



South Carolina Business Opportunities

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

Friday, March 31, 2017

Volume 37, Issue 62

TODAY IN SCBO

Construction	1	Services	11
Consultant/Professional	6	Supplies	14
Equipment	6	For Sale	14
IT	7	SCBO Notices	15
Maintenance/Repair	9	SCBO Ad Templates	16
Minor Construction	10		

New!

All times local unless otherwise stated.

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.

PROJECT NAME: USER FEE COMPREHENSIVE ENGINEERED ROADWAY IMPROVEMENTS, IDIQ-FY17

PROJECT NUMBER: 16-098

PROJECT LOCATION: Various Road Locations within Georgetown County, SC

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ +/- 910,750.33

DESCRIPTION OF PROJECT: The Work Consists Of: re-grading, placing base course, and paving of three (3) county roadways totaling approximately 1.05 miles within Georgetown County. Quantities for this project are approximately 16,900 square yards of Graded Aggregate Base Course 8" uniform in depth, 3,813 cubic yards of Unclassified Excavation, 2,871 cubic yards of Borrow Excavation, Clearing and Grubbing within project limits, 1,598 Tons of Hot Mix Asphalt Type C (150-175 lbs./square yard), 30 tons of Hot Mix Asphalt Type B, and 1,062 linear feet of RC Class III storm drainage pipe ranging in size from 15" to 34". The requirements and specifications are listed within the project manual available online as below. Additional task orders may be negotiated directly.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: This information is available for download without charge on the County website at www.gtcounty.org, select "Bid Opportunities" from the Quick Links box on the home page. Published plans are there as well.

ARCHITECT-ENGINEER NAME: Davis & Floyd Engineers

Please contact owner directly for questions or clarifications which will be answered by addenda.

AGENCY/OWNER: County of Georgetown, SC

AGENCY PROJECT COORDINATOR: Kyle Prufer, Purchasing Officer

ADDRESS: Street/PO Box: 129 Screven Street, Suite 239; Post Office Box 421270

City: Georgetown State: SC ZIP: 29442-4200

EMAIL: purch@gtcounty.org

TELEPHONE: 843-545-3082 FAX: 843-545-3500

PRE-BID DATE: INDEPENDENT – on own

BID OPENING DATE: 4/19/2017 TIME: 3:00pm PLACE: Georgetown County Purchasing Conference Room

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: BID #16-098
129 Screven Street, Suite 239
Georgetown, SC 29440-3691

MAIL SERVICE:

Attn: BID #16-098
Post Office Box 421270
Georgetown, SC 29442-4200

IFB NO. 17-3577 -- BROOKSIDE CIRCLE SEWER REHABILITATION

The City of Greenville is requesting SEALED bids for the Brookside Circle Sewer Rehabilitation project. The project includes, but is not limited to, installing approximately 1,099 linear feet of 12" sewer line and 12 linear feet of 8" sewer line; installing 6 new manholes; transferring existing sewer service laterals to the new sewer line.

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

A Certified Check, Cashier's Check or Bid Bond in the amount of FIVE PERCENT (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance and Payment Bonds will be required of the successful bidder after acceptance of offer by the City.

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 Maribel Diaz at mdiaz@greenvillesc.gov.

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, May 3, 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 OR SUBMISSION OF PRODUCTS TO BE APPROVED IS 2:00pm, APRIL 19, 2017.

THE CITY OF GREENVILLE, SC IS AN EQUAL OPPORTUNITY EMPLOYER

Project Name: A NEW SCALE HOUSE OFFICE, ORANGEBURG COUNTY LANDFILL
GENERAL LICENSE CONTRACTOR- REQUIRED

Project Number: FY17-0427

Project Location: 310 ENDICOTT COURT, ORANGEBURG, SC 29118

Bid Security Required: 1 Yes – Five (5) % of Bid

Performance and Payment Bond Required: Yes – One Hundred (100) % of Contract Price
(If awarded the contract)

WORKMEN COMPENSATION INSURANCE – REQUIRED FOR GC/SUB'S

Description of Project: A NEW PRE-ENGINEERED METAL BUILDING WITH OFFICES FOR PUBLIC SERVICES DEPARTMENT / LANDFILL DEPARTMENT. WORK INCLUDES, BUT IS NOT LIMITED TO: CONCRETE BLOCK FOUNDATION WALLS, CONCRETE SLAB, METAL STUDS, GYPSUM BOARD, ALUMINUM STOREFRONT WINDOWS, INSULATED METAL DOORS, WOOD DOORS, VINYL TILE AND BASE, CARPET TILE, ACOUSTICAL CEILING TILE, TOILETS, HVAC SYSTEM, LIGHTING AND ELECTRICAL POWER SYSTEMS, FOUNDATIONS FOR RELOCATED SCALE, ASPHALT PAVING, CHAINLINK FENCING.

