

STATE OF SOUTH CAROLINA)
COUNTY OF RICHLAND)
)
)
IN THE MATTER OF: BID PROTEST)
)
SOUTHERN ROOFING SERVICES, INC.)
)
V.)
)
CENTRAL CAROLINA TECHNICAL)
COLLEGE)
CCTC BUILDING 200 ROOF)
PROJECT H59-N820-CA)
_____)

BEFORE THE CHIEF PROCUREMENT
OFFICER FOR CONSTRUCTION

DECISION

CASE NO. 2014-005

POSTING DATE:
APRIL 11, 2014

This matter is before the Chief Procurement Officer for Construction (CPOC) pursuant to a request by Southern Roofing Services, Inc. (SRS), under the provisions of section 11-35-4210 of the South Carolina Consolidated Procurement Code (Code), for an administrative review of the CCTC Building 200 Roof bid (the Project) for the Central Carolina Technical College (CCTC). Pursuant to S.C. Code Ann. §11-35-4210(4), the CPOC conducted an administrative review without a hearing. This decision is based on the applicable facts and law.

NATURE OF THE PROTEST

SRS’s statement of protest is attached as Exhibit A and incorporated herein by reference.

FINDINGS OF FACT

The following dates and facts are relevant to the protest:

1. On February 20, 2014, CCTC advertised for bids to construct the Project. Pursuant to this advertisement, bidders were to submit their bids on or before March 24, 2014. [Ex. 1]
2. The bid form did not include a listing requirement for any subcontractors, CCTC having determined pursuant to the requirements of SC Code Ann. § 11-35-3020(b)(i) (2011), that no such listing was required. [Ex. 2, p. BF-2]
3. By the time for receipt of bids, CCTC received four bids. [Ex. 3]
4. Roofco Incorporated of Sumter SC (Roofco) submitted the low bid. [Ex. 3 and Ex. 4]
5. Though not asked to list any subcontractors on the bid form, Roofco inserted the words “Mechanical & Electrical [sic]” in the column on page BF-2 of the bid form, which is only to be filled out by the owner

(i.e., CCTC) and which CCTC left blank. Moreover, Roofco identified the subcontractor it intended to use to perform the mechanical and electrical work in the project. [Ex. 2, p. BF-2, and Ex. 4, p. BF-2]

6. On March 25, 2014, CCTC posted a Notice of Intent to Award a contract to Roofco for the work. [Ex. 5]

10. On March 31, 2014, SRS protested CCTC's Notice of Intent to Award a contract to Roofco.

DISCUSSION

SRS claims that CCTC should have rejected Roofco's bid because Roofco failed to list on its bid form the licensed plumbing contractor Roofco intended to use to perform the plumbing work of the project. In other words, SRS argues that Roofco was a nonresponsive bidder. In advancing this claim, SRS points out that Section 07 60 00 Part 1.01(C) requires "new drain piping ... installed by a licensed plumbing contractor." SRS correctly asserts that Roofco is not a licensed plumbing contractor. However, SRS incorrectly concludes that because Roofco is not a licensed plumbing contractor, Roofco was required to list a licensed plumbing subcontractor in Section 7 (page BF-2) of the bid form. SRS's bases its conclusion on a misunderstanding of the purpose behind Section 7 of the bid form and a misreading of the instructions to Section 7 (page BF-2A) of the bid form.

The South Carolina Procurement Code requires a "governmental body"¹ bidding out construction work to "identify by specialty in the invitation for bids all subcontractors who are expected to perform work for the prime contractor to or about the construction when those subcontractors' contracts are each expected to exceed three percent of the prime contractor's total base bid." S.C. Code Ann. § 11-35-3020(b)(i). This provision is mandatory for the governmental body. To comply with this mandatory requirement, the governmental body does two things: 1) it determines the categories of specialty work that it anticipates the prime contractor is likely to subcontract out, and 2) it determines if the estimated value of such work exceeds three percent of the estimated prime contractor bid price. If the governmental body determines a category of specialty work meets both requirements, the governmental body lists that category in Section 7 of the bid form. If the governmental body determines that no category of contractor specialty work meets both requirements, the governmental body does not have to identify any category of specialty work in Section 7 of the bid form.

The instructions to Section 7 of the bid form explain what bidders must do to comply with the requirements of § 11-35-3020(b)(i). The first instruction states:

Section 7 of the Bid Form sets forth a list of subcontractor specialties for which bidder is required to identify by name the subcontractor(s) Bidder will use to perform the work of each listed

¹ CCTC is by definition, a governmental body.

specialty. Bidder must identify only the subcontractor(s) who will perform the work and no others.

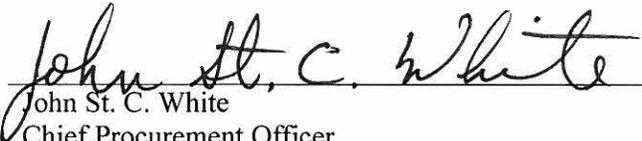
This instruction simply informs bidders how to comply with the portion of § 11-35-3020(b)(i) which states that “[a] bidder in response to an invitation for bids shall set forth in his bid the name of only those subcontractors to perform the work as identified in the invitation for bids.” Consistent with the Procurement Code, this instruction does not require a bidder to list every subcontractor they may use on the project but only those subcontractors who will perform the specialty work the governmental body has identified in Section 7 of the bid form.

Section 7 of the bid form contains a matrix for the governmental body to identify specialty work and bidders to identify the subcontractors they will use to perform that specialty work. The column on the left is filled out by the governmental body and is where the governmental body identifies the contractor specialty work that it either must list pursuant to § 11-35-3020(b)(i) or that it has decided to list for its own purposes as allowed by § 11-35-3020(b)(i). The middle column is where the bidder identifies the subcontractors it will use to perform the work identified by the governmental body in the column on the left. If the column on the left is blank, the bidder should leave the middle column blank.²

In this case, CCTC determined that under the provisions of § 11-35-3020(b)(i) there was no requirement to list any category of specialty work. Therefore, CCTC did not list any specialty work in the left hand column of Section 7 of the bid form. Since CCTC left this column blank, neither Roofco nor any other bidder was required to identify any subcontractors in Section 7 of their bid. For this reason, the fact that Roofco did not identify a plumbing subcontractor in its bid is irrelevant to the award decision.

