



South Carolina Business Opportunities

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

Friday, February 17, 2017

Volume 37, Issue 33

TODAY IN SCBO

<i>Construction</i>	<i>1</i>	<i>Printing</i>	<i>12</i>
<i>Consultant/Professional</i>	<i>9</i>	<i>Services</i>	<i>13</i>
<i>Equipment</i>	<i>9</i>	<i>Supplies</i>	<i>16</i>
<i>IT</i>	<i>10</i>	<i>Intent Sole Source</i>	<i>18</i>
<i>Maintenance/Repair</i>	<i>12</i>	<i>Cooperative Purchasing</i>	<i>18</i>
<i>Minor Construction</i>	<i>12</i>	<i>SCBO Notices</i>	<i>19</i>

All times local unless otherwise stated.

Please note: SCBO will not be published on Monday, February 20, Presidents' Day

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Description: J-M NETWORK ROOM RENOVATION

Solicitation Number: 5400012867

Site Visit: Mandatory 2/24/2017 1801 Main Street 6th Floor Columbia, SC 29201

Submit Offer By: 02/28/2017 12:00pm

Purchasing Agency: SCDHHS 1801 Main Street, 6th Floor Columbia, SC 29201

Buyer: BRIGITTE POORE

Email: Brigitte.Poore@scdhhs.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012867>

Project Name: NEW STATIONARY, ENGINE-GENERATOR STATIONS

Project Number: 16-006

Project Location: City of Tega Cay, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$450,000.00

Description of Project: Furnish, install, and test sixteen (16) new engine-generators for stand-by power at lift stations. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Joel E. Wood & Associates, LLC, P. O. Box 296, Clover, SC

Plan Deposit: \$75.00 paper copy, \$35.00 pdf format. Non-refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:

AGC (CAGC on line), Construct Connect

Architect/Engineer: Joel E. Wood & Associates, LLC

A/E Contact: Joel E. Wood

A/E Address: PO Box 296, Clover, SC 29710-0296

A/E E-mail: joelwood@comporium.net **A/E Telephone:** 803-684-3390 **A/E Fax:** 803-628 2891

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

Agency/Owner: City of Tega Cay

Name & Title of Agency Coordinator: Phillip Jolley

Address: 7725 Tega Cay Drive, Tega Cay, SC 29708

E-mail: pjolley@tegacaysc.gov **Telephone:** 803-548-3512 **Fax:** 803-548-1400

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: 3/14/2017 2:00pm

Place: Council Chambers, 15077 Molokai Drive, Tega Cay, SC

Bid Closing Date/Time: 3/28/2017 2:00pm

Place: Council Chambers, 15077 Molokai Drive, Tega Cay, SC

Hand Deliver Bids To: Phillip Jolley Bid ID #16-006, 7725 Tega Cay Drive, Tega Cay, SC 29708

Mail Bids To: City of Tega Cay, 7725 Tega Cay Drive, Tega Cay, SC 29708

Project Name: GREENWAY TRAIL PROJECT

Project Number: CTC-10

Project Location: Colleton County

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: The construction of an unpaved multiuse path on an existing rail bed along SC303 – Green Pond Highway, Green Pond, SC. The project consists of clearing the underbrush along the rail-road right-of-way and construction of an eight-foot-wide unpaved multiuse path. Minor grading and shaping of the path typical section will be required along with all necessary erosion control best practices as stipulated in the NPDES storm water permit through SCDHEC. Utilities may be present along the right-of-way. It will be the responsibility of the contractor for coordination with the local utility providers and for making the necessary relocations. All work is to be performed within the existing SCDOT road right-of-way of the road and the Colleton County's right-of-way encompassing the rail bed excluding the work associated with the outfall ditches where easements have already been obtained. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: www.colletoncounty.org

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk

Architect/Engineer: Infrastructure Consulting & Engineering, PLLC

A/E Contact: Jared Fralix, PE

A/E Address: 26 John Galt Road, Suite A, Beaufort, SC 29906

A/E E-mail: jared.fralix@ice-eng.com **A/E Telephone:** 843-522-0246 **A/E Fax:** 843-524-1757

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

Agency/Owner: Colleton County Transportation Commission

Name & Title of Agency Coordinator: Carla Harvey

Address: 113 Mable T. Willis Blvd., Walterboro, SC 29488

E-mail: charvey@colletoncounty.org **Telephone:** 843-782-3104 **Fax:** 843-539-1963

Bid Closing Date/Time: 3/15/2017 11:00am

Place: 113 Mable T. Willis Blvd., Walterboro, SC 29488

Hand Deliver Bids / Mail Bids To: Kaye B. Syfrett 113 Mable T. Willis Blvd. Walterboro, SC 29488

Project Name: STEVENS BARRACKS RESTROOM RENOVATION - SOUTH

Project Number: H09-N165-PG

Project Location: The Citadel, 171 Moultrie Street, Charleston, SC 29409

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$350,000 - 450,000

Description of Project: Renovation of four restrooms and showers on the south side of Stevens Barracks.

Work includes but is not limited to selective demolition, ceramic floor and wall tile, suspended ceiling systems, paint, toilet and shower partitions, plumbing, plumbing fixtures, mechanical, and lighting. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: A&E Digital Printing, 517 King St. Charleston, SC

Plan Deposit: Purchase Price Non-refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans 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.

Architect/Engineer: Jeff Lewis, AIA - Architect

A/E Contact: Trey Riggan

A/E Address: 561 Jacobs Mill Pond Road, Elgin, SC 29045

A/E E-mail: trey@jefflewisai.com **A/E Telephone:** 803-427-3496

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

Agency/Owner: The Citadel

Name & Title of Agency Coordinator: Kathleen M. Dille, Resident Architect

Address: 171 Moultrie Street, Charleston, SC 29409

E-mail: kdille@citadel.edu **Telephone:** 843-953-7063 **Fax:** 843-953-6880

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: 2/28/2017 10:00am

Place: The Citadel, Facilities & Engineering Conf. Room

Bid Closing Date/Time: 3/16/2017 1:00pm

Place: The Citadel, Facilities & Engineering Conf. Room

Hand Deliver Bids / Mail Bids To: Kathleen Dille, Resident Architect, The CITADEL, Facilities & Engineering Bldg. 171 Moultrie Street, Charleston, SC 29409

Project Name: SC SCHOOL FOR THE DEAF AND BLIND - DEFERRED MAINTENANCE/WALKER HALL CHILLER

Project Number: H75-9544-JM-C

Project Location: 355 Cedar Springs Road Spartanburg, SC 29302

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$200,000-\$300,000

Description of Project: Replace existing air-cooled chiller including piping and electrical modifications. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Replace existing Peritus Engineers & Associates, Inc.