Architect/Engineer:

- Firm: G3S architecture + design, L.L.C.
- Contact Person: GARY SHAW
- Address: 767 Ruth Vista Rd., Lexington SC 29073
- Telephone: 803-361-9534
- Fax:
- E-mail: garys@g3sarch.com

Plans on File At:

G3S architecture + design

Plans May Be Obtained From: The Print Machine (TPM) 1241 Assembly St. Columbia SC 29201
803-252-4770

Plan Deposit: PRICE OF REPRODUCTION AND SHIPPING Refundable: No

NO Pre-Bid Meeting:

Bid Opening Date/Time/Location: THURSDAY, APRIL 27, 2017 11:00am - NO LATE BIDS –

Bid's will be publicly opened at 3RD FLOOR TRAINING ROOM, 1437 AMELIA ST. ORANGEBURG, SC. 29115
LAST DAY FOR QUESTIONS: APRIL 17, 2017 by 3:00pmE-mail garys@g3sarch.com with cc: jshuler@orangeburgcounty.org

Agency/Owner: ORANGEBURG COUNTY, SC – Harold Young, County Administrator

Name & Title of Agency Coordinator: Richard Hall, MCP, CFM, Orangeburg County Planning Director

Address: PO DRAWER 9000, Orangeburg, SC 29115

- Telephone: 803-533-6161
- E-mail: rhall@orangeburgcounty.org

Hand Deliver Bids To: CO. ADMIN. BLDG., 1437 AMELIA ST., BASEMENT FL. PROCUREMENT
OFFICE, ORANGEBURG, SC.-J Shuler, Procurement DirectorMail Bids To: Orangeburg County Procurement Office, PO BOX 9000, ATTN: Procurement Director,
J. Shuler, Orangeburg, SC 29115Please visit website for additional required information www.orangeburgcounty.org under Procurement/Solicitation Link "FY17-0427 New Construction Landfill Building".ORANGEBURG COUNTY HAS THE RIGHT TO ACCEPT OR REJECT ANY/OR ALL BIDS
NO BID MAY BE WITHDRAWN FOR A PERIOD OF 45 DAYS AFTER DATE AND TIME SET FOR OPENING
OF BIDS.

BENDALE PUMP STATION IMPROVEMENTS – CITY COLUMBIAThe City of Columbia is accepting bids from qualified contractors for Bendale Pump Station Improvements
(SS7324). BID#061-16-17-DS

Bid Deadline: April 19, 2017 at 10:00am

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

Pre-Bid Conference is scheduled on April 12, 2017 at 10:00am

The deadline for questions is April 13, 2017 at 12:00pm and they must be submitted electronically using the Bid
Online System.

HAMMONDS FERRY BALLPARK VILLAGE SUBDIVISION INFRASTRUCTURE

Sealed proposals for the HAMMONDS FERRY BALLPARK VILLAGE SUBDIVISION INFRASTRUCTURE will be received by the City of North Augusta until 11:00am on April 27, 2017 in the Training Room of the North Augusta Municipal Center at 100 Georgia Avenue, North Augusta, SC 29841, and at that time and place publicly opened and read.

SCOPE OF WORK: Consists of furnishing all labor, materials, equipment, and performing all work necessary and incidental to the installation of the roadway, sidewalk and landscaping improvements within the public right of way, installation of public stormwater infrastructure, public sanitary sewer infrastructure, public water distribution infrastructure, public irrigation infrastructure, earthwork (grading, fill, excavation and compaction) for roadway improvements within the right-of-way, segmental retaining wall, erosion control and maintenance of areas within the right of way and Parcels D and G, installation of primary storm outfall to Brick Pond Park, installation of bank stabilization measures to storm discharge points to the Savannah River, installation of wetland and stream diversion operation for installations, private utility installation/relocation coordination, existing structure demolition within work area; removal and proper disposal of all excess material and unsuitable soils and materials (bricks) from the project area at an appropriate approved disposal site; planting, and transplanting live plant materials within the work area, temporary seeding and mulching as described in the Specifications and shown on the Construction Drawings.