DECISION

For the foregoing reasons, the CPOC finds that Roofco was responsive to the subcontractor listing requirements of the bid form. Therefore, protest denied.



John St. C. White
Chief Procurement Officer
For Construction



Date

Columbia, South Carolina

² The column on the right is where the bidder identifies the contractor license numbers for the subcontractors it has listed in the middle column.

STATEMENT OF RIGHT TO FURTHER ADMINISTRATIVE REVIEW

Protest Appeal Notice (Revised June 2013)

The South Carolina Procurement Code, in Section 11-35-4210, subsection 6, states:

(6) Finality of Decision. A decision pursuant to subsection (4) is final and conclusive, unless fraudulent or unless a person adversely affected by the decision requests a further administrative review by the Procurement Review Panel pursuant to Section 11-35-4410(1) within ten days of posting of the decision in accordance with subsection (5). The request for review must be directed to the appropriate chief procurement officer, who shall forward the request to the panel or to the Procurement Review Panel, and must be in writing, setting forth the reasons for disagreement with the decision of the appropriate chief procurement officer. The person also may request a hearing before the Procurement Review Panel. The appropriate chief procurement officer and an affected governmental body shall have the opportunity to participate fully in a later review or appeal, administrative or judicial.

Copies of the Panel's decisions and other additional information regarding the protest process is available on the internet at the following web site: <http://procurement.sc.gov>

FILE BY CLOSE OF BUSINESS: Appeals must be filed by 5:00 PM, the close of business. *Protest of Palmetto Unilect, LLC*, Case No. 2004-6 (dismissing as untimely an appeal emailed prior to 5:00 PM but not received until after 5:00 PM); *Appeal of Pee Dee Regional Transportation Services, et al.*, Case No. 2007-1 (dismissing as untimely an appeal faxed to the CPO at 6:59 PM).

FILING FEE: Pursuant to Proviso 108.1 of the 2013 General Appropriations Act, "[r]equests for administrative review before the South Carolina Procurement Review Panel shall be accompanied by a filing fee of two hundred and fifty dollars (\$250.00), payable to the SC Procurement Review Panel. The panel is authorized to charge the party requesting an administrative review under the South Carolina Code Sections 11-35-4210(6), 11-35-4220(5), 11-35-4230(6) and/or 11-35-4410... Withdrawal of an appeal will result in the filing fee being forfeited to the panel. If a party desiring to file an appeal is unable to pay the filing fee because of financial hardship, the party shall submit a completed Request for Filing Fee Waiver form at the time the request for review is filed. The Request for Filing Fee Waiver form is attached to this Decision. If the filing fee is not waived, the party must pay the filing fee within fifteen days of the date of receipt of the order denying waiver of the filing fee. Requests for administrative review will not be accepted unless accompanied by the filing fee or a completed Request for Filing Fee Waiver form at the time of filing." PLEASE MAKE YOUR CHECK PAYABLE TO THE "SC PROCUREMENT REVIEW PANEL."

LEGAL REPRESENTATION: In order to prosecute an appeal before the Panel, business entities organized and registered as corporations, limited liability companies, and limited partnerships must be represented by a lawyer. Failure to obtain counsel will result in dismissal of your appeal. *Protest of Lighting Services*, Case No. 2002-10 (Proc. Rev. Panel Nov. 6, 2002) and *Protest of The Kardon Corporation*, Case No. 2002-13 (Proc. Rev. Panel Jan. 31, 2003); and *Protest of PC&C Enterprises, LLC*, Case No. 2012-1 (Proc. Rev. Panel April 2, 2012). However, individuals and those operating as an individual doing business under a trade name may proceed without counsel, if desired.

**South Carolina Procurement Review Panel
Request for Filing Fee Waiver
1105 Pendleton Street, Suite 202, Columbia, SC 29201**

Name of Requestor

Address

City

State

Zip

Business Phone

-
1. What is your/your company's monthly income? _____
 2. What are your/your company's monthly expenses? _____
 3. List any other circumstances which you think affect your/your company's ability to pay the filing fee:

To the best of my knowledge, the information above is true and accurate. I have made no attempt to misrepresent my/my company's financial condition. I hereby request that the filing fee for requesting administrative review be waived.

Sworn to before me this

_____ day of _____, 20_____

Notary Public of South Carolina

Requestor/Appellant

My Commission expires: _____

For official use only: _____ Fee Waived _____ Waiver Denied

Chairman or Vice Chairman, SC Procurement Review Panel

This _____ day of _____, 20_____
Columbia, South Carolina

NOTE: If your filing fee request is denied, you will be expected to pay the filing fee within fifteen (15) days of the date of receipt of the order denying the waiver.

March 31, 2014

Chief Procurement Officer
State Of South Carolina

EXHIBIT A

To Whom It May Concern,

Southern Roofing Services, Inc. would like to formally protest the bids for Project Number H59-N820-CA (CCTC Building 200 Roof) that was awarded to Roofco, Inc. of Sumter, SC in the amount of \$174,600.00.

Roofco, Inc. of Sumter, SC failed to list a licensed plumber on page BF-2 of the Bid Form. Based on the attached SCLLR License page Roofco, Inc. does not hold a plumbing license.

Page BF-2A states in section 1 that bidders are required to list all subcontractors.

Page 07600-1 of the specifications, Section 076000, Sheet Metal, Section 1.01, paragraph C states that all plumbing shall be installed by a licensed plumbing contractor.

Bid # 2 From Southern Roofing Services, Inc. was rejected for not acknowledging addendum # 2. Southern Roofing Services does hold an unlimited plumbing license. (See Attached License Number)

Bid # 3 From Nations Roof was rejected for not acknowledging addendum # 1.

