



South Carolina Business Opportunities

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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: INDEFINITE DELIVERY CONTRACT FOR MECHANICAL DESIGN SERVICES

PROJECT NUMBER: D50-D007-FW

PROJECT LOCATION: South Carolina

SC Department of Administration - Division of Facilities Management and Property Services (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: Construction and Planning Bulletin Board, 2nd Floor, 915 Main St., Columbia, SC 29201

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Full and partial scope mechanical design services as required for new construction, renovations, and repairs at SC Dept. of Administration's facilities.

CONTRACT INFORMATION

1. The contract period of the awarded Indefinite Delivery Contract (IDC): Two (2) Years
2. Maximum expenditures over the period of the awarded IDC: \$300,000
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$100,000
4. Maximum number of IDC's Agency may award under this solicitation: 5
5. Terms and Conditions of the IDC may be viewed at: <https://procurement.sc.gov/manual> (SE-640 in Appendix D.3)

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: Provide Seven (7) printed copies of resume plus 1 electronic copy in PDF format on CDROM.

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: 6/28/2017 TIME: 2:00pm NUMBER OF COPIES: 7
Agency WILL NOT accept submittals via email.

AGENCY: South Carolina Department of Administration - Facilities Management and Property Services
AGENCY PROJECT COORDINATOR: Amanda E. Heaitley
TITLE: Program Manager
ADDRESS: Street/PO Box: 921 Main Street
City: Columbia State: SC ZIP: 29201-
EMAIL: amanda.heaitley@admin.sc.gov
TELEPHONE: 803-734-4162 FAX: 803-734-6815

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: CONVOCATION CENTER CHILLER REPLACEMENT
PROJECT NUMBER: H29-9551
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: \$300,000 - 330,000

DESCRIPTION OF PROJECT: Replace one air-cooled rotary screw chiller. The existing chiller is inoperable and requires removal under this contract. The existing concrete equipment pad will remain for reuse. The existing piping and valves will remain unless removal is necessary for the installation of the new chiller. There is one adjacent chiller that will remain in operation during this project. 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: 6/20/2017 TIME: 10:00am PLACE: 2049 Champion Way Conv. Ctr., rm 112, Aiken SC

BID CLOSING DATE: 7/6/2017 TIME: 2:00pm PLACE: 743 Greene St., Columbia, SC 29208 rm 53

BID DELIVERY:

Attn: Hatice Hikmet (Bid Enclosed H29-9551)

743 Greene Street

Columbia, SC 29208

EDGEFIELD COUNTY WATER & SEWER AUTHORITY

CDBG Project No.: 4-CI-16-006

RIA Project No.: R-16-1092

URS Corporation Project No.: 60492039

Separate sealed bids for The Brooks Street Wastewater Treatment Plant Improvements for the Edgefield County Water and Sewer Authority will be received by owner in their office located at 100 Waterworks Road in Edgefield, SC until 2:00pm, July 18, 2017, and then at said place be publicly opened and read aloud.

The work to be done consists of furnishing all materials, equipment and labor necessary to construct The Brooks Street Wastewater Treatment Plant Improvements, including construction of a new fine screen, grit removal channel, 2.0 MG flow equalization basin, pretreatment pump station, lab building modifications, pretreatment structure modification, plant controls, and associated electrical and site piping.

Bidders on this work will be required to comply with the President's Executive Order No. 11246 and Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

This project will be constructed with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program, and the South Carolina Rural Infrastructure Authority. All contractors are required to be registered in the Federal System for Award Management.

Bidder must make positive efforts to use small and minority owned businesses and offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968.

Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

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

Owner: Edgefield County Water and Sewer Authority.
Engineers: URS Corporation, Columbia, SC.
Office of SC Minority Business Development: 1515 Richland Street, Suite C, Columbia, SC 29201

Drawings, specifications and contract documents may be obtained from the office of URS Corporation, 101 Research Drive, Columbia, SC 29203 upon a non-refundable payment of \$175. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; and FAX number (if applicable) and e-mail address.

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

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

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

Contractors shall have a classification of WP.

No bidder may withdraw the bid within 120 days after the actual date of the opening and thereof.

These bid documents will be modified only by written addenda.

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

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

ENGINEERS	OWNER
URS Corporation 101 Research Drive Columbia, SC 29203	Edgefield County Water and Sewer Authority 100 Waterworks Road Edgefield, SC 29824

REQUEST FOR QUALIFICATIONS -- RFQ NO. 0317

DESIGN-BUILD SERVICES FOR EXPANSION OF THE PIRATESVILLE SPLASH PAD

RESPONSES ARE DUE NO LATER THAN

Friday, July 14, 2017 at 11:00am

TO

Natalie Zeigler City Manager PO Drawer 2497 Hartsville, SC 29551	Natalie Zeigler City Manager 100 E Carolina Ave Hartsville, SC 29550
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Properly submitting a response to this solicitation to the City Manager’s Office at Hartsville City Hall on or before the due date and time will be the sole responsibility of the proposer. The City of Hartsville will in no way will be responsible for delays caused by overland or electronic delivery systems. It is the sole responsibility of the proposer to confirm that a response has been received on or before the due date and time.

