



South Carolina Business Opportunities

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

Thursday, October 19, 2017

Volume 37, Issue 201

TODAY IN SCBO

Construction	1	Supplies	15
Equipment	10	For Sale	16
IT	12	SCBO Notices	17
Services	13		

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: RE-BID AVERY ENVELOPE RENOVATION AND MECHANICAL SYSTEMS REPLACEMENT

PROJECT NUMBER: H15-9662-FW

PROJECT LOCATION: Charleston, SC

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

NOTE: Contractor may be subject to a performance appraisal at the close of the project.
CONSTRUCTION COST RANGE: \$ 1 Million-2 Million

DESCRIPTION OF PROJECT: Base Bid work includes building envelope renovations, mechanical system upgrades and related architectural work. Cleaning, preparation of existing elastomeric coating over stucco, masonry, concrete, and CMU block surfaces, repointing of brick and CMU masonry and repairs to stucco and concrete surfaces, removal and replacement of all exterior sealants, removal of all windows and replacement including modifications to openings and elastomeric coating system to exterior walls for entire exterior surfaces.

Base Bid work also includes total removal of the existing roof system down to the structural deck and replacement with a new thermoplastic roof system including flashings (membrane and sheet metal), edge metals, tie-in to fascia/soffit conditions, gutters, downspouts, insulation system with taper and cricket layout, closures, underlayment systems and roof assembly components for Roof Areas A, B1, B2, C1 and C2.

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

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders WILL be via email or website posting.

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Carolinas AGC Plan Room: www.cagc.org on IBuild CMD, 30 Technology Pkwy South, Norcross, GA 30092, Phone: 770-209-3323

iSqFt Plan Room / HCAC, 109 Woodruff Industrial Lane, Greenville, SC 29607, Phone: 877-227-1680

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

A/E NAME: ADC Engineering, Inc.

A/E CONTACT: Rick Cook

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

City: Hanahan State: SC ZIP: 29410-

EMAIL: rickc@adcengineering.com

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

AGENCY: College of Charleston

AGENCY PROJECT COORDINATOR: Cristi Schultz

ADDRESS: Street/PO Box: Physical Plant, 133 Calhoun Street

City: Charleston State: SC ZIP: 29424-

EMAIL: schultzca@cofc.edu

TELEPHONE: 843-953-0001

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 10/26/2017 TIME: 2:00pm PLACE: Avery 125 Bull Street

BID CLOSING DATE: 11/14/2017 TIME: 2:00pm PLACE: Physical Plant Second Floor Conference Room

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Cristi Schultz

Physical Plant, 133 Calhoun Street

Charleston, SC 29424

MAIL SERVICE:

Attn: Cristi Schultz

Physical Plant, 133 Calhoun Street

Charleston, SC 29424

PROJECT NAME: DHEC RE-ROOFING OF MULTIPLE FLAT ROOFS

PROJECT NUMBER: J04-9527-PD

PROJECT LOCATION: Columbia, SC

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance

PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 360,000 - \$390,000

DESCRIPTION OF PROJECT: Base Bid work includes total removal of existing roofing systems down to the structural deck. Roof replacements include minor deck repairs, rough carpentry, roof insulation, including taper, and a two-ply granular-surfaced, modified sheet roof system for Building 5, Roof Area A (46 squares), Building 20, Roof Areas A and B (33 squares), Building 23, Roof Area A (45 squares) and a thermoplastic roof system on Building 5 Roof Areas A1, A2, A3, B, C and D (16 squares). All associated sheet metal components and accessories are included. Removal of minor, non-friable asbestos containing roof materials for Buildings 5 and 20 is included. Alternate Number 1 work includes elastomeric coating system to existing canopies on Building 20 and top of large precast area on Building 20.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Duncan Parnell, 3150 W. Montague Ave., N.

Charleston, SC 29418 Phone: 843-747-6033, website: <http://www.dpibidroom.com>. No partial sets. Addenda

will only be able to be obtained by those buying full sets.

PLAN DEPOSIT AMOUNT: \$50.00

IS DEPOSIT REFUNDABLE No

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders WILL be via email or website posting.

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

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

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

A/E NAME: ADC Engineering, Inc.