Bid # 4 From Tecta America was accepted but they did not list a licensed plumbing contractor on the subcontractor page of the bid form. Based on the attached SCLLR License page Tecta America does not hold a plumbing license.

At this time we ask that all bids be thrown out and the project be re-bid.

If you have any further questions regarding this matter, please feel free to contact us.

Sincerely,



Mikey Bozeman, VP
Southern Roofing Services, Inc.

subject to performance appraisal at close of project.
Construction Cost Range: \$10,500,000 - \$12,000,000

Architect/Engineer: Watson Tate Savory
A/E Contact: Gene Bell, AIA, LEED AP
A/E Address: 1316 Washington St., Columbia, SC 29201
A/E E-mail: gbell@watsonatesavory.com
A/E Telephone: (803) 799-5181
A/E Fax: (803) 799-5757

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

Bidding Documents/Plans May Be Obtained From:
<http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: USC's Purchasing web site, <http://purchasing.sc.edu> – it is the contractor's responsibility to get all plans & specifications from the USC Purchasing web site, including all addenda. The University is not responsible for any plans & specifications received from other sources unless stated in this advertisement

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 3/6/14 – 10:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: USC, Facilities Planning Center, 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 3/20/14 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, Facilities Planning Center, 743 Greene St., Columbia, SC 29208

Project Name: RUTLEDGE BUILDING (100342) – EXIT DOORS & VESTIBULE RENOVATION

Project Number: F03-9918-SG

Project Location: 1429 Senate St., Columbia, SC 29201

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove & replace two pair of steel doors & frames at the basement level; remove & replace two pair of aluminum storefront entrances & associated hardware at the west, north & east sides at the lobby level; remove two pair of aluminum storefront entrances & replace with four pair of aluminum entrances & associated hardware & lobby entry vestibule at the south side at the lobby level; & provide new handrails at the existing handicap ramp. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: The Boudreaux Group

A/E Contact: David Wiesendanger

A/E Address: 1330 Lady St., Ste. 500, Columbia, SC 29201

A/E E-mail: DWiesendanger@boudreauxgroup.com

A/E Telephone: (803) 799-0247

A/E Fax: (803) 771-6844

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

Bidding Documents/Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770, on-line plan room <http://www.tpm-columbia.com>

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 3/6/14 – 2:00pm

Place: Second Floor Conference Room, 915 Main St., Columbia, SC 29201

Agency/Owner: SC Budget & Control Board, General Services, Construction & Planning

Agency Procurement Officer: Schell Carson

Address: 921 Main St., Columbia, SC 29201

E-mail: scarson@gs.sc.gov

Telephone: (803) 737-4403

Fax: (803) 734-6815

Bid Closing Date/Time: 3/20/14 – 2:00pm

Place: Conference Room, 921 Main St., Columbia, SC 29201

Hand Deliver Bids To: Construction & Planning, Receptionist / Bid Box, 921 Main St., Columbia, SC 29201

Mail Bids To: Construction & Planning, Attn.: Schell Carson, 921 Main St., Columbia, SC 29201

Project Name: C.C.T.C. BUILDING 200 ROOF

Project Number: H59-N820-CA

Project Location: Central Carolina Technical College, Sumter

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base bid work includes total removal of existing roofing systems down to the cementitious wood fiber deck for approximately 100 squares of roof. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a three-ply granular-surfaced & modified bitumen cap sheet roof system. All associated sheet metal components & accessories are included. Replacement of roof drains & drain piping required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$170,000 - \$200,000

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Richard L. Cook Jr.

A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410

E-mail: amandam@adcengineering.com

Telephone: (843) 566-0161

Fax: (843) 566-0162

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

Bidding Documents/Plans May Be Obtained From: Duncan Parnell, 3150 West Montague Ave., North Charleston, SC 29418, phone (843) 747-6033, web site <http://www.dpibidroom.com> – no partial sets. Addenda will only be able to be obtained by those buying full sets

Plan Deposit: \$50.00, non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: 240 Stoneridge Dr., One Greystone Ste. 301, Columbia, SC 29210-8013, phone (803) 799-5380

Reed: 30 Technology Pkwy. South, Norcross, Ga. 30092, phone (770) 209-3223

Other: iSqFt / HCAC, 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (877) 227-1680

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 3/10/14 – 2:00pm

Place: Building M500, Room M533, 506 North Guignard Dr., Sumter, SC 29150

Agency/Owner: Central Carolina Technical College
Agency Procurement Officer: Ms. Terry Booth
Address: 492 North Guignard Dr., Sumter, SC 29150
E-mail: boothtl@cctech.edu
Telephone: (803) 778-6624
Bid Closing Date/Time: 3/24/14 – 3:00pm
Place: Building M500, Room M533, 506 North Guignard Dr., Sumter, SC 29150
Hand Deliver/Mail Bids To: Central Carolina Technical College, Attn.: Ms. Terry Booth, 492 North Guignard Dr., Sumter, SC 29150

READVERTISEMENT TO CHANGE DATES

Project Name: EMERGENCY POWER GENERATORS – CLEMSON UNIVERSITY W.W.T.P.
Project Number: H12-9898-JM-D
Project Location: Clemson University, Clemson, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Installation of two emergency generators, new transfer switches, panelboards, MCC's & associated electrical devices, conduits, duct banks & conductors. Work also includes removal of two secondary service entrances. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$300,000 - \$500,000
Architect/Engineer: Design South Professionals, Inc.
A/E Contact: Keith Overstreet, PE
A/E Address: Three Linwa Blvd., Anderson, SC 29621
A/E E-mail: keitho@dsouth.com
A/E Telephone: (864) 226-6111
A/E Fax: (864) 226-7059
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From:
<http://www.clemson.edu/facilities/capital-projects/projects/index.html>
Plan Deposit: None
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 2/25/14 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC
Agency/Owner: Clemson University