The complete examination and understanding of the construction plans and specifications and the site of the proposed work is necessary in order for the bidder to properly submit a proposal. A mandatory pre-bid conference AND SITE VISIT will be held on Thursday, April 13th at 10:00am in the Training Room on the first floor of the North Augusta Municipal Center, 100 Georgia Avenue.

Electronic Copies of the Project Manual and Plans are available on digital media or by download for a non-refundable fee of \$50.00 from the office of the City of North Augusta Engineering Department, 100 Georgia Avenue, North Augusta, South Carolina, 29841, or contact Brian Maleck at 803-441-4231 or email bmaleck@northaugusta.net.

Printed copies of the Project Manual and Plans may be obtained from the above location for a non-refundable fee of \$100.00. No partial bid document sets will be issued.

Plans and specifications will be available without cost to interested parties for reference at the above location. Each proposal shall be accompanied by a certified check, a bid bond or other acceptable collateral executed by the Bidder and Surety, in the amount of five percent (5%) of the total amount of the bid, made payable to City of North Augusta, and submitted as a proposed guaranty of good faith that the Bidder will enter into a contract with the Owner and execute the work contemplated, if the same is awarded to him.

The Owner reserves the right to reject any or all bids, and parts of any bid, and to waive formalities and technicalities.

WATER SYSTEM IMPROVEMENTS

Owner: LOWCOUNTRY REGIONAL WATER SYSTEM

CDBG/HUD Project No.: 4-CI-14-009

RIA Project No.: R-15-1065

URS Project No.: 46423617 (AECOM Project No.: 60418903)

Separate sealed bids for Water System Improvements for the Lowcountry Regional Water System - Brunson-Gifford Water Line, 513 Elm Street West, Hampton, SC 29924 will be received by the Owner until 2:00pm on May 4, 2017, and then at said place be publicly opened and read aloud.

The work to be done consists of furnishing all materials, equipment and labor necessary to construct Brunson-Gifford Water Line, consisting of the following approximate quantities: 28,046 LF of new 10-inch waterline, 2,846 of new 10-inch waterline installed by horizontal directional drilling, 60 LF of 20-inch steel casing installed by jack and bore, 130 LF of 20-inch steel casing installed by open-cut, eleven (11) fire hydrant assemblies and necessary appurtenances.

Bidders on this work will be required to comply with the President's Executive Order No. 11246 and Order No. 11375 which prohibit 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.

This project will be constructed with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program and the South Carolina Rural Infrastructure Authority (RIA). This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. All contractors and sub-contractors are required to be registered in the federal System for Award Management (SAM).

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 Information for Bidders, Bid Form, Contract, Plans, Specifications, Bid Bond, Performance Bond and Payment Bond, and other contract documents may be examined at the following locations:

Owner: Lowcountry Regional Water System.

Engineers: URS Corporation, North Charleston, SC.

Office of SC Minority Business Development: 1515 Richland Street, Suite C, Columbia, SC 29201

Drawings, specifications and contract documents may be obtained from the office of URS Corporation (AECOM), 4016 Salt Pointe Parkway, North Charleston, SC 29405 upon a non-refundable payment of \$200.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; and FAX number (if applicable) and e-mail address.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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.

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

The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

ENGINEERS

URS Corporation (AECOM)
4016 Salt Pointe Parkway
North Charleston, SC 29405

OWNER

Lowcountry Regional Water System
513 Elm Street West
Hampton, SC 29924

Consultant / Professional

RFP NO. 17-3572 -- FIREFIGHTERS' PENSION PLAN INVESTMENT CONSULTING SERVICES

The City of Greenville is requesting SEALED proposals from qualified consultants to provide Investment consulting services to the City of Greenville Firefighters' Pension Plan ("GFPP").

Proposal packets may be obtained on-line at: <http://www.greenvillesc.gov/bids.aspx> or from the City of Greenville Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601. Inquiries can be sent to: kwhitfield@greenvillesc.gov.

Sealed proposals will be received in the City of Greenville's Purchasing Division, until 2:00pm, April 27, 2017. THE DEADLINE FOR QUESTIONS IS 2:00pm, APRIL 10, 2017.