Contact Person: Natalie Zeigler

Email: natalie.zeigler@hartsvillesc.gov

Phone: 843-339-2867

REQUEST FOR QUALIFICATIONS

SCOPE OF SERVICES: The City of Hartsville is pursuing a Qualifications Based selection process to secure the services of an experienced Design-Build Firm ("Firm") for the expansion of a community water park ("Project") currently known as Piratesville Splash Pad. Services may include among other things, site and civil engineering design and construction; wave pool design, engineering and construction; lazy river design, engineering and construction; water slide design, engineering and construction; and amenity and support buildings design, engineering and construction.

The City’s tentative schedule for this Request for Qualifications is as follows:

RFQ Issue Date	June 12, 2017
Mandatory Pre-Proposal Conference	June 19, 2017
Cut-off Date for Questions	July 10, 2017
Opening of Proposals	July 14, 2017
Proposal Evaluations	July 14-28, 2017
Selection of Design/Build Team	August 1, 2017

RFQ INFO IS AVAILABLE ON CITY WEBSITE: www.hartsvillesc.gov

The City reserves the right to delay or modify scheduled dates and will notify all identified proposers of such changes.

MANDATORY PRE-PROPOSAL CONFERENCE: A mandatory pre-proposal conference will be held on June 19th at 10:00am at Piratesville Splash Pad- 700 Russell Road to review the specifics of this solicitation and visit the site.

Interested parties can contact Natalie Zeigler, City Manager via email at natalie.zeigler@hartsvillesc.gov to register for updates and receive preliminary site information.

LEGAL NOTICE -- REQUEST FOR PROPOSAL -- REHABILITATION OF HISTORIC PROPERTY

NOTICE IS HEREBY GIVEN – The City of Spartanburg is requesting proposals to rehabilitate a residential structure in the City of Spartanburg, located in Historic Beaumont Mills Neighborhood at 117 Phifer Dr. Spartanburg, SC.

Proposal No: 1617-06-27-01

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.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days

from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

Pre-Bid: Tuesday, June 20, 2017 at 9:00am at the site.

Sealed Proposals shall be submitted to Carl Wright, Procurement, and Property Manager, on or before Tuesday, June 27, 2017 no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, and City of Spartanburg at 864-596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC 29304
Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

KERSHAW COUNTY SCHOOL DISTRICT

Sealed bids from Contractors properly licensed in South Carolina will be received by the Kershaw County School District on Thursday, June 29, 2017, until 2:00pm, in the Kershaw County School District's Board Room located at 2029 West DeKalb Street, Camden, South Carolina 29020 where they will be publicly opened and read aloud for:

COOLER / FREEZER AND GENERATOR ADDITIONS AT SEVEN SCHOOLS FOR KERSHAW COUNTY SCHOOLS

Work to include demolition and proper disposal of selected building structure elements and all associated components and accessories as indicated in these contract documents.

New work to include preparation of the subgrade and installation of new reinforced 6" concrete slabs over vapor retarder, granulated base over properly compacted soil substrate and the purchase and installation of six (6) new interior and exterior cooler and freezer units and two (2) dish washing machines as specified and all associated work indicated in these contract documents. Work shall also include new flashing at openings and inter-sections of the new units to the existing building and minor work to the existing interior finishes around new wall openings at each unit. Work also includes installation of Emergency Back-Up Generators as indicated in the Contract Documents.

Contractor shall be responsible for preserving, protecting and reusing the existing electrical system connections as required for new connections for required power source to the new equipment for proper operation as indicated in these contract documents. Contractor shall verify existing voltage, phase and amperage necessary when ordering new equipment.

Properly licensed Contractors may obtain bid documents from the office of the Architect, PIKE - McFARLAND - HALL ASSOCIATES, INC., Architects and Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, South Carolina 29577, phone 843-497-0272, fax 843-497-0271 and DUNCAN-PARNELL (Myrtle Beach Office), Attn: Debbie Flinchum, 1478 Dividend Loop, Myrtle Beach, SC 29577, 843-626-3641. Requests must be written and accompanied by \$150.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded

to General Contractors submitting a bonafide bid and upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by General Contractors and all sets requested by Subcontractors shall be requested in writing and accompanied by \$150.00 per set which will be refunded less \$75.00 to cover cost of reproduction and handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund). No partial sets will be issued to major sub-contractors.

Each bid must be accompanied by a bid guarantee of not less than FIVE PERCENT (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish Performance Bond and Labor & Material Payment Bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, and on the approved list of the Treasurer of the United States.

Bidding documents will be available for inspection at the offices of PIKE - McFARLAND - HALL ASSOCIATES, INC., Myrtle Beach, SC (by appointment); AGC Plan Rooms in Columbia, SC; Reed Construction Data in Norcross, GA; Hispanic Contractors in Columbia, SC and Horry-Georgetown Homebuilders Association, Conway, SC.

To be eligible for consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, and must be made on the form provided, enclosed in an opaque sealed envelope bearing the name and license number of bidder and marked:

"COOLER / FREEZER AND GENERATOR ADDITIONS AT SEVEN SCHOOLS FOR KERSHAW COUNTY SCHOOLS" and delivered not later than date and hour mentioned above.