Plan Deposit: \$50.00 Non-refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans 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.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Bidders are responsible for obtaining all updates to bidding documents from Peritus Engineers & Associates, Inc.

Architect/Engineer: Peritus Engineers & Associates, Inc.

A/E Contact: Jody C. Parker, P. E.

A/E Address: P. O. Box 16598, Greenville, SC 29606

A/E E-mail: jparker@peritusengineers.com

A/E Telephone: 864-277-8287 **A/E Fax:** 864-277-8290

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

Agency/Owner: SC School for the Deaf and Blind

Name & Title of Agency Coordinator: Will Anthony

Address: 355 Cedar Springs Road, Spartanburg, SC 29302

E-mail: wanthony@scsdb.org **Telephone:** 864-577-7542 **Fax:** 864-577-7562

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 2/28/2017 10:00am

Place: Room 103A

Bid Closing Date/Time: 3/14/2017 2:00pm

Place: Room 103A

Hand Deliver Bids / Mail Bids To: Will Anthony 355 Cedar Springs Road, Spartanburg, SC 29302

Project Name: SCDMH - GROUNDS MAINTENANCE POLE BARN

Project Number: J12 - N051 - PD

Project Location: 7901 Farrow Road - Columbia, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$50,000 - 100,000

Description of Project: Construct 40' x 50' pole barn, and enclose 30' x 40' of existing pole barn. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Architect

Plan Deposit: \$0.00

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans 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.

Architect/Engineer: RS Bell Architects, LLC

A/E Contact: Scott Bell, AIA

A/E Address: 3 Law Range, Sumter, SC 29150

A/E E-mail: rsbellarchitects@earthlink.net **A/E Telephone:** 803-774-3025 **A/E Fax:** 803-774-6891

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

Agency/Owner: South Carolina Department of Mental Health

Name & Title of Agency Coordinator: Paul Wilson

Address: 7901 Farrow Road-Building 4, Columbia, SC 29150

E-mail: paul.wilson@scdmh.org **Telephone:** 803-667-2893 **Fax:** 803-935-5653

Pre-Bid Conf./Site Visit: Yes non-mandatory

Pre-Bid Date/Time: 3/2/2017 10:00am

Place: 7901 Farrow Road - Building 4

Bid Closing Date/Time: 3/16/2017 2:00pm

Place: 7901 Farrow Road - Building 4

Hand Deliver Bids / Mail Bids To: Paul Wilson 7901 Farrow Road - Building 4, Columbia, SC 29203

Project Name: TERM CONTRACT - MODULAR CLASSROOM UNITS

Project Number: 1617-35VW

Project Location: Horry County

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: Potential 5 year contract to provide factory-built Modular Units / Buildings, designed for educational use, Code compliant, reviewed and approved by OSF. Provide complete turnkey services to include design and engineering, construction of the building, delivery to and erection on Horry County Schools' property, as well as site development and project management. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://apps.hcs.k12.sc.us/apps/protrac/>

Plan Deposit: \$0.00

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator: Jason Hardee

Address: 335 Four Mile Road, SC 29526

E-mail: jhardee@horrycountyschools.net **Telephone:** 843-488-6574

Pre-Bid Conf./Site Visit: 3/1/2017 11:00

Place: HCS Facilities Bldg. 1160 E Hwy., 501, Conway, SC 29526

Bid Closing Date/Time: 3/15/2017 3:00pm

Place: HCS Office of Procurement Services, 335 Four Mile Road, Room B308, Conway, SC 29526

Hand Deliver Bids / Mail Bids To: Vicki Williams, HCS Office of Procurement Services, Room B300 335 Four Mile Road, Conway, SC 29526

BAYBORO PUMP STATION UPGRADES

Sealed Bids for the construction of the Bayboro Pump Station Upgrades will be received by the City of Loris, at the City Hall located at 4101 Walnut Street Loris, SC 29569, until 6:00pm on March 23, 2017, at which time the Bids received will be publicly opened and read.

The Project consists of rehabilitating the Bayboro Pump Station along with constructing multiple site improvements.

Bids will be received for a single prime Contract.

Engineer: Hanna Engineering at 821 West Lucas Street in Florence, SC. Phone: (843) 628-6800

Prospective Bidders may examine the Bidding Documents at the Engineer's Office on Mondays through Fridays between the hours of 9 a.m. and 4 p.m. The Bidding Documents may be obtained from the Engineer upon payment of \$100 for each set. Upon request and receipt of payment, the Bidding Documents will be transmitted via delivery service. Partial sets of Bidding Documents will not be available. Neither the Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from other sources.

Bid security shall be furnished in accordance with the Instructions to Bidders.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40 11 428).

Contractors shall have a classification of WL.

No bidder may withdraw the bid within 90 days after the actual date of the opening and thereof.

All communication about the receipt of plans, bid results and contract award should be directed to the Engineer's Office.

The Owner reserves the right to waive any informalities or to reject any or all bids.

**RESURFACING & REPAIR OF VARIOUS MUNICIPAL AND STATE ROADS IN ANDERSON COUNTY
(ACTC 105C)**

Anderson County is accepting sealed bids for the Resurfacing & Repair of Various Municipal and State Roads in Anderson County (ACTC 105C), reference # 17-065.

These bids must be received no later than March 16, 2017 11: 00am

Sealed bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County Website at www.andersoncountysc.org under the Purchasing Department and click on the bid number. It will initiate an email to Purchasing to request information electronically.

