



South Carolina Business Opportunities

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

Monday, February 6, 2017

Volume 37, Issue 24

TODAY IN SCBO

<i>Architecture and Engineering</i>	1	<i>Services</i>	17
<i>Construction</i>	3	<i>Supplies</i>	18
<i>Equipment</i>	14	<i>Intent to Sole Source</i>	19
<i>IT</i>	16	<i>Cooperative Purchasing</i>	20
<i>Maintenance and Repair</i>	17	<i>SCBO Notices</i>	20
<i>Minor Construction</i>	17		

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: THE CITY OF HANAHAN DOWNTOWN REVITALIZATION

PROJECT NUMBER: 020117

PROJECT LOCATION: Hanahan, South Carolina 29410

DESCRIPTION OF PROJECT: Improvements in downtown corridor of Hanahan, including landscape (hard-scapes) upgrade, intersection improvement, parking design and utilities (electrical, water, street lighting, etc.) working with existing owners, businesses, community and regulatory bodies.

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Architectural Design, Engineering - Landscape design

ANTICIPATED CONSTRUCTION COST RANGE: \$1.2 million

ADDITIONAL SHORT-LIST CRITERIA: Download documents at

<https://cityofhanahan.com/government/administration/purchasing/>

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

RESUME DEADLINE DATE: 2/22/2017 TIME: 2pm NUMBER OF COPIES: 3

Agency WILL NOT accept submittals via email.

AGENCY/OWNER: The City of Hanahan

AGENCY PROJECT COORDINATOR: J. Cribb, City Administrator, Randy Moneymaker, Director of Public Works, Kitty Farias, Purchasing Agent (Contact)

TITLE: Purchasing Agent.

ADDRESS: Street/PO Box: 1255 Yeamans Hall Road

City: Hanahan State: SC ZIP: 29410-

EMAIL: kfarias@cityofhanahan.com

TELEPHONE: 843-576-5254

PROJECT NAME: IDC CIVIL ENGINEERING/LANDSCAPE ARCHITECT SERVICES 2017-2019
PROJECT NUMBER: H59-D893-PD
PROJECT LOCATION: York Technical College, Rock Hill, SC

York Technical College (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: York Technical College, Facilities Management, Building I

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Provide civil engineering & landscape architecture services for a variety of projects on an as-needed basis at York Technical College. Projects will include improvements to parking lots, roadways, stormwater drainage, & other site developments (landscaping, exterior signage, hardscapes, walkways) that support the College Master Plan.

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: \$400,000
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$200,000
4. Maximum number of IDC's Agency may award under this solicitation: 3
5. Terms and Conditions of the IDC may be viewed at: <https://procurement.sc.gov/manual>

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: Responses are limited to using a minimum 10-point font and one-inch margins. Include information that demonstrates your firms experience and abilities as it pertains to the criteria listed in SCBO Note 1.

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 10 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: 2/24/2017 TIME: 2:00pm NUMBER OF COPIES: 5
Agency WILL NOT accept submittals via email.

AGENCY: York Technical College
AGENCY PROJECT COORDINATOR: Robert L. Brown
TITLE: Director of Facilities Management
ADDRESS: Street/PO Box: 452 S. Anderson Road
City: Rock Hill State: SC ZIP: 29730-
EMAIL: rbrown@yorktech.edu
TELEPHONE: 803-981-7375 FAX: 803-981-7147

PROJECT NAME: CONTINUING AS NEEDED STORMWATER CONSULTING SERVICES
PROJECT NUMBER: 2017-42
PROJECT LOCATION: Bluffton, SC

DESCRIPTION OF PROJECT: The Town of Bluffton is soliciting statements of qualifications from firms to provide continuing As-Needed Stormwater Consulting Services. It is the intent of the Town to execute multiple Master Service Agreements with firms to provide the services desired. The selected offeror(s) will provide professional services in support of the Town's Strategic Plan and Capital Improvements Program (CIP), with special emphasis on the initiatives identified in the May River Watershed Action Plan (MRWAP) to include projects, programs and policies.

Qualification statements, including all necessary documents, are due by 3:00 PM on Tuesday March 7, 2017 at Town Hall, 20 Bridge Street, Bluffton, South Carolina (29910) clearly marked as: RFQ 2017-42 – Continuing As Needed Stormwater Consulting Services. Offerors should submit one (1) original and three (3) copies by the stated deadline.

The complete RFQ and attachments are posted in the "Bid Opportunities" section of the Town's website at <http://www.townofbluffton.sc.gov/bid-opportunities>. All questions regarding this solicitation should be emailed to Sam Connor at sconnor@townofbluffton.com

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Planning and Design

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

RESUME DEADLINE DATE: 3/7/2017 TIME: 3:00pm NUMBER OF COPIES: 4
Agency\ WILL NOT accept submittals via email.

AGENCY/OWNER: Town of Bluffton
AGENCY PROJECT COORDINATOR: Sam Connor, P.E.
TITLE: Stormwater Engineer
ADDRESS: Street/PO Box:20 Bridge Street
City: Bluffton State: SC ZIP: 29910-
EMAIL: sconnor@townofbluffton.com
TELEPHONE: 843-706-4590 FAX: 843-706-4533

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: LIDE HOUSING STAIR REPLACEMENT
PROJECT NUMBER: H21-N055-LC
PROJECT LOCATION: Lander University 403 Willson St., Greenwood, South Carolina 29649

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 to 500,000

DESCRIPTION OF PROJECT: Project consists of the demolition, removal, and replacement of ten (10) sets of exterior stairs, (2) at each of five 3-story buildings.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Robertson-Wade Engineering, Inc.(864-223-0691)

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:

CMD Group (Tele: 800-424-3996) or iSqFt - (Tele.: 800-364-2059)

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

A/E NAME: Robertson-Wade Engineering, Inc.