A MANDATORY Pre-Bid Conference for General Contractors and all Major Sub-Contractors will be held Tuesday, June 20, 2017 at 10:00am. The Mandatory Pre-Bid Conference will be held at Jackson Elementary School at 1730 Jefferson David Highway, Camden, SC, 29020 and will proceed to additional schools as needed. All are strongly encouraged to attend.

Owner reserves the right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, and to waive any formalities and technicalities in bidding, and to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

PROJECT NAME: LEE STREET IMPROVEMENTS

PROJECT NUMBER: 17-21-B

PROJECT LOCATION: Aiken County SC

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ 180,681.00

DESCRIPTION OF PROJECT: Aiken County is soliciting sealed bids to pave approximately 0.15 miles of existing road. This is a C-Fund Project.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

Plans, Specifications, and Contract Documents may be obtained from Southern Partners, Inc. (Attn: Philip Green), 1233 Augusta West Pkwy, 706-855-6000, Mon-Thurs 7am-5pm.

PLAN DEPOSIT AMOUNT: \$150.00

IS DEPOSIT REFUNDABLE: No

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Aiken County website <https://www.aikencountysc.gov/Depts/PRC/PRCmain.php>

ARCHITECT-ENGINEER NAME: Southern Partners, Inc.,
A-E CONTACT: Philip Green
A-E ADDRESS: Street/PO Box: 1233 Augusta West Pkwy,
City: Augusta State: GA ZIP: 30909-
TELEPHONE: 706-855-6000, Mon-Thurs 7:00am – 5:00pm

AGENCY/OWNER: Aiken County Government
AGENCY PROJECT COORDINATOR: Aiken County Procurement, Sharon Lyles, Chief Buyer
ADDRESS: Street/PO Box: 1930 University Parkway, Ste. 3201
City: Aiken State: SC ZIP: 29801-2833
EMAIL: procurement@aikencountysc.gov
TELEPHONE: 803-642-1540

BID OPENING DATE: 7/18/2017 TIME: 3:00pm PLACE: Aiken County Procurement Suite 3203

BID DELIVERY:

Attn: Procurement
1930 University Parkway Suite 3201
Aiken, SC 29801

CITY OF FLORENCE, SOUTH CAROLINA
ADVERTISEMENT FOR BIDS -- 2017 CTC RESURFACING

BUCHANAN DRIVE, MILLSTONE ROAD, &
FRONTAGE ROAD ACROSS FROM ALL SAINTS
CITY OF FLORENCE BID NO. 2017-69
AECOM PROJECT NO. 60529922

The City of Florence is accepting sealed bids from licensed and qualified contractors for the 2017 CTC Resurfacing Buchanan Drive, Millstone Road, & Frontage Road Across From All Saints Episcopal Church.

CONSTRUCTION TIME LIMIT: 60 days

PROJECT SCOPE: The work to be completed consists of furnishing all materials, equipment and labor necessary to perform traffic control, demolition, and asphalt paving for approximately 11,560 square yards of pavement overlay area (base bid for Buchanan Drive, base bid for Millstone Road, and the base bid for Frontage Road across from All Saints Episcopal Church).

BID OPENING DATE/TIME: Tuesday June 27, 2017 at 2:30pm

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. 2017-69: 2017 CTC Resurfacing Buchanan Drive, Millstone Road, & Frontage Road Across From All Saints Episcopal Church).

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:

AECOM

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

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

Attn: Mrs. Debbie Harrell (Debbie.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.

PROJECT NAME: BROOKS CENTER PLAZA AND ENTRY

PROJECT NUMBER: CUP-4002243

PROJECT LOCATION: Clemson University Main Campus

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: \$ 500,000-1,000,000

DESCRIPTION OF PROJECT: Renovate the existing plaza and entry into Brooks Center for Performing Arts.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

<http://www.clemson.edu/facilities/capital/projects#2>

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.

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

A/E NAME: Garvin Design Group

A/E CONTACT: David Sickinger

A/E ADDRESS: Street/PO Box: 1209 Lincoln Street, PO Box 18

City: Columbia State: SC ZIP: 29202-

EMAIL: dsickinger@garvindesigngroup.com

TELEPHONE: 803-212-1032 FAX: 803-212-1074

AGENCY: Clemson University
AGENCY PROJECT COORDINATOR: Al Cope
ADDRESS: Street/PO Box: 191 Old Greenville Highway
City: Clemson State: SC ZIP: 29634-5952
EMAIL: cope2@clemson.edu
TELEPHONE: 864-643-6211 FAX: 864-656-0167

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 6/21/2017 TIME: 2:00pm PLACE: 191 Old Greenville Highway, Clemson, SC 29634
BID CLOSING DATE: 7/12/2017 TIME: 2:00pm PLACE: 191 Old Greenville Highway, Clemson, SC 29634

Attn: Al Cope
191 Old Greenville Highway, Gentry Hall
Clemson, SC 29634-5952

PROJECT NAME: WATER & WASTEWATER IMPROVEMENTS FOR THE WALTERBORO-COLLETON
LOWCOUNTRY REGIONAL AIRPORT

PROJECT NUMBER: CPST-10
PROJECT LOCATION: 537 Aviation Way, Walterboro, SC

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

DESCRIPTION OF PROJECT: Construction of one (1) wastewater pump station, 7,650 LF of 6-inch PVC Force Main, 2,600 LF of 8-inch PVC Gravity Sewer Line, 1,000 LF of 10-inch PVC Water Line, and 1,200 LF of 12-inch PVC Gravity Sewer Line.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: AECOM Technical Services, Inc., 101 Research Drive, Columbia, SC 29203

PLAN DEPOSIT AMOUNT: \$ 150.00 IS DEPOSIT REFUNDABLE No

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Colleton County: <http://www.colletoncounty.org/bids-and-proposal-requests> (no plans)

Dodge Plan Rooms : (www.construction.com)

ARCHITECT-ENGINEER NAME: AECOM Technical Services, Inc.