Agency Procurement Officer: Bret McCarty, PE
Address: Utility Services, Klugh Avenue, Clemson, SC 29634-5952
E-mail: bmccarl@clemson.edu
Telephone: (864) 643-6173
Fax: (864) 656-0793
Bid Closing Date/Time: 3/6/14 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC
Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: CARNELL CENTER FIRE ALARM REPLACEMENT
Project Number: H21-N046-JM
Project Location: Lander University, Greenwood, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of existing fire alarm system. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: <\$150,000
Architect/Engineer: Burdette Engineering, Inc.
A/E Contact: Don Burdette, PE, LEED AP
A/E Address: 102 Pilgrim Rd., Greenville, SC 29607-5702
A/E E-mail: dburdette@burdetteengr.com
A/E Telephone: (864) 297-8717
A/E Fax: (864) 297-8719
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From: Burdette Engineering, Inc., 102 Pilgrim Rd., Greenville, SC 29607
Plan Deposit: \$30.00, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:
AGC: On-line at <https://i/build.cagc.org>
Dodge: On-line at www.dodge.construction.com
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 3/13/14 – 10:30am
Place: Conference Room, Second Floor, Facility Operations, 204 West Henrietta Ave., Greenwood, SC 29649
Agency/Owner: Lander University
Agency Procurement Officer: Jeff Beaver, Director of Office of Engineering Services
Address: 320 Stanley Ave., Greenwood, SC 29649
E-mail: jbeaver@lander.edu

Telephone: (864) 388-8208
Fax: (864) 388-8799
Bid Closing Date/Time: 4/1/14 – 2:00pm
Place: Conference Room, Second Floor, Facility Operations, 204 West Henrietta Ave., Greenwood, SC 29649
Hand Deliver Bids To: Lander University, Attn.: Jeff Beaver, Facility Operations, Second Floor, 204 West Henrietta Ave., Greenwood, SC 29649
Mail Bids To: Lander University, Attn.: Jeff Beaver, 320 Stanley Ave., Greenwood, SC 29649

Project Name: STATE PARK SEWER REPAIRS – SANTEE & TABLE ROCK
Project Number: P28-9727-MJ-A
Project Location: Santee State Park, Orangeburg County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Remove existing pneumatic pump systems from two pump stations at Santee State Park, install submersible duplex pump systems in each wet well. Work also includes valve pit valving, electrical, & an epoxy coating system. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: >\$100,000
Architect/Engineer: SC Department of Parks, Recreation & Tourism
A/E Contact: Scott Langford, Engineering Manager
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0188
A/E Fax: (803) 734-1017
A/E E-mail: slangford@scprt.com
Plans May Be Obtained From: www.scprtconstructionbids.com
Plan Deposit: Free on-line
Pre-Bid Conf./Site Visit: None
Agency/Owner: SC Department of Parks, Recreation & Tourism
Name & Title of Agency Coordinator: Scott Langford, Engineering Manager
Address: 1205 Pendleton St., Columbia, SC 29201
Telephone: (803) 734-0188
Fax: (803) 734-1017
E-mail: slangford@scprt.com
Bid Closing Date/Time: 3/7/14 – 2:00pm
Place: SCPRT, Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia
Hand Deliver/Mail Bids To: SCPRT, Attn.: Scott Langford, Ste. 251, 1205 Pendleton St., Columbia, SC 29201

**SE-330 – LUMP SUM BID
BID FORM**

Bidders shall submit bids on only Bid Form SE-330.

BID SUBMITTED BY: _____
(Bidder's Name)

BID SUBMITTED TO: Central Carolina Technical College
(Owner's Name)

FOR PROJECT: PROJECT NAME CCTC Building 200 Roof
PROJECT NUMBER H59-N820-CA

OFFER

§ 1. In response to the Invitation for Construction Bids and in compliance with the Instructions to Bidders for the above-named Project, the undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into a Contract with the Owner on the terms included in the Bidding Documents, and to perform all Work as specified or indicated in the Bidding Documents, for the prices and within the time frames indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

§ 2. Pursuant to Section 11-32-3030(1) of the SC Code of Laws, as amended, Bidder has submitted Bid Security as follows in the amount and form required by the Bidding Documents:

- Bid Bond with Power of Attorney Electronic Bid Bond Cashier's Check

(Bidder check one)

§ 3. Bidder acknowledges the receipt of the following Addenda to the Bidding Documents and has incorporated the effects of said Addenda into this Bid:

ADDENDUM No: _____

§ 4. Bidder accepts all terms and conditions of the Invitation for Bids, including, without limitation, those dealing with the disposition of Bid Security. Bidder agrees that this Bid, including all Bid Alternates, if any, may not be revoked or withdrawn after the opening of bids, and shall remain open for acceptance for a period of 60 Days following the Bid Date, or for such longer period of time that Bidder may agree to in writing upon request of the Owner.

§ 5. Bidder herewith offers to provide all labor, materials, equipment, tools of trades and labor, accessories, appliances, warranties and guarantees, and to pay all royalties, fees, permits, licenses and applicable taxes necessary to complete the following items of construction work:

§ 6.1 **BASE BID WORK** *(as indicated in the Bidding Documents and generally described as follows):* Base Bid work includes total removal of existing roofing systems down to the cementitious wood fiber deck for approximately 100 squares of roof. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, and a three-ply granular-surfaced and modified bitumen cap sheet roof system. All associated sheet metal components and accessories are included. Replacement of roof drains and drain piping required.