A/E CONTACT: Brian A. Robertson, P.E.

A/E ADDRESS: Street/PO Box: 340 Main St., Suite D

City: Greenwood State: SC ZIP: 29646-

EMAIL: brian@robertsonwadeengineering.com

TELEPHONE: 864-223-0691 FAX: 864-227-1538

AGENCY: Lander University

AGENCY PROJECT COORDINATOR: Jeff Beaver

ADDRESS: Street/PO Box: 204 W. Henrietta Ave.

City: Greenwood State: SC ZIP: 29649-

EMAIL: jbeaver@lander.edu

TELEPHONE: 864-388-8208 FAX: 864-388-8799

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 2/21/2017 TIME: 10:00am PLACE: L.U., Grier Student Center, Rm. GC 210

BID CLOSING DATE: 03/07/2017 TIME: 2:00pm PLACE: L.U., Grier Student Center, Rm. GC 210

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Mr. Jeff Beaver, (All Couriers UPS, Fed Ex, etc.)

Lander University, Dept. of Engineering Services

Facility Operations Bldg., 2nd Floor

204 W. Henrietta Ave.

Greenwood, SC 29649

MAIL SERVICE:

Attn: Mr. Jeff Beaver

Lander University, Dept. of Engineering Services

320 Stanley Ave.

Greenwood, SC 29649

PROJECT NAME: CC-ROOF REPAIRS-HILLSIDE DORMS & PROGRAM BLDG.

PROJECT NUMBER: J16-9901-PD

PROJECT LOCATION: Coastal Center, 9995 Miles Jamison Road, Summerville, SC 29485

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: \$ <700,000.00

DESCRIPTION OF PROJECT: Remove and replace (approx. 227 squares) modified bitumen roofing; remove and replace (approx. 244 squares) shingle roofing; and other related work on six Coastal Center Hillside Buildings.

For site visit contact Jim Harris, Coastal Center

Director of Physical Plant, 843-821-5858.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: www.TPM-columbia.com or TPM, 1241 Assembly St., Columbia, SC 29201 - 803-252-4770

PLAN DEPOSIT AMOUNT: \$ purchase price

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: Documents can be viewed at SCDDSN Engineering & Planning by appointment. Please call Jerra Kirchner at 803-898-9796.

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

A/E NAME: REI Engineers

A/E CONTACT: Keith Parker, RRC, RWC, RRO, CDT, ACEM

A/E ADDRESS: Street/PO Box: 2090 Executive Hall Rd., Suite 165

City: Charleston State: SC ZIP: 29407-

EMAIL: KParker@REIEngineers.com

TELEPHONE: 843-225-6272 Ext 103 FAX: 843-225-6273

AGENCY: South Carolina Department of Disabilities & Special Needs

AGENCY PROJECT COORDINATOR: Joan Cooper, Director of Engineering & Planning

ADDRESS: Street/PO Box: 3440 Harden Street Extension

City: Columbia State: SC ZIP: 29203-

EMAIL: JCooper@ddsn.sc.gov

TELEPHONE: 803-898-9793 FAX: 803-832-8188

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 2/21/2017 TIME: 10:00am PLACE: Coastal Center - Poole Conference Room

BID CLOSING DATE: 3/7/2017 TIME: 2:00pm PLACE: Rm 247, 3440 Harden St Ext, Columbia, SC 29203

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Joan Cooper, Dir of Engineering

SCDDSN Engineering & Planning Division, Suite 231

3440 Harden St Ext, Columbia, SC 29203

MAIL SERVICE:

Attn: Joan Cooper, Dir of Engineering

SCDDSN Engineering & Planning Division, Suite 231

3440 Harden St Ext, Columbia, SC 29203

Project Name: WILLIAMSTON TRAIN DEPOT RENOVATION

Project Number: 15270

Project Location: 12 College Street, Williamston, SC 29697

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Project consists of the renovation of an existing historic 2,180 square foot depot for use as a farmer's market and event space. Construction Cost Range: \$90,000-\$100,000

Architect/Engineer: DP3 Architects, Ltd.

A/E Contact: Jackie L. Rudd

A/E Address: 211 East Broad Street, Greenville, SC 29601

A/E e-mail: jrudd@dp3architects.com

A/E Telephone: 864-232-8200

A/E Fax: 864-232-7587

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

Plan (Digital) Deposit: \$0.00

Bidding documents/plans and specifications are also on file for viewing purposes and/or direct purchase at:

ARC Document Solutions, 225 South Academy Street, Greenville, SC 29601; phone – 864-233-5371 and ARC

Document Solutions, 819 State Street, Columbia, SC 29033; phone 803-254-2561.

Plan fee: per cost paid directly to ARC.

Note: Only those bidding documents/plans and specifications obtained from the aforementioned sources are official. Bidders relying on copies of bidding documents/plans and specifications obtained from any other source do so at their own risk. All plan holders must register with the Architect in order to be eligible to bid.

Bidding Documents are also on file for viewing purposes only at: Construction Journal, online at www.constructionjournal.com.

Special Project Requirements:

This project is being funded in whole or in part by the Appalachian Regional Commission (ARC). All federal grant requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240. In addition, all contractors are required to be registered in the federal System for Award Management (SAM).
Pre-Bid Conference/Site Visit: Non-Mandatory – 10:00am, February 13, 2017. All interested bidders are encouraged to attend.

