



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: CAMPBELL RENOVATE HOUSING UNIT FOR OFFICE SPACE (RE-ADVERTISED)
PROJECT NUMBER: N04-9740-CB
PROJECT LOCATION: Campbell Center, 4530 Broad River Rd., Columbia, SC

South Carolina Department of Corrections (the "Agency") requests letters of interest and a current resume of qualifications from persons or firms interested in providing professional services for the project listed above. 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; SE-212, Notification of Selection for Interviews; and SE-219, Notification of Selection for Contract Negotiation) shall be posted at the following location: SCDC - Division of Facilities Management, Scan In-Out Room #200, 4322 Broad River Rd., Columbia, SC 29210

DESCRIPTION OF PROJECT: The scope of work renovates a housing unit for general office space at the Campbell Pre-Release Center which is located outside the security fence boundary on the SCDC Broad River Complex. The housing unit has not been used for housing since the facility closed in 2015. The building is a "H" style open style dormitory. It is a one story structure fabricated with pre-cast panels and is approx. 11,150 s.f.

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: All A&E services required to design all phases for planning, schematic, design and construction documents to include cost estimates, construction admin of submittal reviews, periodic inspections, contractor payment processing, close out documentation, etc.

ANTICIPATED CONSTRUCTION COST RANGE: \$1.2 M to 1.4 M

ANTICIPATED PROJECT DELIVERY METHOD: Design - Bid - Build

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 8 hard copies of the submittal & one complete digital copy in Adobe Acrobat PDF on a flash drive. The PDF file is to be identical in content to the printed submittal.

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_NOTES120605.pdf . In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 25 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.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with this solicitation or the intended award or award of a contract under this solicitation may protest to the State Engineer in accordance with Section 11-35-4210 at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201. EMAIL: protest-ose@mmo.sc.gov

RESUME DEADLINE DATE: 10/24/2017 TIME: 2:00pm NUMBER OF COPIES: 8 (and PDF)
Agency WILL NOT accept submittals via email.

AGENCY: South Carolina Department of Corrections

AGENCY PROJECT COORDINATOR: Sharon Scott

TITLE: Manager for A/E Services

ADDRESS: Street/PO Box: SCDC - Div. of Facilities Management, 4322 Broad River Rd

City: Columbia State: SC ZIP: 29210-

EMAIL: scott.sharon@doc.sc.gov

TELEPHONE: 803-896-1713 FAX: 803-896-1700

PROJECT NAME: ICD CONTRACT FOR C-FUND ROAD ENGINEERING SERVICES, 2-YR TERM

PROJECT NUMBER: 17-077

PROJECT LOCATION: Various C-Fund Roadway Improvement Projects in Georgetown County

DESCRIPTION OF PROJECT: Georgetown County utilizes C-Funds awarded for road building projects. These funds originate with the SC Department of Transportation (SCDOT). These may also involve flow-down Federal funds. For compliance with C-Fund award procedures, this solicitation will use the SC Consolidated Procurement Code provisions resulting in an Indefinite Delivery Contract (IDC), for services "As Needed". Any resulting professional services contract will be a non-exclusive agreement, and the County retains the right to independently solicit Roadway Design and Engineering Services for large projects or those with special conditions.

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Comprehensive Roadway Design and Engineering Services, to include but not limited to, land surveys, enhancing the counties GIS database, submittal of property plats, coordinating land acquisition, secure County right-of-way (i.e. deeded or easement), the preparation of comprehensive construction documents for bid purposes and construction observation/management. Task orders will be executed in writing through a negotiated bilateral agreement between the Contractor and County

ANTICIPATED CONSTRUCTION COST RANGE: By Task Order, per C-Fund Project Requirements

ADDITIONAL SHORT-LIST CRITERIA: See EVALUATION OF PROPOSALS & SELECTION PROCEDURES beginning on page six (6) of the solicitation.

RESUME DEADLINE DATE: 10/18/2017 TIME: 2:00pm NUMBER OF COPIES: 1

Agency WILL NOT accept submittals via email.

AGENCY/OWNER: County of Georgetown, SC
AGENCY PROJECT COORDINATOR: Kyle Prufer
TITLE: Purchasing Officer
ADDRESS: Street/PO Box: 421270 (29442-4200), 129 Screven Street, Suite 239
City: Georgetown State: SC ZIP: 29440-3691
EMAIL: purch@gtcounty.org
TELEPHONE: 843-545-3082 FAX: 843-545-3500

Description: SPARTANBURG SCHOOL DISTRICT 2 IS PLEASED TO INVITE PROFESSIONAL ARCHITECTURAL DESIGN FIRMS TO SUBMIT QUALIFICATIONS TO PROVIDE ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF A NEW MAINTENANCE CENTER, TRANSPORTATION CENTER AND UPSTATE FAMILY RESOURCE CENTER.

