



South Carolina Business Opportunities

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Volume 37, Issue 96

2017 SMALL AND MINORITY BUSINESS CONTRACTING AND CERTIFICATION TRADE SHOW

DISCOVERING CONNECTIONS FOR *Success!*

Hosted by the State of South Carolina's Office of Small and Minority Business Contracting and Certification (formerly OSMB) in collaboration with the Procurement Procedures Committee.

MAY 24, 2017
MEDALLION CENTER
7309 Garners Ferry Road • Columbia, SC 29209

VENDORS:
8 a.m. - 2 p.m.
PROCUREMENT PROFESSIONALS:
10 a.m. - 2 p.m.

REGISTRATION ONLY \$20 FOR SMBCC CERTIFIED VENDORS AND \$40 FOR ALL OTHERS.
Free Business cards for the first 25 businesses to arrive.

Registration Includes:

- Professional Development Sessions
- Booth Rental
- Lunch
- And networking with public procurement professionals from across the state

[VENDORS, CLICK ANYWHERE FOR REGISTRATION](#)

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New!

All times local unless otherwise stated.

Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

PROJECT NAME: ELECTRICAL INDEFINITE DELIVERY CONSULTANT
PROJECT NUMBER: H27-D296-JM
PROJECT LOCATION: University of South Carolina - Campus wide system

The University of South Carolina (the "Agency") requests letters of interest and a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline and at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, and any other special qualifications required pursuant to this solicitation.

LICENSURE: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission. Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

PUBLIC NOTICES: All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: 743 Greene Street, Columbia, SC 29208 Facilities Bldg. Lobby area DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: The University of South Carolina will be selecting up to three electrical consulting firms to provide design services, including but not limited to renovations, repairs, maintenance and new construction for miscellaneous projects. Some work orders executed under this contract may require the firm to coordinate work with other University consultants (i.e., architects, engineers, inspection and testing firms, LEED consultants and others as needed) to complete the design and construction for assigned projects. Firms selected for award will be required to submit certification stating whether the business is or is not a South Carolina resident. Experience working with state agencies preferred. Also, experience working on an "on call" or "as needed" basis preferred. At the discretion of the University, selected firms could be asked to provide services at any USC Campus. There will be no travel and meal reimbursement for projects within a 50 mile radius of the principal's office. Local firms will be given preference. Small business and minority participation is encouraged.

CONTRACT INFORMATION

1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 year term
2. Maximum expenditures over the period of the awarded IDC: \$ 500,000.00
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$ 200,000.00
4. Maximum number of IDC's Agency may award under this solicitation: 3
5. Terms and Conditions of the IDC may be viewed at: <http://purchasing.sc.edu/>

INTERESTED PERSONS AND FIRMS SHOULD SUBMIT A CURRENT STANDARD FEDERAL FORM 330, THE NAME AND CONTACT INFORMATION, INCLUDING EMAIL, OF A PRIMARY CONTACT; A

CERTIFICATION STATING WHETHER THE PERSON OR FIRM IS A RESIDENT OF SOUTH CAROLINA (SEE SC CODE SECTION 11-35-3215); AND THE FOLLOWING ADDITIONAL INFORMATION: Name of person with authority to sign contract.

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf. In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 20 pages, front and back, including covers, which must be soft – no hard notebooks. The Standard Federal Form is not included in this count.

All written communications with parties submitting information WILL be via email.

RESUME DEADLINE DATE: 6/8/2017 TIME: 2:00pm NUMBER OF COPIES: 6

Agency WILL NOT accept submittals via email.

AGENCY: University of South Carolina
AGENCY PROJECT COORDINATOR: Ms. Lind Jackson, CPPB
TITLE: Procurement Manager
ADDRESS: Street/PO Box: 743 Greene Street
City: Columbia State: SC ZIP: 29208-
EMAIL: ljackson@fmc.sc.edu
TELEPHONE: 803-777-3489 FAX: 803-777-7334

YORK COUNTY -- NOTICE OF RFQ 2443

York County is soliciting sealed qualification statements from firms interested in providing architectural, engineering, exhibition design, and project management services to renovate an existing exhibition hall at the Museum of York County. Inquiries concerning this bid can be made as needed to Teria Sheffield, Purchasing Director, Email: teria.sheffield@yorkcountygov.com. A mandatory pre-submittal meeting will be held Tuesday, June 6, 2017 at 10:00am at the Museum of York County located at 4621 Mt. Gallant Rd, Rock Hill, SC to discuss the general requirements, discuss the project scope, perform a general walk-through of the exhibit area, and ask or answer questions. Submittals will be received in the Purchasing Office, Agricultural Bldg., 6 S. Congress St., Room 114, York, SC 29745 until 11:00am on Tuesday, June 27, 2017. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

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: PHYSICAL PLANT & OCONEE HALL SELECTIVE ROOF RECOVER / REPAIRS
PROJECT NUMBER: H59-N947-PD
PROJECT LOCATION: Pendleton, SC

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance appraisal at the close of the project.
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 350,000-\$450,000

DESCRIPTION OF PROJECT: Base Bid work includes the preparation of the existing metal roof at the Physical Plant and repairs to the underlying work structure, installation of a sprayed in place polyurethane foam roof system for approximately 90 squares Repairs to the skylight panel system at Oconee Hall is included. Alternate Number 1 work includes minor roof repairs, rough carpentry, insulation, including taper and a fully adhered thermoplastic single ply roof system. Removal of non-friable asbestos containing roof materials is also included

for Oconee Hall Roof Area A. Alternate Number 2 work includes the removal of the existing SSMR roof to provide a ribbed, thermoplastic single-ply, fully-adhered roof system for Roof Area B of Oconee Hall.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418 Phone: 843-747-6033, website: <http://www.dpibidroom.com>. No partial sets. Addenda will only be able to be obtained by those buying full sets.