THE CITY OF GREENVILLE, SC IS AN EQUAL OPPORTUNITY EMPLOYER

RFP NO. 17-3573 -- GARAGE ASSESSMENTS CONSULTING SERVICES

The City of Greenville, SC is seeking sealed proposals from qualified and professional firms with extensive knowledge in multi-level parking decks to evaluate and report on the existing condition of the 9 parking garages identified in the RFP. The work will be completed in two phases; Phase 1: Evaluation and Assessment, and Phase 2: Construction Plans and Engineering Services.

Proposal packets may be obtained on-line at: <http://www.greenvillesc.gov/bids.aspx> or from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601. Inquiries can be sent to: mdiaz@greenvillesc.gov

Sealed proposals will be received at the above address until 2:00pm, April 26, 2017. Deadline for questions is 2:00pm, April 19, 2017.

THE CITY OF GREENVILLE, SC IS AN EQUAL OPPORTUNITY EMPLOYER

Equipment

Description: DOORS

Solicitation Number: 5400013231

Submit Offer By: 04/11/2017 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=5400013231>

Description: GAS WATER HEATERS
Solicitation Number: 5400013162
Submit Offer By: 04/18/2017 10:00am
Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210
Buyer: MYRTLE DEWERDT
Email: dewerdt.myrtle@doc.state.sc.us
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013162>

Description: DENTAL DIGITAL SENSOR
Solicitation Number: 5400013191
Submit Offer By: 04/14/2017 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=5400013191>

Description: LED REPLACEMENT LIGHT FIXTURES
Solicitation Number: 5400013196
Submit Offer By: 04/10/2017 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=5400013196>

Information Technology

Description: EMERGENCY ALERT NOTIFICATION SYSTEM
Solicitation Number: 5400013119
Pre-proposal Conf.: 4/19/2017 2:00pm
Location: SFAA Div. of Procurement Services, MMO Conf. Rm., 1201 Main St., STE. 601, Columbia, SC 29021
Submit Offer By: 05/16/2017 11:00am
Purchasing Agency: SFAA, Div. of Procurement Services, ITMO 1201 Main Street, Suite 600 Columbia, SC 29201
Buyer: MICHAEL DALTON
Email: mdalton@mmo.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013119>

NETWORK GEAR

Description: Network GEAR for New Indian Land Elementary School

Solicitation (RFP) Number: Lancaster County School District
RFP# LCSD-2017-001

FCC Form 470 Number: 170077033

Response Delivery Address: Lancaster County School District
ATTN: Jan Petersen, Director of Procurement

300 S. Catawba Street
Lancaster, SC 29720

PPSL Due/Opening Date/Time: Thursday, April 27th, 2017, 11:00am

Request RFP from: 2017LANCASTER@District.us.com

Special Instructions: Vendor Must Reference the Solicitation Number and/or
FCC Form 470 # to which they are seeking information for.

In accordance with the instructions listed within the RFP, "Offerors are hereby cautioned to limit any communications with the District to the email address named below. Any attempt to circumvent the RFP process by contacting personnel at this institution could result in the disqualification of the Offeror. Any questions regarding this RFP should be in writing VIA EMAIL, to RFP# LCSD-2017-001 (2017LANCASTER@District.us.com).

WIRELESS APs UPGRADE

Description: Wireless Access Points Upgrade

Solicitation (RFP) Number: Spartanburg County School District 2
RFP# 1707

FCC Form 470 Number: 170076880

Response Delivery Address: Spartanburg County School District 2
ATTN: Kacey Austin
3231 Old Furnace Road
Chesnee, SC 29323

PPSL Due/Opening Date/Time: Thursday, April 27th, 2017, 2:00pm

Request RFP from: 2017SPA2@District.us.com

Special Instructions: Vendor Must Reference the Solicitation Number and/or
FCC Form 470 # to which they are seeking information for.

In accordance with the instructions listed within the RFP, "Offerors are hereby cautioned to limit any communications with the District to the email address named below. Any attempt to circumvent the RFP process by contacting personnel at this institution could result in the disqualification of the Offeror. Any questions regarding this RFP should be in writing VIA EMAIL, to RFP# 1707 (2017SPA2@District.us.com).