A-E CONTACT: Kevin Krick
A-E ADDRESS: Street/PO Box: 101 Research Drive
City: Columbia State: SC ZIP: 29203-
EMAIL: kevin.krick@aecom.com
TELEPHONE: 803-254-4400

AGENCY/OWNER: Colleton County
AGENCY PROJECT COORDINATOR: Johnny Stieglitz
ADDRESS: Street/PO Box: 113 Mable T. Willis Blvd.
City: Walterboro State: SC ZIP: 29488-
EMAIL: jstieglitz@colletoncounty.org
TELEPHONE: 843-539-1968

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 6/22/2017 TIME: 10:00am PLACE: 537 Aviation Way, Walterboro, SC, 29488
BID OPENING DATE: 7/13/2017 TIME: 11:00am PLACE: 113 Mable T. Willis Blvd., Walterboro, SC 29488
BID DELIVERY::
Attn: Kaye B. Syfrett
113 Mable T. Willis Blvd.
Walterboro, SC 29488

PROJECT NAME: NORTH GREENWOOD INDUSTRIAL PARK MONUMENT SIGN, ACCESS ROAD, AND SANITARY SEWER

PROJECT NUMBER: 13510.00
PROJECT LOCATION: Hwy. 25 North, Greenwood, SC
BID SECURITY REQUIRED? Yes
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 650,000 - 700,000

DESCRIPTION OF PROJECT: The project is located in Greenwood County approximately 1.5 miles north of Cokesbury Road (S-254) on Hwy. 25 N, Greenwood, SC. The work includes site grading, landscaping, landscape irrigation, landscape and sign lighting, and construction of the park's monument sign. Work also includes grading, placing GABC (graded aggregate base compacted) for approximately 930 LF of roadway, placement of Type B asphalt, 200 LF 18" curb and gutter, jack and bore beneath Hwy. 25 and install 12" Ductile Iron carrier pipe sanitary sewer, one new manhole and one new sewer tie in to an existing manhole. The work may include Hwy. 25 improvements consisting of northbound right turning lane and southbound left turning. All roadway will be constructed to SCDOT standards.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Electronic bid documents can be obtained free by emailing Documents-GWD@davisfloyd.com

PLAN DEPOSIT AMOUNT: \$ 100.00 IS DEPOSIT REFUNDABLE No

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Hard copies of the Bid Documents may be obtained with a written request to Davis & Floyd, Inc., Attn: Ms. Cheryl Adams, Post Office Drawer 428, Greenwood, South Carolina, 29648. Note: Bidders relying on copies of Bid Documents from any source other than Davis & Floyd, Inc. are at their own risk.

ARCHITECT-ENGINEER NAME: Davis & Floyd, Inc.
A-E CONTACT: Mr. Greg McElhannon, Project Manager
A-E ADDRESS: Street/PO Box: PO Drawer 428

City: Greenwood State: SC ZIP: 29648-

EMAIL: gmcclhan@davisfloyd.com

TELEPHONE: 864-229-5211

AGENCY/OWNER: County of Greenwood

AGENCY PROJECT COORDINATOR: Mrs. Rossie Corwon, County Engineer

ADDRESS: Street/PO Box: 528 Monument Street, Room B-03

City: Greenwood State: SC ZIP: 29646-

EMAIL: rcorwon@greenwoodsc.gov

TELEPHONE: 864-942-8556

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 6/27/2017 TIME: 10:00am PLACE: 528 Monument Street, Greenwood, SC

BID OPENING DATE: 7/13/2017 TIME: 2:00pm PLACE: 528 Monument Street, Greenwood, SC

BID DELIVERY:

Attn: Rossie Corwon, City/County Engineer

Room B-03 County Courthouse, 528 Monument Street

Greenwood, SC 29646

Project Name: JOHNSONVILLE BALL FIELD CANTEEN BUILDING

Project Number: 32-16/17

Project Location: The Johnsonville Commerce Center at the Intersection of Holder Boulevard and J. Tanner Court in Johnsonville, SC.

Bid Security Required, Performance Bond Required, Payment Bond Required

Description of Project: The construction of one (1) 2,000 SF Pre-Engineered Metal Building to be used as a Canteen, Restroom & Storage for the Johnsonville Ball Fields in Johnsonville, SC .