A/E CONTACT: Rick Cook

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

City: Hanahan State: SC ZIP: 29410-

EMAIL: amandam@adcengineering.com

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

AGENCY: SC Department of Health and Environmental Control

AGENCY PROJECT COORDINATOR: Marshall Rock

ADDRESS: Street/PO Box: 301 Gervais Street

City: Columbia State: SC ZIP: 29201-

EMAIL: rockmo@dhec.sc.gov

TELEPHONE: 803-898-3510

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 11/1/2017 TIME: 10:00am PLACE: Building 20, 8500 Farrow Road, State Park, SC 29147

BID CLOSING DATE: 11/15/2017 TIME: 10:00am PLACE: DHEC, 301 Gervais, Columbia, SC 29201

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Marshall Rock

DHEC, 301 Gervais

Columbia, SC 29201

MAIL SERVICE:

Attn: Marshall Rock

DHEC, 301 Gervais

Columbia, SC 29201

CITY OF WEST COLUMBIA, SOUTH CAROLINA

REQUEST FOR QUALIFICATIONS (RFQ)

Lake Murray Water Treatment Plant Disinfectant CT Study and Clearwell Piping Realignment Project

The City of West Columbia (hereinafter City) is requesting Statement of Qualifications (SOQs) from qualified engineering consulting firms to provide professional engineering, consulting, permitting and related services to assist the City with the Disinfectant CT Study and Clearwell Piping Realignment Project (hereinafter Project) at the City's Lake Murray Water Treatment Plant located at 730 Old Cherokee Road, Lexington, SC 29072.

The Project generally consists of realigning the piping configuration from the Hi-Service Pump Station building to the existing clearwells in order to allow the clearwells to operate in series and provide a longer segment of disinfectant contact time. The Project also includes altering the post-filter disinfectant dosing location. A post-filter CT study with the realigned piping configuration will be performed and submitted to SCDHEC for review and approval. All Project construction work shall be done while keeping the Lake Murray Water Treatment Plant fully and completely operational.

Statements of Qualifications (SOQ) shall be limited to a maximum of 25 double-sided pages, not including the cover page, back cover, cover letter or tabbed pages. Consultants shall submit/deliver five (5) bound copies of their SOQ no later than 4:00pm, Tuesday, November 14, 2017 to the West Columbia City Hall, Water Customer Service Desk. The SOQ shall be labeled "RFQ for City of West Columbia – Lake Murray Water Treatment Plant Disinfectant CT Study and Clearwell Piping Realignment Project" Consultant SOQ's received after the date and time stated above will not be accepted by the City.

Please contact Mark Waller with the City of West Columbia at mwaller@westcolumbiasc.gov or 803-957-4596 to obtain a full RFQ package and to submit any questions pertaining to the project.

CITY OF WEST COLUMBIA, SOUTH CAROLINA

REQUEST FOR QUALIFICATIONS (RFQ)

City of West Columbia Riverside Water Plant Disinfectant CT Study and Clearwell Curtains and Piping Realignment Project

The City of West Columbia (hereinafter City) is requesting Statement of Qualifications (SOQs) from qualified engineering consulting firms to provide professional engineering, consulting, permitting and related services to assist the City with Disinfectant CT Study and Clearwell Curtains and Piping Realignment Project (hereinafter Project) at the City's Riverside Water Filtering Plant located at 406 Sunset Boulevard, West Columbia, SC 29169.

This Project generally consists of performing a filter segment disinfectant CT study while conducting an analysis of the existing plant piping and clearwell piping to determine piping realignments necessary to achieve adequate filter segment disinfection CT credit. The project work will be performed in two (2) phases. Phase 1 shall consist of performing an analysis of the existing plant piping and provide recommended piping improvements to provide adequate post-filter disinfectant contact time along with conducting a -filter segment CT study that will be submitted to DHEC for approval. Phase 2 shall be negotiated and performed after the filter segment CT study is approved by DHEC and shall consist of performing the design, permitting, bidding and construction phase services for installing clearwell curtains and constructing the required clearwell piping realignment, hi-service pump relocations if required, and other improvements. All construction work shall be done while keeping the Riverside Water Filtering Plant fully and completely operational.