Agency/Owner: Town of Williamston

Mailing Address: PO Box 70, Williamston, SC 29697

E-mail: michellestarnes@williamstonsc.us

Telephone: 864-847-7473

Bid Closing Date/Time: 2:00pm, March 9, 2017

Hand deliver bids to: Town of Williamston
Attn: Michelle Starnes, Clerk/Treasurer
12 W. Main Street
Williamston, SC 29697

Mail bids to: Town of Williamston
Attn: Michelle Starnes, Clerk/Treasurer
PO Box 70
Williamston, SC 29697

TOWN OF LEXINGTON -- PROJECT NO. 17-004

CHURCH STREET RESIDENTIAL DEMOLITION AND PARKING IMPROVEMENTS

Separate sealed Bids, for furnishing all materials, labor, tools, equipment and appurtenances necessary for the demolition of existing residential structures and construction of a grass parking facility. The Project will be received by the Owner at the Lexington Town Hall located at 111 Maiden Lane until 2:00pm on March 2 2017 and then at said place be publicly opened and read aloud.

The Project consists of the following major elements:

Removal of 4 existing residential structures and appurtenances. Installation of a new grassed parking facility including: rough and fine grading, grassing, concrete curb and gutter, storm drainage, sediment and erosion control, and other miscellaneous and related items.

The Instructions to Bidders, Bid Form, Contract Agreement, Plans, Specifications, and forms of Bid Bond, Performance Bond, Payment Bond and other Contract Documents may be examined at the following locations:
Lexington Town Hall: 111 Maiden Lane, Lexington SC 29072 or RB Todd & Associates, Inc. 7436 Broad River Road, Suite 212, Irmo SC 29063

A Pre-Bid Conference will be held February 16, 2017 at 2:00pm at Town Hall, 111 Maiden Lane, Lexington SC 29072.

Copies of Contract Documents and plans may be obtained from the office of RB Todd & Associates upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery. An email copy can be requested from Clay Cannon, PE at clay@rbtodd.com

Each Bid must be accompanied by a Bid Bond, prepared on the form of Bid Bond attached to the Contract Documents or a Surety Company's Standard Bid Bond, duly executed by the Bidder as principal and having as sure-

ty thereon a surety company licensed to do business in the State of South Carolina. The Bid Bond shall be in the amount of 5 percent of the Bid.

No Bid will be considered unless the Bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law. The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and Payment Bond each in the amount of 100 percent of the Bid.

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

ST. MATTHEWS AND SANDY RUN K-8 ADDITIONS

Sealed bids for construction of the St. Matthews and Sandy Run K-8 Additions and Renovations, will be received at 125 Herlong Ave, St. Matthews, SC 29135, until but no later than 3:00pm, March 2nd, 2017, and then publicly opened and read immediately thereafter.

A non-mandatory pre-bid conference will be held at 10:00am, on February 16th, 2017, at 125 Herlong Ave., St. Matthews, SC 29135.

In order for Moseley Architects to maintain an accurate list of planholders (General Contractor's only), each GC shall forward and complete the following required steps:

1. Submit the following information to Moseley Architects:
ATTN: Kerry Petrie kpetrie@moseleyarchitects.com
Company Name:
Address:
Phone/Fax Number:
Email Address:
Contact Person:

2. Visit moseleyarchitects.com, "Bidding" (St. Matthews and Sandy Run K-8 Additions and Renovations) click on "Bid Documents", and follow the instructions located at the top of the page to "Request a key". Addenda for the project will be posted to the above listed website.

Any questions relating to the Bidding Documents shall be in writing by visiting the project web site at www.moseleyarchitects.com/bidding/ or by fax at Moseley Architects at 704-540-3754.

INVITATION TO BID NO. 2017-13 -- 911 HARMONY STREET REHABILITATION

The City of Florence is accepting bids from qualified bidders for the rehabilitation of the house located 911 Harmony Street.

Delivery Point: The City of Florence Community Services Department

Mandatory Pre-Bid Conference: February 9, 2017 at 10:00am at 911 Harmony Street, Florence, SC.

Bid Opening Date/Time: February 16, 2017 at 2:00pm

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

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

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

The City of Florence welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

PROJECT NAME: SPARTANBURG COUNTY CLEVELAND PARK, BERRY FIELD AND LITTLE CHINQUAPIN CREEK STABILIZATION- PHASE II
PROJECT NUMBER: RFP# 31-17
PROJECT LOCATION: Spartanburg SC

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

DESCRIPTION OF PROJECT: Phase II shall include Berry Field Park infrastructure and Berry Field creek stabilization. The proposed scope of work includes site removals, erosion control, channel bank stabilization, grading, parking lot resurfacing, concrete sidewalks, asphalt walks, and a new restroom.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Spartanburg County's web-site

AGENCY/OWNER: Spartanburg County Government
AGENCY PROJECT COORDINATOR: Lisa Coleman
ADDRESS: Street/PO Box: PO Box 5666
City: Spartanburg State: SC ZIP: 29304-
EMAIL: lcoleman@spartanburgcounty.org
TELEPHONE: 864-596-2519 FAX: 864-596-2297

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 2/21/2017 TIME: 2:00pm PLACE: Berry Field Park 270 W. Centennial St., Sptbg SC
BID OPENING DATE: 3/21/2017 TIME: 11:00am PLACE: 366 N. Church St., Room 1220, Spartanburg, SC 29303

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Lisa Coleman, Procurement Director
Spartanburg County Government, Purchasing Dept.
Room 1220

MAIL SERVICE:

Attn: Lisa Coleman, Procurement Director
PO Box 5666
Spartanburg, SC 29304

SC ROUTE 327 N. WILLISTON RD. -- 12" WATER LINE EXTENSION

CITY OF FLORENCE BID NO. 2017-07 / AECOM PROJECT NO. 60519889

The City of Florence is accepting sealed bids from licensed and qualified contractors for the SC Route 327 N. Williston Rd. 12" Water Line Extension.