Description: WACOM INTUOS PRO TABLET LARGE

Solicitation Number: PTC-284

Delivery Point: Greenwood, South Carolina

Submit Offer By: 4/10/2017 2:00pm

Purchasing Agency/Entity: Piedmont Technical College 620 N. Emerald Rd Greenwood SC 29646

Buyer: Kim Cox, 864-941-8318 / cox.kb@ptc.edu

Download Solicitation From: <https://www.ptc.edu/about/administrative-offices/procurement>

Maintenance and Repair

Description: DNR MAINTENANCE AND REPAIR HVAC SVCS

Solicitation No.: 5400012929

Pre-bid/Site Visit: 4/7/2017 10:00am

Location: SCDNR, Marine Resources Division, 217 Ft. Johnson Road, Charleston, SC 29422, (MRRI Auditorium)

Submit Offer By: 5/1/2017 11:00am

Purchasing Entity: SC Department of Natural Resources Admin

Buyer: KATHY SANTANDREU, 803-896-5304, ksantandreu@mno.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400012929>

Description: CATETERIA EQUIPMENT REPAIR

Solicitation Number: 2017-041

Delivery Point: Irmo, SC 29063

Submit Offer By: 4/18/2017 11:00am

Purchasing Agency/Entity: School District Five of Lexington and Richland Counties, 1020 Dutch Fork Road Irmo, SC 29063

Buyer: Lynda Robinson Phone Number/E-mail address: 803-476-8140 / D5bids@lexrich5.org

Direct Inquiries To: D5bids@lexrich5.org

Download Solicitation From: www.lexrich5.org/page/9173, D5bids@lexrich5.org

Description: NEW MIDDLE SCHOOL SPORTS FLOOR, APPROX. 10,000 S.F.

Solicitation Number: 1617-019

Delivery Point (City, State where goods/services are to be delivered): 500 Greenwave Boulevard, Summerville, SC 29483

Pre-bid Conf.: Non-mandatory. 4/6/2017 10:00am at 500 Greenwave Boulevard, Summerville, SC 29483

Submit Offer By: 4/13/2017 11:00am

Purchasing Agency/Entity: Dorchester School District Two, Facilities

Buyer: Rick Rogers Phone Number/E-mail address: rogers@dorchester2.k12.sc.us

*Direct Inquiries To: Rick Rogers - rogers@dorchester2.k12.sc.us

Quotation Package May Be Requested From: Rick Rogers - rogers@dorchester2.k12.sc.us

Description: REPAIR/MAINTENANCE OF ATHLETIC FIELD AND PARKS LIGHTING, IDIQ

The Georgetown County Parks & Recreation Department, Parks Maintenance Division is soliciting sealed, public bids from qualified vendors to provide bucket truck service and labor to repair/replace electrical lights at Parks & Recreation facilities, County parks and /or parking lots under an Indefinite Delivery, Indefinite Quantity (IDIQ) agreement on an as needed basis. Qualified offerors are invited to submit a bid 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 17-026

Delivery Point: Various locations throughout Georgetown County

Opening Date/Time: 4/19/2017 3:30pm

Location: Georgetown County Historic Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven Street, Georgetown, SC 29440.

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.

Buyer: Nancy Silver, 843-545-3076

Description: MARINE VESSEL MAINTENANCE & REPAIR SERVICES

Solicitation Number: 17-B016R

Delivery Point (City, State where goods/services are to be delivered):Charleston, SC

Pre-bid Conf.: Non-mandatory

Date, Time & Place: 4/14/2017 2:30pm, 75 Calhoun St., Ste. 3500, Charleston, SC

Submit Offer By: 5/26/2017 12:00pm

Purchasing Agency/Entity: City of Charleston 75 Calhoun Street, Ste. 3500, 29401

Buyer: Robin Barrett-Robinson Phone Number/E-mail address: 843-724-7314, robinsonr@charleston-sc.gov

Download Solicitation From: <http://www.charleston-sc.gov/Bids.aspx?CatID=17>

Description: ELEVATOR MAINTENANCE AND REPAIR SERVICES

Solicitation Number: IFB-MM-366-04-24-2017

Delivery Point: Greenwood, SC

Site Visit: Non-mandatory. 4/12/17 2:00pm Lander University, Facilities Operations, 204 W. Henrietta Ave., Greenwood, SC 29649

Submit Offer By: 4/24/17 3:00pm

Purchasing Agency/Entity: Lander University

Buyer: Mary McDaniel Phone Number/E-mail address: 864-388-8242, mmcdaniel@lander.edu

Download Solicitation From: <http://www.lander.edu/Business-Administration/Procurement-Services/Solicitations.aspx>

