

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

**AGENCY/OWNER:** The Citadel  
**PROJECT NAME:** Bond Hall HVAC Piping Replacement Phase 1  
**PROJECT NUMBER:** IH-655      **CONSTRUCTION COST RANGE:** \$ 350,000 to \$ 400,00  
**PROJECT LOCATION:** Bond Hall, The Citadel, 171 Moultrie Street Charleston, SC 29409  
**DESCRIPTION OF PROJECT/SERVICES:** Replacement of chilled water piping, heating hot water piping, and fan coil valve packages.  
**BID/SUBMITTAL DUE DATE:** 2/11/25      **TIME:** 1:30 pm      **NUMBER OF COPIES:** 1  
**PROJECT DELIVERY METHOD:** Design-Bid-Build  
**AGENCY PROJECT COORDINATOR:** Dallas West  
**EMAIL:** jwest14@citadel.edu      **TELEPHONE:** (843) 953-6876  
**DOCUMENTS MAY BE OBTAINED FROM:** https://forms.office.com/r/5xzNBg0iBn

**BID SECURITY IS REQUIRED IN AN AMOUNT NOT LESS THAN 5% OF THE BASE BID.**  
**PERFORMANCE AND LABOR & MATERIAL PAYMENT BONDS:** The successful Contactor will be required to provide Performance and Labor and Material Payment Bonds, each in the amount of 100% of the Contract Price.  
**DOCUMENT DEPOSIT AMOUNT:** \$ 0      **IS DEPOSIT REFUNDABLE**    Yes     No     N/A   
 Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Bidders that rely on copies obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.  
 Agency **WILL NOT** accept Bids sent via email.

*All questions & correspondence concerning this Invitation shall be addressed to the A/E.*  
**A/E NAME:** DWG Consulting Engineers, Inc.      **A/E CONTACT:** Christian Gaeta, PE  
**EMAIL:** cgaeta@dwginc.com      **TELEPHONE:** (843) 984-3473

**PRE-BID CONFERENCE:**    Yes     No       **MANDATORY ATTENDANCE:**    Yes     No   
**PRE-BID DATE:** 1/28/2025      **TIME:** 11:30 am

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

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

**BID DELIVERY ADDRESSES:**

**HAND-DELIVERY:**

**Attn:** Dallas West  
The Citadel, Facilities and Engineering  
520 Wilson Ave. Charleston, SC 29409

**MAIL SERVICE:**

**Attn:** Dallas West  
The Citadel, Facilities and Engineering  
171 Moultrie Street Charleston, SC 29409

**IS PROJECT WITHIN AGENCY CONSTRUCTION CERTIFICATION? (Agency *MUST* check one)**    Yes     No

**APPROVED BY:** \_\_\_\_\_ **FILE** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
 (OSE Project Manager)

**SE-370****NOTICE OF INTENT TO AWARD - DESIGN-BID-BUILD CONTRACT****AGENCY:** The Citadel**PROJECT NAME:** Bond Hall HVAC Piping Replacement Phase 1**PROJECT NUMBER:** IH-655**POSTING DATE:** 2/13/2025**TO ALL BIDDERS:**

Unless stayed by protest or canceled, the Agency intends to enter into a contract as noted below. The successful bid will be accepted, and the contract formed by execution of the contract documents. All bid bonds remain in effect for the bid acceptance period as provided in Section 4 of the Bid Form, except as otherwise provided in the Instructions to Bidders.

**NAME OF BIDDER:** MSI Construction Co Inc.**DATE BIDS WERE OPENED:** 2/11/25**BID INFORMATION:**

**BASE BID AMOUNT:** \$ 356,882.00

**ALTERNATES:** #1 **ACCEPTED**  \$ 334,540.00

#2 **ACCEPTED**  \$ 433,900.00

#3 **ACCEPTED**  \$ \_\_\_\_\_

**TOTAL BID AMOUNT:** \$ 1,125,322.00**TOTAL CONTRACT AWARD:** \$ 356,882.00

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

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

Contractor should not incur any costs associated with the contract prior to receipt of a contract from the Agency for execution. Contractor should not perform any work before receipt of the Agency's written Notice to Proceed.

**RIGHT TO PROTEST (SC Code § 11-35-4210)**

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of this contract may be entitled to protest. To protest an award, you must (i) submit notice of your intent to protest within seven (7) business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen (15) days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided.

**PROTEST - CPO ADDRESS - OSE:** Any protest must be addressed to the Chief Procurement Officer for Construction, Office of State Engineer, and submitted in writing (a) by email to: [protest-ose@mmo.sc.gov](mailto:protest-ose@mmo.sc.gov), or (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201. By submitting a protest to the foregoing email address, you (and any person acting on your behalf) consent to receive communications regarding your protest (and any related protests) at the email address from which you sent your protest.

  
(Agency Procurement Officer Signature)

CAPT Jeff Lamberson  
(Print or Type Name)

**INSTRUCTIONS TO THE AGENCY:**

1. Post a copy of the SE-370 at the location specified by the Instructions to Bidders and announced at the Bid Opening.
2. Send the SE-370 and the final Bid Tabulation electronically to all Bidders and OSE (if required) the same day it is posted.