEEL FRAMING MEMBERS."  
 3. ASTM C750-18 "STANDARD SPECIFICATION FOR INSTALLATION OF STEEL FRAMING MEMBERS TO REINFORCE GYPSUM-ATTACHED GYPSUM PANEL PRODUCTS."  
 4. ASTM C1396/C1396M-14 "STANDARD SPECIFICATION FOR GYPSUM BOARD."  
 UNDERWRITERS LABORATORY: SEE SPECIFIC FIRE RATED UL ASSEMBLY REQUIREMENTS SHOWN IN DRAWINGS.

QUALITY ASSURANCE: ALL GYPSUM BOARD SURFACES ARE TO BE FINISHED SMOOTH; GYPSUM ASSOCIATION GA-214-96 LEVEL 4 FINISH WITH THE FOLLOWING ADDITION: ANY READILY VISIBLE IMPERFECTIONS IN GYPSUM BOARD SURFACES SHALL BE COATED WITH JOINT COMPOUND AND / OR SKIM COATED AS REQUIRED.

GYPSUM BOARD: PROVIDE GYPSUM BOARD PANELS THAT COMPLY WITH ASTM C1396, AND AS FOLLOWS:

1. FIRE-RATED INTERIOR WALLS AND CEILING ASSEMBLIES: 1/2" THICK MOLD & MOISTURE RESTRAINT TYPE C GYPSUM WALLBOARD.  
 2. FIRE-RATED SHAFTRWALL SYSTEMS: 1" MOLD & MOISTURE RESISTANT GYPSUM LINER PANEL.  
 3. ACCESSORIES: METAL CORNER BEAD AND J-BEAD, AS RECOMMENDED BY MANUFACTURER.  
 4. FINISH COMPOUND: READY MIX COMPOUND SUITABLE FOR INSTALLATION TYPES AND RECOMMENDED BY GYPSUM BOARD MANUFACTURER.

NON-LOAD BEARING METAL FRAMING: ATM C645, 25 GAUGE (OR GAUGE AS RECOMMENDED BY STUD MANUFACTURER FOR SPECIFIC CONDITIONS). USE GALVANIZED STUDS AT DAMP LOCATIONS.

1. "C" SHAPED STUDS: 2-1/2" AND 4-1/2" DEEP. SEE WALL TYPES AND LOCATIONS. VERIFY ALLOWABLE SPANS AND REQUIRED GAUGES WITH MANUFACTURER.

JOINT COMPOUND BASIS OF DESIGN: "SHEETROCK" ALL PURPOSE JOINT COMPOUND BY USG.

GYPSUM BOARD SCREWS: SELF-DRILLING, SELF-TAPPING STEEL SCREWS.

WALL TYPES: SEE DRAWINGS FOR WALL ASSEMBLY TYPES, LOCATION, AND DETAILS.

COORDINATE INSTALLATION OF RELATED ITEMS INCLUDING:

1. ELECTRICAL DEVICES.

2. MECHANICAL, PLUMBING, AND FIRE PROTECTION PIPING.

3. ACCESS PANELS.

4. EXISTING CONDITIONS.

FIRE-RATED ASSEMBLIES: INSTALL FRAMING AND GYPSUM PANELS IN STRICT ACCORDANCE WITH UL ASSEMBLIES IDENTIFIED ON THE DRAWINGS FOR EACH TYPE OF FIRE RATED ASSEMBLY. SEAL AND FIRE CAULK PERIMETER OF ASSEMBLY AND ALL PENETRATIONS.

ACCESSORIES AND TRIM INSTALLATION: USE SAME FASTENERS TO ANCHOR TRIM ACCESSORY FLANGES AS REQUIRED TO FASTEN GYPSUM BOARD TO SUPPORTS. INSTALL METAL CORNER BEADS AT EXTERNAL CORNERS.

INSTALL METAL CASING BEAD TRIM WHENEVER EDGE OF GYPSUM BOARD WOULD OTHERWISE BE EXPOSED OR SEMI-EXPOSED.