CONSTRUCTION TIME LIMIT: 60 days

PROJECT SCOPE: The work to be completed consists of 170 linear feet of 12-inch water main, which includes 150 linear feet of 24-inch bore & jack, one (1) fire hydrant, and appurtenances.

BID OPENING DATE/TIME: February 16, 2017 at 3:00pm

LOCATION FOR THE RECEIPT OF BIDS: City of Florence, City Center, Purchasing/Contracting Office, 324 West Evans Street, Florence, SC 29501-3430. Electronic bids will not be accepted. All bids must be clearly marked with the bid name/number on the exterior envelope (Bid No. 2017-07: SC Route 327 N. Williston Rd. 12" Water Line Extension).

Drawings, specifications, and bidding documents may be obtained from the office of the Engineer as follows for a non-refundable payment of \$125.00. (Prime bidders must be in possession of the drawings, specifications and contract documents.)

ENGINEER (LOCAL):

AECOM

425 South Cashua Drive, Suite A, Florence, SC 29501

PHONE: 843-665-9166 FAX: 843-665-9167

Attn: Mrs. Debbie Harrell (Deborah.harrell@aecom.com)

When requesting drawings, specifications or bidding documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; FAX number, and e-mail address.

Each bidder must deposit with his bid a bid bond in the amount of 5% of the bid. A performance and payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In order to ensure a sincere and reasonable effort on the Contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the Owner for work not being accomplished on time will be at the rate of \$500.00 per day. The Contractor should realize that delays due to bad weather, materials, and such, not under the control of the Contractor will be considered by the Engineer for time extension.

No bid will be considered unless the bidder is licensed in South Carolina and 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).

No bid may be withdrawn for a period of 90 days after the bid opening date.

Any actual or prospective vendor, bidder, or contractor who is aggrieved in connection with the solicitation or award of a contract may formally protest to the Finance Director. The protest shall be submitted in writing within seven (7) days after such aggrieved person or party has received the bid tabulation or the intent to award letter, whichever occurs first.

The City of Florence welcomes 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.

CITY OF GREER -- BRUSHY CREEK ROAD (S-166) SIDEWALK PROJECT

The City of Greer will accept sealed bids until 11:00am, Tuesday, February 21, 2017, at Greer City Hall, 301 E. Poinsett Street, Greer, SC 29651, to provide Brushy Creek Road (S-166) Sidewalk Project. Bid package may be downloaded from the website at www.cityofgreer.org. The City reserves the right to reject any and all bids and to waive any technicalities and informalities in any bid and to award the bid in the best interest of the City of Greer. All challenges to specifications will be prohibited if not submitted in writing five (5) days prior to bid opening.

NORTHPOINT INDUSTRIAL PARK STORMWATER IMPROVEMENTS BID NO. RC-026-CN-2017

RICHLAND COUNTY, South Carolina is soliciting sealed and competitive bids from qualified contractors for the Northpoint Industrial Park Stormwater Improvements.

Sealed bids clearly marked "Northpoint Industrial Park Stormwater Improvements Bid No. RC-026-CN-2017" shall be accepted by the Richland County Office of Procurement, 2020 Hampton Street, Suite 3064, PO Box 192, Columbia, SC 29202 until 2:00pm, Tuesday, March 7, 2017. Bids will not be accepted after the above date and time.

A non-mandatory pre-bid conference is scheduled for 10:00am at the Richland County Procurement Office, 2020 Hampton Street, Suite 3064, Columbia, SC on Tuesday, February 21, 2017. A field review will be performed immediately following the pre-bid conference if needed.

An electronic complete set of bid documents may be obtained from the office of the Consultant:

Edward Owens, P.E.
ICA Engineering, Inc.
1122 Lady Street, Suite 1100
Columbia, South Carolina 29201
Phone: 803-509-6605
E-mail: Edward.Owens@hdrinc.com

Details of the work may be seen for examination at the office of the Consultant.

The work under this Contract will consist of:

1) Removal / Replacement of approximately 20 LF of 60" R.C. Pipe and the placement of a Precast Concrete Circular Manhole.

All work on the project must be completed within 60 consecutive calendar days from the date of Notice to Proceed. Bidders must be legally qualified under the provisions of the South Carolina Contractors Licensing Law. Bids shall remain valid for approximately one hundred and twenty (120) days after opening of bids. Bids must be sealed with name, the address of bidder and Contractor's License Number on the outside of the sealed envelope and accompanied by a Bidder's Bond, for 5 percent (5%) of the amount of the bid. Bid Bond will be duly executed by the bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory Performance and Payment Bond each in the amount of 100 percent (100%) of the bid.

Richland County reserves the right to reject any and all bids, portions thereof, to waive minor technicalities and informalities, and to make an award deemed in its best interest.

FLORENCE, SC -- INVITATION TO BID NO. 2017-14 -- 1112 MIDDLETON STREET REHABILITATION**REVISED**

The City of Florence is accepting bids from qualified bidders for the rehabilitation of the house located 1112 Middleton Street.

Mandatory Pre-Bid Conference: February 13, 2017 at 11:15am at 1112 Middleton Street, Florence, SC.

Bid Opening Date/Time: February 20, 2017 at 2:30pm

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.

REQUEST FOR PROPOSALS -- AZALEA DRIVE DRAINAGE IMPROVEMENTS (RFP 2017-106)

The City of Beaufort, South Carolina, is requesting bids from qualified licensed contractors for the construction of new storm drainage pipe within residential areas along Azalea Drive.

The RFP and additional documents may be accessed on the City's website under Quick Links – Bid Opportunities - www.cityofbeaufort.org or by contacting the Procurement Administrator at 843-525-7071.