PLAN DEPOSIT AMOUNT: \$50.00 IS DEPOSIT REFUNDABLE: No

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 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: Carolinas AGC Plan Room: www.cagc.org on IBuild ConstructConnect, 30 Technology Parkway South, Suite 100, Norcross, GA 30092

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

A/E NAME: ADC Engineering, Inc.

A/E CONTACT: Rick Cook

A/E ADDRESS: Street/PO Box: 1226 Yeamans Hall Road

City: Hanahan State: SC ZIP: 29410-

EMAIL: amandam@adcengineering.com

TELEPHONE: 843-566-0161 FAX: 843-566-0162

AGENCY: Tri-County Technical College

AGENCY PROJECT COORDINATOR: Mr. Ken Kopera

ADDRESS: Street/PO Box: 7900 Highway 76

City: Pendleton State: SC ZIP: 29670-

EMAIL: kkopera@tctc.edu

TELEPHONE: 864-646-1770

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/31/2017 TIME: 9:00am PLACE: Physical Plant Bldg. 7900 Highway 76

BID CLOSING DATE: 6/12/2017 TIME: 3:30pm PLACE: Physical Plant Bldg. 7900 Highway 76

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Kristal Doherty

7900 Highway 76

Pendleton, SC 29670

MAIL SERVICE:

Attn: Kristal Doherty

7900 Highway 76 or PO Box 587

Pendleton, SC 29670

PROJECT NAME: PACER DOWNS HOT WATER REPLACEMENT

PROJECT NUMBER: H29-I353

PROJECT LOCATION: University of South Carolina at Aiken

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

NOTE: Contractor may be subject to a performance appraisal at the close of the project.

CONSTRUCTION COST RANGE: \$ 200,000 - 220,000

DESCRIPTION OF PROJECT: Remove and replace the existing electric tank water heaters with natural gas instantaneous water heaters in each apartment of Pacer Downs. One new instantaneous water heater will now serve two apartments on first and second floors. There are a total of forty six new instantaneous water heaters

required. See drawings and technical specifications for further detailed information. Minority and small business participation is encouraged.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: <http://purchasing.sc.edu> (see 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 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: Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing website: (<http://purchasing.sc.edu>)

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

A/E NAME: ING Consulting, Inc.

A/E CONTACT: Steven Petersen

A/E ADDRESS: Street/PO Box:550 11th Street

City: Augusta State: GA ZIP: 30901-

EMAIL: spetersen@ingconsultinginc.com

TELEPHONE: 706-774-1020 ext. 204 FAX: 706-774-0065

AGENCY: University of South Carolina

AGENCY PROJECT COORDINATOR: Hatice Hikmet

ADDRESS: Street/PO Box: 743 Greene Street

City: Columbia State: SC ZIP: 29208-

EMAIL: hikmeth@mailbox.sc.edu

TELEPHONE: 803-777-9994

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/30/2017 TIME: 10:00am PLACE: Maint. Bldg. 432 Scholar Loop, Aiken, SC 29801

BID CLOSING DATE: 6/13/2017 TIME: 2:30pm PLACE: 743 Greene St. Columbia, SC 29208 rm 53

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Hatice Hikmet (Bid Enclosed H29-I353)

743 Greene Street

Columbia, SC 29208

MAIL SERVICE:

Attn: Hatice Hikmet (Bid Enclosed H29-I353)

743 Greene Street

Columbia, SC 29208

PROJECT NAME: CLEVELAND HALL SELECTIVE ROOF REPLACEMENT/REPAIRS

PROJECT NUMBER: H59-N946-PD

PROJECT LOCATION: Pendleton, SC

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

NOTE: Contractor may be subject to a performance appraisal at the close of the project.

CONSTRUCTION COST RANGE: \$ 400,000 - \$500,000

DESCRIPTION OF PROJECT: Base Bid work includes total removal of existing roofing systems down to the structural deck for Roof Area A, approximately 200 squares. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, and a three-ply modified bitumen sheet roof system. All associated sheet metal components and accessories are included. Alternate Number 1 work includes all repairs to Roof Areas B (80 squares) and C (180 squares).

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418 Phone: 843-747-6033, website: <http://www.dpibidroom.com>. No partial sets. Addenda will only be able to be obtained by those buying full sets.

PLAN DEPOSIT AMOUNT: \$50.00 IS DEPOSIT REFUNDABLE: No

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 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: Carolinas AGC Plan Room: www.cagc.org on IBuild, ConstructConnect, 30 Technology Parkway South, Suite 100, Norcross, GA 30092

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

A/E NAME: ADC Engineering, Inc.