_____, which sum is hereafter called the Base Bid.

(Bidder - insert Base Bid Amount on line above)

**SE-330 – LUMP SUM BID
BID FORM**

§ 6.2 BID ALTERNATES - as indicated in the Bidding Documents and generally described as follows:

ALTERNATE # 1 (Brief Description): N/A

ADD TO or DEDUCT FROM BASE BID: _____

(Bidder to Mark appropriate box to clearly indicate the price adjustment offered for each alternate)

ALTERNATE # 2 (Brief Description): N/A

ADD TO or DEDUCT FROM BASE BID: _____

(Bidder to Mark appropriate box to clearly indicate the price adjustment offered for each alternate)

ALTERNATE # 3 (Brief Description): N/A

ADD TO or DEDUCT FROM BASE BID: _____

(Bidder to Mark appropriate box to clearly indicate the price adjustment offered for each alternate)

SE-330 – LUMP SUM BID

BID FORM

§ 7. LISTING OF PROPOSED SUBCONTRACTORS PURSUANT TO SECTION 3020(b)(i), CHAPTER 35, TITLE 11 OF THE SOUTH CAROLINA CODE OF LAWS, AS AMENDED – (See Instructions on the following page BF-2A)

Bidder shall use the below-listed Subcontractors in the performance of the Subcontractor Specialty work listed:

SUBCONTRACTOR SPECIALTY By License Classification and/or Subclassification (Completed by Owner)	SUBCONTRACTOR'S PRIME CONTRACTOR'S NAME (Must be completed by Bidder) BASE BID	SUBCONTRACTOR'S PRIME CONTRACTOR'S SC LICENSE NUMBER
ALTERNATE 1		
ALTERNATE 2		
ALTERNATE 3		

If a Bid Alternate is accepted, Subcontractors listed for the Bid Alternate shall be used for the work of both the Alternate and the Base Bid work.

INSTRUCTIONS FOR SUBCONTRACTOR LISTING

1. Section 7 of the Bid Form sets forth a list of subcontractor specialties for which bidder is required to identify by name the subcontractor(s) Bidder will use to perform the work of each listed specialty. Bidder must identify only the subcontractor(s) who will perform the work and no others.
2. For purposes of subcontractor listing, a Subcontractor is an entity who will perform work or render service to the prime contractor to or about the construction site. Material suppliers, manufacturers, and fabricators that will not perform physical work at the site of the project but will only supply materials or equipment to the bidder or proposed subcontractor(s) are not subcontractors and Bidder should not insert their names in the spaces provided on the bid form. Likewise, Bidder should not insert the names of sub-subcontractors in the spaces provided on the bid form but only the names of those entities with which bidder will contract directly.
3. Bidder must only insert the names of subcontractors who are qualified to perform the work of the listed specialties as specified in the Bidding Documents and South Carolina Licensing Laws.
4. If under the terms of the Bidding Documents, Bidder is qualified to perform the work of a specialty listed and Bidder does not intend to subcontract such work but to use Bidder's own employees to perform such work, the Bidder must insert its own name in the space provided for that specialty.
5. If Bidder intends to use multiple subcontractors to perform the work of a single specialty listing, Bidder must insert the name of each subcontractor Bidder will use, preferably separating the name of each by the word **"and"**. If Bidder intends to use both his own employees to perform a part of the work of a single specialty listing and to use one or more subcontractors to perform the remaining work for that specialty listing, bidder must insert his own name and the name of each subcontractor, preferably separating the name of each with the word **"and"**.
6. Bidder may not list subcontractors in the alternative nor in a form that may be reasonably construed at the time of bid opening as a listing in the alternative. A listing that requires subsequent explanation to determine whether or not it is a listing in the alternative is non-responsive. If bidder intends to use multiple entities to perform the work for a single specialty listing, bidder must clearly set forth on the bid form such intent. Bidder may accomplish this by simply inserting the word **"and"** between the name of each entity listed for that specialty. Owner will reject as non-responsive a listing that contains the names of multiple subcontractors separated by a blank space, the word **"or"**, a virgule (that is a /), or any separator that the Owner may reasonably interpret as a listing in the alternative.
7. If Bidder is awarded the contract, bidder must, except with the approval of the owner for good cause shown, use the listed entities to perform the work for which they are listed.
8. If bidder is awarded the contract, bidder will not be allowed to substitute another entity as subcontractor in place of a subcontractor listed in Section 7 of the Bid except for one or more of the reasons allowed by the SC Code of Laws.
9. Bidder's failure to insert a name for each listed specialty subcontractor will render the Bid non-responsive.

**SE-330 – LUMP SUM BID
BID FORM**

§ 8. LIST OF MANUFACTURERS, MATERIAL SUPPLIERS, AND SUBCONTRACTORS OTHER THAN SUBCONTRACTORS LISTED IN SECTION 7 ABOVE (FOR INFORMATION ONLY): Pursuant to instructions in the Invitation for Bids, if any, Bidder will provide to Owner upon the Owner's request and within 24 hours of such request, a listing of manufacturers, material suppliers, and subcontractors, other than those listed in Section 7 above, that Bidder intends to use on the project. Bidder acknowledges and agrees that this list is provided for purposes of determining responsibility and not pursuant to the subcontractor listing requirements of SC Code Ann § 11-35-3020(b)(i).

§ 9. TIME OF CONTRACT PERFORMANCE AND LIQUIDATED DAMAGES

a. **CONTRACT TIME:** Bidder agrees that the Date of Commencement of the Work shall be established in a Notice to Proceed to be issued by the Owner. Bidder agrees to substantially complete the Work within 95 calendar days from the Date of Commencement, subject to adjustments as provided in the Contract Documents.

b. **LIQUIDATED DAMAGES:** Bidder further agrees that from the compensation to be paid, the Owner shall retain as Liquidated Damages the sum of \$200.00 for each calendar day the actual construction time required to achieve Substantial Completion exceeds the specified or adjusted time for Substantial Completion as provided in the Contract Documents. This sum is intended by the parties as the predetermined measure of compensation for actual damages, not as a penalty for nonperformance.

§ 10. AGREEMENTS

- a. Bidder agrees that this bid is subject to the requirements of the law of the State of South Carolina.
- b. Bidder agrees that at any time prior to the issuance of the Notice to Proceed for this Project, this Project may be canceled for the convenience of, and without cost to, the State.
- c. Bidder agrees that neither the State of South Carolina nor any of its agencies, employees or agents shall be responsible for any bid preparation costs, or any costs or charges of any type, should all bids be rejected or the Project canceled for any reason prior to the issuance of the Notice to Proceed.

§ 11. ELECTRONIC BID BOND

By signing below, the Principal is affirming that the identified electronic bid bond has been executed and that the Principal and Surety are firmly bound unto the State of South Carolina under the terms and conditions of the AIA Document A310, Bid Bond, included in the Bidding Documents.

