



# South Carolina Business Opportunities

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All times local unless otherwise stated.

## Construction

### Invitations for Construction Bids

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

PROJECT NAME: CEDAR ISLAND DIKE REPAIRS

PROJECT NUMBER: P24-9962-PD

PROJECT LOCATION: Santee Coastal Reserve, 220 Santee Gub Club Rd., McClellanville, SC 29458  
Cedar Island Outer Dike, N 33d 08' 57", W 79d 17' 42"

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: \$ \$150,000 - \$190,000

DESCRIPTION OF PROJECT: The work shall consist of the installation of temporary coffer dam(s) as needed and repair of 700 linear feet of existing exterior dike utilizing onsite excavated materials. Site is only accessible by boat.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: South Carolina Dept. of Natural Resources Attn: Karen Jones, 1000 Assembly Street, Columbia, SC 29202, Phone No. 803-734-4009, e-mail [ionesK@dnr.sc.gov](mailto:ionesK@dnr.sc.gov)

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

A/E NAME: Ducks Unlimited Inc.

A/E CONTACT: Malcom Baldwin P.E.

A/E ADDRESS: Street/PO Box: 3294 Ashley Phosphate Road, Suite 2A

City: North Charleston State: SC ZIP: 29418-

EMAIL: [mbaldwin@ducks.org](mailto:mbaldwin@ducks.org)

TELEPHONE: 843-745-9110

AGENCY: South Carolina Dept. of Natural Resources

AGENCY PROJECT COORDINATOR: Richard Byrd, PE. PLS

ADDRESS: Street/PO Box: 1000 Assembly Street, PO Box 167

City: Columbia State: SC ZIP: 29202-

EMAIL: [byrdR@dnr.sc.gov](mailto:byrdR@dnr.sc.gov) TELEPHONE: 803-734-4009

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No  
 PRE-BID DATE: 3/3/2017 TIME: 10:00am PLACE: Santee Coastal Reserve, 220 Santee Gub Club Rd., McClellanville, SC 2945  
 BID CLOSING DATE: 3/16/2017 TIME: 2:00pm PLACE: Rembert Dennis Building 1000 Assembly Street, Columbia SC 29201, Room 252

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Karen Jones	Attn: Karen Jones
South Carolina Dept. of Natural Resources	South Carolina Dept. of Natural Resources
1000 Assembly Street, Columbia, SC 29201, Rm 252	1000 Assembly Street, Columbia, SC 29201, Rm 252

PROJECT NAME: SCHILLETTER DINING HALL ELECTRICAL UNIT SUBSTATION REPLACEMENT  
 PROJECT NUMBER: CUP-4001770  
 PROJECT LOCATION: Clemson 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: \$ 100,000 - \$500,000.

DESCRIPTION OF PROJECT: Remove existing unit substation and install Owner furnished switchboard, motor control center, and panel boards and re-feed all existing circuits in Schilletter Dining Hall.

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: RMF Engineering, Inc.  
 A/E CONTACT: Dennis Sepavich  
 A/E ADDRESS: Street/PO Box: 194 Seven Farms Drive, Suite G  
 City: Charleston State: SC ZIP: 29492-  
 EMAIL: [dennis.sepavich@rmf.com](mailto:dennis.sepavich@rmf.com)

AGENCY: Clemson University  
 AGENCY PROJECT COORDINATOR: Dan Byers  
 ADDRESS: Street/PO Box: 310 Klugh Avenue  
 City: Clemson State: SC ZIP: 29634-  
 EMAIL: [dlbyers@clemson.edu](mailto:dlbyers@clemson.edu)  
 TELEPHONE: 864-643-6182 FAX: 864-656-0793

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No  
 PRE-BID DATE: 3/7/2017 TIME: 10:00am PLACE: 191 Old Greenville Highway, Clemson, SC 29634  
 BID CLOSING DATE: 3/22/2017 TIME: 2:00pm PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Pat Crowther, P.E.	Attn: Pat Crowther, P.E.
191 Old Greenville Highway, Gentry Hall	191 Old Greenville Highway, Gentry Hall
Clemson, SC 29634-5952	Clemson, SC 29634-5952

PROJECT NAME: CA JOHNSON HIGH SCHOOL HVAC RENOVATIONS  
PROJECT NUMBER: Solicitation # 2017-0147  
PROJECT LOCATION: CA Johnson High School 2219 Barhamville Rd., Columbia, SC 29204