Sealed Proposals must be submitted to:
City of Beaufort Finance Department
1911 Boundary St.
Beaufort, SC 29902

Voluntary Pre-Proposal Meeting: Tuesday, February 21, 2017 at 11:00am in the 1st floor, Planning Conference Room of City Hall, located at 1911 Boundary Street, Beaufort, SC 29902.

Bid Opening: A Public Bid Opening will be held at 2:01pm on March 3, 2017 in the Planning Conference Room of City Hall.

Submittal Deadline: 2:00pm on March 3, 2017.

REQUEST FOR PROPOSALS -- SOUTH HERMITAGE DRAINAGE IMPROVEMENTS (RFP 2017-105)

The City of Beaufort, South Carolina, is requesting bids from qualified licensed contractors for the construction of new storm drainage pipe within residential areas along South Hermitage Street.

The RFP and additional documents may be accessed on the City's website under Quick Links – Bid Opportunities - www.cityofbeaufort.org or by contacting the Procurement Administrator at 843-525-7071.

Sealed Proposals must be submitted to:
City of Beaufort Finance Department
1911 Boundary St.
Beaufort, SC 29902

Voluntary Pre-Proposal Meeting: Tuesday, February 21, 2017 at 10:00am in the 1st floor, Planning Conference Room of City Hall, located at 1911 Boundary Street, Beaufort, SC 29902.

Bid Opening: A Public Bid Opening will be held at 1:01pm on March 3, 2017 in the Planning Conference Room of City Hall.

Submittal Deadline: 1:00pm on March 3, 2017.

PROJECT NAME: TAYLORS WRRF CLOSURE DIVISION I
PROJECT NUMBER: #378-02/03/2017
PROJECT LOCATION: Greenville, SC

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

DESCRIPTION OF PROJECT: Project Work entails close out of an abandoned wastewater treatment plant, including dewatering, on-site burial of sludge, filling and grading, and related activities.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: www.rewaonline.org

ARCHITECT-ENGINEER NAME: Rogers and Callcott

AGENCY/OWNER: Renewable Water Resources
AGENCY PROJECT COORDINATOR: Stephanie Selman
ADDRESS: Street/PO Box: 561 Mauldin Rd.
City: Greenville State: SC ZIP: 29607-
EMAIL: stephanies@re-wa.org
TELEPHONE: 864-299-4000 x274 FAX: 864-277-5852

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 2/15/2017 TIME: 9:00am PLACE: 561 Mauldin Rd.
BID OPENING DATE: 3/8/2017 TIME: 2:00pm PLACE: Greenville, SC 29607

BID DELIVERY ADDRESSES:

HAND-DELIVERY:
Attn: Stephanie Selman
561 Mauldin Rd.
Greenville, SC 29607

MAIL SERVICE:
Attn: Stephanie Selman
561 Mauldin Rd.
Greenville, SC 29607

PHASE I AND PHASE II MASS GRADING IMPROVEMENTS

FOR OCONEE INDUSTRY & TECHNOLOGY PARK

1. Sealed bids for ITB 16-14, Phase I and Phase II Mass Grading Improvements for Oconee Industry & Technology Park owned by Oconee County, SC will be received by Oconee County at the Oconee County Procurement Office, Room 100, at 415 South Pine Street, Walhalla, SC 29691 until 2:00pm on March 1, 2017 at which time they will be publicly opened.

2. The bid is comprised of two options, a Phase I Mass Grading Improvements and a Phase II Mass Grading Improvements. The projects consist of the following generally described work:

Phase I Mass Grading Improvements: Early site package to include Mass Grading Improvements on approximately 9 acres within the Oconee Industry & Technology Park (OITP). The project is comprised of clearing, grading, stormwater and erosion control improvements for the 9 acres site.

Phase II Mass Grading Improvements: Mass Grading Improvements for 110 acres within the Oconee Industry and Technology Park. The Mass Grading Improvements will include clearing, grading, installation of storm drainage and erosion control improvements. No pavements or water/sewer utilities are included in the contract. If Phase 2 is selected, the Building Pad area shown in the Phase I Mass Grading Improvements plans must be delivered first before moving to other areas of the site. The County reserves the right to award either contract.

3. There are two sets of plans (Phase I Mass Grading and Phase II Mass Grading) and one set of specifications. The Plans and Specifications are open to inspection at Thomas & Hutton or Print It! in Seneca. The docu-

ments may be obtained from Thomas & Hutton Engineering Co., 304 N. Church Street, Greenville, SC 29601 upon payment of \$100.00 (plus shipping charges as applicable). The payment is non-refundable. Plans and specifications may also be ordered online from Print It! (at www.printitincolor.com) Once ordered online, arrangements can be made for pick up or shipping from Print It! at 11071 Radio Station Road, Seneca, SC 29678; Contact Jennifer Gordon at 864-882-3609. When requesting drawings, specifications or contract documents, you are REQUIRED to provide the following information about your company: Contact person's name, company name, mailing address; street (UPS) address; telephone number; and e-mail address.

4. Questions and interpretations must be submitted in writing to the engineer, Thomas and Hutton, Ryan Page at page.r@thomasandhutton.com. The deadline for questions is February 22, 2017 at 2:00pm.

5. Bids shall be accompanied by a bid bond or certified cashier's check in an amount not less than 5% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance and a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance and Payment Bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if contract is awarded. Each Bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the bond.