Construction Cost Range:

Plans May Be Obtained From: Vendor Registry via

<https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=bd043744-da93-4690-853c-1194f9a61e95>

Bid Opening Date/Time: Thursday, June 29, 2017 at 3:05pm

Place: County Complex, 180 North Irby Street, Room 210-C

Agency/Owner: Florence County

Name & Title of Agency Coordinator: Patrick Fletcher, CPPB, Procurement Director

- Address: Procurement Office, County Complex, 180 N. Irby Street, Room B-5, Florence, SC 29501
- Telephone: 843-665-3018
- Fax: 843-664-9668
- E-mail: pfletcher@florenceco.org

Hand Deliver Bids To: Florence County Procurement Office by Thursday, June 29, 2017 at 3:05pm

Mail Bids To: County Complex, MSC-R, 180 N. Irby Street; Room B-5, Florence, SC 29501

PROJECT NAME: THE JERICHO PROJECT

PROJECT NUMBER: 15-027

PROJECT LOCATION: 129 Bryant St., Central, SC (On the Campus of Southern Wesleyan University)

CONSTRUCTION COST RANGE: Building \$1.75M

DESCRIPTION OF PROJECT: 2 Story Student Housing, Concrete slab, Wood Framed Brick Veneer Walls Asphalt Composition Roof, Fire Sprinkler System - Not Included is the following - Civil Site Work - Outside Utilities - Landscaping .

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

<https://app.box.com/s/p2umxv1x3lsjlhkmtynauuc3d0br3xh7>

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

NOTE: All Bidders Must Register with the Architect to be a Qualified Bidder:

Debra@acanthusarchitects.com Acanthus Architects.com

Velocity Printing - 105 La Von Ln Ste. C, Easley, SC 29642

864-444-5885 Open until 5 PM www.velocitygreenville.com

ARCHITECT-ENGINEER NAME: Acanthus Architects, LLC

A-E CONTACT: Debra Johnson 864-633-8520

A-E ADDRESS: Street/PO Box: P. O. Box 717

City: Liberty **State:** SC **ZIP:** 29657-0717

EMAIL: Debra@AcanthusArchitects.com

TELEPHONE: 864-633-8520 **FAX:** 864-843-3766

AGENCY/OWNER: Acanthus Architects, LLC Agent for Pickens County Board of Disabilities & Special Needs

AGENCY PROJECT COORDINATOR: Michael Sheriff

ADDRESS: Street/PO Box: 717

City: Liberty **State:** SC **ZIP:** 29657-0717

EMAIL: rms@AcanthusArchitects.com

TELEPHONE: 864-371-0429 **FAX:** 864-843-3766

PRE-BID CONFERENCE: Yes No MANDATORY ATTENDANCE: No

PRE-BID DATE: 6/20/2017 **TIME:** 3:00pm **PLACE:** Project Site 126 Bryant St., Central SC

BID OPENING DATE: 6/29/2017 **TIME:** 3:00pm **PLACE:** Pickens County Board of Disabilities and Special Needs 1308 Griffen Mill Road -Board Room, Easley, SC 29641

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE:

Attn: Acanthus Architects, LLC Attn: Acanthus Architects, PO Box 717, Liberty, SC 2965

Pickens County Board of Disabilities & Special Need UPS-FED-EX - use hand delivery address

1308 Griffen Mill Rd., Easley, SC 29641 USPS MAIL SERVICE NOT RECOMMENDED

Consultant / Professional

Description: TO SECURE SERVICES FROM A PROFESSIONAL CERTIFIED PUBLIC ACCOUNTING FIRM FOR THE FORMULATION OF A COST ALLOCATION PLAN & METHODOLOGY FOR SANTEE WATEREE RTA TO INCLUDE FINANCIAL MANAGEMENT SERVICES.

Solicitation No.: SWRTA 16/17-14

Delivery Point: Santee Wateree, RTA, 129 S. Harvin Street, Sumter, SC 29150

Submit Offer By: 7/11/2017 2:00pm

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

Buyer: Patricia Drakeford, Compliance Officer, 803-934-0396 ext., 103, pdrakeford@swrta.com

Download Solicitation From: www.swrta.com

LAND SURVEYING

Description: Georgetown County School District is soliciting sealed bids from qualified providers for the provision of land surveying services for several District sites.

A complete document of the terms and conditions may be obtained by contacting the Procurement office via email, at lackerman@gcsd.k12.sc.us.

Pre-bid Conference: 6/20/2017 at 2:00pm

Solicitation #: #1706025

Delivery Point: N/A

Opening Date: 6/29/2017 Time: 2:00pm

Opening Location: Procurement Office, 2018 Church Street, Georgetown, SC 29440

Direct Inquiries to: Lisa Ackerman, Director of Procurement

Bid Request: 843-436-7231 fax

Buyer: Lisa Ackerman

Deadline for Articles: Fridays at 9:00am for Monday's publication and Wednesdays at 9:00am for Thursday's publication. Deadlines and schedules may change during holidays.

School/District Office: Georgetown County School District

Equipment

Description: CUSTOM WOOD LOCKERS & STUDY DESKS

Solicitation No.: 070012017-PHS

Delivery Point: Williamston, SC

Submit Offer By: 6/27/2017 2:00pm

Purchasing Entity: Anderson School District One, 801 N. Hamilton Street, Williamston, SC 29697

Buyer: Lynn Haning, 864-847-7344, haningl@apps.anderson1.org

Direct Inquiries To: Will Clarke, clarkew@apps.anderson1.org, 864-230-9157.