BID SECURITY REQUIRED? Yes  
PERFORMANCE BOND REQUIRED? Yes  
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ TBD

DESCRIPTION OF PROJECT: The scope of work includes replacement of existing Marvair units, several through wall units, and replacement of an area of ducted VAV systems. Related work includes minor roofing repairs, minor removal and replacement of ceiling/lights and electrical work related to the HVAC system replacements. Project will be bid as a Competitive Sealed Bid

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Bidding Documents are available for inspection at the following locations:

•GMK Associates, 1201 Main Street, Suite 2100, Columbia, SC 29201; by appointment only. Bidding Documents may be obtained from the Architect via share file. Bids will be binding for a period of 60 (sixty) calendar days from the date bids are opened. Contact Megan Paris at [mparis@gmka.com](mailto:mparis@gmka.com).

ARCHITECT-ENGINEER NAME: GMK Associates.  
A-E ADDRESS: Street/PO Box: 1201 Main Street, Suite 2100  
City: Columbia State: SC ZIP: 29201 -  
EMAIL: [mparis@gmka.com](mailto:mparis@gmka.com).  
TELEPHONE: 803-256-0000 FAX: 803-256-9610

AGENCY/OWNER: Richland County School District One  
AGENCY PROJECT COORDINATOR: Harrison C. Joseph III  
ADDRESS: Street/PO Box: 201 Park Street  
City: Columbia State: SC ZIP: 29201-  
EMAIL: [Harrison.Joseph@richlandone.org](mailto:Harrison.Joseph@richlandone.org)  
TELEPHONE: 803-231-7052 FAX: 803-231-7042

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No  
PRE-BID DATE: 3/1/2017 TIME: 2:00pm PLACE: 201 Park St 2nd floor Rm 204 Columbia, SC 29201  
BID OPENING DATE: 3/10/2017 TIME: 2:00pm PLACE: 201 Park St 2nd floor Rm 204 Columbia, SC 29201

BID DELIVERY ADDRESSES:  
HAND-DELIVERY: MAIL SERVICE:  
Attn: Harrison C. Joseph III Attn: Harrison C. Joseph III  
201 Park Street, Room 209 201 Park Street, Room 209  
Columbia, SC 29201 Columbia, SC 29201

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Project Name: IT SUITE AT NEWBERRY SQUARE  
Project Number: 2017-07  
Project Location: 1544 Wilson Road, Newberry SC 29108  
Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: Newberry County is seeking bids for the improvements to the existing space at Newberry Square to accommodate the IT server room.

Plans May Be Obtained From: Newberry County website: [www.newberrycounty.net/departments/purchasing](http://www.newberrycounty.net/departments/purchasing)

Bid Opening Date/Time: 3/9/2017 3:00pm

Place: Newberry County Courthouse Annex Conference Room, 1309 College Street, Newberry

Agency/Owner: Newberry County

Name & Title of Agency Coordinator: Crystal Waldrop, Purchasing Director

- Address: 1309 College Street/PO Box 156
- Telephone: 803-321-2100
- Fax: 803-321-2102
- E-mail: [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

Hand Deliver Bids To: Courthouse Annex Conference Room, 1309 College Street, Newberry SC 29108

Mail Bids To: Newberry County, PO Box 156, Newberry SC 29108

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### COUNTY OF HORRY -- SAW HORSE ROAD IMPROVEMENT PROJECT

Contractors are invited to submit sealed bids for Saw Horse Road, Road Improvement Project – BID #2016-17-063 to Horry County at the Office of Procurement, 3230 Highway 319 E., Conway, South Carolina 29526, not later than 2:00pm, March 8, 2017. No facsimile, email or telephone bids will be accepted. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

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

Plan documents (drawings only) for a construction contract may be obtained from the Horry County Office of Procurement, 3230 Highway 319 E., Conway, South Carolina 29526. Technical specifications are available on the Horry County web site at: <http://www.horrycounty.org/departments/procurement/bids.aspx>.

LOCAL VENDOR PREFERENCE is NOT applicable to this sealed bid process.

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

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

Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed. Bidders shall not be permitted to withdraw bids for a period of sixty- (60) days after submission.

