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|  | <b>Dorchester School District Two</b><br><br><b>First Addendum</b> | Solicitation Number:  | 2526-011                                                                               |
|                                                                                   |                                                                    | Date:                 | 03/09/2026                                                                             |
|                                                                                   |                                                                    | Procurement Official: | April Courtney                                                                         |
|                                                                                   |                                                                    | Phone:                | (843)695-4423                                                                          |
|                                                                                   |                                                                    | E-Mail Address:       | <a href="mailto:apcourtney@dorchester2.k12.sc.us">apcourtney@dorchester2.k12.sc.us</a> |

DESCRIPTION: Gregg Middle School Roof Replacement Sec 1 - 6 and Exterior Walls

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

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

QUESTIONS MUST BE RECEIVED BY: **February 26, 2026 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: April Courtney  
In Re: IFB # 2425-011

See "Submitting Your Offer" provision

|                                                                                                                                                                                          |                                                                                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| <b>CONFERENCE TYPE: Non-Mandatory Site Visit</b><br><br>DATE & TIME: February 23, 2026 at 10:00 AM<br><br>As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions | <b>LOCATION:</b><br><br>Gregg Middle School<br>500 Greenwave Blvd.<br>Summerville, SC 29483 |
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|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AWARD &amp; AMENDMENTS</b> | Award will be posted at the Physical Address stated above on <b>March 24, 2026</b> . The award, this solicitation, and any amendments will be posted at the following web address:<br><br><b>Solicitations, Amendments, &amp; Awards:</b> <a href="#">Solicitation Postings</a><br><br><b>It is the responsibility of the offeror to check this website for amendments/addenda.</b> |
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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.

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

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.

|                                                                                                                     |  |
|---------------------------------------------------------------------------------------------------------------------|--|
| <b>STATE OF INCORPORATION</b><br><small>(If Offeror is a corporation, identify the state of Incorporation.)</small> |  |
| <b>TAXPAYER IDENTIFICATION NO.</b>                                                                                  |  |

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)                                                        |                      |                        |                      |                |        |           |           |
| Payment Address same as Home Office Address<br>Payment Address same as Notice Address<br><i>(check only one)</i>                                                                              |                      |                      |                      |                      | Order Address same as Home Office Address<br>Order Address same as Notice Address<br><i>(check only one)</i>         |                      |                        |                      |                |        |           |           |
| <b>ACKNOWLEDGMENT OF AMENDMENTS</b><br><br>Offerors acknowledge receipt of amendments by indicating amendment number and its date of issue.<br><br>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 District's [Solicitation and Awards](#) page, (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.

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## **SCHEDULE:**

The District issues this First Amendment for pre-bid site visit meeting minutes, pre-bid sign in and for clarification of questions received. Changes appear in **RED**:

**SCHEDULE & ACTIVITIES** Listed below are the planned activities/milestones/dates/times pertaining to this solicitation. All information is subject to change. Changes will be communicated to prospective Offerors via an Amendment to the solicitation as necessary.

| EVENT                                   | DATES                 |
|-----------------------------------------|-----------------------|
| Issuance of Invitation to Bid           | <b>2/5/2026</b>       |
| Non-Mandatory Site Visit                | 2/23/2026 at 10:00 AM |
| Deadline for Questions                  | 2/26/2026 by 5:00 PM  |
| Issue Responses to Questions (estimate) | 2/04/2026             |
| Deadline to Submit Bid                  | 3/17/2026 at 2:00 PM  |
| Issue Notice of Intent to Award         | 3/24/2026             |

## **Questions:**

#1 - If you look at the attached drawing report that is 5 pages, you will see that on sheets XR104 (page 1) and XR105 (page 2) that the 3/32" scale seems to be off. The 1/8" scales seem to match up with the scale markers everywhere else, but it is the 3/32" scale markers showing that the 11' line is actually only 10' 8"

**The 3/32" scale markers on buildings 300 and 200 have a minor discrepancy. The 11' line shown should be 10'-8". This is applicable to sheets XR101, XR102, XR104 and XR105.**

#2 - 2.1(A) PRIMARY SHEETMETAL - Specifies 24 -gauge coated steel with Kynar finish for the gutters and 2.2(A) specifies ASTM B209 aluminum alloy for the gutter brackets, spacers and hangers. Question: Should the gutters then be fabbed from .032 Kynar coated aluminum to avoid galvanic corrosion ? Also, the existing downspouts on Buildings 200-600 are a heavy gauge steel with the outlet from the gutter appearing to empty into the heavy gauge steel downspout. Are these heavy gauge downspouts to be discarded and the specified gauge for the downspouts to be utilized instead? **Gutters and downspouts to be 24 gauge pre-finished galvalume and gutter bracket, spacer and downspout hanger to be aluminum alloy air dried kynar painted or powder coated as specified. Existing downspouts to be removed and properly disposed of.**

#3 - Part 2 Products 2.1(A) MEMBRANE MATERIALS - This section shows a list of acceptable thermoplastic membranes. Carlisle Sure-Flex PVC 115-mil is the only fleeceback listed. Is there a reason for this? **Carlisle Sure-Flex PVC 115-mil Membrane inadvertently listed in section 07 54 00, 2.2, A,5. Carlisle Sure-Flex PVC 60-mil Membrane is the acceptable product to be used in its place.**