Minor Construction <\$50,000

PROJECT NAME: 100 LEVEL PRECAST PANEL DEMOLITION WORK: WILLIAMS-BRICE STADIUM 100 LEVEL AND SUITE 207 RENOVATIONS

PROJECT NUMBER: H27-Z332-B

PROJECT LOCATION: Williams-Brice Stadium

CONSTRUCTION COST RANGE: < \$50,000

DESCRIPTION OF PROJECT: Cut and remove vertical precast panel sections at 100 level on west face of stadium. Duration of work is 30 days. The only official site visit will be offered immediately after the pre-bid meeting. Small and minority business participation is highly encouraged.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: purchasing.sc.edu; Facilities/Construction Solicitations/Awards

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 above listed source(s) are official. Bidders rely on copies of Bidding Documents/Plans obtained from any other source at their own risk.

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

A/E NAME: Timmerman Structural Engineering Group

A/E CONTACT: Ken Timmerman

A/E ADDRESS: Street/PO Box: 580 Chris Drive

City: W Cola State: SC ZIP: 29169-

EMAIL: kent@kyzer-timmerman.com

TELEPHONE: 803-791-4511 FAX: 803-791-4522

AGENCY: University of South Carolina
AGENCY PROJECT COORDINATOR: Juaquana Brookins
ADDRESS: Street/PO Box: 743 Greene St
City: Cola State: SC ZIP: 29208-
EMAIL: jbrookin@fmc.sc.edu
TELEPHONE: 803-777-3596 FAX: 803-777-7334

PRE-QUOTE CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-QUOTE DATE: 4/19/2017 TIME: 10:00am PLACE: 743 Greene St., Cola., SC 29208, Conf rm 53
QUOTE CLOSING DATE: 4/26/2017 TIME: 3:00pm PLACE: 743 Greene St., Cola., SC 29208, Conf rm 53

QUOTE DELIVERY ADDRESSES:

HAND-DELIVERY:
Attn: Juaquana Brookins
743 Greene St
Columbia, SC 29208

MAIL SERVICE:
Attn: Juaquana Brookins
743 Greene St
Columbia, SC 29208

Services

Description: GROUNDS MAINTENANCE - D5 OFFICES
Solicitation Number: 5400013192
Site Visit: 4/18/2017 10:00am
Location: SCDOT Engineering District Five Office Complex, 3018 East Palmetto St., Florence, South Carolina
Submit Offer By: 5/03/2017 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=5400013192>

CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2017-42

LIGHTS FOR NORTHSIDE BASEBALL FIELD

The City of Florence is accepting bids from qualified bidders for the purchase, delivery and installation of new light pole and lights at Northside Park located at 310 Roughfork Street Florence, SC.

Bid Opening Date/Time: April 17, 2017 at 10:00am.

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.

Description: PROVIDE ASBESTOS ABATEMENT SERVICES AS SPECIFIED

Solicitation Number: Q2017.19

Delivery Point: Oak Grove Elementary School, 479 Oak Drive, Lexington, SC 29073

Pre-bid Conf.: Non-mandatory. 4/18/2017, 9:00am Oak Grove Elementary School (Main Entrance), 479 Oak Drive, Lexington, SC 29073.

Submit Offer By: 4/28/2017 3:00pm

Purchasing Agency: Lexington County School District One, Central Services, Procurement Office, 100 Tarrar Springs Road, Lexington, SC 29072

Buyer: Carol Norfleet Phone Number/E-mail address: 803-821-1109, cnorfleet@lexington1.net

Request Form available at: <http://www.lexington1.net/departments/fiscal-services/solicitations-awards>, or E-mail request to cnorfleet@lexington1.net.

Description: LABOR FOR HVAC SERVICES

Solicitation Number: 85989867

Delivery Point: Clemson University

Submit Offer By: 4/14/2017 1:45pm

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

Buyer: Beth Perry Phone Number/E-mail address: 864-656-3249, kbperry@clemson.edu

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

Description: LABOR FOR ELECTRICAL SERVICES

Solicitation Number: 85991513

Delivery Point: Clemson University

Submit Offer By: 4/14/2017 1:45pm

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

Buyer: Beth Perry Phone Number/E-mail address: 864-656-3249, kbperry@clemson.edu

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

Description: LABOR FOR PLUMBING SERVICES

Solicitation Number: 85992595

Delivery Point: Clemson University

Submit Offer By: 4/14/2017 1:45pm

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

Buyer: Beth Perry Phone Number/E-mail address: 864-656-3249, kbperry@clemson.edu

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

Description: The County seeks proposals from qualified organizations to provide CANOE, KAYAK AND STAND UP PADDLEBOARD (SUP) RENTAL SERVICES FOR SOUTH COVE COUNTY PARK.

