THIS IS NOT A PURCHASE ORDER

INVITATION BIDS/QUOTES SHOULD BE MALED TO: ATTN: 118 Carolina Ave. Moncks Corner, S.C. 29461					29461	
MONCKS CORNER FOR BID Attn: Logan Faulkner					5 died	
		(IFB)	(Bid No., Date, and Time of Opening to be shown on Envelope)			
Contract of the last	100		FAX QUOTES T	0:() -	(FAX BIDS NOT ACCE	PTED) (+)
		UNTIL 5:00 P.M. E.S.T		Bid	No. IFB # 2022-0	01
ON: October 31st			CODMAI	SEALED BID		
THEN PUBLICLY OPENED	IF SEAL	ED BID	PORMAL	SEALED BID	(10)	
BID TITLE: Moncks Con	ner Trai	n Depot Repairs				
		aulkner @monckscomersc			able/Equivalent Item Accepte	ed TYES ENO
SPECIFICATIONS: ALL	_ PAF	RTIES MUST ATTE	END PRE-	BID MEE	TING TO BID.	
		r bid numbers belo				amages.
	,,					
					VENDOR EHAIL	v 1
VENDOR NAME Balle	atine	Buildes LLC			Philips De lent	mebuibles C
ENDOR MAILING ADDRE	SS				S,C, TAX NO.	
ENDOR MAILING ADDRE	Russ	elluille Fol			FERCON LO AD ADOM	AEQUIDITY NO.
CITY-STATE-ZIP-CODE ST Stephen Sc 29479 FEDERAL I.D. OR SOCIAL SECURITY NO. 32-0255267						
Telephone Number () Fax Number () NO BID [] REASON:						
	MMOD	ITY OR SERVICE	UNIT	TOTAL		TOTAL
		n one item use reverse)	PRICE	TAXES	OTHER FEES	PRICE
certify that this bid/quote	is made	without prior understanding	, agreement, or o	connection w	ith any corporation, firm o	r any corporation,
rm, or person submitting	a bid/que	ote for the same materials, stions of this bid/quote and co	supplies, or equip ertify that I am au	ment, and is	in all respects tair and wi	ithout collusion of
aud, ragree to ablue by a	ali corrui	Inte of the products and oc	ordry uract orition	III IOIIZOG (O C	ight this braid dotte for the	rongor.
ID ACCEPTANCE AND I	DELIVER	RY (Prices bid/quoted must l	be firm for a mini	mum of 90 d	ays). In compliance with	the invitation, and
ubject to all conditions the	ereof, the	e above signed offers and a	grees, if this bid	is accepted v	vithin days	from date of
pening, to furnish any or	all items	quoted on at prices as set f	orth after the iter	n and to mal	te delivery within	days after
		cost included and prepaid.	The Town of Mo	ncks Comer	, at their option, shall be e	eligible for use of
ny contract awarded purs	uarii 10 i	nis solicitatori.				
he numbasing agent st	all have	the authority to reject all	hids or parts o	f hids for an	v one or more supplies	or contractual
The purchasing agent shall have the authority to reject all bids or parts of bids for any one or more supplies or contractual services included in the proposed contract when the public interest will be served. The Town reserves the right to split any						
purchases. Where procurement involves the expenditure of state or federal assistance or contract funds, the town shall also						
· ·		ral laws and authorized re				
		ority business enterprises				
Phillip Ballontine Project Manager						
	ALALLE:	and the same of th	rroyec	1 . recht.	7	
AUTHORIZED SIGNATURE (MANUAL) AUTHORIZED SIGNATURE (PLEASE PRINT WITH TITLE)						

^{*} Bids received after the time specified for opening cannot be considered and will be unopened.