A/E CONTACT: Rick Cook

A/E ADDRESS: Street/PO Box: 1226 Yeamans Hall Road

City: Hanahan State: SC ZIP: 29410-

EMAIL: amandam@adcengineering.com

TELEPHONE: 843-566-0161 FAX: 843-566-0162

AGENCY: Tri-County Technical College

AGENCY PROJECT COORDINATOR: Mr. Ken Kopera

ADDRESS: Street/PO Box: 7900 Highway 76

City: Pendleton State: SC ZIP: 29670-

EMAIL: kkopera@tctc.edu

TELEPHONE: 864-646-1770

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/31/2017 TIME: 9:00am PLACE: 7900 Highway 76

BID CLOSING DATE: 6/12/2017 TIME: 4:00pm PLACE: 7900 Highway 76

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Kristal Doherty

7900 Highway 76

Pendleton, SC 29670

MAIL SERVICE:

Attn: Kristal Doherty

7900 Highway 76 or PO Box 587

Pendleton, SC 29670

IDC PROJECT NAME: IDC FOR PLUMBING CONSTRUCTION, MAINTENANCE AND REPAIRS

REPRESENTATIVE PROJECT NAME: North Charleston Armory, Plumbing Fixture and Water Heater Replacement

IDC PROJECT NUMBER: E24-D091-FW

REPRESENTATIVE PROJECT NUMBER: E24-N228-FW

PROJECT LOCATION: Statewide (Representative Project Location: North Charleston Armory)

BID SECURITY REQUIRED? Yes

DESCRIPTION OF CONSTRUCTION SERVICES (Include Contractor License category/subcategory): IDC for Plumbing Construction, Maintenance and Repair to award four (4) contracts to provide construction, maintenance and repair of plumbing systems as directed by the Office of the Adjutant General, Facilities Management Office for facilities located in the State of South Carolina. Contract awards will be based on four lowest bids, with the low bidder awarded the contract for the Seed Project. Required Licenses shall be MC-PB, Goups 4 or 5.

CONTRACT INFORMATION

1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years

2. Maximum expenditures over the period of the awarded IDC: \$ 750,000

3. Maximum single project expenditure that will be allowed under the awarded IDC: \$ 150,000

4. Maximum number of IDC's Agency may award under this solicitation: four (4)
5. Method Agency will use to award Delivery Orders under the awarded IDC: Lowest Bidder

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: The Agency

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 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.

AGENCY: Office of the Adjutant General
AGENCY PROJECT COORDINATOR: Michael J Young
ADDRESS: Street/PO Box: 1 National Guard Road
City: Columbia State: SC ZIP: 29201-
EMAIL: youngmj@tag.scmd.state.sc.us
TELEPHONE: 803-299-4305

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 6/7/2017 TIME: 1:30pm PLACE: North Charleston Armory, 7220 Cross Country Rd,
BID CLOSING DATE: 7/6/2017 TIME: 3:00pm PLACE: Auditorium, 1 National Guard Rd., Columbia,
SC

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Michael J Young

TAG-DSO-CFMO

1 National Guard Road, Columbia, SC 29201

MAIL SERVICE:

Attn: Michael J Young

TAG-DSO_CFMO

1 National Guard Road, Columbia, SC 29201

IDC PROJECT NAME: IDC FOR MECHANICAL CONSTRUCTION, MAINTENANCE AND REPAIR
REPRESENTATIVE PROJECT NAME: North Charleston Armory, HVAC/Mechanical Systems Replacement
IDC PROJECT NUMBER: E24-D089-FW
REPRESENTATIVE PROJECT NUMBER: E24-N227-FW

PROJECT LOCATION: Statewide (Representative Project Location): North Charleston Armory)

BID SECURITY REQUIRED? Yes

DESCRIPTION OF CONSTRUCTION SERVICES (Include Contractor License category/subcategory): IDC for Mechanical Construction, Maintenance and Repair to award four (4) contracts to provide construction, maintenance and repair of mechanical systems as directed by the Office of the Adjutant General, Facilities Management Office for facilities located in the State of South Carolina. Contract awards will be based on four lowest bids, with the low bidder awarded the contract for the Seed Project. Required Licenses shall be MC-AC & HT, Groups 4 or 5.

CONTRACT INFORMATION

1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
2. Maximum expenditures over the period of the awarded IDC: \$ 750,000
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$ 150,000
4. Maximum number of IDC's Agency may award under this solicitation: four (4)
5. Method Agency will use to award Delivery Orders under the awarded IDC: Lowest Bidder

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: The Agency

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AGENCY: Office of the Adjutant General
AGENCY PROJECT COORDINATOR: Michael J Young
ADDRESS: Street/PO Box: 1 National Guard Road
City: Columbia State: SC ZIP: 29201-
EMAIL: youngmj@tag.scmd.state.sc.us
TELEPHONE: 803-299-4305

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 6/7/17 TIME: 10:30am PLACE: North Charleston Armory, 7220 Cross Country Rd
BID CLOSING DATE: 7/6/17 TIME: 2:00pm PLACE: Auditorium, 1 National Guard Rd., Columbia, SC

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Michael J Young

TAG-DSO-CFMO

1 National Guard Road, Columbia, SC 29201

MAIL SERVICE:

Attn: Michael J Young

TAG-DSO_CFMO

1 National Guard Road, Columbia, SC 29201

PROJECT NAME: CLEVELAND HALL SELECTIVE ROOF REPLACEMENT/REPAIRS
PROJECT NUMBER: H59-N946-PD
PROJECT LOCATION: Pendleton, SC

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance appraisal at the close of the project.
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$400,000 - \$500,000

DESCRIPTION OF PROJECT: Base Bid work includes total removal of existing roofing systems down to the structural deck for Roof Area A, approximately 200 squares. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, and a three-ply modified bitumen sheet roof system. All associated sheet metal components and accessories are included. Alternate Number 1 work includes all repairs to Roof Areas B (80 squares) and C (180 squares).