Statements of Qualifications (SOQ) shall be limited to a maximum of 25 double-sided pages, not including the cover page, back cover, cover letter or tabbed pages. Consultants shall submit/deliver five (5) bound copies of their SOQ no later than 4:30pm, Tuesday, November 14, 2017 to the West Columbia City Hall, Water Customer Service Desk. The SOQ shall be labeled "RFQ for City of West Columbia – Riverside Water Plant Disinfectant CT Study and Clearwell Curtains and Piping Realignment Project" Consultant SOQ's received after the date and time stated above will not be accepted by the City.

Please contact Mark Waller with the City of West Columbia at mwaller@westcolumbiasc.gov or 803-957-4596 to obtain a full RFQ package and to submit any questions pertaining to the project.

PROJECT NAME: ROAD IMPROVEMENTS PROJECT NOVEMBER, 2017

PROJECT NUMBER: 4520-110317

PROJECT LOCATION: Newberry

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

DESCRIPTION OF PROJECT: Leveling and resurfacing of approximately 6817 sq. yds. on 5 roads located in the City of Newberry.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Mac Bartley, Public Works Director, City of Newberry

ARCHITECT-ENGINEER NAME:

A-E CONTACT: Mac Bartley
A-E ADDRESS: Street/PO Box: 125 Powerhouse Road, PO Box 538
City: Newberry State: SC ZIP: 29108-
EMAIL: mbartley@cityofnewberry.com
TELEPHONE: 803-321-3801 FAX: 803-321-3811

AGENCY/OWNER: City of Newberry
AGENCY PROJECT COORDINATOR: Mac Bartley
ADDRESS: Street/PO Box: 125 Powerhouse Road, PO Box 538
City: Newberry State: SC ZIP: 29108-
EMAIL: mbartley@cityofnewberry.com
TELEPHONE: 803-321-3801 FAX: 803-321-3811

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 10/27/2017 TIME: 10:00am PLACE: City of Newberry, City Hall, 1330 College St.
BID OPENING DATE: 11/3/2017 TIME: 2:00pm PLACE: City of Newberry, City Hall, 1330 College St.

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Shannon Smith, Finance Director	Attn: Shannon Smith, Finance Director
1330 College Street	PO Box 538
Newberry, SC 29108	Newberry, SC 29108

CITY OF FLORENCE, SOUTH CAROLINA -- ADVERTISEMENT FOR BIDS

2017 CIP STORM DRAINAGE IMPROVEMENTS

CITY OF FLORENCE BID NO. 2017-63 / AECOM PROJECT NO. 60530392

The City of Florence is accepting sealed bids from licensed and qualified contractors for the 2017 CIP Storm Drainage Improvements.

CONSTRUCTION TIME LIMIT: 180 Days

PROJECT SCOPE: The work to be completed consists of the installation of new RCP and HDPE storm drainage lines and catch basins, Stormwater ditch grading, and pavement replacement for the following projects:

- Whitestone Drive
- Aaron Circle
- Norwood Lane
- Stephenson Drive
- Brandon Drive
- Malden Drive

BID OPENING DATE/TIME: Tuesday, November 21, 2017 at 2:00pm

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. 2017-63: 2017 CIP Storm Drainage Improvements).

Drawings, specifications, and bidding documents may be viewed at the main office of the Engineer as follows.

ENGINEER (MAIN):
AECOM Technical Services, Inc.
101 Research Drive, Columbia, SC 29203
PHONE: 803-254-4400 FAX: 803-771-6676
Attn: Kevin R. Krick, P.E., (kevin.krick@aecom.com)

Drawings, specifications, and bidding documents may be obtained from the local 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 Technical Services, Inc.
425 South Cashua Drive, Suite A, Florence, SC 29501
PHONE: 843-665-9166 FAX: 843-665-9167
Attn: 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.

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.