DISC GOLF BATHROOM FACILITY, 270 SANDERS ROAD

The Town of Central is accepting sealed bids for the construction of a new restroom facility at the Grand Central Station Disc Golf Course located at 270 Sanders Road in Central, SC. The Construction Budget for the project is not to exceed \$57,500. The new restrooms will include ADA compliant men's and women's restrooms. Drawing designs and a materials list have been developed and are available with the Scope of Service. All contrac-

tors must be properly licensed and under the State of SC and Local Laws governing their trades and will be required to carry \$1,000,000 general liability insurance, Workers Compensation regardless of the number of employees, obtain a Town of Central Business License for the General Contractor and all sub-contractors and comply with the Illegal Immigration Reform Act. Code Compliance-All construction to be compliant with 2015 IBC with South Carolina Mods & The ICC A117.1-2009 Accessible and usable buildings and facilities.

A mandatory Pre-Bid Conference will be held for those interested in bidding on the project on March 1st, 2:00pm at Central Town Hall in the Conference Room. A detailed Scope of Service and Bid Tabulation Sheet may be picked up at Central Town Hall located at 1067 West Main Street, Central, SC, 29630, Monday-Friday, 830am-5pm, up until the time of the Pre-Bid Conference on March 1st.

Sealed bids will be accepted until March 28th, 2:00pm at the Central Town Hall. At which times bids will be opened. The Town of Central is an Equal Opportunity Employer. The Town of Central is not responsible for bids lost in the mail. The Town of Central has the right to accept or reject any or all bids. For further information, contact Tom Cloer, Assistant Town Administrator for The Town of Central at 864-639-6381 ext. 108.

PHASE 1 EARLY SITE PACKAGE FOR THE NEW FAMILY COURT

York County is seeking sealed bids from qualified firms for the Phase 1 Early Site Package for the New Family Court. Inquiries concerning this bid can be made as needed to Jay Gaither, Cumming Corp., 803-396-1700, Email: jgaither@ccorpusa.com .

A pre-bid meeting will be held March 2, 2017 at 3:00pm at the York County Complex, Conference Room #107, located at 1070 Heckle Blvd., Rock Hill, SC to discuss the general requirements, review the scope of work, and ask or answer questions.

Electronic copies of the bid documents and drawings are available for download at www.moseleyarchitects.com/bidding . Bids will be received in the Purchasing Office, Agricultural Bldg., 6 S. Congress St., Room 114, York, SC 29745 until 3:00pm, March 16, 2017. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing

ASPHALT SHINGLE ROOF REPLACEMENT BID # 17-B0040

The City of Myrtle Beach will be receiving bids for Asphalt Shingle Roof Replacement. Bid forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City web-site www.cityofmyrtlebeach.com/bids.html .

Bids will be received until 2:00pm on March 8, 2017.

A Mandatory Pre-Bid will be held at 2:00pm on March 1, 2017 at Ocean Woods Cemetery, 2408 South Kings Highway, Myrtle Beach, SC 29577.

TD CONVENTION CENTER DOOR AND HARDWARE REPLACEMENT IFB NO. 17-3570

The City of Greenville is requesting Sealed bids from qualified contractors to replace doors and hardware at the TD Convention Center located at 1 Exposition Drive, Greenville, SC 29607.

The scope of work includes: removal and disposal of existing doors, hardware, and frames; prep new and existing doors and frames for paint; prep and field adjustment of remaining existing frames to receive new hardware and doors; door, frame, and hardware installation; and coordinating work schedule with TD Convention Center Management.

The drawings may be obtained by sending an email request to kwhitfield@greenvillesc.gov. A link to the drawings will then be emailed to the requester. The drawings can be viewed and downloaded at no cost from the website.

A Facility Inspection (walk through) will be held at 10:00am, February 28, 2017 at the TD Convention Center, 1 Exposition Drive, Greenville, SC 29607.

Bid packet may be obtained online at <http://greenvillesc.gov/bids.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. Contact Kelly Whitfield at kwhitfield@greenvillesc.gov.

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, March 15, 2017. At said place and time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud.

The Deadline For Questions Is 2:00pm, March 3, 2017.

The City of Greenville, SC is an Equal Opportunity Employer

Invitation to Bid Title: HORSESHOE NEIGHBORHOOD WATER EXTENSION – CDBG #4-CI-14-001

Invitation To Bid Number: # BCWS-11-16-17

Owner: Berkeley County

Receipt Of Bids: Separate sealed bids for the above referenced project will be received by the Owner until 11:00am Tuesday, March 21, 2017. Bids will be publicly opened and read aloud in the Berkeley County Council Conference Room, Room 125 at 1003 Highway 52, Moncks Corner, South Carolina.

Project Description: The installation of approximately 4,960 LF of 6" water main, 1,084 LF of 4" water main, 8 fire hydrants, 2 post hydrants, 29 water services and all associated appurtenances. The project will install water line looping through the Horseshoe Neighborhood, connecting to an existing 10" water main at the intersection of Black Oak Road and Old Horseshoe Road. Then it will traverse up Old Horseshoe Road, across on Blue Flame Road and down Merrell Avenue where it will tie back into an existing six inch water main. There are also tow side streets, Dingo Court and Midlake Way, off Old Horseshoe Road that will also be served. Documents may be examined at BCWS and Weston & Sampson after February 19, 2017.

Documents may be downloaded from the Berkeley County website by going to <https://www.berkeleycountysc.gov/proposals/>. BCWS contact: Vic Brandt, 843-719-2319, vic.brandt@berkeleycountysc.gov

Printed Documents may be obtained from the engineer 843-881-9804 ext 3400, HornerL@wseinc.com for a \$ 200 non-refundable fee payable to Weston & Sampson, 672 Marina Drive, Suite 204, Charleston, SC 29492. Documents will be sent regular US Mail unless the bidder provides for another method. Printed Documents may also be obtained through Duncan Parnell, 3150 W Montague Ave, North Charleston, SC 29418 (843) 747-6033 at contractor's expense.