Electronic Bid Bond Number: _____

Signature and Title: _____

**SE-330 – LUMP SUM BID
BID FORM**

BIDDER'S TAXPAYER IDENTIFICATION

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER: _____

OR

SOCIAL SECURITY NUMBER: _____

CONTRACTOR'S CLASSIFICATIONS AND SUBCLASSIFICATIONS WITH LIMITATIONS

Classification(s) & Limits: _____

Subclassification(s) & Limits: _____

SC Contractor's License Number(s): _____

BY SIGNING THIS BID, THE PERSON SIGNING REAFFIRMS ALL REPRESENTATIONS AND CERTIFICATIONS MADE BY BOTH THE PERSON SIGNING AND THE BIDDER, INCLUDING WITHOUT LIMITATION, THOSE APPEARING IN ARTICLE 2 OF THE INSTRUCTIONS TO BIDDER. THE INVITATION FOR BIDS, AS DEFINED IN THE INSTRUCTIONS TO BIDDERS, IS EXPRESSLY INCORPORATE BY REFERENCE.

SIGNATURE

BIDDER'S LEGAL NAME: _____

ADDRESS: _____

BY: _____
(Signature)

DATE: _____

TITLE: _____

TELEPHONE: _____

EMAIL: _____

Unit Prices Attachment

CCTC Building 200 Roof
 Owner Project Number: H59-N820-CA

BIDDER offers for the Owner’s consideration and use the following **UNIT PRICES**. The **UNIT PRICES** offered by **BIDDER** indicate the amount to be added to or deducted from the Contract Sum for each item-unit combination. **UNIT PRICES** include all costs to the Owner, including those for materials, labor, equipment, tools of trades and labor, fees, taxes, insurance, bonding, overhead, profit, etc. The Owner reserves the right to include or not include any of the following **UNIT PRICES** in the Contract and to negotiate the **UNIT PRICES** with **BIDDER**.

No.	Item	Base Bid Qty	Unit of Measure	ADD Cost per Unit	DEDUCT Cost per Unit
1.	CWF	200	SF		
2.	2 x 4	100	LF		
3.	2 x 6	100	LF		

Note: Please provide an “Add” and “Deduct” price per unit. The quantities listed shall be included in the Base Bid.

EXHIBIT 3

bid tabulation

project: CCTC Building 200 Roof
 bid opening date/time: March 24, 2014 / 3:00 PM

Nations Roof				Unit Price Items	ADD	DEDUCT
Base Bid Bid:	Rejected--Addenda 1 not acknowledged by bidder	Addenda 1 Received	X 1	CWF		
		Addenda 2 Received	X 2	2 x 4		
		Contractor License	X 3	2 x 6		
		Bid Bond	X			
		Power of Attorney	X			
Subcontractors	Morell H&A					
Roofco, Inc.				Unit Price Items	ADD	DEDUCT
Base Bid Bid:	\$174,600.00	Addenda 1 Received	X 1	CWF	\$10.00	\$5.00
		Addenda 2 Received	X 2	2 x 4	\$3.00	\$1.50
		Contractor License	X 3	2 x 6	\$3.25	\$1.50
		Bid Bond	X			
		Power of Attorney	X			
Subcontractors	Hoyt's H&A					
Southern Roofing Services				Unit Price Items	ADD	DEDUCT
Base Bid Bid:	Rejected--Addenda 2 not acknowledged by bidder	Addenda 1 Received	X 1	CWF		
		Addenda 2 Received	X 2	2 x 4		
		Contractor License	X 3	2 x 6		
		Bid Bond	X			
		Power of Attorney	X			
Subcontractors	Hoyt's H&A					

OPENED BY: Jerry J. Smith

WITNESSED BY: Linda Malone



bid tabulation

project: CCTC Building 200 Roof
 bid opening date/time: March 24, 2014 / 3:00 PM

Tecta America				Unit Price Items	ADD	DEDUCT
Base Bid Bid:	\$253,750.00	Addenda 1 Received	X 1	CWF	\$12.00	\$12.00
		Addenda 2 Received	X 2	2 x 4	\$4.00	\$4.00
		Contractor License	X 3	2 x 6		\$4.50
		Bid Bond	X			
		Power of Attorney	X			
Subcontractors	Tecta America Carolinas LLC					
Watts and Associates Roofing				Unit Price Items	ADD	DEDUCT
Base Bid Bid:	No bid	Addenda 1 Received	1	CWF		
		Addenda 2 Received	2	2 x 4		
		Contractor License	3	2 x 6		
		Bid Bond				
		Power of Attorney				
				Unit Price Items	ADD	DEDUCT
Base Bid Bid:		Addenda 1 Received	1	CWF		
		Addenda 2 Received	2	2 x 4		
		Contractor License	3	2 x 6		
		Bid Bond				
		Power of Attorney				

OPENED BY: Jerry D. Bell

WITNESSED BY: Linda Melane



**SE-330 – LUMP SUM BID
BID FORM**

Bidders shall submit bids on only Bid Form SE-330.

BID SUBMITTED BY: _____ Roofco Incorporated of Sumter SC
(Bidder's Name) 1345 N Pike East
Sumter, SC 29151

BID SUBMITTED TO: Central Carolina Technical College
(Owner's Name)

FOR PROJECT: PROJECT NAME CCTC Building 200 Roof
PROJECT NUMBER H59-N820-CA

OFFER

§ 1. In response to the Invitation for Construction Bids and in compliance with the Instructions to Bidders for the above-named Project, the undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into a Contract with the Owner on the terms included in the Bidding Documents, and to perform all Work as specified or indicated in the Bidding Documents, for the prices and within the time frames indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

§ 2. Pursuant to Section 11-32-3030(1) of the SC Code of Laws, as amended, Bidder has submitted Bid Security as follows in the amount and form required by the Bidding Documents:

Bid Bond with Power of Attorney Electronic Bid Bond Cashier's Check

(Bidder check one)

§ 3. Bidder acknowledges the receipt of the following Addenda to the Bidding Documents and has incorporated the effects of said Addenda into this Bid:

ADDENDUM No: Addendum #1 3/12/14 -- Addendum #2 3/19/14

§ 4. Bidder accepts all terms and conditions of the Invitation for Bids, including, without limitation, those dealing with the disposition of Bid Security. Bidder agrees that this Bid, including all Bid Alternates, if any, may not be revoked or withdrawn after the opening of bids, and shall remain open for acceptance for a period of 60 Days following the Bid Date, or for such longer period of time that Bidder may agree to in writing upon request of the Owner.