Solicitation Number: RFP 16-16

Delivery Point: Walhalla, SC

Last day for questions is April 13, 2017, submitted by email to Robyn Courtright, rcourtright@oconeesc.com by 4:00pm.

Submit Offer By: 4/25/2017 2:00pm

Purchasing Agency/Entity: Oconee County, 415 S Pine St., Walhalla, SC, 29691
Buyer: Robyn Courtright, Procurement Director Phone Number/E-mail address: 864-638-4141,
rcourtright@oconeesc.com
Download Solicitation From: <http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

Description: GYMNASIUM POURED FLOOR REMOVAL AND DISPOSAL
Solicitation Number: 1617-020
Delivery Point: 500 Greenwave Boulevard, Summerville, SC 29483
Pre-bid Conf.: Non-mandatory. 4/5/2017 2:30pm at 500 Greenwave Boulevard, Summerville, SC 29483
Submit Offer By: 4/13/2017 10:00am
Purchasing Agency/Entity: Dorchester School District Two, Facilities
Buyer: Rick Rogers Phone Number/E-mail address: rogers@dorchester2.k12.sc.us
Direct Inquiries To: Rick Rogers - rrogers@dorchester2.k12.sc.us
Bid Package May Be Requested From: Rick Rogers - rrogers@dorchester2.k12.sc.us

Description: PROVIDE ANNUAL FIRE ALARM INSPECTIONS AND TESTING SERVICES AS SPECIFIED
Solicitation Number: BT2017.7
Delivery Point: Schools and facilities of Lexington County School District One throughout Lexington County
Submit Offer By: 4/25/2017, 3:00pm
Purchasing Agency/Entity: Lexington County School District One, Central Services, Procurement Office, 100
Tarrar Springs Road, Lexington, SC 29072
Buyer: Carol Norfleet Phone Number/E-mail address: 803-821-1109, cnorfleet@lexington1.net
Request Form available at: <http://www.lexington1.net/departments/fiscal-services/solicitations-awards>, or E-mail
request to cnorfleet@lexington1.net

HEALTH SCREENING PHYSICALS FOR FIREFIGHTERS AND EMS

Saluda County is requesting proposals from qualified vendors perform annual health screening physicals for firefighters and EMS employees for a period of three (3) years (2017, 2018, 2019).

Interested vendors will be required to submit an original and four (4) copies of their proposal along with a "Mandatory Information Form" at the following physical address no later than 3:00pm, Thursday, April 20, 2017.

Joshua Morton
Saluda County Emergency Management Division
111 Law Enforcement Drive
Saluda, South Carolina 29138
Phone: 864-445-2529 ext. 2
Fax: 864-445-3913
E-mail: j.morton@saludacounty.sc.gov
Web-site: SaludaCounty.SC.Gov

This request for proposal does not commit Saluda County to award a contract or to procure or contract for the services. Saluda County reserves the right to reject, in whole or in part, any and all proposals, to negotiate with any or all responsible and responsive offerors, and in its sole discretion, to determine the responsiveness of the proposals. Proposals which do not meet the mandatory requirements, will be considered non-compliant and rejected if it is in the best interest of the county to do so.

Description: GEORGETOWN COUNTY DETENTION CENTER FOOD SERVICES -- Georgetown County, South Carolina is soliciting a Request for Proposal (RFP) from experienced contractors to provide food services to the Georgetown County Detention Center for inmates and staff. The CONTRACTOR, as the exclusive agent of Georgetown County, SC will supervise the procurement, preparation, and service of all food, food products, and beverages on its Detention Center facility located at 2394 Browns Ferry Road, Georgetown, SC. Such authori-

zation shall include, but not be limited to the right to provide meals, and other related food services. 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.