Solicitation No.: RFQ1804

Submit Offer By: 10/25/2017 2:00pm

Purchasing Entity: Spartanburg School District Two, 3231 Old Furnace Road, Chesnee, SC 29323

Buyer: Kacey Austin, 864-515-5135 or Kacey.Austin@spartanburg2.k12.sc.us

Download Solicitation From: http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations_awards.htm

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.

THE CITY OF MAULDIN LED LIGHTING PROJECT BID

The City of Mauldin (hereafter referred to as City) is accepting bids for a LED Lighting Retrofit for all its facilities including both interior and exterior. The advertisement period will run for 45 days and close on Tuesday, November 14, 2017 at 2:00pm. A pre-bid meeting is set for October 18, 2017 at 1:00pm located at Mauldin City Hall, 5 E. Butler Road, Mauldin, SC 29662 for inquiries and facilities tour.

The intent of this project is to retrofit the existing lighting with UL or ETL approved LED Retrofits including but not limited to hardwired integrated LED retrofits for troffers. LED Tubes, T8 LEDs and T8 LED Tubes will not be considered. No LED retrofits for troffers that integrate or use the existing tombstones (lamp holders) or ballast will be considered.

This solicitation requires installation and maintenance.

Any award issued will be issued to and the contract will be formed with the entity identified as the Offeror. The entity named as the Offeror (hereafter referred to as Contractor or Bidder) must be a single and distinct legal entity. The Contractor must be able to provide a complete turnkey solution, including but not limited to materials, labor and maintenance and disposal of existing lighting. Contractor must be licensed to operate in the State of South Carolina and have a South Carolina Electrical License.

All retrofits must meet UL1598c or equal certifications and all troffer retrofits must have dimming (0-10v) capability.

All Contractors must provide a detailed audit and report of all existing fixtures and provide a detailed analysis of energy savings and financial savings. All Contractors bidding this project are responsible for their own audits and are required to include them in their bid.

The City reserves the right to consider historic information and fact, whether gained from Contractor's proposal, references or any other source in the evaluation process as to what experience Contractor has in doing similar projects. Only Contractors that have similar

experience in doing similar projects will be considered. Experience will carry significant weight in choosing the Contractor. Contractor must provide three references for similar projects.

All submittals for this Bid must provide detailed product specifications.

All Contractors must be able to meet all Davis Bacon requirements and handle all reporting as an option.

Winning Contractor must provide all warranties for product submitted, including labor warranties and provide a maintenance agreement for all retrofitted lighting for the life of the product warranty period. No pro-rated warranties will be accepted. No warranties that require a minimum percentage failure will be accepted.

All bids must include solutions for egress and emergency lighting where applicable.

Winning Contractor must be able to provide offsite warehousing and setup for materials. No materials may be stored on the City's property.

Contractor must be willing to do installation after hours (overnight) where needed.

Winning Contractor must be able to provide a Leasing Option for the project that allows the City the option of avoiding any out-of-pocket cost. Bidder must provide a detail financial analysis of a leasing option in their detailed audit demonstrating the City's lease payment and cash flow during the Lease period.

Winning Contractor must be a Duke Energy Midstream Channel Distributor and willing to take an assignment of the utility companies rebate amount to lower the project cost. Winning Contractor must agree to handle all Utility Company rebate applications and accept full responsibility for the Utility Company rebates.

In the case of a combined Vendor/Contractor submittal, the Vendor must be a factory authorized reseller/distributor for any and all brands for which they submit a bid. Submitting a bid for a brand (or brands) for which your firm is not a factory authorized reseller/distributor will render that firm's entire bid unresponsive. Bidders are required to provide documentation with their bid to prove that they are an authorized reseller/distributor.

The specifications included herein are to be considered as providing minimum desirable features. Any limitations, deviations or broader features quoted should be designated in your proposal.