FINISHING OF GYPSUM BOARD: FILL JOINTS BETWEEN BOARDS FLUSH TO TOP OF EASED OR BEVELED EDGE.

WIPE OFF EXCESS COMPOUND AND ALLOW COMPOUND TO HARDEN LEVEL 4 FINISH:

1. TAPE JOINTS: BUTTER TAPE COMPOUND INTO INSIDE CORNERS AND JOINTS. CENTER TAPE OVER JOINTS AND PRESS DOWN INTO FRESH COMPOUND. REMOVE EXCESS COMPOUND.

2. SKIM TAPE: IMMEDIATELY AFTER BEDDING TAPE, APPLY SKIM COAT OF COMPOUND OVER BODY OF TAPE AND EXCESS COMPOUND. ALLOW SKIM COAT TO SET. FOLLOW MANUFACTURER'S INSTRUCTIONS.

3. SKIM COATS (LEVEL 4): APPLY 3 CONSECUTIVE COATS OF COMPOUND OVER FLANGES OF TRIM AND ACCESSORIES, AND OVER EXPOSED FASTENER HEADS AND FINISH LEVEL WITH BOARD SURFACE. ALLOW EACH COAT TO DRY AND SAND COATS SMOOTH BETWEEN EACH COAT.

4. TOUCHUP: TOUCH-UP AND SAND SURFACE SMOOTH. TO PROVIDE SURFACE FREE OF VISUAL DEFECTS, TOOL MARKS, AND RIDGES, AND READY FOR APPLICATION OF FINISH.

## ELEVATOR SCOPE

1. SCOPE (NOTED IN THESE PLANS FOR COORDINATION PURPOSES, SCOPE OF WORK TO BE PROVIDED BY OWNER).  
 A. THE CITADEL IS MODERNIZING THE TRACTION ELEVATOR LOCATED IN THE LIBRARY (SCOPE OF WORK TO BE PROVIDED BY OWNER AS SEPARATE FROM THE LIBRARY).  
 B. THE ELEVATOR SHOULD BE MODERNIZED WITH NEW, NON-PROPRIETARY EQUIPMENT TO MANAGE THE OPERATION BETWEEN THREE (3) FLOORS WITH SPEEDS OF 400 FPM WITH A CARRYING CAPACITY OF 2,000 POUNDS AND THE TRAVEL DISTANCE OF APPROXIMATELY 27 FT. VERIFICATION OF DISTANCE IN TRAVEL MUST BE ACCOMPLISHED BY THE BIDDER. THESE CONTROLS ITEMS TO BE MODERNIZED: CAR, MOTOR, CONTROL SYSTEMS, FIXTURES, SIGNAL FEATURES, DOORS, DOOR OPERATOR'S, SAFETY LIMIT DEVICES AND WIRING.  
 C. THIS BID WILL BE A "TURNKEY" MODERNIZATION. IT WILL BE THE BIDDER'S RESPONSIBILITY TO INCLUDE ALL COSTS REQUIRED FOR THIS MODERNIZATION, INCLUDING CODE REQUIRED BUILDING WORK (EX. ELECTRICAL, FIRE/LIFE SAFETY, LIGHTING, HVAC, PLUMBING, ETC.). COMPLETION OF THIS PROJECT WILL BE ACHIEVED UPON RECEIPT OF A CERTIFICATE OF OPERATION FROM THE STATE OF SOUTH CAROLINA.