Deadline for questions and request for information (RFI): All such requests for information (RFIs) must be submitted in writing to the Engineer via email to HornerL@wseinc.com no later than 5:00pm March 13, 2017.

Bidders Requirements: Bidder's will be required to possess a current South Carolina Contractor's License. **Security:** Each bid must be accompanied by a certified check of the Bidder, or by a Bid Bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed and that a 100% Performance Bond and a 100% Payment Bond will be furnished. Other qualifications or bid requirements include: The project is being funded in part by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program and is administered by the Berkeley Charleston Dorchester Council of Governments. All federal CDBG requirements will apply to the contract. All contractors and subcontractors are required to be registered in the federal System for Award Management (SAM). Bidders on this work will be required to comply

with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

Berkeley County encourages participation by small, minority, disadvantaged and Section 3 businesses. Bid submittals from minority and women owned businesses are encouraged. Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

The Owner reserves the right to waive any irregularities, or to reject any and all bids. No bidder may withdraw his bid within 90 days after the actual date of the opening thereof.

"Equal Employment Opportunity"

NEWPORT HALL LANE – ASPHALT ROAD REPAIR (WM4406)

The City of Columbia is accepting bids from qualified contractors for the following:
Newport Hall Lane – Asphalt Road Repair (WM4406) BID#050-16-17-DS

Bid Deadline: March 7, 2017 at 10:00am

Information can be viewed using the City of Columbia's Bid Online System at
<http://bidonline.columbiasc.gov>

An On-Site Mandatory Pre-Bid Conference is scheduled for February 27, 2017 at 10:00am, at 117 Newport Hall Lane, Columbia, SC.

The deadline for questions is March 1, 2017 at 12:00pm and must be submitted electronically using the Bid Online System.

EAST ASHLEY WATERLINE REPLACEMENT CITY OF FOLLY BEACH (RFP 01-17)

The City of Folly Beach ("City") is requesting proposals from qualified individuals/firms with waterline construction experience. Bid packets can be picked up from the Municipal Clerk's office at Folly Beach City Hall, 2nd Floor, 21 Center Street, Folly Beach 29439 or requested electronically by submitting a request to cjolley@cityoffollybeach.com.

There will be a mandatory pre-submittal meeting at 2:00pm March 8, 2017 in City Council Chambers on the second floor of City Hall located at 21 Center Street, Folly Beach, SC 29439. All bidders interested in submitting a proposal must attend this meeting. At this meeting, the city will answer questions regarding the scope of work and project details. Questions may be submitted in writing prior to the meeting. All questions should be directed to Kyle Sullivan at ksullivan@cityoffollybeach.com. A copy of all questions submitted and answers provided will be provided prior to the meeting will be provide to all attendees in writing.

Sealed proposals must be received by 2:00pm March 29, 2017. Any proposals received after this date and time will not be considered. All proposals must be signed by an official agent or representative of the company submitting the proposal. Proposals must be clearly labeled "RFP 01-17: East Ashley Waterline Replacement". Sealed proposals may be hand-delivered to 21 Center Street, Colleen Jolley, 2nd Floor, or mailed to P.O. Box 48, Folly Beach, SC 29439, Attn: Colleen Jolley, Municipal Clerk.

The proposals will be opened at 2:01pm March 29, 2017. All submitters are invited to be present or send a representative. Under the provisions of the Freedom of Information Act, all proposals, excluding finances and pending legal actions, will become public information.

The City of Folly Beach is an Equal Opportunity Employer

Consultant / Professional

Description: WEBSITE DESIGN, DEVELOPMENT AND HOSTING SERVICES.

The Charleston Area Regional Transportation Authority is seeking the services of a qualified firm to host and manage the Authority's website (www.ridecarta.com) and to help lead CARTA in a dynamic, engaging website redesign that will capture the interest of current transit customers, potential new customers and stakeholders.

Solicitation Number: CARTA2017-01

Delivery Point: North Charleston, SC

Submit Offer By: March 3, 2017 3:00pm

Purchasing Agency: BCD Council of Governments

Buyer: Jason McGarry, jasonm@bcdcog.com

Download Solicitation From: www.bcdcog.com

Equipment

Description: METER PROVERS & OTHER EQUIPMENT FOR SCDA

Solicitation Number: 5400012743

Submit Offer By: 03/09/2017 11:00am

Purchasing Agency: SC Department of Agriculture Wade Hampton State Office Building Columbia, SC 29211

Buyer: RICHARD BRINKLEY

Email: rbrinkley@scda.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012743>

Description: USED DRY VAN TRAILERS

Solicitation Number: 5400012879

Submit Offer By: 03/06/2017 10:00:00

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: BRITTANY DRIGGERS

Email: driggers.brittany@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012879>

Description: CAFETERIA EQUIPMENT

Solicitation Number: IFB17-0561

Delivery Point: Orangeburg, SC

Submit Offer By: MARCH 7, 2017 11:00am

Purchasing Agency: Orangeburg Consolidated School District Five, 578 Ellis Ave. Orangeburg, SC 29115

Direct Inquires to Buyer: Vanester S. Ravenell, Procurement Supervisor 803-533-7941,

vanester.ravenell@ocsd5.net - Responses will be found on district web page - www.ocsd5.net - Office

of Finance and Operations - Procurement - Procurement Announcements - Bid Packets: www.ocsd5.net
- Office of Finance and Operations - Procurement - Procurement Announcements

Description: THE CITY OF MARION RECREATION DEPARTMENT IS CURRENTLY ACCEPTING SEALED BIDS FOR BASEBALL/SOFTBALL UNIFORMS FOR THE SPRING 2017 SEASON
Bids must be received no later than 12:00 noon on February 24, 2017 at Marion City Hall, 107 S Main St, PO Box 1190, Marion SC 29571. For more information interested parties should contact Elizabeth Ficik at eficik@marionsc.gov or 843- 423-8614. The City of Marion has the right to accept or refuse any and all bids. The invitation to bid does not bind the City of Marion to purchase anything from the bidder.
Equal Opportunity Employer

Delivery Point: All uniforms must be delivered to the Marion Recreation Department by March 23, 2017.

