

	Dorchester School District Two Second Addendum	Solicitation Number: 2425-015 Date: 07/24/2025 Procurement Official: Ashley Cash, CPPB Phone: (843)695-5398 E-Mail Address: ascash@dorchester2.k12.sc.us	
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DESCRIPTION: Oakbrook ES and MS Exterior Wall Renovation

The Term "Offer" Means Your "Bid" or "Proposal".

SUBMIT OFFER BY **July 31, 2025 at 2:00 PM** See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: **July 12, 2025 at 5:00 PM** See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: **One (1) original**

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.

SUBMIT YOUR SEALED OFFER TO:

Dorchester School District Two
815 South Main Street
Summerville, SC 29483
Attention: Ashley Cash, CPPB
In Re: I F B # 2425-015

See "Submitting Your Offer" provision

<p>CONFERENCE TYPE: Non-Mandatory Site Visit</p> <p>DATE & TIME: July 10, 2025 at 10:00 AM</p> <p>As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions</p>	<p>LOCATION:</p> <p>Oakbrook Elementary School 306 Old Fort Drive Summerville, SC 29456</p>
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<p>AWARD & AMENDMENTS</p>	<p>Award will be posted at the Physical Address stated above on August 12, 2025. The award, this solicitation, and any amendments will be posted at the following web address:</p> <p style="text-align: center;">Solicitations, Amendments, & Awards: Solicitation Postings</p> <p style="text-align: center;">It is the responsibility of the offeror to check this website for amendments/addenda.</p>
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You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, 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.

<p>NAME OF OFFEROR</p> <p>(Full legal name of business submitting the offer)</p>	<p>OFFEROR'S TYPE OF ENTITY: (Check one)</p> <p><input type="checkbox"/> Small (15 employees of less)</p> <p><input type="checkbox"/> Women</p> <p><input type="checkbox"/> Minority</p> <p><input type="checkbox"/> Other _____</p> <p>(See "Signing Your Offer" provision.)</p>
<p>AUTHORIZED SIGNATURE</p> <p>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</p>	
<p>TITLE</p> <p>(Business title of person signing above)</p>	
<p>PRINTED NAME</p> <p>(Printed name of person signing above)</p>	<p>DATE SIGNED</p>

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. 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.e.*, a separate corporation, partnership, sole proprietorship, etc.

<p>STATE OF INCORPORATION</p>	<p>(If Offeror is a corporation, identify the state of Incorporation.)</p>
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<p>TAXPAYER IDENTIFICATION NO.</p>	
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COVER PAGE DD2

PAGE TWO
(Return Page Two with Your Offer)

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.)					ORDER ADDRESS (Address to which purchase orders will be sent)				
<input type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address <i>(check only one)</i>					<input type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address <i>(check only one)</i>				
ACKNOWLEDGMENT OF AMENDMENTS Offerors acknowledge 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	10 Calendar Days (%)		20 Calendar Days (%)		30 Calendar Days (%)		_____ Calendar Days (%)		
PREFERENCES – NOT APPLICABLE									

End of Page Two

AMENDMENTS TO SOLICITATION (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following website for the issuance of Amendments: [Solicitation Postings](#). (b) Bidders shall acknowledge receipt of any Amendment to this solicitation (1) by signing and returning the Amendment, (2) by letter, or (3) by submitting a bid that indicates in some way that the bidder received the Amendment.

The District received the following questions from prospective bidders and provides the following answers and clarifications:

1. Note 9 has storefront press in gaskets being cut and liquid caulked. How should this actually read?

Answer: Storefront window gaskets should be replaced in kind and not wet glazed where indicated in Contract Drawings.

2. Are Contractors to replace the gaskets and wet seal on the entrance doors?

Answer: Refer to response #1 above.

3. Note 10 has all storefront doors getting painted, even ones where the existing finish is in good condition. Please confirm that the storefronts that are in good condition are to be painted as well.

Answer: If storefront doors are found to be in good condition, the exclusion of these units will be to the Owner/Engineers' discretion. Proceed as indicated in Contract Documents.

4. Are contractors to paint the aluminum storefront doors and windows?

Answer: Refer to response #3 above.

5. Will the District trim back all landscaping and vegetation prior to commencement of work?

Answer: Yes. The Contractor and the District will determine exact locations where vegetation needs to be cut back at the Pre-Construction meeting and the District will cut back those areas prior to commencement of work.

6. Where is the repair for item #16 on sheet XW102 located?

Answer: Refer to the right side of Elevation Plan 7 on Sheet XW211.

Meeting Minutes and Sign-in Sheet from the Non-Mandatory Pre-Bid Meeting and Site Visit on July 10, 2025 at Oakbrook Elementary and Middle Schools on the following pages.