**G002**

BID SET

**00**

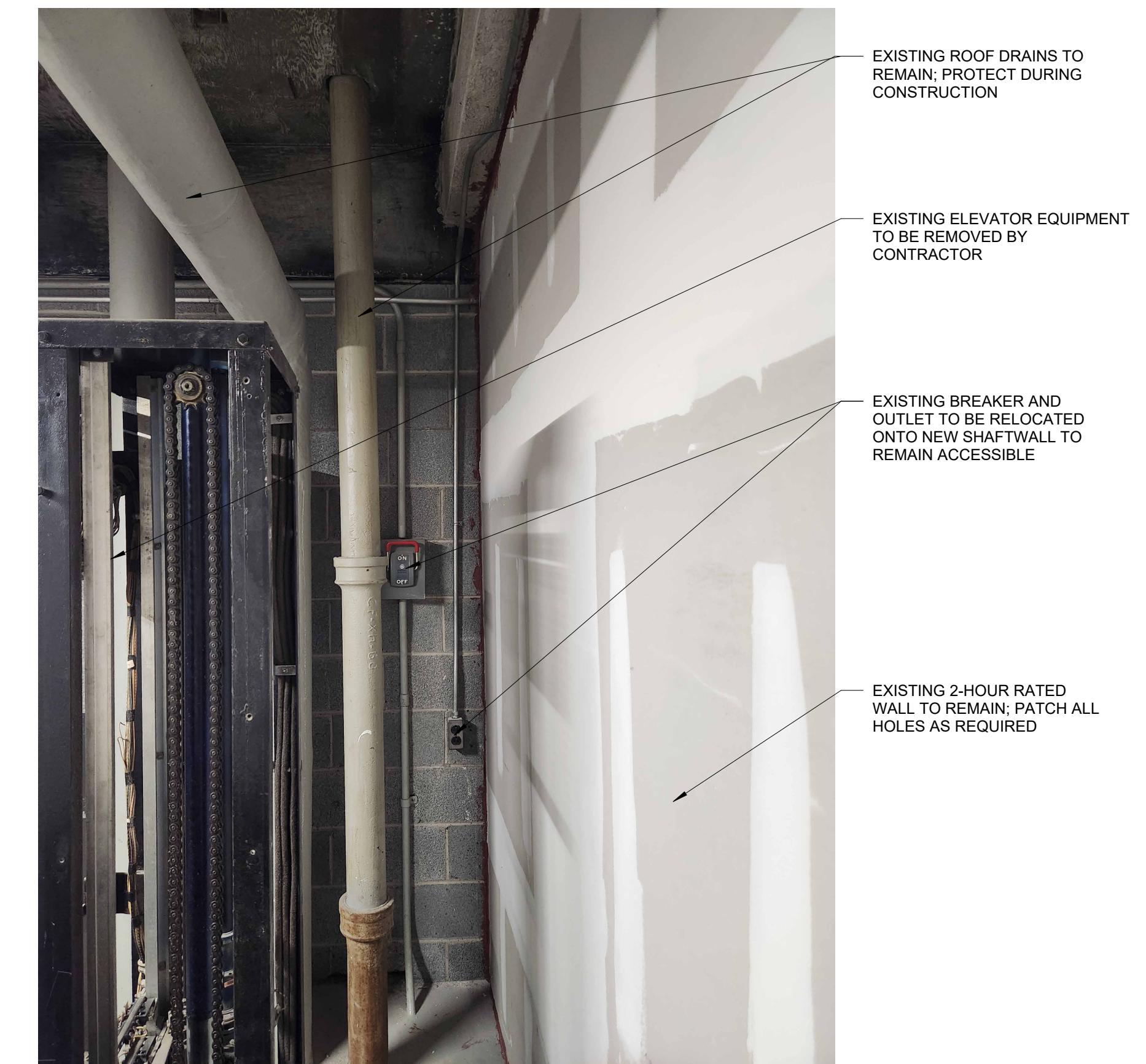
OUTLINE

SPECIFICATIONS

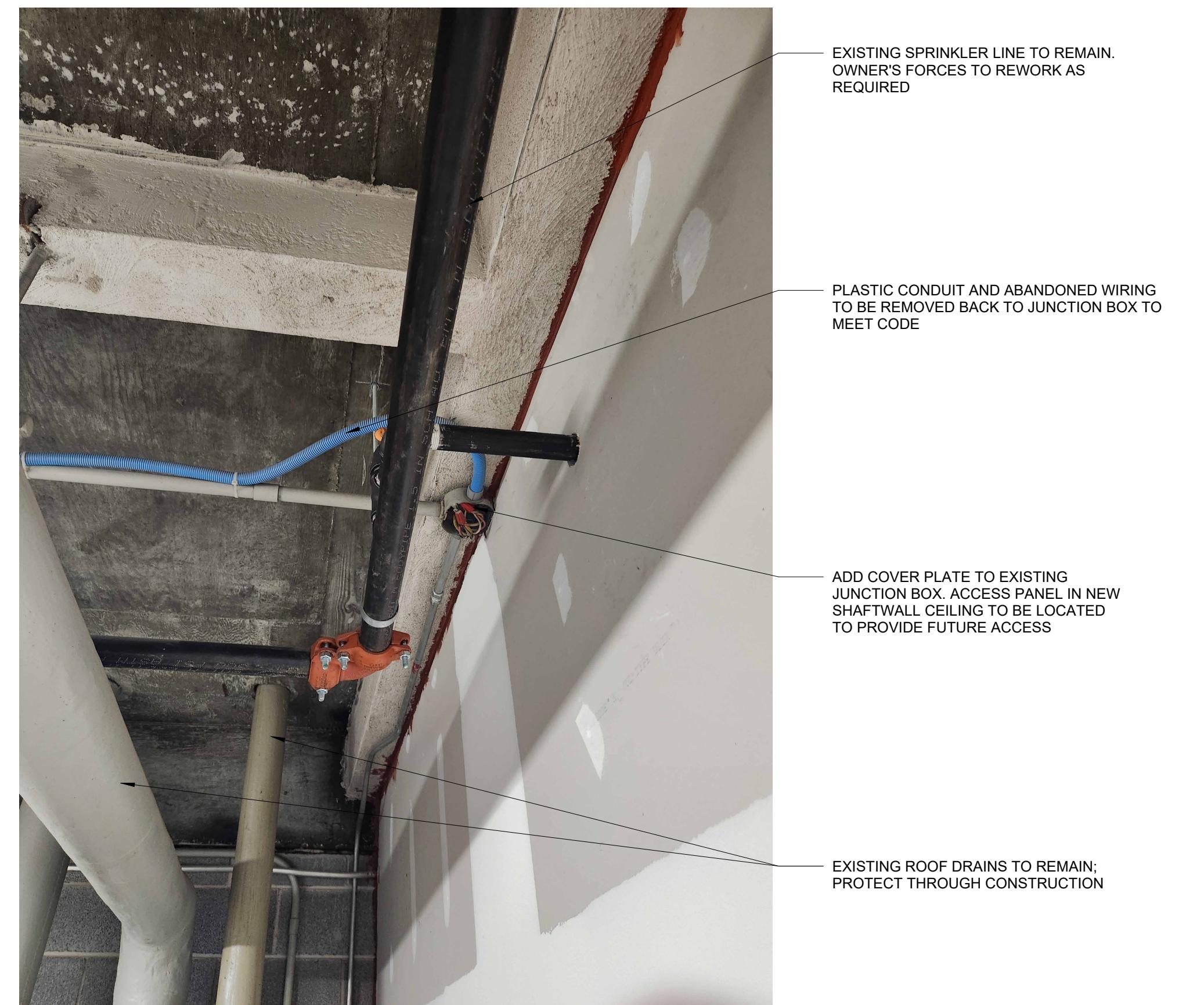