Description: BID FOR PLAYGROUND EQUIPMENT
Solicitation Number: ITB #19-16/17
Delivery Point: Sumter, SC
Pre-Bid Conf./Site: Mandatory
Date/Time/Place: March 1, 2017, 10:00am; 210 Pine Street, Sumter, SC 29150
Submit Offer By: March 16, 2017 NLT 2:00pm
Purchasing Agency: City of Sumter Purchasing Dept. 21 N. Main St., Sumter, SC 29150
Buyer: Anthony J. Butts, Jr. CPPB, 803-774-5197 / tbutts@sumter-sc.com
Download Solicitation From: <http://www.sumtersc.gov/purchasing>

Information Technology

Description: PRO TOOLS SUBSCRIPTION - SILVER SUPPORT
Solicitation Number: 5400012897
Submit Offer By: 02/28/2017 10:00am
Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210
Buyer: MYRTLE DEWERDT
Email: dewerd.myrrtle@doc.state.sc.us
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012897>

Description: WEB BASED COMMUNICATIONS SERVICES
Solicitation Number: OPS IT 2017-003
Delivery Point: Newberry, SC 29108
Submit Offer By: March 24, 2017 2:00pm
Purchasing Agency: School District of Newberry County 3419 Main Street, Newberry, SC 29108
Buyer: Bryan Gresham, Procurement Coordinator, bgresham@newberry.k12.sc.edu
Download Solicitation From: <http://www.newberry.k12.sc.us/>

Description: SUPPORT AND MAINTENANCE CISTERA
Solicitation Number: OPS IT 2017-002
Delivery Point: Newberry, SC 29108
Submit Offer By: March 24, 2017 2:00pm
Purchasing Agency: School District of Newberry County 3419 Main Street, Newberry, SC 29108
Buyer: Bryan Gresham, Procurement Coordinator, bgresham@newberry.k12.sc.edu
Download Solicitation From: <http://www.newberry.k12.sc.us/>

Description: PROVIDE WEBSITE SERVICES FOR FRANCIS MARION UNIVERSITY ATHLETICS
Solicitation Number: BVB-2271
Delivery Point: Florence, SC
Submit Offer By: 03/15/2017 2:00pm
Purchasing Agency: Francis Marion University, Stokes Administration Building, Purchasing Office Room 102, 4822 East Palmetto Street, Florence, SC 29506
Buyer: Paul J. MacDonald, 843-661-1161 / pmacdonald@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: TABLEAU SOFTWARE; UPGRADE OF OUR EXISTING LICENSES
Solicitation Number: 84341855
Delivery Point: Clemson, SC
Submit Offer By: 03/27/2017 2:30pm
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634
Direct Inquires To Buyer: Tammy D. Crooks, duncant@clemson.edu , 864-656-0641
Download Solicitation From: Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Description: EMPLOYEE CRIMINAL BACKGROUND CHECKS
Solicitation Number: P1706
Delivery Point: North Charleston, SC
Submit Offer By: March 17, 2017 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Drive, North Charleston, SC 29405
Buyer: Robin McNeal, 843-566-1809 / robin_mcneal@charleston.k12.sc.us
Download Solicitation From: http://www.ccsdschools.com/divisions/finance/contracts_and_procurement_office

A TIME AND ATTENDANCE WORKFORCE MANAGEMENT SYSTEM RFP # 16-05

Fairfield County School District, Winnsboro, South Carolina is seeking sealed Solution based RFP for "A Time and Attendance Workforce Management System" From qualified companies.

Sealed Request for Proposals shall be accepted by the Purchasing Supervisor, P.O. Box 622 or Hand Delivered to 1226 US Highway 321 Bypass Winnsboro, South Carolina 29180 until 10:00am March 15, 2017, at which time they will be publicly open.

RFP's will not be accepted after the above date and time. RFP's must be clearly marked "Time and Attendance Workforce Management System #16-05"

Offerors shall submit one (1) original and three (3) copies of their RFP. Fairfield County School District will not be responsible for any cost associated in preparing of your RFP. Request for Proposals received after the cut off time will be returned UN- opened.

Proposal will be evaluated on the following criteria:
Knowledge of K-12 School Environment
Experience and Past References
Functional Capabilities
Installation and Support
Implementation Plan

Cost

RFP's shall remain firm for a period of (60) calendar days. Fairfield County School District reserves the right to accept or reject any/all proposals, to negotiate with all qualified offerors, or to cancel in part, or in its entirety this solicitation and waive any informalities, which is in the best interest of the District.

Copies of the bid may be obtained by e-mailing Greg Twitty, Purchasing Supervisor at gtwitty@fairfield.k12.sc.us. Requestors must include their company name, address, fax and telephone number. Solicitation will be posted on the district website at www.fairfield.k12.sc.us under the purchasing tab.

The District reserves the right to reject any or all proposals or to cancel this request in its entirety.

Maintenance and Repair

Description: GYM FLOOR AND STAGE REFINISHING

Solicitation Number: OPS FM-2017-001

Delivery Point: Newberry, SC

Submit Offer By: March 22, 2017 2:00pm

Purchasing Agency: School District of Newberry County 3419 Main Street, Newberry, SC 29108

Buyer: Bryan Gresham, Procurement Coordinator, bgresham@newberry.k12.sc.edu

Download Solicitation From: <http://www.newberry.k12.sc.us/>

Minor Construction <\$50,000

Description: REPLACE AND INSTALL TWO HEAT PUMPS

Solicitation Number: 16-1752

Delivery Point: Rock Hill Schools, Purchasing, 2171 West Main Street, Rock Hill, SC 29732

Pre-Bid Conf./Site: Non-mandatory

Date/Time/Place: February 16, 2017 10:00am at 2171 West Main Street, Rock Hill SC. Bobby Arnold 803-517-7180

Submit Offer By: March 2, 2017 2:00pm

Purchasing Agency: Rock Hill School District Three

Buyer: Nicole Hatch, 803-981-1154 / nhatch@rhtml.org

Download Solicitation From: <http://www.rock-hill.k12.sc.us/Page/3427>

READVERTISE BID DATE CHANGED

Project Name: Flooring for Shared-Use Kitchen, Restrooms and Warehouse

Project Number: RFP2016-004 RE-POSTING

Project Location: 111 Columbia Street, Chester SC

Description of Project: The City of Chester, South Carolina is soliciting proposals from interested independent contractors for the installation of a flooring system following requirements of USDA, FDA, DHEC and be registered under NSF International's Guidelines for Proprietary Substances and Nonfood Compounds. Submit 4 copies of bid along with coversheet.