QTY.	U/M	COMMODITY OR SERVICE	UNIT PRICE	TOTAL PRICE
		Base Bid		\$53,000
2		Allowance (For potential Rot)		\$10,000 00
3		France Alternate (to peplace) AR Force	415,50000	
		1 Option not included		
	1111			

Total
Taxes
Shipping/Other Fees
Grand Total

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INVITATION FOR BID

(IFB)

*BIDS/QUOTES WILL BE RECEIVED UNTIL 5:00 P.M. E.S.T

BIDS/QUOTES SHOULD BE MAILED TO: ATTN:
118 Carolina Ave. Moncks Corner, S.C. 29461
Attn: Logan Faulkner

(Bid No., Date, and Time of Opening to be shown on Envelope)
FAX QUOTES TO: () - (FAX BIDS NOT ACCEPTED) (,)

Bid No. IFR # 2022-001

ON: No	vembe	er 2nd 2022		Bid I	No. IFB # 2022- 00	01		
THEN PUBLICLY OPENED IF SEALED BID FO				RMAL SEALED BID (■) REQUEST FOR QUOTE (□)				
BID TITI	BID TITLE: Moncks Corner Train Depot Repairs							
PREBID QUERIES: Logan.faulkner@monckscornersc.gov. Compai					rable/Equivalent Item Accepted YES NO			
SPECIF	ICATIONS	E ALL PARTIES MUST ATTE	END PRE-B	ID MEE	TING TO BID.			
The pre-bid meeting will be held @ 10:00 a.m. on October 5th, 2022								
		Moncks C	orner Train	Depot				
100 Behrman St Moncks Corner, S.C. 29461								
VENDOR NAME					VENDOR EMAIL			
Construction Services Group, Inc. andy@csgcharleston.com					eston.com			
VENDOR MAILING ADDRESS S.C. TAX NO.								
1022 Physicians Drive				118750431				
CITY-STATE-ZIP-CODE Charleston, SC 29414					FEDERAL I.D. OR SOCIAL SECURITY NO. 20-3437540			
Telephone Number 843-225-2527 Fax Number 843-793-3902 NO BID ☐ REASON:								
QTY.	U/M	COMMODITY OR SERVICE (If more than one item use reverse)	UNIT PRICE	TOTAL TAXES		TOTAL PRICE		
1	Lump Sum	Remodel	N/A	Included	Included	\$75,000.00		
Lcertify	Legify that this bid/quote is made without prior understanding, agreement, or connection with any corporation, firm or any corporation.							

I certify that this bid/quote is made without prior understanding, agreement, or connection with any corporation, firm or any corporation, firm, or person submitting a bid/quote for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid/quote and certify that I am authorized to sign this bid/quote for the vendor.

BID ACCEPTANCE AND DELIVERY (Prices bid/quoted must be firm for a minimum of 90 days). In compliance with the Invitation, and subject to all conditions thereof, the above signed offers and agrees, if this bid is accepted within 90 Calendar_ days from date of opening, to furnish any or all items quoted on at prices as set forth after the item and to make delivery within 18 Calendar days after receipt of order with transportation cost included and prepaid. The Town of Moncks Corner, at their option, shall be eligible for use of any contract awarded pursuant to this solicitation.

Period of Performance as Specified is 18 Calendar

Days: 12/12/2022 through 12/30/2022

The purchasing agent shall have the authority to reject all bids or parts of bids for any one or more supplies or contractual services included in the proposed contract when the public interest will be served. The Town reserves the right to split any purchases. Where procurement involves the expenditure of state or federal assistance or contract funds, the town shall also comply with such state and federal laws and authorized regulations as are mandatorily applicable. The Town encourages participation by women and minority business enterprises.

Andy Moody, Vice President

AUTHORIZED SIGNATURE (PLEASE PRINT WITH TITLE)

THORIZED SIGNATURE (MANUAL)

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Carolina Contracting Solutions L.L.C.

GENERAL & MECHANICAL CONSTRUCTION / DESIGN BUILD
Steel Erection Concrete Construction Crane/Rigging
Process Piping Shop Fabrication Ind. Maintenance.

October 31, 2022

Town of Moncks Corner Public Service 118 Carolina Avenue Moncks Corner SC 29461. Attn: Blain Neumann Re; Train Depot Renovations Quote # 22-0646

Carolina Contracting Solution, LLC proposes the following to provide labor, material & equipment and supervision to complete as listed below.