REQUEST FOR PROPOSALS (RFP 04-17) -- EXTERIOR INSULATION FINISH SYSTEMS (EIFS)

CLADDING REPAIRS -- CITY OF FOLLY BEACH

The City of Folly Beach ("City") is requesting proposals from qualified contracting firms for exterior cladding repairs to 21 Center Street in accordance with scope of work. Bid packets can be picked up from the Municipal Clerk's office at Folly Beach City Hall, 2nd Floor, 21 Center Street, Folly Beach 29439 or requested electronically by submitting a request to cjolley@cityoffollybeach.com.

There will be a optional pre-bid meeting at 10:00am, Wednesday, September 27, 2017 in City Council Chambers on the second floor of City Hall located at 21 Center Street, Folly Beach, SC 29439. At this meeting, the city will answer questions regarding the scope of work and project details. Questions may be submitted in writing prior to the meeting. All questions should be directed to Eric Lutz at elutz@cityoffollybeach.com. A copy of all questions submitted and answers provided will be provided prior to the meeting will be provide to all attendees in writing.

Sealed proposals must be received by 2:00pm, Wednesday, October 11, 2017. Any proposals received after this date and time will not be considered. All proposals must be signed by an official agent or representative of the company submitting the proposal. Proposals must be clearly labeled "RFP 04-17: City of Folly Beach EIFS

Cladding Repairs". Sealed proposals may be hand-delivered to 21 Center Street, Colleen Jolley, 2nd Floor, or mailed to PO Box 48, Folly Beach, SC 29439, Attn: Colleen Jolley, Municipal Clerk.

The proposals will be opened at 2:05pm, Wednesday, October 11, 2017. All submitters are invited to be present or send a representative. Under the provisions of the Freedom of Information Act, all proposals, excluding finances and pending legal actions, will become public information.

The City of Folly Beach is an Equal Opportunity Employer.

SANITARY SEWER SYSTEM IMPROVEMENTS

CITY OF WESTMINSTER -- PO BOX 399 / 100 E. WINDSOR STREET, WESTMINSTER, SC 29693

Separate sealed Bids for the construction of Sanitary Sewer System Improvements for:
SC HWY 183 8" PVC SANITARY SEWER RE-ROUTE

DESCRIPTION OF WORK TO BE DONE: Installation of approximately 421 LF of 8" Gravity Sewer Main, (4) four manholes, (1) one sewer service reconnection and related appurtenances in order to re-route existing problematic main for the City of Westminster. All in accordance with plans and specifications prepared by Beeson-Rosier Group, dated 27 September, 2017.

Bids will be received by CITY OF WESTMINSTER (OWNER) at their offices located at PO Box 399 / 100 E. Windsor Street, Westminster, SC 29693 until 11:00am, Tuesday, October 10, 2017, and then, at said place and time, publicly opened and read aloud.

Copies of the Contract Documents may be obtained at the Issuing Office, Beeson-Rosier Group, located at: 110 West First Avenue, Easley, SC 29640 upon a non-refundable payment of \$100.00 for each set.

CITY OF WESTMINSTER reserves the right to waive any informality, and/or the right to reject any and all bids. The contract award will be based on an evaluated bid analysis. The Owner reserves the right to award a contract based solely on the evaluation criteria and not necessarily the lowest bid. The owner will have the final say and will be the sole judge in the evaluation.

Each bidder shall deposit with his bid(s), security in the amount, form, and subject to the conditions provided for in the Information for Bidders.

No Bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

The right is reserved by the OWNER to waive any informalities and to reject any and/or all bids.

The work consists of: Sanitary Sewer System Improvements

SC HWY 183 8" PVC SANITARY SEWER RE-ROUTE

For work costing \$5,000 or more, the bidder must be qualified under the provisions of the South Carolina General & Mechanical Contracting Act of 2001, Chapter 11 – Title 40, as amended. Where a mechanical subcontract amounts to \$5,000 or more, the subcontractor shall be licensed under the same act.

SAND RIVER BASIN SEWER REHABILITATION -- CONSTRUCTION MANAGER AT RISK

Sealed proposals will be received by the CITY OF AIKEN, SOUTH CAROLINA, at the Engineering and Utilities Building, 245 Dupont Drive, Aiken, South Carolina, for the project herein referred by project name:

SAND RIVER BASIN SEWER REHABILITATION
CONSTRUCTION MANAGER AT RISK (SRF PROJECT NO. 549-06)

Until (amended date and time) 3:00pm, Thursday, October 12, 2017, at which time and place they will be publicly opened and read.

Work to be Done: The project will include chemical grouting through a test-and seal process of approximately 49 miles of wastewater mains and laterals including approximately 992 segments and their attendant manholes, taps and laterals. These pipes are primarily vitrified clay pipe (VCP), with some reinforced concrete pipe (RCP).