Construction Cost Range: \$ 9,000 - \$ 12,000

Plans May Be Obtained From: www.chestersc.org

Bid Opening Date/Time: Feb. 27, 2017 1:00pm

Place: 100 West End Street, Chester, SC

Agency/Owner: City of Chester

Contact Person: Jack McGillis, 803-899-0261, jmcgillis@chester.sc.gov

Hand Deliver / Mail Bids To: 100 W. End Street, Chester, SC 29706

Printing

Description: PRINTING OF DHEC FORM 1339

Solicitation Number: 5400012837

Submit Offer By: 03/23/2017 5:00pm

Purchasing Agency: SC DHEC 301 Gervais Street Columbia, SC 29201-3073

Buyer: LISA ROLAND

Email: ROLANDLD@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012837>

Services

Description: JANITORIAL SERVICES FOR TMC 1412 SHOP RD

Solicitation Number: 5400012774

Site Visit: 3/2/2017 10:00am

Location: SCDOT TMC/SHEP 1412 Shop Road, Columbia, SC 29201-4844

Submit Offer By: 03/15/2017 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: EMMETT KIRWAN

Email: KirwanEI@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012774>

Description: GROUNDS MAINTENANCE-BEAUFORT MAINTENANCE

Solicitation Number: 5400012839

Site Visit: 3/1/2017 11:00am

Location: SCDOT Beaufort Maintenance 13 Munch Dr., Beaufort, SC 29906

Submit Offer By: 03/15/2017 2:30am

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: EMMETT KIRWAN

Email: KirwanEI@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012839>

Description: UST - 06730

Solicitation Number: 5400012844

Submit Offer By: 03/16/2017 2:30

Purchasing Agency: SC DHEC 8911 Farrow Rd Ste 109 Columbia, SC 29203-9731

Buyer: EDWARD WINSLOW

Email: winsloem@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012844>

Description: LAUREL STREET WATER TANK LANDSCAPING

Solicitation Number: PUR839

Delivery Point: Rock Hill, SC

Pre-Bid Conf./Site: Mandatory

Date/Time/Place: February 23, 2017 1:00 p.m., Laurelwood Cemetery, 332 Laurel St., Rock Hill, SC 29730

Submit Offer By: March 9, 2017 2:30 PM.

Purchasing Agency: City of Rock Hill, Purchasing Division, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Buyer: Tracy Smith, Performance Manager

Direct Inquiries To: Tom Stanford (803) 329-7070 or email: tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: GROUND TRANSPORTATION SERVICES - CHARTER BUSES

Solicitation Number: 84607740

Delivery Point: Clemson, SC

Submit Offer By: 3/01/2017 11:00am

Purchasing Agency: Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Shirley Alexander, 864-656-2395; salexa2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Description: BIO-WASTE DISPOSAL FOR TTC 2017

Solicitation Number: 021417-926-40005-03/07/17

Delivery Point: Charleston, North Charleston, Moncks Corner, St. George, Hollywood, and Mt Pleasant, SC

Submit Offer By: 03/07/17 2:00pm

Purchasing Agency: Trident Technical College

Buyer: Robert E Tyner, CPM 843-574-6279 / robert.tyner@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: RETAIL DEVELOPMENT SERVICES

Solicitation Number: RFP#2017-001

Delivery Point: City Hall, 200 N. Main Street, Fountain Inn, SC 29644

Submit Offer By: March 06, 2017 9:00am

Purchasing Agency: City of Fountain Inn

Buyer: Mike Pitman 864-862-4422 / Mike.Pitman@fountaininn.org

Download Solicitation From: www.fountaininn.org

Description: FY17 CONTAINERS FOR RECYCLING-20 YD & 30 YD

The Georgetown County Department of Public Services, Environmental Services Division, is soliciting sealed bids for the procurement of nine (9) 30 yd containers for recycling and four (4) 20 yd containers for recycling. Qualified offerors are invited to submit a proposal in accordance with the requirements of this solicitation. Bid forms and requirements are contained in the on-line bid documents at www.georgetowncountysc.org, select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: Bid 17-016

Delivery Point: Georgetown County Landfill, 201 Landfill Dr., Georgetown, SC 29440

Submit Offer By: March 8, 2017 at 2:30pm Georgetown County Historic Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven Street, Georgetown, SC 29440.

Direct Inquires To Buyer: Nancy Silver 843-545-3076 - Written questions only, please, must be faxed or e-mailed and will be responded to in written addendum form. Send to Nancy Silver, Senior Buyer, by Fax 843-545-3500, or by e-mail to purch@gtcounty.org.

Description: 2017 CHEVROLET SUBURBAN LT, LUXURY PKG. FOR SHERIFF' OFFICE

The Georgetown County, SC Sheriff's Office is soliciting sealed bid responses for one (1) 2017 Chevrolet Suburban LT/Luxury Package "Brand Name Only" to be used for administrative purposes based on the specifications provided within the bid document. Qualified offerors are invited to submit a proposal in accordance with the requirements of this solicitation. Bid forms and requirements are contained in the on-line bid documents at www.georgetowncountysc.org, select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: Bid 17-015

Delivery Point: Georgetown County Sheriff's Office, 430 North Fraser St., Georgetown, SC 29440

Submit Offer By: Wednesday, March 8, 2017 at 3:30pm. Georgetown County Historic Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven Street, Georgetown, SC 29440.