INVITATION FOR BIDS -- HORRY COUNTY

Contractors are invited to submit sealed bids for GRAINGER ROAD (Project #100329) and ROGERS ROAD (Project #100383), ROAD IMPROVEMENT PROJECTS – IFB #2017-18-047 to Horry County at the Office of Procurement, 3230 Highway 319 East, Conway, South Carolina 29526, Attention: Director of Procurement. Bids shall be submitted no later than 2:00pm, November 1, 2017, in the Office of Procurement at the address stated above. Proposals received later than the 2:00pm deadline will be considered "LATE BIDS" and will not be accepted/considered. No facsimile, email or telephone bids will be accepted. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

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

Bid documents for a construction contract may be obtained from the offices of Mead & Hunt, Inc., 333 Wellness Drive, Myrtle Beach, SC 29579 843-839-1490 or 878 South Lake Drive, Lexington SC 29072, 803-996-2900 for a non-refundable charge of \$120.00 for a bid package with a reduced (11"x17") size set of plans and \$200.00 for

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

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

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

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

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

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

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

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

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

CHESTER SEWER DISTRICT

EDA Project No.: 04-01-07150

URS Corporation Project No.: 60508390

Separate sealed bids for the Sewer System Improvements to Rocky Creek Collection System Division 1 and Division 2 Along Rocky Creek and SC Hwy 9 will be received by the Chester Sewer District in the District Office located at 3261 Lancaster Hwy, Richburg, SC 29729 until 2:00pm on November 21, 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 Rocky Creek Sewer Improvements - Division 1 and Division 2, consisting of the following approximate quantities:

A 1.5 MGD Pump Station and Appurtenances, 5,726 LF of 10-inch Force Main, 9,980 LF of 8-inch Gravity Sewer and 71 Manholes, 340 LF of 36-inch Gravity Sewer, 30 LF of 27-inch gravity sewer, 7,087 LF of 21-inch Gravity Sewer, 4,099 LF of 18-inch Gravity Sewer.

The U.S. Department of Commerce Economic Development Administration is providing partial funding for this project (EDA Investment No. 04-01-07150) and therefore this project is subject to the Federal laws and regulations associated with that program.

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.

Bidder must make positive efforts to use small and minority owned businesses.

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: Chester Sewer District, Richburg, SC
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 nonrefundable payment of \$300.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; and FAX number (if applicable) and e-mail address.

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

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

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

Contractors shall have a classification of WL.

No bidder may withdraw the bid within 90 days after the actual date of the opening thereof.

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

ENGINEERS	OWNER
URS Corporation 101 Research Drive Columbia, SC 29203	Chester Sewer District PO Box 279 (mail) 3261 Lancaster Hwy (deliveries) Richburg, SC 29729

REQUEST FOR QUALIFICATIONS

NEW STONO PARK ELEMENTARY SCHOOL AND NEW EDMUND A. BURNS ELEMENTARY SCHOOL

Qualifications for the New Stono Park Elementary School and New Edmund A. Burns Elementary School (Solicitation No. 17-CMG-R-003) will be received from qualified General Contractors/Architects, properly licensed under the laws of the State of South Carolina, by the Owner and Program Manager at the Charleston County School District Construction Procurement Department no later than November 6, 2017 at 3:00pm. Qualifications received after this date at 3:00pm will be rejected and returned to the Offeror unopened.

DATE: November 6, 2017

TIME: 3:00pm

The name of the project is: New Stono Park Elementary School and New Edmund A. Burns Elementary School

Address: New Stono Park Elementary School
1699 Garden Street
Charleston, SC 29407

New Edmund A. Burns Elementary School
3750 Dorchester Road
N. Charleston, SC 29405

The Owner is: Charleston County School District
3999 Bridge View Drive
N. Charleston, SC 29405

The Architect is: New Stono Park Elementary School
SGA Architecture
804 Meeting Street, Suite 103
Charleston, SC 29403
Telephone: 843-853-4506
Contact: Mike Nixon, AIA/Beth Novak, AIA

New Edmund A. Burns Elementary School
BRPH
4105 Faber Place Dr., Suite 480
N. Charleston, SC 29405
Telephone: 843-743-0232
Contact: Logan Groher, AIA/John Ciccarella, AIA

The Program Manager is: Cumming Construction Management, Inc.
3820 Faber Place Drive, Suite 600
N. Charleston, SC 29405
Telephone: 843-203-2900
Contact: Jonathan Roberts