§ 5. Bidder herewith offers to provide all labor, materials, equipment, tools of trades and labor, accessories, appliances, warranties and guarantees, and to pay all royalties, fees, permits, licenses and applicable taxes necessary to complete the following items of construction work:

§ 6.1 **BASE BID WORK** *(as indicated in the Bidding Documents and generally described as follows):* Base Bid work includes total removal of existing roofing systems down to the cementitious wood fiber deck for approximately 100 squares of roof. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, and a three-ply granular-surfaced and modified bitumen cap sheet roof system. All associated sheet metal components and accessories are included. Replacement of roof drains and drain piping required.

\$174,600.00, which sum is hereafter called the Base Bid.

(Bidder - insert Base Bid Amount on line above)

**SE-330 – LUMP SUM BID
BID FORM**

2011 Edition
Rev. 9/21/2011

§ 6.2 BID ALTERNATES - as indicated in the Bidding Documents and generally described as follows:

ALTERNATE # 1 (Brief Description): N/A

ADD TO or DEDUCT FROM BASE BID: n/a

(Bidder to Mark appropriate box to clearly indicate the price adjustment offered for each alternate)

ALTERNATE # 2 (Brief Description): N/A

ADD TO or DEDUCT FROM BASE BID: n/a

(Bidder to Mark appropriate box to clearly indicate the price adjustment offered for each alternate)

ALTERNATE # 3 (Brief Description): N/A

ADD TO or DEDUCT FROM BASE BID: n/a

(Bidder to Mark appropriate box to clearly indicate the price adjustment offered for each alternate)

SE-330 – LUMP SUM BID

2011 Edition
Rev. 9/21/2011

BID FORM

§ 7. LISTING OF PROPOSED SUBCONTRACTORS PURSUANT TO SECTION 3020(b)(i), CHAPTER 35, TITLE 11 OF THE SOUTH CAROLINA CODE OF LAWS, AS AMENDED – (See Instructions on the following page BF-2A)

Bidder shall use the below-listed Subcontractors in the performance of the Subcontractor Specialty work listed:

SUBCONTRACTOR SPECIALTY By License Classification and/or Subclassification (Completed by Owner)	SUBCONTRACTOR'S PRIME CONTRACTOR'S NAME (Must be completed by Bidder) BASE BID	SUBCONTRACTOR'S PRIME CONTRACTOR'S SC LICENSE NUMBER
Mechanical & Electrical	Hoyt's Heating & Air	Mechanical Lic # 1784
ALTERNATE 1		
All Work By	Roofco Incorporated	
ALTERNATE 2		
All Work By	Roofco Incorporated	
ALTERNATE 3		
All Work By	Roofco Incorporated	

If a Bid Alternate is accepted, Subcontractors listed for the Bid Alternate shall be used for the work of both the Alternate and the Base Bid work.

INSTRUCTIONS FOR SUBCONTRACTOR LISTING

1. Section 7 of the Bid Form sets forth a list of subcontractor specialties for which bidder is required to identify by name the subcontractor(s) Bidder will use to perform the work of each listed specialty. Bidder must identify only the subcontractor(s) who will perform the work and no others.
2. For purposes of subcontractor listing, a Subcontractor is an entity who will perform work or render service to the prime contractor to or about the construction site. Material suppliers, manufacturers, and fabricators that will not perform physical work at the site of the project but will only supply materials or equipment to the bidder or proposed subcontractor(s) are not subcontractors and Bidder should not insert their names in the spaces provided on the bid form. Likewise, Bidder should not insert the names of sub-subcontractors in the spaces provided on the bid form but only the names of those entities with which bidder will contract directly.
3. Bidder must only insert the names of subcontractors who are qualified to perform the work of the listed specialties as specified in the Bidding Documents and South Carolina Licensing Laws.
4. If under the terms of the Bidding Documents, Bidder is qualified to perform the work of a specialty listed and Bidder does not intend to subcontract such work but to use Bidder's own employees to perform such work, the Bidder must insert its own name in the space provided for that specialty.
5. If Bidder intends to use multiple subcontractors to perform the work of a single specialty listing, Bidder must insert the name of each subcontractor Bidder will use, preferably separating the name of each by the word "and". If Bidder intends to use both his own employees to perform a part of the work of a single specialty listing and to use one or more subcontractors to perform the remaining work for that specialty listing, bidder must insert his own name and the name of each subcontractor, preferably separating the name of each with the word "and".
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8. If bidder is awarded the contract, bidder will not be allowed to substitute another entity as subcontractor in place of a subcontractor listed in Section 7 of the Bid except for one or more of the reasons allowed by the SC Code of Laws.
9. Bidder's failure to insert a name for each listed specialty subcontractor will render the Bid non-responsive.

**SE-330 – LUMP SUM BID
BID FORM**

§ 8. LIST OF MANUFACTURERS, MATERIAL SUPPLIERS, AND SUBCONTRACTORS OTHER THAN SUBCONTRACTORS LISTED IN SECTION 7 ABOVE (FOR INFORMATION ONLY): Pursuant to instructions in the Invitation for Bids, if any, Bidder will provide to Owner upon the Owner's request and within 24 hours of such request, a listing of manufacturers, material suppliers, and subcontractors, other than those listed in Section 7 above, that Bidder intends to use on the project. Bidder acknowledges and agrees that this list is provided for purposes of determining responsibility and not pursuant to the subcontractor listing requirements of SC Code Ann § 11-35-3020(b)(i).