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418 Phone: 843-747-6033, website: <http://www.dpibidroom.com>. No partial sets. Addenda will only be able to be obtained by those buying full sets.

PLAN DEPOSIT AMOUNT: \$50.00 IS DEPOSIT REFUNDABLE No

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 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: Carolinas AGC Plan Room: www.cagc.org on IBuild, ConstructConnect, 30 Technology Parkway South, Suite 100, Norcross, GA 30092

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

A/E NAME: ADC Engineering, Inc.

A/E CONTACT: Rick Cook

A/E ADDRESS: Street/PO Box: 1226 Yeamans Hall Road

City: Hanahan State: SC ZIP: 29410-

EMAIL: amandam@adcengineering.com

TELEPHONE: 843-566-0161 FAX: 843-566-0162

AGENCY: Tri-County Technical College
AGENCY PROJECT COORDINATOR: Mr. Ken Kopera
ADDRESS: Street/PO Box: 7900 Highway 76
City: Pendleton State: SC ZIP: 29670-
EMAIL: kkopera@tctc.edu
TELEPHONE: 864-646-1770

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 5/31/2017 TIME: 9:00am PLACE: 7900 Highway 76
BID CLOSING DATE: 6/12/2017 TIME: 4:00pm PLACE: 7900 Highway 76

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Kristal Doherty	Attn: Kristal Doherty
7900 Highway 76	7900 Highway 76 or PO Box 587
Pendleton, SC 29670	Pendleton, SC 29670

PROJECT NAME: PICKENS COUNTY PSC - CATEECHEE BEACH PARK
PROJECT NUMBER: PIC-065
PROJECT LOCATION: Norris Highway (SC 137) at Twelvemile Creek in Pickens County, South Carolina

BID SECURITY REQUIRED? Yes
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes

DESCRIPTION OF PROJECT: The project includes construction of a new recreation park consisting of storm drainage, water lines, septic tank and drain field, restroom facility, picnic table areas, picnic pavilions, wooden observation decks, parking lot, and a non-motorized boating access ramp. Construction will include installation of erosion control, grading, buildings, shelters, and underground installation of utilities/storm drainage, asphalt paving and landscaping.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Bidding documents can be downloaded under QuestCDN Project #5137459 at www.questcdn.com or www.hmwengineers.com for a non-refundable charge of \$20.00. Contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in viewing or downloading this digital project information.

PLAN DEPOSIT AMOUNT: \$ \$20.00 IS DEPOSIT REFUNDABLE: No

ARCHITECT-ENGINEER NAME: Hulsey McCormick & Wallace
A-E CONTACT: Kara Hrkach
A-E ADDRESS: Street/PO Box: 106 Clair Drive
City: Piedmont State: SC ZIP: 29673-
EMAIL: khrkach@hmwengineers.com
TELEPHONE: 864-269-0890 FAX: 864-269-9030

AGENCY/OWNER: Pickens County Public Service Commission
AGENCY PROJECT COORDINATOR:
ADDRESS: Street/PO Box: 222 McDaniel Avenue
City: Pickens State: SC ZIP: 29671-

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 6/6/2017 TIME: 10:00am PLACE: Norris Hwy (SC137) at Twelvemile Creek, Norris, SC
BID OPENING DATE: 6/15/2017 TIME: 2:00pm PLACE: 222 McDaniel Avenue, Pickens, SC

BID DELIVERY ADDRESSES:

HAND-DELIVERY:
Attn: Purchasing Department
Pickens County Administration Building
222 McDaniel Avenue, Pickens, SC 29671

MAIL SERVICE:
Attn: Purchasing Department
Pickens County Administration Building
222 McDaniel Avenue, Pickens, SC 29671

PROJECT NAME: MAUDE EDENFIELD PARK TENNIS COURTS RECONSTRUCTION
PROJECT NUMBER: 2017-04
PROJECT LOCATION: 401 East Buena Vista Avenue North Augusta, SC 29841

DESCRIPTION OF PROJECT: Revitalization of two sets of (2) tennis courts each, currently in poor condition, measuring 106' x 120' each to include: Reconstruct playing surface of tennis courts using "Slipsheet Reconstruction" method and installation of amenities Removal of existing fence and installation of new fencing Removal of existing lighting system and installation of new lighting system

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:
<http://www.northaugusta.net/home/showdocument?id=8123>

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: kwaldhauer@northaugusta.net

AGENCY/OWNER: City of North Augusta
AGENCY PROJECT COORDINATOR: Karl Waldhauer
ADDRESS: Street/PO Box: PO Box 6400
City: North Augusta State: SC ZIP: 29861-
EMAIL: kwaldhauer@northaugusta.net
TELEPHONE: 803-441-4307 FAX: 803-441-4319

BID OPENING DATE: 6/8/2017 TIME: 10:00am PLACE: Riverview Park Activities Center (Room 100)
100 Riverview Park Drive, North Augusta, SC 29841

BID DELIVERY ADDRESSES:
HAND-DELIVERY:
Attn: Karl Waldhauer
North Augusta Parks, Recreation & Tourism
100 Riverview Park Drive
North Augusta, SC 29841

