

SE-370

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

AGENCY: Trident Technical College

PROJECT NAME: Building 920 UPS Replacement

PROJECT NUMBER: H59-N330-JM

POSTING DATE: 5/21/2026

TO ALL BIDDERS:

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

NAME OF BIDDER: Greenhouse Electrical Professionals LLC

DATE BIDS WERE OPENED: 5/21/2026

BID INFORMATION:

BASE BID AMOUNT: \$ 227,763

ALTERNATES: #1 ACCEPTED \$ _____

#2 ACCEPTED \$ _____

#3 ACCEPTED \$ _____

TOTAL BID AMOUNT: \$ 227,763

TOTAL CONTRACT AWARD: \$ 227,763

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

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

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

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

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

PROTEST - CPO ADDRESS - OSE: Any protest must be addressed to the Chief Procurement Officer for Construction, Office of State Engineer, and submitted in writing (a) by email to: protest-ose@mso.sc.gov, or (b) by post or delivery to 1333 Main Street, Suite 700, Columbia, SC 29201. By submitting a protest to the foregoing email address, you (and any person acting on your behalf) consent to receive communications regarding your protest (and any related protests) at the email address from which you sent your protest.

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



(Agency Procurement Officer Signature)

Frank Smith; Director of Engineering & Construction

(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.

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

AGENCY/OWNER: Trident Technical College
 PROJECT NAME: Building 920 Data Center UPS Replacement
 PROJECT NUMBER: H59-N330-JM CONSTRUCTION COST RANGE: \$250,000 to \$350,000
 PROJECT LOCATION: Thornley Campus Building 920, 7000 Rivers Ave., North Charleston, SC 29406
 DESCRIPTION OF PROJECT/SERVICES: Work includes, but is not limited to replacing the existing UPS, feeders, and circuits with new.
 BID/SUBMITTAL DUE DATE: 5/21/26 TIME: 2:00 PM NUMBER OF COPIES: 1
 PROJECT DELIVERY METHOD: Design-Bid-Build
 AGENCY PROJECT COORDINATOR: Frank Smith; Director of Engineering & Construction
 EMAIL: frank.smith@tridenttech.edu TELEPHONE: 843-574-6272
 DOCUMENTS MAY BE OBTAINED FROM: A/E Digital Printing Services, 843-853-5066, aecharleston.com

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: \$ Purchase Price 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 A/E CONTACT: Sean Werner
 EMAIL: swerner@dwginc.com TELEPHONE: 843-984-3503

PRE-BID CONFERENCE: Yes No MANDATORY ATTENDANCE: Yes No
 PRE-BID DATE: 5/6/2026 TIME: 1:00 PM

PRE-BID PLACE: Building 920, Conference Room 763

BID OPENING PLACE: Building 1000, Conference Room 108

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Frank Smith; Director of Engineering & Construction

TTC Building 1000, Suite 207

1900 Maybeline Rd., North Charleston, SC 29407

MAIL SERVICE:

Attn: Frank Smith; Director of Engineering & Construction

PO Box 118067

Charleston, SC 29423-8067

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

APPROVED BY:  DATE: 4-28-2026
 (~~OSE Project Manager~~)

TTC Director of Engineering & Construction