PROJECT: 2425-015 Oakbrook ES and MS Exterior Wall Renovation
OWNER: Dorchester School District Two
ENGINEER: REI Engineers

- Meeting Opening
- Sign-In Sheet
- Introductions
- Bid Due Date, Time and Location
 - July 24, 2025, at 2:00PM, Facilities Office located at 815 South Main Street, Summerville, SC 29483
- Bid Security and Performance and Payment Bonds
 - Bids must be accompanied by a certified check or bid bond in an amount equal to at least five percent (5%) of the total amount of the total project cost.
 - Both a Performance Bond and a labor and materials Payment Bond, each in an amount equal to at least one hundred percent (100%) of the total amount of the bid for the completed work, will be required of the successful bidder no later than at the time of execution of the Contract. Utilize forms contained in Bid Documents.
- Question/Final Addenda Deadline
 - Question Deadline: July 12, 2025, at 5:00 PM
 - Date for Final Addenda: July 17, 2025
- Review of Bid Form
 - Base Bid: Total inclusive of Quantity Allowances.
 - Quantity Allowance: Provide Unit Bid Price and Total Allowance proposal for seven Quantity Allowances.
 - Unit Prices: Provide proposed quotes for seven Unit Prices.
 - Manufacturer: List one manufacturer for thermoplastic single ply roof.
 - Addendum: Indicate all Addenda Numbers and Dates.
 - SC License No.: indicate on the outside of the envelope company name, address, South Carolina Contractor's License Number and DSD2 Solicitation Number.
- Schedule
 - Liquidated Damages: \$1,000 per calendar day
 - Anticipated Start Date: Bid shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving bids.
- Work Restrictions
 - Work Hours: Normal business hours. If outside of normal business hours, notification to the District at least 48 hours in advance is required.
 - Special Event Schedule: Coordinate with School's testing and special events schedule.
- Staging and Material Storage
 - Material storage will be designated by the Owner at the Pre-Construction Meeting.
 - Protect materials stored on the job site from theft and weather-related damage.
 - Store as much material in locked trailers as practicable.
 - Place no more material on the job site than is necessary to maintain the work schedule.
 - Do not deliver materials prior than 7 days earlier then work commencing.
- Addenda

PROJECT: 2425-015 Oakbrook ES and MS Exterior Wall Renovation
OWNER: Dorchester School District Two
ENGINEER: REI Engineers

- Indicate receipt on Bid Form.
 - Following addendum will include Pre-Bid Meeting Minutes and sign-in sheet.

 - Summary of Work
 - Exterior Wall Renovation
 - Provide or replace elastomeric joint sealants and backer rod where indicated in Contract Drawings.
 - Repoint masonry mortar joints where indicated in Contract Drawings and in accordance with Unit Prices and Allowances.
 - Prepare prime and paint entirety of exterior doors and frames.
 - Prepare prime and paint lintels and replace existing weeps.
 - Miscellaneous exterior wall repairs as indicated in Contract Drawings.

 - Questions/Clarifications

 - Meeting Adjourn
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PRE-BID SIGN-IN

OWNER: Dorchester School District Two

PROJECT: 2425-015 Oakbrooke ES and MS Exterior Wall Renovation

Name	Company	Phone No.	Email
Dru Smith DS	REI Engineers	(843) 790-4378	dsmith@reiengineers.com
Geizi Canarillo	REI Engineers	229-292-6926	gcanarillo@reiengineers.com
Ken Sink	Strickland Waterproofing	843-708-5814	ksink@stricklandwaterproofing.com
John Lambert	Stone Restoration	704-697-9909	Lambertjr@stoneres.com
Chas Dohes	Windy City Construction	843-200-3073	WindyCityConstruction@hotmail.com
Megan Lindsay	maverick-CS	843-360-1012	estimating@maverick-CS.com
A. Cash	DD 2	843 695 5398	ascash@dorchesterz.k12.sc.us
WADE HOLLAND	WATERTIGHT	704 797-1910	WADE@WATERTIGHTSYSTEMS.COM
John Miller	STENSTRON & ASSOCIATES	843-827-8697	BIDS@STENSTRONANDASSOCIATES.COM
Matt Richards	SWS	571-247-6444	mrichards@souththermal.com
Andy DeBrosse - Midwest Maintenance, Inc 1128 Ellis Street Augusta, GA 30901 Office (706)855-8888 Cell: (706)726-5883 Email: Andy@mmirestoration.com			
OSSIE BERNAUCHENE	ARTIZUM BUILDERS	843-514-9933	OBERNAUCHENE1@SC.RR.COM