GUNTERS ISLAND ROAD

Contractors are invited to submit sealed bids for GUNTERS ISLAND ROAD – Segment 1 (Project #100381), GUNTERS ISLAND ROAD – Segment 2 (Project #192120), and BLACK ISLAND ROAD (Project #194910) ROAD IMPROVEMENT PROJECTS – BID #2016-17-108 to Horry County at the Office of Procurement, 3230 Highway 319 East, Conway, South Carolina 29526, Attention: Director of Procurement. Bids shall be submitted no later than 2:00pm, June 7, 2017, in the Office of Procurement at the address stated above. Proposals received later than the 2:00pm deadline will be considered "LATE BIDS" and will not be accepted/considered. No facsimile, email or telephone bids will be accepted. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

General contract bidders are required to satisfy requirements described in Document 0200 - Instructions to Bidders.

Bid documents for a construction contract may be obtained from the offices of Mead & Hunt, Inc., 1012 38th Avenue North, Suite 301, Myrtle Beach, SC 29577, 843-839-1490 or 878 South Lake Drive, Lexington SC 29072, 803-996-2900 for a non-refundable charge of \$120.00 for a bid package with a reduced (11"x17") size set of

plans and \$200.00 for a bid package with full size set of plan. Only checks and money orders are accepted for the purchase of plan sets. Material must be paid for prior to mailing.

LOCAL VENDOR PREFERENCE may be applicable to this sealed bid process.

Your firm is required to provide bid security in the sum of no less than five percent (5%) of the bid price.

Refer to other bidding requirements described in Document 0200 - Instructions to Bidders.

Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders shall not be permitted to withdraw bids for a period of sixty (60) days after submission.

The owner reserves the right to accept or reject any or all bids, and to waive any informalities in the best interests of the County.

Direct all questions pertaining to the scope of work in writing to Rob Hamzy, at Mead & Hunt, Inc. 878 South Lake Drive, Lexington SC 29072, 803-996-2900, Fax number 608-273-6391.

Horry County, in accordance with the provisions of ALL TITLES of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

ANDERSON SCHOOL DISTRICT TWO

Anderson School District Two will receive sealed bids until 2:30pm, on May 31, 2017, at the District Office, 10990 Belton Honea Path Highway, Honea Path, South Carolina 29654, for work on the following two projects:

To create a more secure entrance at Marshall Primary School, a hollow metal frame with a pair of egress doors will be added in the existing lobby. The existing hollow metal frame into the office will be replaced with a frame for two doors and electronic hardware will be added.

At Honea Path Middle School, the ceiling panels will be removed from designated corridors. The ceiling grid will be painted and new metallic ceiling panels will be installed.

Drawings and specifications for the project were prepared by Craig, Gaulden and Davis, Inc., 19 Washington Park, Greenville, South Carolina 29601 (Tel: 864-242-0761; FAX: 864-501-9945). General Contractors licensed to do business in the State of South Carolina may obtain sets of bid documents for the project by contacting Kim Poole at Craig Gaulden Davis, Inc., kpooles@cgdarch.com.

Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the Work.

Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any bidder whom it finds, after reasonable inquiry and evaluation, to not be responsive. Owner may also reject the Bid of any bidder if Owner believes that it would not be in the best interest of the Project to make an award to that bidder. Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder.

Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work as stated in the Agreement. Work is subject to liquidated damages.

To be eligible for consideration, bids must comply with the laws of the State of South Carolina and the Procurement Code of Anderson School District Two and all conditions as set forth in the specifications. Bids will be required to remain open for acceptance or rejection by the Owner for sixty (60) days after the bid opening date. All other instructions concerning submission of a bid will be found in the "Instructions to Bidders", which is a part of the Contract Documents.

PROJECT NAME: KITCHEN HOOD INSTALLATION AT DUTCH FORK HIGH SCHOOL AND SPRING HILL HIGH SCHOOL (RE-BID)
PROJECT NUMBER: 2017-044 (RE-BID)
PROJECT LOCATION: Dutch Fork High School, 1400 Old Tamah Road, Irmo, SC 29063 and Spring Hill High School, 11629 Broad River Road, Chapin, SC 29036

BID SECURITY REQUIRED? Yes
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes

DESCRIPTION OF PROJECT: Kitchen Hood Installation at Dutch Fork High School and Spring Hill High School

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: <http://www.lexrich5.org/Page/9173>

ARCHITECT-ENGINEER NAME: .Swygert and Associates, Ltd.
A-E CONTACT: Bill Livingston
A-E ADDRESS: Street/PO Box: 1315 State Street
City: Cayce State: SC ZIP: 292033-
EMAIL: Bill@swygert-associates.com
TELEPHONE: 803-791-9300 FAX: 803-791-0830

AGENCY/OWNER: District Five of Lexington and Richland Counties
AGENCY PROJECT COORDINATOR: Steve Kane
ADDRESS: Street/PO Box: 1020 Dutch Fork Road
City: Irmo State: SC ZIP: 29063-
EMAIL: skane@lexrich5.org
TELEPHONE: 803-476-8151 FAX: 803-476-8032

BID OPENING DATE: 06/06/2017 TIME: 11:00am PLACE: 1020 Dutch Fork Road, Irmo, SC 29063