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

Direct all questions in writing to [knightl@horrycounty.org](mailto:knightl@horrycounty.org) attention Procurement Director. Contact information for this project: Ms. Lisa Knight, [knightl@horrycounty.org](mailto:knightl@horrycounty.org), 843-915-5380

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### PEAK SHAVING PROJECT

CITY OF GEORGETOWN, SC

REQUEST FOR BID

PROJECT NAME: Peak Shaving Project  
PROJECT #: 1902  
BID #: 2017-002-30 for Generation Plant Construction  
DATE OF ISSUE: Wednesday, February 22, 2017  
DUE DATE: No later than 2:00pm, Friday, March 17, 2017

The City of Georgetown, SC requests sealed bids from qualified contractors for construction of the Georgetown Peak Shaving Generation Plant. The detailed scope of work is described in the Contract specifications and drawings prepared by Utility Technology Engineers-Consultants. The generation plant will be constructed at the City of Georgetown's Waste Water Treatment Plant facility. In general, the project includes but is not limited to the following:

Construction of the generation pre-fabricated metal building.

Site work associated with construction of the building including grounding grid system and 12.47 kV substation foundations.

Installation of Owner-furnished Diesel Electric System equipment including the following:

Two (2) 1825 kW, 4160 Volt Engine Generator Sets, including engine-mounted radiators and exhaust and after treatment systems.

4160 Volt Metal-Clad Switchgear with one main bus, two circuit breakers and associated relays, instrument transformers, and control equipment.

Providing and installing all associated plant systems including the diesel fuel system with 12,000 gallon storage tank, diesel exhaust fluid system with 1,100 gallon storage tank, 4160 Volt and 480 Volt electrical systems, fire suppression system, and compressed air system.

[Click here](#) to view full bid advertisement.

A mandatory pre-bid proposer's conference will be held on Tuesday, March 7, 2017 at 10:00am at the City of Georgetown Fire Department, 1405 Prince Street. The Owner and the Engineer will conduct the conference to review the project scope, specifications and drawings and also to address proposer's questions. A visit to the Wastewater Treatment Plant site, 126 Ridge Street, will follow the conference. Bids will not be accepted from proposers who do not attend the pre-bid conference.

Sealed bids will be received by the Purchasing Department at City Hall no later than 2:00pm, Friday, March 17, 2017. Submit one (1) original, five (5) copies, and one (1) electronic copy of the proposal. Bids will be opened in public and read aloud.

To obtain electronic copies of the contract documents via USB flash drive, contact Daniella Howard, Purchasing Agent, at 843-545-4043 or ([click here to email](#)). Payment of \$20 will be required to cover material, handling and postage prior to issuance of documents.

Bid documents will be modified only by written addenda. All project information will be posted on the City's website at [www.cogsc.com](http://www.cogsc.com) under "Bids". It is the responsibility of the Bidder to obtain the information directly from the website. Bids received after the due date and specified time will not be considered for any reason and will remain unopened. City will not accept bids by fax or electronic mail.

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## Equipment

**Description:** SCDMH CAMBRO FOOD CARTS

**Solicitation Number:** 5400012893

**Submit Offer By:** 03/14/2017 3:15pm

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

**Buyer:** ANDREW JACKSON **Email:** [andrew.jackson@scdmh.org](mailto:andrew.jackson@scdmh.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012893>

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**Description:** REPLACEMENT OF ONE (1) EXISTING 10 TON ROOF-TOP PACKAGED TRANE UNIT WITH NEW HIGH EFFICIENCY 410A TRANE ROOF-TOP PACKAGED HEAT PUMP WITH FACTORY HINGED DOORS AND INTERNAL FACTORY DISCONNECT. BASIS OF DESIGN: TRANE PRECEDENT SERIES

**Solicitation No.:** 1701

**Delivery Point:** 105 Parkins Mill Road, Greenville, SC 29607 SITE VISIT PRIOR TO SUBMITTING BID; First obtain bid package from buyer, then contact Gary Houck or Mike Laney at 864-297-3066 FOR APPOINTMENT

**Submit Offer By:** 3/3/2017 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](mailto:mcupp@scvrd.state.sc.us)

**Direct Inquiries To:** Direct technical inquiries to Mark Spires at 803-896-6034, [mspires@scvrd.state.sc.us](mailto:mspires@scvrd.state.sc.us)