Buyer: Ann Puckett, 843-545-3083

Direct Inquiries To: Written questions only, please, must be faxed or e-mailed and will be responded to in written addendum form. Send to Nancy Silver, Senior Buyer, by Fax 843-545-3500, or by e-mail to purch@gtcounty.org.

ANIMAL CAPTURE SYSTEM RC-030-B-2017

Richland County is requesting bids from qualified vendors to supply Animal Capture Systems for Animal Control. Sealed bids clearly marked "RC-030-B-2017; Animal Capture System" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 3:00pm March 16, 2017. Bids shall not be accepted after the above date and time.

Bid packages may be obtained by emailing Richland County Solicitations at procurement@rcgov.us attention Brittany Flake, Buyer, Procurement & Contracting or by accessing our website in the Procurement section at: <http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx>

**PUMP ASSEMBLY FOR THE SOUTH FLORENCE WATER PLANT
INVITATION TO BID NO. 2017-18**

The City of Florence is accepting bids from qualified bidders for the sale and delivery of a pump assembly: motor, discharge head with foundation plate for the South Florence Water Plant.

Bid Opening Date/Time: March 10, 2017 at 3:00pm

Location for the Receipt of Bids: The City Center located at 324 Evans Street, Florence, SC 29501

The invitation to bid document can be found on our website www.cityofflorence.com at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: lgivens@cityofflorence.com or by fax at 843-665-3111.

Mailing Address: City of Florence, Office of Purchasing and Contracting, 324 W. Evans Street Florence, SC 29501.

The City of Florence welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents. This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

YORK COUNTY TRANSFER STATION

York County is seeking sealed bids from qualified firms for the removal of (60) existing metal halide light fixtures and replacement with (60) new, LED lighting fixtures at the York County Transfer Station. Inquiries concerning this bid can be made as needed to Bryant Cook, Purchasing Manager, Email: Bryant.cook@yorkcountygov.com

A pre-bid meeting will be held March 6, 2017 at 3:00pm. at the York County Transfer Station, 289 Public Works Rd., York, SC to discuss the general requirements, review the scope of work, and ask or answer questions.

Bids will be received in the Purchasing Office, Agricultural Bldg., 6 S. Congress St., Room 114, York, SC 29745 until 11:00 am on March 16, 2017. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing

OFFICE SPACE IN YORK COUNTY FOR SOUTH CAROLINA DEPARTMENT OF EMPLOYMENT AND WORKFORCE

The State of South Carolina is seeking office space in York County on behalf of South Carolina Department of Employment and Workforce.

Information about this bid can be found at <http://admin.sc.gov/generalservices/leasing/current-solicitations> . Please direct your responses and inquiries in writing to Cynthia Young, Department of Administration, Real Property Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax (803) 737-7178, or cynthia.young@admin.sc.gov

All proposals must be received in the Real Property Services Office on or before 4:00pm, February 23, 2017.

OFFICE SPACE IN CHARLESTON COUNTY FOR SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES

The State of South Carolina is seeking office space in Charleston County on behalf of South Carolina Department of Social Services.

Information about this bid can be found at <http://admin.sc.gov/generalservices/leasing/current-solicitations> . Please direct your responses and inquiries in writing to Cynthia Young, Department of Administration, Real Property Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax (803) 737-7178, or cynthia.young@admin.sc.gov

All proposals must be received in the Real Property Services Office on or before 4:00pm, March 14, 2017.

Supplies

Description: ON CALL CONCRETE - D3

Solicitation Number: 5400012869

Submit Offer By: 03/08/2017 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: CHERYL PATRICK

Email: patrickcd@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012869>

Description: HAND SOAP AND DISPENSER

Solicitation Number: 5400012895

Submit Offer By: 03/06/2017 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: BRITTANY DRIGGERS

Email: driggers.brittany@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012895>

Description: BATTERIES AND FLASHLIGHTS

Solicitation Number: 5400012896

Submit Offer By: 03/06/2017 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: BRITTANY DRIGGERS

Email: driggers.brittany@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012896>

Description: PROJECTOR AND PROMETHEAN BULBS

Solicitation Number: 16-1753

Delivery Point: Rock Hill School District 3, Purchasing Dept., 2171 West Main Street, Rock Hill, SC 29732

Submit Offer By: 2:00pm on February 28, 2017

Purchasing Agency: Rock Hill School District Three

Buyer: Nicole Hatch, 803-981-1154 / nhatch@rhmail.org

Download Solicitation From: <http://www.rock-hill.k12.sc.us/departments/purchasing/currentbids.aspx>

Description: LAMINATING FILM BID

Solicitation Number: 16-1754

Delivery Point: Emailed to nhatch@rhmail.org .

Submit Offer By: 2:00pm on February 28, 2017

Purchasing Agency: Rock Hill School District Three

Buyer: Nicole Hatch, 803-981-1154 / nhatch@rhmail.org

Download Solicitation From: <http://www.rock-hill.k12.sc.us/departments/purchasing/currentbids.aspx>

Description: GYM FLOOR COVERING REBID

Solicitation Number: IFB17-0554-REBID

Delivery Point: Orangeburg, SC

Submit Offer By: MARCH 7, 2017 1:00pm.

Purchasing Agency: Orangeburg Consolidated School District Five, 578 Ellis Ave. Orangeburg, SC 29115

Buyer: Vanester S. Ravenell, 803-533-7941

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor -vanester.ravenell@ocsd5.net - Responses will be found on district web page - www.ocsd5.net - Office of Finance and Operations - Procurement - Procurement Announcements - Bid Packets: www.ocsd5.net . - Office of Finance and Operations - Procurement - Procurement Announcements

Intent to Sole Source

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES

Is the intent of South Carolina Department of Social Services (DSS) to issue a sole source procurement to Seneca Family of Agencies.

Seneca will provide access to their IT search function to the agency to find extended family members of children at risk of entering care and/or assist with children who may be leaving care or aging out of care without a permanent family.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the request services.