BID DELIVERY ADDRESSES:
HAND-DELIVERY: MAIL SERVICE:
Attn: Lynda Robinson Attn: Lynda Robinson
1020 Dutch Fork Road 1020 Dutch Fork Road
Irmo, SC 29063 Irmo, SC 29063

PROJECT NAME: LANCASTER EMS STATION 2: BAY EXPANSION AND RENOVATIONS
PROJECT NUMBER: 500061517
PROJECT LOCATION: 1101 Crestfield Dr., Lancaster, SC 29720

BID SECURITY REQUIRED? No
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ N/A
DESCRIPTION OF PROJECT: Bay Expansion and Renovations

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:
http://www.mylancastersc.org/index.asp?Type=B_BASIC&SEC={DA265A99-4830-4A10-9C95-57BBA40E2A0E}

AGENCY/OWNER: Lancaster County
AGENCY PROJECT COORDINATOR: Nicholas Miller
ADDRESS: Street/PO Box:101 N Main St / PO BOX 1809
City: Lancaster State: SC ZIP: 29721-
EMAIL: nmiller@lancastercountysc.net
TELEPHONE: 803-285-6323 FAX:

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 6/8/2017 TIME: 10:00am PLACE: 1101 Crestfield Dr., Lancaster SC 29720
BID OPENING DATE: 6/15/2017 TIME: 2:10pm PLACE: 101 N Main St., Lancaster, SC 29720

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Nicholas Miller	Attn: Nicholas Miller
101 N Main ST	PO BOX 1809
Lancaster SC 29720	29721

Consultant / Professional

Description: PROVIDE ERATE CONSULTANT SERVICES

Solicitation No.: RFP 2017-0161

Delivery Point: Columbia, Sc

Submit Offer By: 6/6/2017 2:00pm

Purchasing Entity: Richland County School District One, 201 Park Street, Room 209 Columbia, SC 29201

Buyer: LaShonda Outing, CPPB, 803-231-7037, louting@richlandone.org

Direct Inquiries To: LaShonda Outing NLT May 24, 2017 - 10 AM to lashonda.outing@richlandone.org

Download Solicitation From: www.richlandone.org or contact LaShonda Outing for a copy.

Equipment

Description: 7" GUTTER MACHINE

Solicitation Number: 5400013405

Submit Offer By: 06/02/2017 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=5400013405>

Description: LOOSE EQUIPMENT FOR WEST UNION FIRE DEPARTMENT

Solicitation No.: RFQ 16-107Q

Delivery Point: Westminster, SC

Submit Offer By: 6/1/2017 2:00pm

Purchasing Entity: Oconee County Procurement, 415 S. Pine Street, Room 100, Walhalla, SC, 29691.

Buyer: Robyn Courtright 864-638-4141, rcourtright@oconeesc.com

Download Solicitation From: www.oconeesc.com/Departments/KZ/Procurement.aspx

Description: LINCOLN ELECTRIC WELDING EQUIPMENT

Solicitation No.: IFB0126-17

Delivery Point: Conway Campus

Submit Offer By: 6/8/2017 2:00pm
Purchasing Entity: Horry Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526
Buyer: Dianna Cecala, Procurement Manager, 843-349-5207, dianna.cecala@hgtc.edu
Download Solicitation From: www.hgtc.edu/Purchasing

Description: MILLER WELDING EQUIPMENT
Solicitation No.: IFB0125-17
Delivery Point: Conway Campus
Submit Offer By: 6/8/2017 2:00pm
Purchasing Entity: Horry Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526
Buyer: Dianna Cecala, Procurement Manager, 843-349-5207, dianna.cecala@hgtc.edu
Download Solicitation From: www.hgtc.edu/Purchasing

ANDERSON COUNTY

Anderson County is accepting sealed bids for NEW OR UNUSED ON-HIGHWAY EXCAVATOR, reference # 17-087. These bids must be received no later than Thursday, June 8, 2017 at 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.

Information Technology

Description: PALO ALTO NETWORKS PRODUCTS & SERVICES
Solicitation Number: 5400013452
Submit Offer By: 06/15/2017 11:00am
Purchasing Agency: SFAA, Div. of Procurement Services, ITMO 1201 Main Street, Suite 600 Columbia, SC 29201
Buyer: KRISTEN HUTTO
Email: khutto@mmo.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013452>

Description: KOFAX SOFTWARE SUPPORT
Solicitation Number: 5400013392
Submit Offer By: 06/06/2017 10:00am
Purchasing Agency: S.C. Department of Motor Vehicles 10311 Wilson Blvd Blythewood, SC 29016
Buyer: REBECCA OUTEN
Email: REBECCA.OUTEN@SCDMV.NET
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013392>

Description: PORTABLE INTRUSION ALERT SYSTEM
Solicitation Number: 5400013489
Submit Offer By: 05/30/2017 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=5400013489>

Description: DJI INSPIRE 1 V 2.00 DRONE PACKAGE

Solicitation Number: 5400013537

Submit Offer By: 06/02/2017 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=5400013537>

REQUEST FOR PROPOSAL -- PROMETHEAN 75 "ACTIVPANELS & ACCESSORIES

Spartanburg School District 7 is seeking Competitive Sealed Proposals for the full turnkey purchase of Promethean 75" ActivPanels & accessories to include the mounting, installation, testing, etc. Proposals are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 before 2:00pm on May 31, 2017. For questions call John Paul at 864-594-6167 and reference RFP #16-17-18. RFP can be downloaded by going to <http://spartanburg7.org/resources/procurement/> Please email japaul@spart7.org to be added to bid list for potential addenda and updates.