6. Owner reserves the right to reject any or all Bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional Bids and to reject the Bid of any Bidder if Owner believes it would not be in the best interest of the Project to make an award to Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner. OCONEE COUNTY, SC

INVITATION TO BID: PUR830 -- HARGETT PARK RENOVATIONS

The City of Rock Hill, SC is seeking competitive bids from qualified contractors for the Hargett Park Renovations project. Sealed bids will be received by the Purchasing Division of the City of Rock Hill, SC until 2:30pm on Thursday, February 23, 2017 in the Operations Center, Purchasing Conference Room, 757 S. Anderson Rd., Bldg. 103, Rock Hill, SC 29730, at which time and place they will be publicly opened and read aloud.

The bid opening will begin promptly at the time stated above. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

Bid documents may be examined at:

Woolpert Inc., 11301 Carmel Commons Blvd., Suite 300, Charlotte, NC 28226.

Please contact Wayne Robinson at 704-526-3118 or wayne.robinson@woolpert.com to set up a time to review the drawings and project manual.

Bid documents and plans may be obtained from TPM, Charlotte Office, 900 Pressley Rd., Charlotte, NC 28217, Attn: Greg Kinsella, email: xerox@tpm.com, all bid documents may be viewed online and hardcopies can be ordered from the TPM website at this url - <http://www.tpm-charlotte.com>.

In no event will plans, specifications, and other contract documents be issued later than three (3) days prior to the hour and date set for receiving bids. All bids shall be submitted as set forth in the Instructions to Bidders.

A Mandatory Pre-Bid Meeting will be held on Monday, February 13th, 2017 at 2:00pm at Hargett Park, 1240 Deas St., Rock Hill, SC 29730. Please meet at the Will Cox Memorial Courtyard.

All questions shall be submitted in writing or by email to Wayne Robinson at Woolpert, Inc., 11301 Carmel Commons Blvd., Suite 300, Charlotte, NC 28226, wayne.robinson@woolpert.com no later than the COB of Friday, February 17, 2017. Answers to all questions and final addenda shall be provided by 2:00pm, Monday, February 20th, 2017.

Each bid must be accompanied by a Bid Guaranty of not less than five percent (5%) of the amount of the bid, in the manner required by the Instructions to Bidders.

Performance bond and Payment Bond requirements are located in the general conditions of the contract in the project manual.

Download Complete Solicitation: cityofrockhill.com

Equipment

Description: LIQUID CHROMATOGRAPH MASS SPECTROMETER

Solicitation Number: 5400012583

Submit Offer By: 02/27/2017 10:00am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF **Email:** jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012583>

Description: SUPPLY, INSTALL AND COMMISSION SECURITY CAMERAS, NVR, USP

Solicitation No.: 17.21.NC.B

Delivery Point: Charleston, SC 29401

Submit Offer By: 2/21/2017 2:00pm

Purchasing Entity: College of Charleston, Procurement Office, Lightsey Center, Suite B-53, 160 Calhoun Street, Charleston, SC 29401

Buyer: Niall Cahill, 843-953-5940, cahillnp@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu>

Description: Horry County Disabilities is looking to purchase a 2015-2016 white 15 passenger van, fully automatic, with running boards, standard options and fewer than 25,000 miles.

Solicitation No.: 15Van/2017

Delivery Point: Conway, SC 29526

Contact info for scheduling appointment: For additional information, contact Debbie Cornell, dcornell@sccoast.net or 843-349-7219

Submit Offer By: 2/15/2017 12:00pm

Purchasing Entity: Horry County Disabilities & Special Needs, 250 Victory Lane, Conway, SC 29526

Buyer: Debbie Cornell, 843-349-7219, dcornell@sccoast.net

Description: 100 + H.P. TRACTOR AND ROTARY MOWER

Solicitation No.: CDPW-ROW-2017-2-6

Delivery Point: Clinton, SC

Submit Offer By: 2/20/2017 11:00am

Purchasing Entity: City of Clinton

Buyer: Joey Meadors, jmeadors@cityofclintonsc.com, 864-833-7500

Download Solicitation From: www.cityofclintonsc.com

Description: KNUCKLE BOOM TRASH LOADER AND DUMP BODY

Solicitation No.: CDPW-SSD - 2017-2-6

Delivery Point: Clinton, SC

Submit Offer By: 2/20/2017 10:00am

Purchasing Entity: City of Clinton

Buyer: Joey Meadors, jmeadors@cityofclintonsc.com, 864-833-7500

Download Solicitation From: www.cityofclintonsc.com

Description: CENTRAL CAROLINA TECHNICAL COLLEGE WOULD LIKE TO PURCHASE AN EATON 9170+ SCALABLE UPS TO PROVIDE ONLINE BACKUP POWER FOR THE COLLEGE'S DATA CENTER.

Solicitation No.: RFQ-020617

Delivery Point: Sumter, SC

Submit Offer By: 2/21/2017 4:00pm

Purchasing Entity: Central Carolina Technical College, 506 N Guignard Drive, Sumter, SC 29150

Buyer: Cheryl Allen-Lint, 803-778-6694 / allenlintcr@cctech.edu

Download Solicitation From: <http://www.cctech.edu/about/doing-business-with-us/>

Description: PROVIDE AND INSTALL A CUMMINS C100D6 POWER GENERATION DIESEL GENERATOR PER THE SPECIFICATIONS POSTED AT WWW.PATRIOTSPPOINT.ORG/SOLICITATIONS

Solicitation No.: 2017-001

Delivery Point: Mount Pleasant, SC

Pre-bid Conf.: Mandatory. Contact: Mark Milcetic, 843-729-9943, mmilcetic@patriotspoint.org

Submit Offer By: 2/28/2017 10:00am

Purchasing Entity: Patriots Point Development Authority, 40 Patriots Point Road, Mount Pleasant, SC 29464