New Stono Park Elementary School

The work includes, but is not limited to, the construction of a new, two-story, fully sprinkled, 75,000 square foot elementary school, located on Myers Road, on the same site as the previous building. The facility will be constructed predominately of structural concrete masonry and steel with brick veneer, metal joists, and decking. A single roof system will be utilized overall (modified bituminous sheet system). A direct air to air HVAC system is used for the majority of the spaces with a separate make-up air system providing outside air. Finishes will include, but are not limited to: VCT, ceramic and quarry tile, rubberized flooring, carpet, acoustical ceilings, paint, casework, marker/tack boards, and an elevator. The package also includes site work and utilities including ground modification with earthquake drains, paving, curb & gutter, basic mechanical and electrical services, electrical life safety systems, technology items, and cable trays.

New Edmund A. Burns Elementary School

The work includes, but is not limited to, the construction of a new, two-story, fully sprinkled, 75,000 square foot elementary school, located on Dorchester Rd., on the same site as the previous building. The facility will be constructed predominately of structural concrete masonry and steel with brick veneer, metal joists, and decking. A single roof system will be utilized overall (modified bituminous sheet system). A direct air to air HVAC system is used for the majority of the spaces with a separate make-up air system providing outside air. Finishes will include, but are not limited to: VCT, ceramic and quarry tile, rubberized flooring, carpet, acoustical ceilings, paint, casework, marker/tack boards, and an elevator. The package also includes site work and utilities including ground modification with earthquake drains, paving, curb & gutter, basic mechanical and electrical services, electrical life safety systems, technology items, and cable trays.

The Owner has retained the services of a Program Manager to represent the Owner's interest during the construction of the work.

Solicitation 17-CMG-R-003 is available at the offices of Cumming Construction Management, Inc., 3820 Faber Place Drive Suite 600, N. Charleston, SC 29405. Solicitation may be requested in writing, by facsimile at 843.760.6880 or requested via email addressed to smarlowe@ccorpUSA.com. Plans and specifications are not available for inspection at this time.

The contractor's qualifications, experience, financial stability and ability to perform the requirements of the contract are the general evaluation criteria for qualifying a contractor for this particular project. The determination of which contractors are pre-qualified, and thereby entitled to submit proposal/interview, is not subject to review pursuant to Article 17 of the CCSD Procurement Code.

The successful offeror will be required to furnish Performance Bond and Labor and Materials Bond in the amount of one hundred percent (100%) of the Contract Amount. No bonds are required to be submitted with qualifications.

Specific requirements for the qualifications are contained in Solicitation No. 17-CMG-R-003 and must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

Equipment

Description: STAINLESS STEEL SPREADERS, CARTRIDGE TYPE

Solicitation Number: 5400013955

Submit Offer By: 11/21/2017 2:30pm

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

Buyer: EMMETT KIRWAN

Email: KirwanEI@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013955>

Description: LOCKS & ACCESSORIES

Solicitation Number: 5400014367

Submit Offer By: 11/03/2017 10:00am

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

Buyer: MYRTLE DEWERDT

Email: dewerdt.myrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014367>

Description: PNEUMATIC TIRE FORKLIFT

Solicitation Number: 5400014359

Submit Offer By: 11/03/2017 2:00pm

Purchasing Agency: SC Department of Public Safety 10311 Wilson Boulevard, D-1 Blythewood, SC 29016

Buyer: MARGARET WOODSON

Email: margaretwoodson@scdps.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014359>

COMPACT WHEEL LOADER

Bid proposals will be received in the City of Clemson Public Works Department, 1155 Old Central Rd., Central SC until 1:30pm, on November 7, 2017. Promptly thereafter all bid proposals that have been duly received will be opened and read aloud for furnishing to said City one (1) each: 2017-2018 Compact Wheel Loader. Please contact the Public Works Office 864-653-2053 or email krhodes@cityofclemson.org for bid package.

BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting Proposals from qualified firms in response to Request for Quotes – Camera Equipment - DESC Board Room. Proposals are due by 11:00am on October 26, 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: FABRICATION LAB EQUIPMENT

Solicitation No.: 94136968

Delivery Point: Clemson SC

Submit Offer By: 11/3/2017 2:15pm

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

Buyer: SC Young

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

Description: PUBLIC SAFETY VEHICLE LIGHTING AND EQUIPMENT

Solicitation No.: CDPS 2017-10-18

Delivery Point: Clinton, SC

Submit Offer By: 11/9/2017 3:00pm

Purchasing Entity: City of Clinton

Buyer: Joey Meadors, jmeadors@cityofclintonsc.com

Download Solicitation From: www.cityofclintonsc.com

Description: THE CITY OF MARION FIRE DEPARTMENT is currently accepting sealed proposals for (38) new MSA SCBA and (76) 45minute cylinders. Bids must be received no later than 10:00am on Friday, October 27th, 2017 at Marion City Hall, 107 S Main St., PO Box 1190, Marion SC 29571.

For more information interested parties should contact Elizabeth Gray at egray@marionsc.gov or 843-423-8614. The City of Marion has the right to accept or refuse any and all bids. The invitation to bid does not bind the City of Marion to purchase anything from the bidder.

Delivery Point: Marion, SC

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

Purchasing Entity: City of Marion, PO Box 1190, 107 S Main St., Marion SC 29571

Buyer: Elizabeth Gray 843-423-8614, egray@marionsc.gov

Direct Inquiries To: Elizabeth Gray at egray@marionsc.gov or 843-423-8614; or Trey Cooper at tcooper@marionsc.gov or 843-423-8602.

Description: PATRIOTS POINT WISHES TO PROCURE A MARINE OIL/WATER SEPARATOR PER THE SPECIFICATIONS POSTED AT WWW.PATRIOTSPPOINT.ORG/SOLICITATIONS.

Solicitation No.: 2017-010

Delivery Point: Mount Pleasant, SC

Submit Offer By: 11/2/2017 10:00am

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

Direct Inquiries To: David Kratz, 843-901-4499, dkratz@patriotspoint.org

Download Solicitation From: www.patriotspoint.org/solicitations

Description: POSTAGE METER AND/OR EQUIPMENT LEASE -- Automatic processing up to 120 or more letters/built-in strip tape dispenser/simple, postage by phone*resetting/integrated weighing options/seals envelopes/feeds envelopes.

Delivery Point: Williamsburg Technical College, 601 MLK JR AVE, Kingstree, SC 29556

Submit Offer By: 11/16/2017 5:00pm

Purchasing Entity: Williamsburg Technical College

Buyer: Williamsburg Technical College

Direct Inquiries To: Monica Elliott, 843-355-4191, elliottm@wiltech.edu

Information Technology

Description: LAPTOPS AND CHARGING CARTS

Solicitation Number: 5400014401

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

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

Buyer: MEGAN LEATH

Email: leath.megan@doc.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014401>

Description: EXTRA DUTY DETAIL MANAGEMENT SYSTEM FOR THE LEXINGTON COUNTY SHERIFF'S DEPARTMENT

Solicitation Number: 2018-RFP-05

Submit Offer By: 11/7/2017 12:00pm

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

Contact: Angela Seymour

Email: aseymour@lex-co.com

Phone: 803-785-8319

Download Solicitation

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

Description: REPLACEMENT LAPTOP AND DESKTOP COMPUTERS

Solicitation No.: Computers 2017-10-18

Submit Offer By: 11/9/2017 2:00pm

Purchasing Entity: City of Clinton

Buyer: Joey Meadors, jmeadors@cityofclintonsc.com

Download Solicitation From: www.cityofclintonsc.com

Services

Description: HAULING SERVICES FOR ASPHALT

Solicitation Number: 5400013921

Submit Offer By: 11/14/2017 2:30pm

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

Buyer: EMMETT KIRWAN

Email: KirwanEI@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013921>

Description: GROUNDS MAINTENANCE AOP (5 LOCATIONS)

Solicitation Number: 5400014373

Pre-bid Conf.: By appt. only. See link below.