Maintenance and Repair

Description: ASPHALT EMULSION CRS-2, CMS-2 & CRS-2P/2

Solicitation Number: 5400013096

Pre-bid conf.: 6/1/2017 1:00pm

Location: 1201 Main St., Ste 600, Columbia, SC 29201

Submit Offer By: 06/29/2017 11:00am

Purchasing Agency: SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600 Columbia, SC 29201

Buyer: MICHAEL SPEAKMON

Email: mspeakmon@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013096>

Description: FIRE ALARM PANEL REPLACEMENT

Solicitation No.: OC-16-1617

Delivery Point: Orangeburg-Calhoun Technical College, 3250 St. Matthews Rd., Orangeburg, SC 29118

Submit Offer By: 6/1/2017 2:00pm

Purchasing Entity: Orangeburg-Calhoun Technical College, 3250 St. Matthews Rd., Orangeburg, SC 29118

Buyer: Scarlet Geddings, 803-535-1243 / geddingss@octech.edu

Direct Inquiries To: James Bryant, 803-535-1330, bryantj@octech.edu

Download Solicitation From: <http://www.octech.edu/about/procurement-office>

Description: PLAYGROUND LANDSCAPING & DRAINAGE REPAIR

Solicitation No.: P04-98-17a

Delivery Point: Batesburg, SC

Pre-proposal Conf.: Mandatory. 6/1/2017 10:00am

Location: Batesburg Head Start Center, 118 Pinewood Dr., Batesburg-Leesville, SC 29006

Submit Offer By: 6/23/2017 4:00pm, pending contractor's meeting
Purchasing Entity: GLEAMNS Human Resources Commission, PO Box 1326 Greenwood, SC 29648
Buyer: Ometere Norman / 864-229-8842 / onorman@gleamnshrc.org
Download Solicitation From: www.gleamnshrc.org, click on 'Bids & Proposals'

TOWN OF MOUNT PLEASANT

The Town of Mount Pleasant (Town) will receive Proposals from qualified, interested Offerors for the maintenance, repair, equipment upgrades and installation of traffic signals within the Town as described within the solicitation documents.

In general, but not limited to, the work will include standard routine maintenance of signal equipment along with emergency service calls on a twenty-four hour, seven days per week (24/7) basis. At present the Town has fifty-six (56) Stop & Go Signals and three (3) flashing beacon signal locations. It is expected that by June 2019, the total number of Stop and Go Signals will increase to sixty-two (62). The successful Offeror(s) initial contract will be for one (1) year with yearly extensions not to exceed five (5) years.

Proposals shall be submitted in a sealed envelope, clearly marked "TRAFFIC SIGNAL MAINTENANCE, REPAIR & INSTALLATION SERVICES, RFP #1617-080-JR", including the Offeror's name and Contractors License Number. Proposals must be submitted no later than 2:00pm, JUNE 1, 2017.

Interested, qualified Offerors may obtain the solicitation documents from the Town's Procurement Division, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464. All inquiries shall be directed to Jill Russ, Procurement Agent at jruss@tompsc.com.

Services

Description: WIC PROGRAM ID CARD HOLDERS
Solicitation Number: 5400013324
Submit Offer By: 06/06/2017 2:30pm
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=5400013324>

Description: LAWN MAINTENANCE - SCDOT HQ BLDG
Solicitation Number: 5400013462
Submit Offer By: 06/07/2017 2:30pm
Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959
Buyer: SCOTT DOBEREINER **Email:** dobereinersa@scdot.org
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013462>

Description: FURNISH, DELIVER AND INSTALL NEW BASEBALL BACKSTOP PADS AS SPECIFIED
Solicitation No.: Q2017.22
Delivery Point: River Bluff High School, 320 Corley Mill Road, Lexington, SC 29072
Submit Offer By: 6/1/2017 3:00pm
Purchasing Entity: Lexington County School District One
Buyer: Carol Norfleet, 803-821-1109 / cnorfleet@lexington1.net
Request Quotation Form at: <http://www.lexington1.net/departments/fiscal-services/solicitations-awards>

Description: THE SALUDA COUNTY TRANSPORTATION COMMITTEE will be accepting sealed quotes for furnishing approximately (5) loads at 4,200 gallons per load of calcium chloride (38%) to the Saluda County Roads & Bridges Dept. The quotes will be opened at the time specified and their contents made public for the information of bidders and others properly interested. Any quotes received later than the specified time will not be accepted or considered.

Quotes must be submitted in a sealed envelope clearly marked on the outside as follows: Quote #CACL2-17 Calcium Chloride.

If prices are not quoted for the exact specifications, the quote proposal will not be considered. Performance above stated factors will be considered in awarding the quote. Quotes may be held by the Saluda County Transportation Committee for a period not to exceed fifteen (15) days from the date of the opening of the quotes for the purpose of reviewing and investigating the qualifications of the bidders, prior to awarding of the quote. The Saluda CTC reserves the right to accept or reject any or all bids, waive technicalities, and to accept the offer deemed in its own best interest.