Download Solicitation From: www.anderson1.k12.sc.us

CITY OF MYRTLE BEACH -- REQUEST FOR IFB

The City of Myrtle Beach will be receiving Invitation for Bid (IFB) 17-B0076 for Football Equipment. IFB forms and requirements may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue, Myrtle Beach, SC or website www.cityofmyrtlebeach.com. IFB will be received until 2:00pm on Monday, June 26, 2017.

Information Technology

IFB NO. 17-3585 -- NETWORK HARDWARE FOR PUBLIC WORKS CAMPUS

The City of Greenville is requesting SEALED bids for network hardware for the new Public Works Campus. Based on standardization throughout the rest of the City buildings and infrastructure, the network and related hardware that will be installed in the new campus buildings will be Cisco equipment. Vendors submitting a bid for these products should quote new, never been opened, Cisco hardware sealed in their original boxes.

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

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, June 22, 2017. At said place and time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud. THE DEADLINE FOR QUESTIONS IS 2:00pm, JUNE 19, 2017.

THE CITY OF GREENVILLE, SC IS AN EQUAL OPPORTUNITY EMPLOYER

Maintenance and Repair

Description: PLAYGROUND REFURBISHING WITH POURED RUBBER AT GREENWOOD HEAD START CENTER

Solicitation No.: P09-15-17

Delivery Point: Greenwood SC

Submit Offer By: 6/30/2017 4:00pm

Purchasing Entity: GLEAMNS HRC, PO Box 1326, Greenwood SC 29648

Buyer: Charles Vaughn, 864-229-8806, cvaughn@gleamnhrc.org

Download Solicitation From: www.gleamshrc.org, click on 'Bids & Proposals'

Description: PLAYGROUND REFURBISHING WITH POURED RUBBER AT EDGEFIELD HEAD START CENTER

Solicitation No.: P08-45-17

Delivery Point: Trenton SC

Submit Offer By: 6/30/2017 4:00pm

Purchasing Entity: GLEAMNS HRC, PO Box 1326, Greenwood, SC 29648

Buyer: Charles Vaughn, 864-229-8806, cvaughn@gleamshrc.org

Download Solicitation From: www.gleamshrc.org, click on 'Bids & Proposals'

Printing

Description: PRINTING OF FRESHMAN PROSPECTUS

Solicitation No.: USC-RFQ-3149-DG

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 6/19/2017 9:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

Direct Inquiries To: Dennis Galman / 803-777-4115/ gallmand@mailbox.sc.edu

Download Solicitation From: <http://purchasing.sc.edu>

Description: PRINTING OF FRESHMAN AND JUNIOR PROSPECTUS ENVELOPES

Solicitation No.: USC-RFQ-3148-DG

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 6/19/2017 9:00AM

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208
Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu
Direct Inquiries To: Dennis Galman / 803-777-4115/ gallmand@mailbox.sc.edu
Download Solicitation From: <http://purchasing.sc.edu>

Description: PRINTING OF MONEY MATTER
Solicitation No.: USC-RFQ-3147-DG
Delivery Point: University of South Carolina, Columbia SC
Submit Offer By: 6/19/2017 9:00am
Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208
Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu
Direct Inquiries To: Dennis Galman / 803-777-4115/ gallmand@mailbox.sc.edu
Download Solicitation From: <http://purchasing.sc.edu>

Services

Description: REAL ID DIGITAL ADVERTISING FOR 2018
Solicitation Number: 5400013678
Submit Offer By: 06/23/2017 10:00am
Purchasing Agency: SC 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=5400013678>

Description: CDBG DR PROGRAM LONG-TERM MANAGEMENT
Solicitation Number: 2017-RFP-12
Submit Offer By: 6/23/2017 5:00pm
Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072
Contact: Brad Cain
Email: bcain@lex-co.com
Phone: 803-785-8319
Download Solicitation From:
<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

Description: JANITORIAL SERVICES-LAKE CITY PUBLIC HD
Solicitation Number: 5400013542
Site Visit: 6/20/2017 9:00am to 12:00pm
Location: Lake City Public Health Dept., 137 North Acline St., Lake City South Carolina, 29560-2107
Submit Offer By: 07/13/2017 2:30pm
Purchasing Agency: SC DHEC 301 Gervais Street Columbia, SC 29201-3073
Buyer: JENNIFER MAGRONE
Email: MagronJS@dhec.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013542>

Description: DISTRICT WIDE CUSTODIAL AND DAY PORTER

Solicitation No.: P1707

Delivery Point: Charleston, SC

Pre-bid Conf.: Non-mandatory. 6/27/2017 10:00am

Location: Charleston County School District, 3999 Bridge View Drive, North Charleston, SC 29405

Submit Offer By: 7/26/2017 2:00pm

Purchasing Entity: Charleston County School District, 3999 Bridge View Drive, North Charleston, SC 29405

Buyer: Robin McNeal, 843-566-1809, robin_mcneal@charleston.k12.sc.us

Download Solicitation From:

http://www.ccsdschools.com/divisions/finance/contracts_and_procurement_office/supplies_and_services_solicitations

BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting Proposals from qualified firms in response to Request for Quotes – 2017 Summer Institute Meal Catering: May River High School. Proposals are due by 11:00am on June 19, 2017. Specifications of the Request for Quotes may be obtained electronically at <http://beaufortschools.net> (click on “Community”, “Bids & Awards”) or by contacting Sandi Amsler, Procurement Coordinator at 843-322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority and Women Business Enterprises are strongly encouraged.

AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER

Description: FURNISH ALL LABOR, MATERIALS AND EQUIPMENT FOR PROFESSIONAL WINDOW WASHING SERVICES TOE LOW-RISE AND HIGH RISE BUILDING ON THE UNIVERSITY OF SOUTH CAROLINA CAMPUS

Solicitation No.: USC-FPB-3150-DG

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 6/20/2017 11:00am

Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

Direct Inquiries To: Dennis Galman / 803-777-4115/ gallmand@mailbox.sc.edu

Download Solicitation From: <http://purchasing.sc.edu>

Description: SOLID WASTE COLLECTION, DISPOSAL AND RECYCLING SERVICES

Solicitation No.: 17-0601A

Delivery Point: Timmonsville, SC

Submit Questions By: 6/19/2017 3:00pm

Submit Offer By: 6/27/2017 2:00pm Florence County School District, Food Service Department, 304 Kemper Street, Timmonsville, SC 29161

Purchasing Entity: Florence County School District Four, 304 Kemper Street Timmonsville, SC 29161

Direct Inquiries To: Casandra Garner, Food Service Director, cgarner@florence4.k12.sc.us, 843-346-3956

Download Solicitation From: <http://www.florence4.k12.sc.us/>

Description: MOLD REMEDIATION AT GAFFNEY HIGH SCHOOL GYMNASIUM

Solicitation No.: 2017/2018-3

Delivery Point: Gaffney, SC

Pre-bid Conf.: Mandatory. 6/19/2017 2:00pm Gaffney High School Lobby, 149 Twin Lake Road, Gaffney, SC 29341

Submit Offer By: 6/28/2017 2:00pm

Purchasing Entity: Cherokee County Schools, 141 Twin Lake Road, Gaffney SC 29341

Buyer: Pamela Phillips, 864-206-2265, pamela.phillips@cherokee1.org

Download Solicitation From: www.cherokee1.k12.sc.us, Departments, Finance, Bid Information

Description: MONTHLY RENTAL BEGINNING 07/01/2017, NOT TO EXCEED 12 MONTHS, OF A 2007 MODEL YEAR OR NEWER SINGLE AXLE DAY CAB TRACTOR AND 3 DRY TRAILERS.

Solicitation No.: 2215

Delivery Point: GAFFNEY SC 29341

Submit Offer By: 6/19/2017 8:30am

Purchasing Entity: SC Vocational Rehabilitation Department

1410 Boston Ave W Columbia SC 29170

Buyer: For Bid Package: Michael Cupp mcupp@scvrd.net

Description: PROVIDE ALL LABOR, SUPPLIES, EQUIPMENT, AND SUPERVISION REQUIRED FOR LAWN CARE MAINTENANCE.

Solicitation No.: 1201

Delivery Point: North Charleston SC 29405

Site Visit: First obtain bid package from buyer, then call Gene Adams 843-740-1610 for site visit appointment.

Submit Offer By: 6/19/2017 8:30am

Purchasing Entity: SC Vocational Rehabilitation Department

1410 Boston Ave W Columbia SC 29170

Buyer: For Bid Package: Michael Cupp mcupp@scvrd.net

Description: WEEKLY LINEN DELIVERY SERVICES TO INCLUDE PICK-UP OF BED, BATH, AND KITCHEN LINEN (PALMETTO CENTER FLORENCE)

Solicitation No.: 0801

Delivery Point: SC Voc Rehab PALMETTO CENTER; 1709 STOKES RD. FLORENCE SC 29501

Submit Offer By: 6/19/2017 8:30am

Purchasing Entity: SC Vocational Rehabilitation Department

1410 Boston Ave W Columbia SC 29170

Buyer: For Bid Package: Michael Cupp, mcupp@scvrd.net

Description: WEEKLY LINEN DELIVERY SERVICES TO INCLUDE PICK-UP OF BED AND BATH LINEN (EVAL CTR - WEST COLUMBIA)

Solicitation No.: 0901

Delivery Point: SC Voc Rehab EVAL CTR - WEST COLUMBIA; 1330 BOSTON AVENUE, WEST COLUMBIA SC 29170

Submit Offer By: 6/19/2017 8:30am

Purchasing Entity: SC Vocational Rehabilitation Department

1410 Boston Ave W Columbia SC 29170

Buyer: For Bid Package: Michael Cupp, mcupp@scvrd.net

Description: WEEKLY LINEN DELIVERY SERVICES TO INCLUDE PICK-UP OF BED AND BATH LINEN (MUSCULAR DEV CTR WEST COLUMBIA)

Solicitation No.: 0901A

Delivery Point: SC Voc Rehab MUSCULAR DEV CTR - WEST COLUMBIA; 1410 BOSTON AVENUE, WEST COLUMBIA SC 29170