## Information Technology

**Description:** SWITCHES, COMPONENTS, UPS WIRELESS BRIDGE

**Solicitation No.:** 12138

**Delivery Point:** Chesterfield County School District

**Submit Offer By:** 3/23/2017 3:00pm

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

**Buyer:** Wayne Wallace, [wwallace@chesterfieldschools.org](mailto:wwallace@chesterfieldschools.org)

**Download Solicitation From:** [lcarter@chesterfieldschools.org](mailto:lcarter@chesterfieldschools.org), 843-634-6666

**Description:** SAMSUNG DIGITAL SIGNAGE (PRICING ON SAMSUNG COMMERCIAL GRADE PORTFOLIO)

**Solicitation No.:** 17-01-IT

**Delivery Point:** FSD1 Administration Bldg., 319 South Dargan Street, Florence, SC 29506

**Submit Offer By:** Thursday, March 9, 2017 at 11:00am in the Instructional Conference Room at FSD1 Administration Building, 319 South Dargan Street, Florence, SC 29506

**Purchasing Entity:** Jane H. Miley, CPPB; 843-664-2153; [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

**Direct Inquiries To:** Kyle Jones; 843-673-1177; [KyleJones@fsd1.org](mailto:KyleJones@fsd1.org)

**Description:** CAMTASIA SOFTWARE UPGRADE

**Solicitation No.:** 78577938

**Delivery Point:** Clemson, SC

**Submit Offer By:** 3/7/2017 2:30pm

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

**Buyer:** Tammy D. Crooks, 864-656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)

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

### CABLE TO FIBER UPGRADES

**Description:** Cable to Fiber Upgrades

**Solicitation (RFP) Number:** NCSD-2017-001

**FCC Form 470 Number:** 170067611

**Response Delivery Address:** Newberry County School District  
District Office  
3419 Main Street  
Newberry, SC 29108

**PPSL Due/Opening Date/Time:** Wednesday, March 29th, 2017, 2:00pm

**Request RFP from:** [2017NCSD@District.us.com](mailto:2017NCSD@District.us.com)

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



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

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## Services

### REQUEST FOR LEASE PROPOSALS

#### OFFICE SPACE IN CHARLESTON COUNTY

#### FOR SOUTH CAROLINA SOUTH CAROLINA COMMISSION FOR THE BLIND

The State of South Carolina is seeking office space in Charleston County on behalf of South Carolina Commission for the Blind. Information about this bid can be found at <http://admin.sc.gov/generalservices/leasing/current-solicitations>.

Please direct your responses and inquiries in writing to Cynthia Young, Department of Administration, Real Property Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax 803-737-7178, or [cynthia.young@admin.sc.gov](mailto:cynthia.young@admin.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, March 21, 2016.

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### REQUEST FOR LEASE PROPOSALS

#### OFFICE SPACE IN LEXINGTON OR RICHLAND COUNTY

#### FOR SOUTH CAROLINA MEDICAL MALPRACTICE PATIENTS' COMPENSATION FUND

The State of South Carolina is seeking office space in Lexington and Richland County on behalf of South Carolina Medical Malpractice Patients' Compensation Fund. Information about this bid can be found at <http://admin.sc.gov/generalservices/leasing/current-solicitations>.

Please direct your responses and inquiries in writing to Cynthia Young, Department of Administration, Real Property Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax 803-737-7178, or [cynthia.young@admin.sc.gov](mailto:cynthia.young@admin.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, March 21, 2016.

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**Description:** PROVIDE AND INSTALL CATCH BASINS

**Solicitation Number:** 5400012778

**Submit Offer By:** 03/14/2017 2:30pm

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

**Buyer:** CHERYL PATRICK **Email:** [patrickcd@scdot.org](mailto:patrickcd@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012778>

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**Description:** DISTRICT 4 JANITORIAL SERVICES

**Solicitation Number:** 5400012855

**Site Visits:** 3/7/2017, 3/8/2017, 3/10/2017

**Submit Offer By:** 03/28/2017 2:30pm

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

**Buyer:** SCOTT DOBEREINER **Email:** [dobereinersa@scdot.org](mailto:dobereinersa@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012855>

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**Description:** SALE OF SHREDDABLE STEEL

**Solicitation Number:** 5400012899

**Submit Offer By:** 03/09/2017 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](mailto:driggers.brittany@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012899>

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**Description:** DETENTION POND FENCE REPAIR

**Solicitation No.:** 17-12-B

**Delivery Point:** Aiken County Government, Stormwater Division, 1930 University Parkway, Aiken SC 29801-2833 For access to detention ponds, contact the Aiken County Stormwater Division (Scottie Hutson) for an appointment; [shutson@aikencountysc.gov](mailto:shutson@aikencountysc.gov) or 803-642-1535. The deadline is March 3, 2017.