Submit Offer By: 11/08/2017 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=5400014373>

Description: HVAC MAINTENANCE & REPAIR GREENVILLE MHC

Solicitation Number: 5400014364

Pre-bid / Site Visit: 11/1/2017 11:00am

Location: Greenville MHC, 124 Mallard St., Greenville, SC 29601

Submit Offer By: 11/20/2017 3:15pm

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=5400014364>

Description: CBVB - DRINKING WATER ANALYSES - UCMR4

Solicitation Number: 5400014374

Submit Offer By: 11/21/2017 2:30pm

Purchasing Agency: SC DHEC 301 Gervais Street Columbia, SC 29201-3073

Buyer: REBECCA NICHOLS

Email: NICHOLRJ@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014374>

Description: ROAD DUST CONTROL - LANCASTER COUNTY

Solicitation Number: 5400014287

Submit Offer By: 11/07/2017 2:30pm

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

Buyer: SCOTT DOBEREINER

Email: dobereinersa@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014287>

Description: EMERGENCY RESTORATION SERVICES AT CITY-OWNED BUILDINGS

Solicitation No.: PUR891

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 11/2/2017 10:00am

Location: Purchasing Conference Room, 757 S Anderson Rd., Bldg., 103, Rock Hill, SC 29730

Submit Offer By: 11/16/2017 2:00pm

Purchasing Entity: City of Rock Hill, Purchasing Division, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Buyer: Tracy Smith, Performance Manager

Direct Inquiries To: Tom Stanford, 803-329-7070 or email: tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

RICHLAND SCHOOL DISTRICT TWO -- APPROVED LIST OF QUALIFIED CATERERS

124 RISDON WAY
COLUMBIA, SC 29223

REQUEST FOR QUALIFICATIONS
APPROVED LIST of QUALIFIED CATERERS

SOLICITATION # 18-003

Richland School District Two is requesting qualification information from providers of catering services to be used at the District's Institute of Innovation (R2i2) Conference Facility located at 763 Fashion Drive, Columbia, South Carolina on an as needed basis.

Richland School District Two is seeking to add to its list of approved qualified caterers to be used by third party clients upon third parties' lease of conference space only at the R2i2 facility.

In order to be qualified, all information requested must be submitted per RFQ instructions in a sealed envelope. RFQ may be mailed to or hand delivered to Richland School District Two, 124 Risdon Way, DO@ R2i2-3rd Fl., Attn: Procurement, Columbia, SC, 29223 no later than 11:00am on Monday, November 6, 2017. Clearly mark on outside envelope Solicitation # 18-003-Request for Qualifications-Approved List of Qualified Caterers.

For specific questions related to this RFQ, please email jalee@richland2.org.

To request a copy of the Request for Qualifications, please contact Procurement at procurement@richland2.org.

CITY OF COLUMBIA

The City of Columbia is accepting bids from qualified vendors for the following:

"Equipment and Installation for Ford Explorer (Police)"

BID 019-17-18-TNN

Bid Deadline: October 30, 2017 at 11:00am

Information can be viewed using the City of Columbia's eBid System at <https://columbiasc.ionwave.net>.

The deadline for questions and/or additional information is October 23, 2017 at 12:00pm and these must be submitted electronically at <https://columbiasc.ionwave.net/Login.aspx>.

Description: RE-SOLICITATION FOR BIDS: ALL ORIGINAL BIDS RECEIVED EXCEEDED OUR ALLOTTED BUDGET: DEMOLISH AND REPAIR CONCRETE FOUNDATIONS IN TEAM LOCKER ROOMS AT BOTH FORT MILL MIDDLE SCHOOL AND GOLD HILL MIDDLE SCHOOL.

Solicitation No.: 17-017-2

Delivery Point: Fort Mill, SC

Site Visit: Non-mandatory. 10/27/2017 10:00am

Location: Fort Mill Middle School, 200 Springfield Parkway, Fort Mill, SC 29715

Submit Offer By: 11/3/2017 10:00am

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

Direct Inquiries To: Angela Queen, queena@fortmillschools.org

Description: (RE-ADVERTISED TO CORRECT CLOSING DATE) FOLDING CHAIR RENTAL FOR SPRING GRADUATION

Solicitation No.: 18.32.DB.Q

Delivery Point: Charleston, SC

Site Visit: Non-mandatory. 10/26/2017 10:00am

Location: Entrance to the Cistern Yard, College of Charleston, 66 George St., Charleston, SC 29424