Solicitation No.: CACL2-17

Delivery Point: Saluda, South Carolina

Submit Offer By: 6/5/2017 10:00am

Purchasing Entity: Saluda County Transportation Committee for Saluda County Roads & Bridges Dept., 111 Law Enforcement Drive, Saluda, SC 29138

Buyer: Billie Corley Roads & Bridges Superintendent(O) 864-445-2106 (C) 864-992-0088 (email)

B.Corley@saludacounty.sc.gov

Description: DOORS & HARDWARE REPLACEMENT FOR STRATFORD HIGH SCHOOL GYMNASIUM

Solicitation No.: Quote 10209-1617

Delivery Point: Goose Creek, SC

Site Visit: By appt. David Hemstrough, 843-899-8750 or HemstroughD@bcsdschools.net

Submit Offer By: 05/30/17 by 11:00 AM at BCSD Operations & Maintenance, 2226 Old Highway 52, Moncks Corner, SC 29461

Purchasing Entity: Berkeley County School District

Buyer: Ashley Cash, casha@bcsdschools.net, 843-899-8202

Download Solicitation From: <https://bcsdextranet.bcsdschools.net/SolicitationPostings/>

Description: INTERIOR PAINTING FOR 3 SCHOOLS AND EXTERIOR PAINTING FOR 1 SCHOOL

Solicitation No.: BVB #514-(16-17)

Delivery Point: throughout Berkeley County, SC

Pre-proposal Conf.: Mandatory. 06/01/17 at 9:30am

Location: Daniel Island School, 2365 Daniel Island Drive, Charleston, SC 29492

Submit Offer By: 06/13/17 1:00pm at BCSD Operations & Maintenance, 2226 Old Highway 52, Moncks Corner, SC 29461

Purchasing Entity: Berkeley County School District

Buyer: Ashley Cash, casha@bcsdschools.net, 843-899-8202

Download Solicitation From: <https://bcsdextranet.bcsdschools.net/SolicitationPostings/>

Description: EMERGENCY SPILL RESPONSE, IDIQ -- The Georgetown County Public Services Department (County) is seeking sealed proposals to enter into an Indefinite Delivery, Indefinite Quantity (IDIQ) contract with a qualified vendor for Emergency Spill Response services. The services shall include clean-up, collection, and disposal of Emergency spills such as but not limited to chemical spills, oil spills, emergency spills, and spills related to larvaciding and adultciding chemicals used for Mosquito Control applications. The County is seeking firms whose combination of experience and expertise will provide timely, cost-effective, and quality response services to the County. 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 17-040
Delivery Point: Various locations throughout Georgetown County

Opening Date/Time: Wednesday, June 7, 2017 at 3:00pm

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 Telephone: 843-545-3076

Supplies

Description: MILK REPLACER, HIGH HEAT

Solicitation Number: 5400013536

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

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

Buyer: LAURIE BRANHAM

Email: branham.laurie@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013536>

Intent To Sole Source

SOUTH CAROLINA DEPARTMENT OF EDUCATION

The South Carolina Department of Education (SCDE) intends to secure the inTeam LLC. eLearning courses developed by inTEAM have been approved by the School Nutrition Association for Continuing Education Credits. They also meet USDA requirements of Professional Development Standards and have assigned Professional Standards Codes for State Agencies and School Districts as required by the Healthy Hunger Free Kids Act of 2010. The approval covers several Child Nutrition position categories (manager, cashier and director) essential to improving nutrition outcomes. This online training program enables the Office of Health and Nutrition to offer compliance trainings to school districts as technical assistance.

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

Please send responses via e-mail to SC Department of Education, Attn.: Elsie Montgomery, Procurement Director, at EMontgomery@ed.sc.gov for this Intent to Sole Source.

The contact deadline is 5/24/2017 by 12:00pm.

SC DEPARTMENT OF CORRECTIONS

The SC Department of Corrections intends to Sole Source Edmentums web based programs, software and licenses to include training, support services and reference materials for SCDC School District also known as Palmetto Unified School District.

The programs are: Study Island, Northstar, ESL ReadingSmart/Reading Mate, Adaptive Assessment with Prescription, and Fixed Form Assessment with Prescriptions.

If you are interested and your company in providing The South Carolina Department of Corrections/Palmetto Unified School District with the items listed above please send an email to Marsh.annie @doc.sc.gov no later than 10:00am on Monday, June 5, 2017. Please provide your company's name, address and phone number.

THE MEDICAL UNIVERSITY OF SOUTH CAROLINA

The Medical University of South Carolina intends to Sole Source with AB Sciex for the repair of the AB Sciex 5600 Mass Spectrometer.

Deadline for responses: 5:00pm on May 23, 2017

Purchasing Agency: Medical University of South Carolina, Procurement Department, 19 Hagood Ave., Ste. 408, Charleston, SC 29403

Interested parties who are certified to repair the AB Sciex 5600 Mass Spectrometer, please email sea-brokv@musc.edu. Please provide your company's name, address and phone number.

THE MEDICAL UNIVERSITY OF SOUTH CAROLINA

The Medical University of South Carolina intends to Sole Source with AB Sciex for the repair of the AB Sciex 5600 Mass Spectrometer.

Deadline for responses: 5:00pm on May 25, 2017

Purchasing Agency: Medical University of South Carolina, Procurement Department, 19 Hagood Ave., Ste. 408, Charleston, SC 29403

Interested parties who are certified to repair the AB Sciex 5600 Mass Spectrometer, please email sea-brokv@musc.edu. Please provide your company's name, address and phone number.

SCBO Notices

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-opps/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.