**Submit Offer By:** 3/8/2017 3:00pm

**Purchasing Entity:** Aiken County Government, 1930 University Parkway, Suite #3202, Aiken SC 29801

**Buyer:** Sharon Lyles, Chief Buyer, 803-642-1540 / [procurement@aikencountysc.gov](mailto:procurement@aikencountysc.gov)

**Direct Inquiries To:** [procurement@aikencountysc.gov](mailto:procurement@aikencountysc.gov)

**Download Solicitation From:** <https://www.aikencountysc.gov/Depts/PRC/PRCmain.php>

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**Description:** CHARTER BUS SERVICES FOR ATHLETIC EVENTS

**Solicitation No.:** 02212017

**Delivery Point:** Spartanburg SC For appt.: Barbara Fay 864-577-7807 or [bfay@scsdb.org](mailto:bfay@scsdb.org)

**Submit Offer By:** 3/8/2017 3:00pm

**Purchasing Entity:** SC School for the Deaf and Blind 355 Cedar Springs Road Spartanburg SC 29302

**Buyer:** Will Anthony, 864-577-7542, [wanthony@scsdb.org](mailto:wanthony@scsdb.org)

**Direct Inquiries To:** Barbara Fay 864-577-7807, [bfay@scsdb.org](mailto:bfay@scsdb.org)

**Download Solicitation From:** Will Anthony, [wanthony@scsdb.org](mailto:wanthony@scsdb.org)

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**Description:** NORTHSIDE ELEMENTARY PAINTING

**Solicitation No.:** BG-221-2017

**Delivery Point:** Walterboro, SC For appt.: Kenny Blakeney or Susan Crosby at 843-782-4523 or [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org) or [smcrosby@colletonsd.org](mailto:smcrosby@colletonsd.org)

**Submit Offer By:** 3/16/2017 10:00am

**Purchasing Entity:** Colleton County School District, 213 N. Jefferies Blvd., Walterboro, SC 29488

**Buyer:** Kenny Blakeney, 843-782-4523 / [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)

**Direct Inquiries To:** Kenny Blakeney 843-782-4523 [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org) and [smcrosby@colletonsd.org](mailto:smcrosby@colletonsd.org)

Send questions no later than Friday, March 10, 2017 10:00am.

**Download Solicitation From:** Kenny Blakeney, [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org) or Susan Crosby, [smcrosby@colletonsd.org](mailto:smcrosby@colletonsd.org)

<http://www.colletonsd.org/?DivisionID=14125&DepartmentID=14646&SubDepartmentID=8767&ToggleSideNav=>

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**Description:** JANITORIAL SERVICES FOR TTC BERKELEY CAMPUS

**Solicitation No.:** 121316-910-39805-03/31/17

**Delivery Point:** Moncks Corner, SC

**Site Visit:** Non-mandatory. 3/6/2017 10:00am

**Location:** Berkeley Campus, 1001 S Live Oak Dr, Room 149, Moncks Corner, SC 29464

**Submit Offer By:** 03/31/17 at 2:00pm

**Purchasing Entity:** Trident Technical College

**Buyer:** Robert E Tyner, C.P.M. 843-574-6279 / [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu)

**Download Solicitation From:** [http://www.tridenttech.edu/about/departments/proc/ttc\\_solic.htm](http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm)

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**TOWN OF WINNSBORO – PAINTING ELEVATED WATER TANK**

207 N. CONGRESS STREET  
POST OFFICE BOX 209  
WINNSBORO, SOUTH CAROLINA 29180  
HPG PROJECT NO. 17010

Separate sealed Bids, for furnishing all materials, labor, tools, equipment and appurtenances necessary for the Repainting of Existing 300,000 Gallon Elevated Storage Tank will be received by the Owner at the Winnsboro Town Hall located at 207 North Congress Street, Winnsboro, South Carolina until 3:00pm, March 16, 2017 and then at said place be publicly opened and read aloud.