Buyer: Mark Milcetic, 843-729-9943, mmilcetic@patriotspoint.org

Download Solicitation From: www.patriotspoint.org/solicitations

Description: TRANSFORMER REPLACEMENTS

Solicitation No.: 83996620

Delivery Point: Clemson, SC

Submit Offer By: 2/21/2017

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

Buyer: Beth Perry, 864-656-3249, kbperry@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

<https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Description: WIRELESS WHEEL ALIGNMENT SYSTEM

Solicitation No.: IFB17-0559

Delivery Point: Orangeburg, SC

Submit Offer By: 2/22/2017 11:00am

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

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

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

RFP# 1617-02-28-01 -- POLICE DEPARTMENT TWO (2) POLICE MOTORCYCLES

NOTICE IS HEREBY GIVEN that the City of Spartanburg Police Department is looking for vendors to propose two (2) police motorcycles. The motorcycles shall be or equal to a model BMW model police motorcycle. The department is interested in the BMW R1200 RT-P (or equal) Motorcycle equipped with an ABS braking system.

The vendor should include South Carolina sales tax, all shipping and handling fees, labor costs, and any additional fees.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for

an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 10%.

The City of Spartanburg reserves the right to reject any and all Bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of Bidder(s), prior to awarding of the Contract.

Sealed Proposals must be delivered to the Office of Procurement, Office address below, or mailed to the mailing address below. Facsimile and other electronic forms of proposal will not be accepted. All sealed proposals must be received by: 3:00pm, February 28, 2017 and then will be publicly opened. Sealed Proposals are subject to the conditions and all provisions set forth herein and attached.

Complete proposal package also available at <http://www.cityofspartanburg.org/bid-opportunities>. Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC 29304
RFP# 1617-02-28-01
Two (2) police motorcycles

Firm's name and address should appear on the envelope.

Deadline Enforced

Proposals or withdrawal requests, received by the Procurement Division after the time and date set for receipt of Proposals, are late and WILL NOT be accepted. Late Proposals are void and will be returned unopened to the Proposer, regardless of when they were mailed or delivered. It is the Proposer's responsibility to ensure timely receipt by the Purchasing Department of a Proposal.

Information Technology

Description: (RE-ADVERTISED TO CORRECT SOLICITATION NUMBER) THE SCHOOL DISTRICT OF PICKENS COUNTY Is accepting proposals for the purchase of a Lit Fiber Solution or a Fiber Wide Area Connectivity and Maintenance of the School District of Pickens County's (SDPC or the District) Wide Area Network Fiber Optic Cable Plant.

The implementation of any associated contract resulting from this competitive request for proposal process will be dependent on the District's issuance of a written Notice to Proceed. E-Rate funding notification alone will not signify Notice to Proceed. The District will have the right to allow a contract to expire in full or in part without implementation if appropriate funding does not become available including Bond and/or General Operating Funds (GOF).

Solicitation Number: 117-18-3-7

Deadline for Questions: March 2, 2017 before 10:00am. All questions should be emailed to KateWilson@pickens.k12.sc.us

Due Date/Time: March 7, 2017 at 10:00am

Submit to: School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, School District of Pickens County, 1348 Griffin Mill Road, Easley, SC 29640

Inquiries: KateWilson@pickens.k12.sc.us

Bid Requests: www.pickens.k12.sc.us ; Departments; Procurement; and Solicitations & Awards; View & Print Solicitation

Maintenance and Repair

Description: HOME REPAIRS TO AN OWNER-OCCUPIED HOME AT 246 PURSLEY STREET, ROCK HILL SC

Solicitation No.: HDC100

Delivery Point: Rock Hill SC

Pre-bid Conf.: Mandatory. 2/15/2017 10:00am 246 Pursley St., Rock Hill SC

Submit Offer By: 2/27/2017

Purchasing Entity: Housing Development Corporation of Rock Hill

Buyer: Dawn Willingham, 803-326-3793, dawn.willingham@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Minor Construction <\$50,000

Description: RENOVATE GREENHOUSES AT FOUR HIGH SCHOOLS IN CHESTERFIELD COUNTY SCHOOL DISTRICT

Solicitation No.: 12137

Delivery Point: Cheraw High School, 649 Chesterfield Hwy, Cheraw, Chesterfield High School, 401 N Page Street, Chesterfield, Central High, 200 Zion Church Road, Pageland, McBee High School, 264 East Pine, McBee.

Submit Offer By: 3/7/2017 3:00pm

Purchasing Entity: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

Buyer: Wayne Wallace, wwallace@chesterfieldschools.org

Direct Inquiries To: lcarter@chesterfieldschools.org, 843-634-6666

Services

Description: JANITORIAL SERVICES BECKMAN MHC

Solicitation Number: 5400012791

Pre-bid Site Visit: 2/15/2017 10:00am

Location: SCDMH Beckman MHC, 1547 Parkway, Greenwood, SC 29646

Submit Offer By: 03/01/2017 3:30pm

Purchasing Agency: SC Dept. of Mental Health 2414 Bull Street, Room 201 Columbia, SC 29201

Buyer: JEAN BEANE

Email: jean.beane@scdmh.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012791>

Description: BRAUNABILITY MXV VEHICLE CONVERSION FOR FORD EXPLORER XLT, AND OTHER REQUIREMENTS AS SPECIFIED TO ACCOMMODATE A DRIVER USING A POWER WHEELCHAIR.