Please send responses via e-mail to SC Department of Social Services, Attn.: Elian Roman, Procurement Manager, at elian.roman@dss.sc.gov for this Intent to Sole Source.

The contact deadline is Tuesday, February 21, 2017 by 10:00 AM, EST.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL

The South Carolina Department of Health and Environmental Control is seeking qualified vendors to provide a Portable Vaporous Hydrogen Peroxide (VHP) Bio-decontamination Unit for the decontamination of biological safety cabinets. MUST be a portable unit with approximate dimensions of 28"x22"x15".

Qualified vendors should contact Lisa Roland via email at rolandld@dhec.sc.gov by February 28, 2017 for additional information.

PROVIDE DIAPER VOUCHER/COUPON REDEMPTION SERVICES

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide diaper voucher/coupon redemption services to meet the needs of the South Carolina Pregnancy Risk Assessment Monitoring Program (PRAMS). Vendors are to provide complete redemption/management services; including managing all communication between the South Carolina stores' corporate office, including but not limited to technical support, processing and streamlining vouchers.

Diaper vouchers will be provided to survey participants of SC PRAMS. Diaper vouchers are to be redeemed for the purchase of any brand, size, cloth, or disposable diaper available for purchase from regional grocery/super markets with South Carolina locations statewide.

Qualified vendors should contact Rebecca Nichols at 803-898-1262 by March 7, 2017 for additional formation.

Cooperative Purchasing Notices

DESCRIPTION: TRANSCRIPTION SERVICES
NON-MANDATORY TERM CONTRACT-- STATE OF SOUTH CAROLINA

SOLICITATION NUMBER: STATE OF ALASKA, 170007304

LOCATION: STATE FISCAL ACCOUNTABILITY AUTHORITY
INFORMATION TECHNOLOGY MANAGEMENT OFFICE (ITMO) 1201 MAIN STREET, SUITE 600
COLUMBIA, SC 29210

BUYER: PATRICIA BODE

BID REQUEST: PBODE@MMO.SC.GOV

Notice:The State of South Carolina intends to enter into a cooperative purchasing agreement with NASPO ValuePoint for transcription services.

As such, The State of Alaska, Division of General Services, is leading a multi-state effort to undertake the procurement process described below, in coordination with the National Association of State Procurement Officials (NASPO). NASPO ValuePoint (formerly known as WSCA-NASPO) is a cooperative purchasing program of all 50 states, the District of Columbia and the territories of the United States. This multi-state group, led by the State of Alaska, has a requirement for transcription services. In accordance with State procurement practices, the State of Alaska is hereby announcing the publication of Request for Proposal 170007304 for the purchase of the aforementioned goods and services.

A copy of the RFP 170007304 can be downloaded from the State of Alaska's IRIS Vendor Self Service website located at:

<https://iris-vss.alaska.gov/webapp/PRDVSS1X1/AltSelfService> . ITMO encourages all interested vendors to obtain a copy of the Bid and submit a competitive proposal.

NASPO Valuepoint opportunities may be found at <http://naspovaluepoint.org/#/Info-for-Vendors> .

ANY PROTEST RIGHTS SHOULD BE EXERCISED IMMEDIATELY. ANY QUESTIONS OR CONCERNS SHOULD BE SUBMITTED IMMEDIATELY TO THE BUYER IDENTIFIED ABOVE AT THE ADDRESS STATED ABOVE.

SCBO Notices

NOTICE OF LISTING FOR SALE AT PUBLIC AUCTION AS OF JANUARY 1, 2017

THE PORT OF PORT ROYAL, BEAUFORT COUNTY, SOUTH CAROLINA

Unique Waterfront Acquisition Opportunity

Project: To sell approximately 51.6 acres of highlands and 265.91 acres of marshland, commonly known as the Port of Port Royal.

Project Description: Pursuant to Proviso 93.32 of the 2016-2017 South Carolina General Appropriations Act and Section 54-3-700 of the South Carolina Code of Laws, the South Carolina Department of Administration (Admin) will sell the Port of Port Royal property through a public auction process.

Admin was required to obtain a new appraisal for the property. That appraisal has been received and may be viewed at [1](#).

As of Jan. 1, 2017, the property is listed for sale at public auction. The auction will be open for 90 days. Initial qualifying offers must be submitted by midnight on March 16, 2017. Best and final qualifying offers from those submitting initial qualifying offers will then be due no later than midnight on March 31, 2017. For complete bidding instructions, please visit the CBRE website linked below. The property must be sold at a price that is equal to or greater than 80 percent of the appraised value.

This waterfront property is in a relatively undeveloped part of coastal South Carolina. The property has an approved pre-development plan and is currently permitted for a 250 slip marina. The property must be sold at a price that is equal to, or greater than, eighty percent of the appraised value. Prospective purchasers will have an opportunity to acquire the property through an auction which will run for a period of ninety (90) days. Award will be made to the highest bidder and will include a ninety (90) day due diligence period. For additional information on the property, please visit the CBRE Sale of the Port of Port Royal website at www.cbre.com/PortRoyal.

PUBLIC NOTICE OF APPLICATION DEVELOPMENT

The Lieutenant Governor's Office on Aging will be developing a custom built financial and client services tracking application. The legislature has appropriated funds for the project.

The system will be used for to capture and track data on clients, services provided to the clients, the costs of those services, contacts, and case management. The data will be used for Federal and state reporting, program monitoring, and as verification for financial reimbursement.

Individuals will be hired through the South Carolina IT Temp procurement contract. Information on the contract can be found at <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400008056>.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The link below takes you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules: <https://procurement.sc.gov/vendor/contract-ops/fixes-price-bids-ss>

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:
Customer Comment System: <https://procurement.sc.gov/comment>
Telephone 803-737-0600

The State Fiscal Accountability Authority's Division of Procurement Services

currently has an opening:

[Eng/Engineer Associate IV - click to view](#)

South Carolina Business Opportunities

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686

scbo@mmo.sc.gov

<https://procurement.sc.gov/>

A Listing Published Daily, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community. All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher. Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities. All times posted are local.