Submit Offer By: 11/14/2017 4:00pm

Purchasing Entity: College of Charleston, 66 George St., Charleston, SC 29424

Buyer: Dustin Bennett, 843-953-9939 / bennettjd@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu> under "Current Bid Opportunities"

Supplies

Description: COOLERS

Solicitation Number: 5400014396

Submit Offer By: 10/30/2017 10:00am

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

Buyer: BRITTANY DRIGGERS

Email: driggers.brittany@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014396>

Description: GENERATOR AND TRANSFER SWITCHES

Solicitation Number: 5400014390

Submit Offer By: 10/30/2017 10:00am

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

Buyer: BRITTANY DRIGGERS

Email: driggers.brittany@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014390>

CITY OF FLORENCE, SC -- INVITATION TO BID 2017-120

FROZEN TURKEYS & GIFT CARDS

The City of Florence is accepting sealed bid from qualified vendors for the purchase of five hundred fifty (550) frozen turkeys and one hundred sixty (160) \$10.00 gift cards.

Bid Opening Date/Time: November 3, 2017 at 2:00pm.

Location for the Receipt of Request for Proposals: 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 an invitation to 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.

For Sale

SC SURPLUS PROPERTY

Public Auction Number: 171025 will be held at 9:00am on Wednesday, October 25, 2017. Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property
1441 Boston Ave
West Columbia, SC

Contact: Customer Service, 803-896-6880

Inspection: Tuesday, October 24, 2017 from 9:00am to 3:30pm & Wednesday, October 25, 2017 from 8:00am to 8:45am.

SURPLUS PROPERTIES

The State of South Carolina is accepting sealed bids for the sale of the following surplus properties through November 16, 2017.

1580 Turnbull Avenue, North Charleston, SC, 1.5± acres w/ 15,788 sf office building
2340 Avenue F, North Charleston, SC, 2.0± acres w/ 21,721 sf office/warehouse building

Contact the Department of Administration at 803-737-4636 or download Invitation to Bid at www.admin.sc.gov/bids.

Description: SALE OF (53) 18 INCH GARNET/RED CHAIRS, (1) 42 INCH SQUARE WOODEN TABLE, (2) 42 INCH ROUND WOODEN TABLES, AND (11) 46 INCH ROUND ADJUSTABLE HEIGHT TABLES, ALL USED IN AN ELEMENTARY SCHOOL MEDIA CENTER

Solicitation Number: 17-027

Submit Offer By: Auction Closes on October 31, 2017 at 8:00pm

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

Direct Inquiries To: Auctions are advertised on GovDeals at www.govdeals.com

Description: SALE OF A LOT OF (76) FORTRESS MOBILE DVRS, MULTIPLE MODEL NUMBERS, W/ 4 INFRARED CAMERAS EACH AND ALL WIRING, PULLED FROM BUS FLEET DURING THE 2014-15 SCHOOL YEAR. EQUIPMENT WAS ORIGINALLY INSTALLED ON SCHOOL BUSES BETWEEN 2008-2010. ALL ITEMS WERE IN WORKING CONDITION WHEN THEY WERE REMOVED FROM THE BUS FLEET. IN ADDITION, WE ARE ALSO SELLING (1) ELECTRONICS CHARGING CART THAT IS NO LONGER WORKING, AND (1) LAWNMOWER REPAIR HOIST AND STAND THAT IS NO LONGER BEING USED IN OUR DISTRICT

Solicitation Number: 17-028

Submit Offer By: Auction Closes on October 31, 2017 at 8:00pm

Direct Inquiries To: Auctions are advertised on GovDeals at www.govdeals.com

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.

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>.

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 TECHNICAL EDUCATION ASSOCIATION (SCTEA)

2018 Annual Conference, February 15 – February 17, 2018
Hilton Myrtle Beach Resort - Myrtle Beach, SC

Vendor Display –300+ Attendees

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Make valuable contacts.

Free advertisement on website (www.sctea.org) for one year!
\$450 to reserve one booth; other options also available.

For additional information, contact:

June West
SCTEA Vendor Relations Coordinator
Spartanburg Community College
PO Box 4386
Spartanburg, SC 29305
Phone: 864-592-4864
Email: westj@sccsc.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

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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