Solicitation No.: CS628

Delivery Point: Winning Vendor's Location

Submit Offer By: 2/14/2017 8:30am

Purchasing Entity: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

Buyer: For Bid Package: Michael Cupp, 803-896-6520 / mcupp@scvrd.state.sc.us

Direct Inquiries To: Direct technical inquiries to Rehab Engineer, Jonathan Cruce: 864-249-8052

Description: PAINT CHERAW INTERMEDIATE SCHOOL

Solicitation No.: 12135

Delivery Point: Cheraw Intermediate School 421 Chesterfield Hwy, Cheraw, SC 29520

Submit Offer By: 3/2/2017 3:00pm

Purchasing Entity: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709
Buyer: Wayne Wallace, wwallace@chesterfieldschools.org
Direct Inquiries To: lcarter@chesterfieldschools.org, 843-634-6666

RFP -- MAINTENANCE OF THE AREA AROUND EXIT-77 FROM/TO I-95 AND US HWY 78

The Town of St. George, South Carolina is soliciting for grounds maintenance services in the area of the intersection of I-95 with US Hwy. 78. The purpose of these services is to provide specific tasks to sustain a healthy stand of grass, ensure healthy plant growth, keep the designated area clean of litter and debris and provide an aesthetically pleasing landscape in the area. The contractor will furnish all labor, materials, transportation, equipment, liability insurance, workman's compensation, other incidentals necessary and have a St. George Business License.

The Town requests that those interested in the work do a site visit to see exact area to be maintained. A map of the location will be provided.

Proposals must be delivered to the office by February 28, 2017 before 5:00pm.
For information please contact:

Mayor Anne J. Johnston Telephone 843-563-3032
305 Ridge Street E-mail: g_town@bellsouth.net
St. George, SC 29477 Fax: 843 563-8238

Office hours: 8:30am until 5:00pm

Supplies

Description: SEED AND FERTILIZER FOR MANCHESTER

Solicitation Number: 5400012787

Submit Offer By: 02/15/2017 10:00am

Purchasing Agency: SC Forestry Commission 5500 Broad River Road Columbia, SC 29212

Buyer: LENORA STUKES

Email: lstukes@scfc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012787>

HIGH CAPACITY AIR FILTERS

The Beaufort County School District is soliciting Proposals from qualified firms in response to IFB #17-019 High Capacity Air Filters. Proposals are due by 11:00am on February 22, 2017. Specifications of IFB #17-019 may be obtained electronically at <http://beaufortschools.net> (click on "Community", "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at 843-322-2349 or via e-mail at san-di.amsler@beaufort.k12.sc.us.

Bids from Minority and Women Business Enterprises are strongly encouraged.

AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER

USDA COMMODITIES 2017-2018 SY

Request for Proposals may be submitted until 2:00pm, Friday, February 17th, 2017.

Request for Proposals may be submitted by hand, to the address listed below, or; they may be mailed to or; they may be emailed to Jessica.baye@sodexo.com

Sodexo School Services, Supply Management
9801 Washingtonian Blvd.
Gaithersburg, Maryland 20878
Attention: Jessica Baye. Sr, Manager Program Activation.

Specifications and proposal forms may be obtained from Jessica Baye 240-394-2453, email, Jessi-ca.baye@sodexo.com. Sodexo School Services reserves the right to accept or reject any or all proposals and waive any formalities therein.

Intent to Sole Source

SC DEPARTMENT OF CORRECTIONS

It is SCDC's Intent to Sole Source a Cellular Detection and Monitoring Solution from TalkTelo/Bob Barker that meets the specifications listed below. Any vendor wishing to respond to this Intent to Sole Source MUST have a verifiable product currently installed and in operation at a State Correctional Facility for a minimum of (1) year.

1. Monitors all band frequencies concurrently.
2. Fastest recognition of even shortest transmission (less than 2ms).
3. Up to 12 bands can be recognized concurrently, even WLAN, Bluetooth, WLAN 5 GHz.
4. Measurement of transmission power for triangulation.
5. 12/24 Band plugin-modules for coverage of existing and new frequency bands (future proof).
6. Completely self-monitoring system with built in tamper recognition throughout the entire system.
7. Comprehensive Software "SecureStudio" for automatic operation, alerting detection, monitoring and elimination, and logging violations, including, but not limited to full GIG and full remote support, updates, and individual bands controls.
8. Remotely make all adjustments one-by-one, one-to-many, or by site, housing, etc.
9. Set each device to cover an area as small as 5 feet to as large as a radius of 300 feet. For larger areas, enlarge a device's area of coverage up to 1,200 feet.
10. Remotely adjust via the "SecureStudio" the attenuation of each Device's Antenna(s).
11. Fully control every individual band frequency threshold individually from every individual device.
12. Control precision is superior for maximum control of detecting and locating all carrier cellular devices

Any Vendor responding to this Intent to Sole Source must submit verifiable proof of a currently installed product that is in operation at a State Correctional Facility for a minimum of (1) year. Vendor must submit detail reports of the successful performance along with manufacturer's descriptive literature stating the exact specifications above. Vendors submitting must meet ALL specifications stated above. No partial specifications permitted.

Deadline for responses: Friday, February 17, 2017 at 10:00am

Responses are to be sent to:

SC Department of Corrections
Attn: Annie Marsh - 2072017
Purchasing Department
4420 Broad River Road
Columbia, SC 29210

ALL RESPONSES MUST BE SUBMITTED BY 10:00AM FRIDAY, FEBRUARY 17, 2017.

Cooperative Purchasing Notices

MEDICAL MATERIALS AND SUPPLIES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES

STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP). The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link. As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest. South Carolina vendors may send their questions or comments regarding this matter to Patricia Bode, Procurement Manager, pbode@mmo.sc.gov.

SCBO Notices

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

THE PORT OF PORT ROYAL, BEAUFORT COUNTY, SOUTH CAROLINA

Unique Waterfront Acquisition Opportunity

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

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

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

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

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

PUBLIC NOTICE OF APPLICATION DEVELOPMENT

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

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

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

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.