Submit Offer By: 6/19/2017 8:30am

Purchasing Entity: SC Vocational Rehabilitation Department

1410 Boston Ave W Columbia SC 29170

Buyer: For Bid Package: Michael Cupp, mcupp@scvrd.net

Description: WEEKLY LINEN DELIVERY SERVICES TO INCLUDE PICK-UP OF BED AND BATH LINEN (TRAINING DORM - WEST COLUMBIA)

Solicitation No.: 0905

Delivery Point: SC Voc Rehab TRAINING DORM - WEST COLUMBIA; 1410-A BOSTON AVENUE, WEST COLUMBIA SC 29170

Submit Offer By: 6/19/2017 8:30am

Purchasing Entity: SC Vocational Rehabilitation Department
1410 Boston Ave W Columbia SC 29170

Buyer: For Bid Package: Michael Cupp, mcupp@scvrd.net

Description: WEEKLY LINEN DELIVERY SERVICES TO INCLUDE PICK-UP OF BED AND BATH LINEN (BRYANT CTR)

Solicitation No.: 3402

Delivery Point: SC Voc Rehab BRYANT CTR; 180 GROCE RD., LYMAN SC 29365

Submit Offer By: 06/19/2017 8:30am

Purchasing Entity: SC Vocational Rehabilitation Department
1410 Boston Ave W Columbia SC 29170

Buyer: For Bid Package: Michael Cupp, mcupp@scvrd.net

Description: FURNISH & INSTALL 30" X 96" WHITE LED LIGHTED SCHOOL SIGN

Solicitation No.: 16-086

Delivery Point: Fort Mill Middle School, 200 Springfield Parkway, Fort Mill, SC 29715

Pre-bid Conf.: Non-mandatory. 9:00am 6/15/2017

Location: Ft. Mill Middle School, 200 Springfield Parkway, Ft. Mill, SC 29715

Submit Offer By: 6/20/2017 10:00am

Purchasing Entity: Fort Mill School District, 2233 Deerfield Drive, Fort Mill, SC 29715

Direct Inquiries To: Debi Gantt, ganttd@fortmillschools.org

Supplies

Description: DRY MILK POWDER (LOW HEAT)

Solicitation Number: 5400013675

Submit Offer By: 06/26/2017 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=5400013675>

Description: MODULAR LEASE

Solicitation Number: 5400013653

Submit Offer By: 06/26/2017 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=5400013653>

Description: SHELL SAND & MARINE LIMESTONE

Solicitation Number: 5400013694

Site Visit: By appt.

Location: Edisto Beach State Park, 8377 State Cabin Road, Edisto Island, SC 29438

Submit Offer By: 06/27/2017 3:00pm

Purchasing Agency: SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201

Buyer: JAMES JACKSON

Email: jjackson@scprt.com

Phone: 803-734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400013694>

CITY OF MYRTLE BEACH – POOL CHEMICALS

The City of Myrtle Beach will be receiving Invitation for Bid (IFB) 17-B0077 for Pool Chemicals. IFB forms and requirements may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue, Myrtle Beach SC or website www.cityofmyrtlebeach.com. IFB will be received until 2:30pm on Monday, June 26, 2017.

Intent To Sole Source

SOUTH CAROLINA DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL

The South Carolina Department of Health & Environmental Control (DHEC) is seeking a qualified vendor to provide modules to expand the capabilities of Palmetto, which is the South Carolina Emergency Management Division's Common Operating Picture.

Requirements include but are not limited to: add a layer to input, store, retrieve and display specified information about health care facilities; select and display these facilities, based on the intersection of facility locations relative to other layers defined within Palmetto; and provide polygon-based search and export tools to select and list facilities located within user-defined polygons. The module must also conform to Palmetto's look-and-feel to maintain compatibility with user training and procedures; write, search and retrieve data from Palmetto without pre- or post-processing; and allow import from and export to Excel.

Qualified vendors should contact E. Madison Winslow at 803-898-3487 by June 20, 2017, for additional information.

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.

SCAGPO
South Carolina Association of
Governmental Purchasing Officials
ESTABLISHED IN 1978

REVERSE TRADE SHOW

Excellent opportunity for small, minority, new start-up, veteran and historically under-utilized businesses but a great networking event for any business.

Visit different agency booths at each location to learn how to maximize the public procurement process, increase networking opportunities and meet with State-wide Municipalities, Counties, School Districts and State Procurement Agency officials.

THURSDAY, JUNE 8, 2017
9am-12pm

MCALISTER SQUARE
225 S. Pleasantburg Dr.
Greenville, SC 29607

THURSDAY, AUGUST 3, 2017
9am-12pm

LEXINGTON MUNICIPAL CONFERENCE CENTER
111 Maiden Lane
Lexington, SC 29072

Registration information online at:
www.scagpo.org
For Information, Call 803-737-9816
or email Michael Speakmon at reversetrade@scagpo.org

\$50.00 per person or
\$75.00 per person for BOTH events.
\$65.00 at the door on the day of the show

Agencies represented: Lexington County and Town of Lexington, Materials Management Office, SC DNR, Midlands Technical College, University of South Carolina, SC DOT, Greenville County, Greenville Technical College, Dept. of Education, SC Dept of Corrections, SLED, SC Housing Authority, Spartanburg County, York Technical College, Clemson and many more.

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/>

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