#4 – Is there an anticipated project estimate range so we can begin the process of getting the P&P Bond and Bid Bond secured? **A bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three lowest bidders may be retrained until Contract award and execution.**

PROJECT: 2526-011 Gregg Middle School Roof Replacement Sec. 1-6 and Exterior Walls Remediation  
OWNER: Dorchester School District Two  
ENGINEER: REI Engineers

- Sign-In Sheet
- Introductions
- DD2 Bid Information Presented by April Courtney.
  - Final Question deadline is 2/26/26 at 5pm. Submit via email.
  - Date for Final Addenda is 3/4/26.
  - Bid due date is 3/17/26 at 2PM, Facilities Office located at 815 South Main Street, Summerville, SC 29483.
  - Intent to Award Date is 3/24/2026.
- 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.
- Review of Bid Form
  - Base Bid: Total inclusive of eleven Quantity Allowances.
  - Alternates: Provide cost for three alternates listed.
  - Unit Prices: Provide proposed quotes for eleven 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: \$500 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
  - Roof Access. Staging and Material Storage: Roof areas not in contract shall not be used for roof access, staging or material storage. Store materials within areas designated by owner. To be determined at the Pre-Construction meeting.
- Addenda
  - Indicate receipt on Bid Form.
  - Following addendum will include Pre-Bid Meeting Minutes and sign-in sheet.

PROJECT: 2526-011 Gregg Middle School Roof Replacement Sec. 1-6 and Exterior Walls Remediation  
OWNER: Dorchester School District Two  
ENGINEER: REI Engineers

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- Summary of Work
    - Roof Replacement
      - Provide a new thermoplastic single ply roof system on Roof Areas 1 - 6.
        - Multiple different roof deck types.
      - Replace sheet metal flashings and trim.
    - Roof Coating
      - Install roof coating system on Front Canopy Metal Roof.
    - Exterior Wall Restoration
      - Provide or replace elastomeric joint sealants where indicated in the Contract Drawings.
      - Repoint mortar joints and perform miscellaneous exterior wall repairs as indicated in the Contract Documents.
      - Prepare, prime, and paint exterior, interior and sides of exterior doors and frames.
      - Prepare, prime, and paint lintels and replace weeps.
      - (Alternate One) Demolish and remove existing louvers. Infill wall to match existing construction.
      - (Alternate Two) Install coating system around existing metal wall panels around perimeter of Gym.
      - (Alternate Three) Clean exterior walls and provide fluid applied water repellent at Gym.
  - Questions/Clarifications
    - Contact April Courtney for additional site visit request.
  - Meeting Adjourn
-

# 2526-011 Site Visit – GMS Roofing & Exterior Wall Renovation

## SITE VISIT SIGN-IN SHEET

February 23, 2026 at 10:00 a.m.

| Company Name<br>(Please print)                                                                                                                               | Representative Name/              | Phone          | Email Address<br>(Please print)       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------|---------------------------------------|
| DD2                                                                                                                                                          | Max + Florino                     |                | max.florino@<br>donkeydodge.k12.sc.us |
| Andy DeBrosse - Midwest Maintenance, Inc<br>1128 Ellis Street Augusta, GA 30901<br>Office (706)855-8888 Cell: (706)726-5883<br>Email: Andy@mmrestoration.com |                                   |                |                                       |
| BAKER ROOFING                                                                                                                                                | JIM SMITH                         | (904) 280-3585 | jim.smith@bakerroofing.com            |
| DTN roofing                                                                                                                                                  | GEOFF NICHOLLS                    | 757 740 5558   | GNICHOLLS@DNTechRoofing.com           |
| ATHENS<br>RFG                                                                                                                                                | Chad Wiley                        | 803 983 8443   | chad@athensrandm.com                  |
| LRT Restoration<br>Technologies                                                                                                                              | Jason Sewell                      | 843-421-9637   | sewellj@LRT.BIZ                       |
| Patriot Roofing                                                                                                                                              | Nicholas Whitfield<br>Adam Grillo | 843-327-3145   | NWhitfield@patriotroofingse.com       |

2526-011 Site Visit – GMS Roofing & Exterior Wall Renovation

SITE VISIT SIGN-IN SHEET

February 23, 2026 at 10:00 a.m.

| Company Name<br>(Please print) | Representative Name/ | Phone        | Email Address<br>(Please print) |
|--------------------------------|----------------------|--------------|---------------------------------|
| Kennedy Richter Construction   | Bryn Alexander       | 843-367-2888 | Bryn@kennedyrichter.com         |
| Bone Dry Roofing               | Jalen McIntosh       | 843-991-8017 | JMcIntosh@BonedrySC.com         |
| DD2                            | Craig Hancock        | 843 494 2839 | chancock@doerchester2.MI2.SC.US |
| Suprema                        | Matt Grisco          | 704.918.6232 | MGrisco@Suprema.US              |
| QXO                            | Seth Klein           | 864.517.0384 | Seth.Klein@QXO.com              |
| Keating                        | Jack Riley           | 412-848-6518 | JRiley@EskolaRoofing.com        |
| REI                            | Gustavo Gonzalez     | 229-630-0795 | ggonzales@reiconsulting.com     |