The Project consists of the following major elements: Painting the exterior of an existing 300,000 gallon elevated water tank 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:

Winnsboro Town Hall: Winnsboro, SC  
HPG and Company, Consulting Engineers, Inc.: West Columbia, SC

Copies of Contract Documents and plans may be obtained from the office of HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

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 surety 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.

No Bidder may withdraw his Bid within 60 days after the date of the Bid opening.

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

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**Description:** CUSTODIAL CLEANING SERVICES AND SUPPLIES

**Solicitation Number:** 17-0331

**Solicitation Type** Sealed Bids

**Delivery Point** 121 Columbia Street Chester, SC 29706

**Pre-bid Conf. Pre-Proposal Conf. Site Visit Mandatory**

**Date, Time & Place:** Tuesday, March 7, 2017 at 9:00am  
509 District Office Drive Chester, SC 29706

**Submit Offer By (Date & Time):** Friday, March 31, 2017 at 3:00pm

**Public Solicitation Opening?** Yes

**Purchasing Agency/Entity** Chester County School District

**Direct Inquiries To** Jennifer Ellis 803-581-9338

**Bid Proposal Quotation Package May Be Requested From** Bid Packages will be delivered at the Pre-bid Conf./Site Visit

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## Auditing Services

### CITY OF UNION -- AUDIT SERVICES - REQUEST FOR PROPOSALS

The City of Union will accept sealed proposals from qualified firms of certified public accountants to audit its financial statement for the fiscal year ending June 30, 2017, with the option of auditing its financial statements for each of the (2) subsequent fiscal years. Official proposal packages may be downloaded from the website at [www.cityofunion.net](http://www.cityofunion.net). The City reserves the right to reject any and all proposals and to waive any technicalities and informalities in any proposal and to award the proposal in the best interest of the City of Union. All challenges to specifications will be prohibited if not submitted via email to [wgallman@cityofunion.org](mailto:wgallman@cityofunion.org) by 12:00pm on Monday March 6, 2017.

The specifications and requirements of the proposal are contained in the official proposal package that may be downloaded at [www.cityofunion.net](http://www.cityofunion.net).

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## Supplies

**Description:** PICNIC TABLES & FIRE RINGS-SANTEE ST PK

**Solicitation Number:** 5400012918

**Submit Offer By:** 03/07/2017 3:00pm

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

**Buyer:** JAMES JACKSON

**Email:** [Jjackson@scprt.com](mailto:Jjackson@scprt.com)

**Phone:** 803-734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012918>

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**Description:** PORTABLE CLASSROOMS FOR LEASE

**Solicitation No.:** 499-(16-17)

**Delivery Point:** Berkeley County, SC

**Pre-bid Conf.:** 03/08/17 at 2:00 pm at 2226 Old Highway 52, Moncks Corner, SC 29461

**Submit Offer By:** 03/23/17 by 2:00 PM

**Purchasing Entity:** Berkeley County School District

**Buyer:** Ashley Cash, [cash@bcstdschools.net](mailto:cash@bcstdschools.net), 843-899-8202

**Download Solicitation From:** <https://bcstdextranet.bcstdschools.net/SolicitationPostings/>

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**Description:** SHERIFF'S DEPARTMENT UNIFORMS RE-BID

**Solicitation Number:** 2017-IFB-54

**Submit Offer By:** 3/16/2017 3:00pm

**Purchasing Agency:** Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

**Contact:** Kay Keisler **Email:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com) **Phone:** 803-785-8166

**Download Solicitation From:**

<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

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## Intent To Sole Source

### SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL

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

Qualified vendors should contact Lisa Roland via email at [rolandld@dhec.sc.gov](mailto:rolandld@dhec.sc.gov) by February 28, 2017 for additional information.

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### PROVIDE DIAPER VOUCHER/COUPON REDEMPTION SERVICES

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

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

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

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## 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 infor-

mation on the property, please visit the CBRE Sale of the Port of Port Royal website at [www.cbre.com/PortRoyal](http://www.cbre.com/PortRoyal).

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**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>.

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

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

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**INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

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

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**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

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**The State Fiscal Accountability Authority's Division of Procurement Services**

**currently has an opening:**

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

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**South Carolina Business Opportunities**

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