Scope

Pressure wash exterior of facility
Removal all fascia and dispose
Remove damaged siding, window trim, casing and soffit
Install new fascia
Install new siding, window trim, casing and soffit where damaged material was removed
Caulk all replaced wood and repair caulking in areas needed
Paint exterior of facility as a whole – Paint to match current color
Paint all metal handrails
Replace / repair wood gate at HVAC enclosure
Demo existing damaged control box and construct new to match

Allowance (Unknown Damages) ADD.....\$5,000.00

Excluded:

Overtime
Structural Repairs
Electrical
Plumbing
HVAC
Decking
Items not listed above

Note: Based on regular working hours

Thank you for your interest in our company

Butch Clayton

Vice President - Commercial Division

Carolina Contracting Solutions, LLC 1318 Highway 61 | PO Box 217 Ridgeville, SC 29472 office: (843) 832-1300 mobile: (843) 754-1511

> 1318 Hwy 61, Ridgeville, SC 29472 Ph: 843.832.1300 Fax: 843.821,9778

THIS IS NOT A PURCHASE ORDER

INIS IS NOT A FUNCTIASE ONDER							
MONCE	INVITATION BIDS/QUOTES SHOULD BE MAILED TO: ATTN: 118 Carolina Ave. Moncks Corner, S.C. 29461 Attn: Logan Faulkner					29461	
		(IFB)	(Bid No., Date, and Time of Opening to be shown on Envelope) FAX QUOTES TO: () - (FAX BIDS NOT ACCEPTED) (,)				
*BIDS/QUO	OTES WILL BE RECEIVE	DUNTIL 5:00 P.M. E.S.T					
ON: Octo	ober 31st 2022			Bid No. IFB # 2022-001			
THEN PUB	BLICLY OPENED IF SEAL	ED 8ID	FORMAL S	SEALED BID	(IE) REQUEST FO	R QUOTE (F)	
	:Moncks Corner Tra						
PREBID C	QUERIES: Logan.f	aulkner@monckscornersc	o.gov.	Compar	able/Equivalent Item Accept	ed EYES INO	
SPECIFICATIONS: ALL PARTIES MUST ATTEND PRE-BID MEETING TO BID.							
Please submit your bid numbers below with an allowance for unknown damages.							
				````			
VENDOR NAME VENDOR EMAIL							
VENDOR NAME  CAROLINA CONTRACTING SOLUTIONS LLC BOUND CCSOLUTIONSSC.C  VENDOR MAILING ADDRESS  S.C. TAX NO.					)TIONSSC.CO		
VENDOR MAILING ADDRESS  S.C. TAX NO.							
CHY-STATE-ZIP-CODE FEDERAL I.D. OR SOCIAL SECURITY NO ZIE - Z763664							
Telephone Number (843) 754-151/ Fax Number ( ) NO BID □ REASON:							
	U/M COMMOD	DITY OR SERVICE in one item use reverse)	UNIT PRICE	TOTAL	SHIPPING/	TOTAL PRICE	
1	TRAIN	Sema PENO		INC.	INC.	8-112,728	

I certify that this bid/quote is made without prior understanding, agreement, or connection with any corporation, firm or any corporation, firm, or person submitting a bid/quote for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid/quote and certify that I am authorized to sign this bid/quote for the vendor.

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AUTHORIZED SIGNATURE (MANUAL)

AUTHORIZED SIGNATURE (PLEASE PRINT WITH TITLE)

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QTY.	U/M	COMMODITY OR SERVICE	UNIT PRICE	TOTAL PRICE
1		TRAIN DEPOT RENOVATIONS UNKNOWN DAMAGES		112,728.00
/		UNKNOWN DAMAGES		5,000 00
			Total	117,728.00
			Taxes Shipping/	INC. INC. 117,728.00
			Other Fees	INC.
			Grand Total	117,728.00