**DANIEL LIBRARY ELEVATOR MODERNIZATION**  
**171 MO**



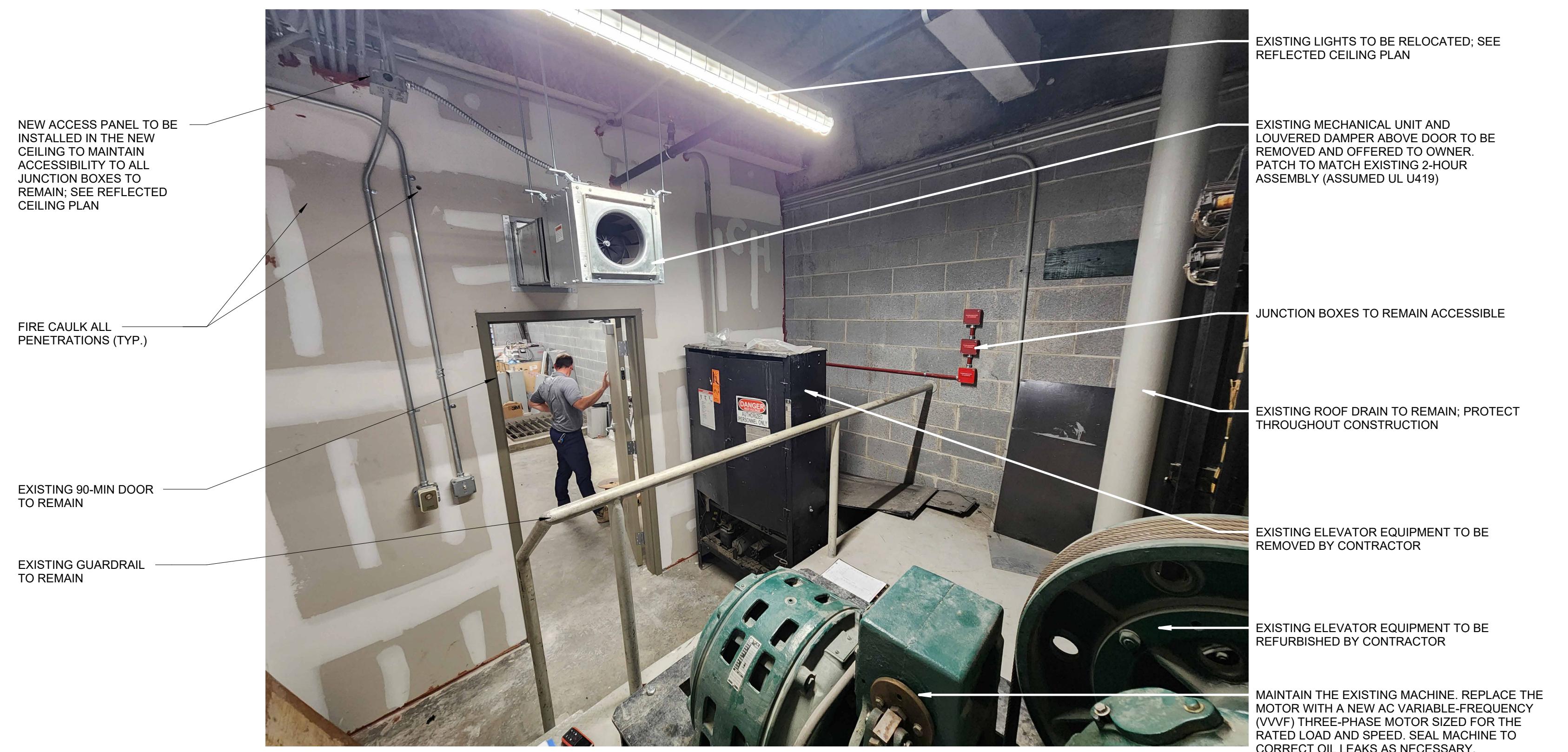
VIEW OF EXISTING FLOOR