Description: CARPET CLEANING

Solicitation Number: FPB-LA-365-04-12-2017

Solicitation Type: Fixed Price Bid

Delivery Point: Greenwood, SC 29649

Site Visit –by appointment if needed -- Contact info for scheduling appointment: Zach Helms 864-388-8709 or ehelms@lander.edu

Submit Offer By: 4/12/2017

Purchasing Agency/Entity: Lander University

Buyer: Lois Amick, 864-388-8899, lamick@lander.edu

Download Solicitation From: <http://www.lander.edu/sites/procurement-services/Solicitations.aspx>

Supplies

Description: TOILET REPLACEMENT FIXTURES

Solicitation Number: 5400013207

Submit Offer By: 04/10/2017 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?solicitationnumber=5400013207>

Description: SANTEE WATEREE RTA is soliciting bids to procure ADA compliant (5 - 6) - 20 passenger cutaways and (8-9) - 14 passenger cutaways from an authorized vendor who meets all of the Buy America requirements as set forth under 49 CFR 661.6 .

Solicitation Number: SWRTA 16/17-05

Delivery Point: Sumter, SC

Pre-bid Conf.: Non-mandatory. 4/18/2017 10:00am at 129 S. Harvin, Sumter, SC 29150, 1st floor (Board Room)

Submit Offer By: 5/16/2017 2:00pm via mail: SWRTA, PO Box 2462, Sumter, SC 29151 or UPS/Fedex -

SWRTA, 129 S. Harvin Street, Sumter, SC 29150 or hand deliver to 129 S. Harvin Street, Sumter, SC 29150

Purchasing Agency/Entity: Santee Wateree RTA, 129 S. Harvin Street, Sumter, SC 29150

Buyer: Patricia Drakeford Phone Number/E-mail address: 803-934-0396 ext. [103/pdrakeford@swrta.com](mailto:103@pdrakeford@swrta.com)

Download Solicitation From: www.swrta.com, solicitation found under the more tab

For Sale

Description: 101 BROAD STREET PROPERTY

Solicitation Number: 17-B015C

Delivery Point: Charleston, SC

Submit Offer By: 5/26/2017 11:30am

Purchasing Agency/Entity: City of Charleston 75 Calhoun Street, Ste. 3500, 29401

Buyer: Gary Cooper Phone Number/E-mail address: 843-724-7312, cooperg@charleston-sc.gov

Direct Inquiries To: Robin Robinson, 843-724-7314, robinsonr@charleston-sc.gov

Download Solicitation From: <http://www.charleston-sc.gov/Bids.aspx?CatID=17>

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.

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

SCAGPO is currently registering members and vendors for our Annual Professional Development Forum & Trade Show currently scheduled for November 15-17, 2017. Pre-Forum events begin on Tuesday November 14, 2017. Historically, vendor participants have met and networked with over 200 Public Procurement professionals from State and Local Government entities through our Vendor Trade Show, Networking Socials, and complimentary educational sessions. This year's event will occur at the Myrtle Beach Marriott Resort & Spa. Registration and hotel information is available on our website: <http://scagpo.org/meetinginfo.php?id=53&ts=1487195123>.

This event is a favorite for many of our vendors. Please review previous meeting information for information on previous events.

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-oppes/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](#)

SCBO Ad Templates

Copy these shortcuts for quick, hassle-free ad composition and mail them to scbo@mmo.sc.gov.

Universal Form (suitable for most advertisements)

Description:
Solicitation No.:
Delivery Point:
Submit Offer By:
Purchasing Entity:
Buyer:
Direct Inquiries To:
Download Solicitation From:

Construction Form

(State agencies must use OSE Form 310)

Project Name:
Project Number:
Project Location:
Bid Security Required:

Performance Bond Required:
Payment Bond Required:
Construction Cost Range:
Description of Project:
Bidding Documents / Plans May Be Obtained From:
Plan Deposit:
In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:
Architect/Engineer:
A/E Contact:
A/E Address:
A/E E-mail:
A/E Telephone:
A/E Fax:
Agency/Owner:
Name & Title of Agency Coordinator:
Address:
E-mail:
Telephone:
Fax:
Pre-Bid Conf./Site Visit:
Pre-Bid Date/Time:
Place:
Bid Closing Date/Time:
Place:
Hand Deliver Bids To:
Mail Bids To:

Architecture and Engineering Form

(State agencies must use OSE Form 210)

Project Name:
Project Number:
Project Location:
Agency:
Description of Project:
Description of Professional Services Anticipated for Project:
Anticipated Construction Cost Range:
Anticipated Project Delivery Method:
Additional Information:
Resume Deadline Date:
Time:
Number of Copies:
Agency:
Agency Project Coordinator:
Title:
Address:
E-mail:
Telephone:
Fax:

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.