§ 9. TIME OF CONTRACT PERFORMANCE AND LIQUIDATED DAMAGES

a. **CONTRACT TIME:** Bidder agrees that the Date of Commencement of the Work shall be established in a Notice to Proceed to be issued by the Owner. Bidder agrees to substantially complete the Work within 95 calendar days from the Date of Commencement, subject to adjustments as provided in the Contract Documents.

b. **LIQUIDATED DAMAGES:** Bidder further agrees that from the compensation to be paid, the Owner shall retain as Liquidated Damages the sum of \$200.00 for each calendar day the actual construction time required to achieve Substantial Completion exceeds the specified or adjusted time for Substantial Completion as provided in the Contract Documents. This sum is intended by the parties as the predetermined measure of compensation for actual damages, not as a penalty for nonperformance.

§ 10. AGREEMENTS

- a. Bidder agrees that this bid is subject to the requirements of the law of the State of South Carolina.
- b. Bidder agrees that at any time prior to the issuance of the Notice to Proceed for this Project, this Project may be canceled for the convenience of, and without cost to, the State.
- c. Bidder agrees that neither the State of South Carolina nor any of its agencies, employees or agents shall be responsible for any bid preparation costs, or any costs or charges of any type, should all bids be rejected or the Project canceled for any reason prior to the issuance of the Notice to Proceed.

§ 11. ELECTRONIC BID BOND

By signing below, the Principal is affirming that the identified electronic bid bond has been executed and that the Principal and Surety are firmly bound unto the State of South Carolina under the terms and conditions of the AIA Document A310, Bid Bond, included in the Bidding Documents.

Electronic Bid Bond Number: _____

Signature and Title: _____

**SE-330 – LUMP SUM BID
BID FORM**

BIDDER'S TAXPAYER IDENTIFICATION

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER: 57-0884089

OR

SOCIAL SECURITY NUMBER: _____

CONTRACTOR'S CLASSIFICATIONS AND SUBCLASSIFICATIONS WITH LIMITATIONS

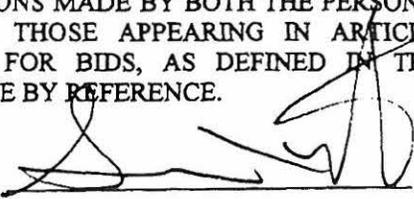
Classification(s) & Limits: Building/Specialty Group 5 Unlimited

Subclassification(s) & Limits: Roofing

SC Contractor's License Number(s): G-10442

BY SIGNING THIS BID, THE PERSON SIGNING REAFFIRMS ALL REPRESENTATIONS AND CERTIFICATIONS MADE BY BOTH THE PERSON SIGNING AND THE BIDDER, INCLUDING WITHOUT LIMITATION, THOSE APPEARING IN ARTICLE 2 OF THE INSTRUCTIONS TO BIDDER. THE INVITATION FOR BIDS, AS DEFINED IN THE INSTRUCTIONS TO BIDDERS, IS EXPRESSLY INCORPORATE BY REFERENCE.

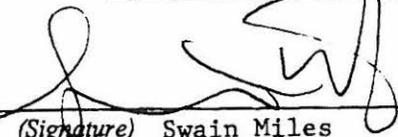
SIGNATURE



BIDDER'S LEGAL NAME: Swain Miles

ADDRESS: 1345 N Pike East, Sumter, SC 29151

PO Box 1583, Sumter, SC 29151

BY:  _____
(Signature) Swain Miles

DATE: 3/24/14

TITLE: Vice President

TELEPHONE: 803-775-8560

EMAIL: roofco@sc.rr.com

Unit Prices Attachment

CCTC Building 200 Roof
Owner Project Number: H59-N820-CA

BIDDER offers for the Owner's consideration and use the following **UNIT PRICES**. The **UNIT PRICES** offered by **BIDDER** indicate the amount to be added to or deducted from the Contract Sum for each item-unit combination. **UNIT PRICES** include all costs to the Owner, including those for materials, labor, equipment, tools of trades and labor, fees, taxes, insurance, bonding, overhead, profit, etc. The Owner reserves the right to include or not include any of the following **UNIT PRICES** in the Contract and to negotiate the **UNIT PRICES** with **BIDDER**.

No.	Item	Base Bid Qty	Unit of Measure	ADD Cost per Unit	DEDUCT Cost per Unit
1.	CWF	200	SF	10.00	5.00
2.	2 x 4	100	LF	3.00	1.50
3.	2 x 6	100	LF	3.25	1.50

Note: Please provide an "Add" and "Deduct" price per unit. The quantities listed shall be included in the Base Bid.

SE-370

Notice of Intent to Award

STATE OF SOUTH CAROLINA

Central Carolina Technical College (insert agency name)
506 North Guignard Drive
Sumter, SC 29150 (insert agency address)

Posting Date: 3/25/2014

Unless stayed by protest or canceled, the State intends to enter into a contract for the project with the contractor 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 provide in Section 4 of the Bid Form, except as otherwise provided in the instructions to bidders.

Project Number: H59-N820-CA
Project Name: CCTC Building 200 Roof
Awarded To: Roofco, Inc. of Sumter, SC

Solicitation Type [X] Invitation for Bid [] Request for Proposals
Contract Amount \$ \$174,600.00

Invitation for Bid

Table with 3 columns: Information, Description, Bid Amount. Rows include Base Bid (\$174,600.00), Alternate 1 (\$), Alternate 2 (\$), and Alternate 3 (\$).

Remarks (explain any negotiations that resulted in a change in either the Base Bid or the accepted Bid Alternates)

Contractor should not incur any costs associated with the contract prior to receipt of a contract from the Agency for execution. The State assumes no liability for any expenses incurred by the contractor prior to submitting a contract to the contractor for execution.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with the Consolidated Procurement Code.

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, (b) by facsimile at 803-737-0639, or (c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Agency Procurement Officer: [Signature]
(Signature)

INSTRUCTIONS TO THE AGENCY:

- 1. Post a copy of this form at the location specified by the Instructions to bidders and announced at the Bid Opening.
2. Send a copy of this form and the final bid tabulation to all responsive bidders and OSE.