PENETRATION IN MECHANICAL ROOM



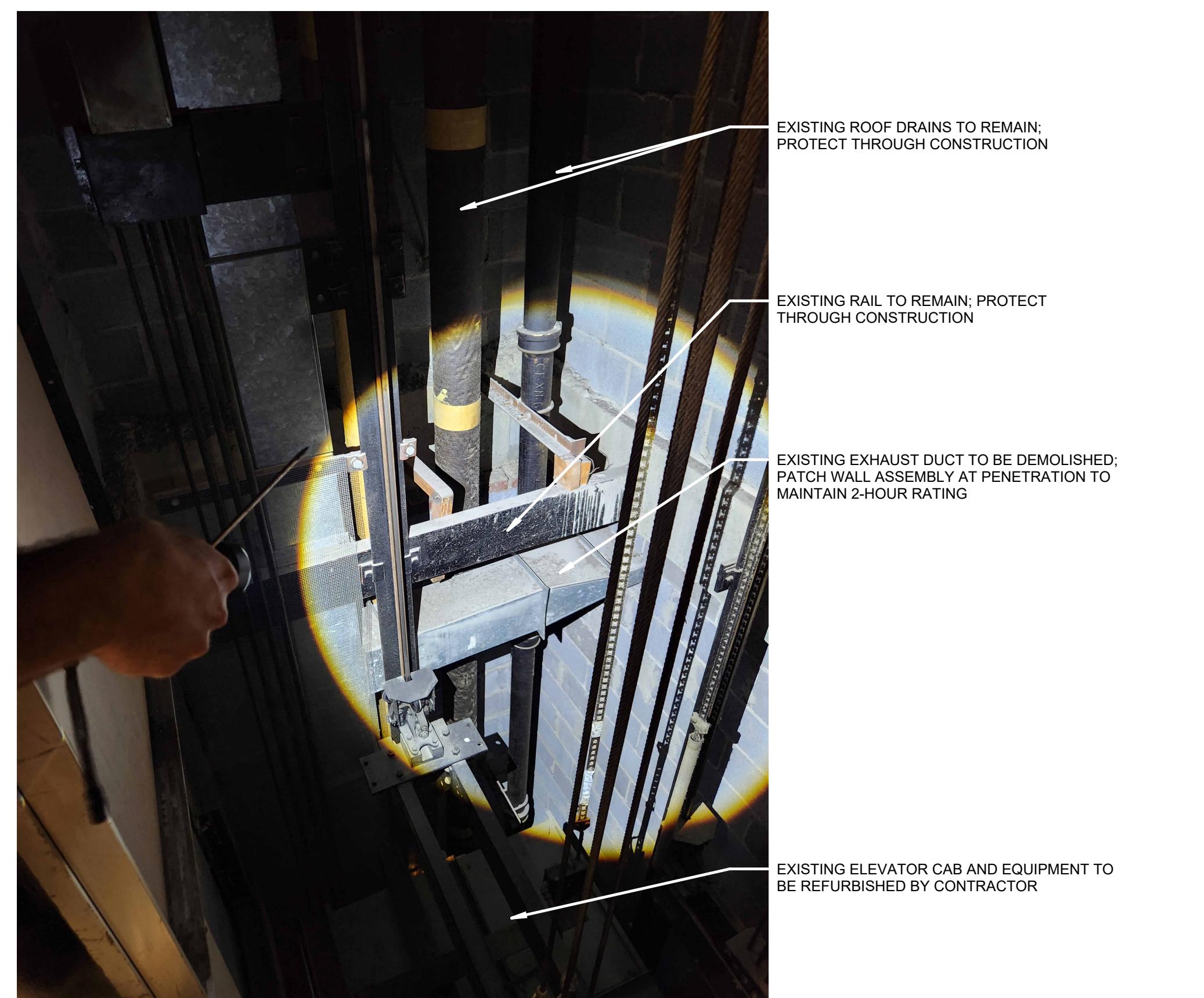
VIEW OF PLAN NORTH - WEST CORNER OF MECHANICAL ROOM



VIEW OF MECHANICAL ROOM CEILING



VIEW LOOKING PLAN SOUTH OF MECHANICAL ROOM



VIEW OF INTERIOR OF ELEVATOR SHAFT FROM THIRD FLOOR