The scope of work for this project includes the following elements:

- Assumption of responsibility as Construction Manager at Risk for complete design, specification, management, budget and control of the project's implementation in cooperation with the City's designated representatives
- Producing detailed specifications of all materials, which will assure the implementation of industry standards for the chemical grouting project. Reference standards are ASTM F2304, ASTM F2454.
- Hiring sufficient number of crews of experienced and qualified subcontractors who will perform the work to these exacting specifications. Contractors shall be certified by the product manufacturer that they have been properly trained for the operation and installations of the equipment and materials to be used. Proof of such certification shall be provided. Attendance at a chemical grout school/boot camp is preferred.
- Performing expert on-site management, oversight and inspection necessary to complete and warrant pressure testing and sealing all pipes in the defined project areas with chemical grout. The chemical grouting process will be applied to all mainline joints and all lateral taps and risers to a distance of at least 6 feet from the main, and all laterals connected to manholes to a distance of at least 25 feet from the manholes
- Compiling a record of all defects in the collection system that are revealed and corrected during the chemical grouting process, as well as a prioritized list of other defects that cannot be repaired/rehabilitated with chemical grouting alone, so that they can be the basis of a future capital improvements plan for the City. All data must be integrated into the City's GIS system.
- Providing an allowance to repair a specific length of pipe sections that cannot be properly rehabilitated by chemical grouting
- Informing the Town's designated representatives of progress at intervals to be specified by the City, and reporting problems if any, during the project
- Warranting the completed work to the City according to industry appropriate standards
- Maintaining full compliance with the requirements of the SC State Revolving Fund (SRF) contracting and subcontracting requirements.

The project is being funded by a loan from the State Revolving Fund (SRF Project No. 549-06) and therefore applicants must comply with all applicable State and Federal requirements identified in this instruction document. The selected engineer shall have a current South Carolina Professional Engineer (P.E.) license at the time of submission of his proposal. Selected engineer shall also possess a current South Carolina Commercial Contractors license needed to manage a Construction Management at Risk project as described herein at the time of submission of his proposal.

Selected engineer and all subcontractors for this project 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, "Buy American" provisions of the South Carolina SRF

The selected engineer shall also be responsible for observing and guaranteeing compliance with the terms of the SRF's "Buy American" requirement, which specifies that all materials made of iron and steel that are used in the constructed project must be manufactured in the US.

Proposal Content:

The proposal shall be printed only on the front and shall be signed by an officer of the firm or the team authorized to bind the consultant to its provisions. All pages must be 8 ½" x 11".

All information should be presented in the listed order:

1. Cover Letter - Firms shall submit a cover letter (no more than 2-pages) that includes a summary of the firm's ability to perform the project described herein and a statement that the firm is willing to perform this project and

enter into a contract as the Construction Manager at Risk based on a Guaranteed Maximum Price with the City of Aiken. The cover letter must be signed by a person having the authority to commit the firm to a contract.

2. Technical Approach. Provide a brief statement of the consultant's understanding of the scope and purpose of the project. Describe the proposed technical approach including a list all major issues and/or tasks required to complete the Scope of Work.

Consultant should clearly show a demonstrated ability and experience with the services required herein to deliver a successful project on schedule.

3. Staffing. Describe the management plan to be used, the project team and the role of each team member. A brief resume of the individuals involved in the project is required. List the names of key members of the project team along with their experience and expertise. If subconsultants are to be used, list the individuals from these firms and their expertise. Provide information showing the firm's capacity to perform the work within the time limitations considering the firm's current and planned workload.

4. Experience and Qualifications. Outline the firm's location, size, and history. Statements must include a description of the firm's resources and the application of those resources to the project's needs. A brief description of project related experience including contact person and phone numbers for each referenced job. Indicate any experience with projects completed for the City of Aiken and how that experience will be beneficial to the City of Aiken for the success of the work proposed herein.

5. Schedule. Provide a progress schedule demonstrating the time elements in relationship to each work task. Project milestones for each task shall be clearly presented with target completion dates.

6. Cost. This project will be constructed as a CMAR with a Guaranteed Maximum Price Contract. The contractor shall list the cost to perform the entire scope of work under this RFP using, the bidding schedule sheet and other documents in Section P of this document.

7. References. Provide names, addresses, and telephone numbers of at least three [3] similar contacts involved projects performed by the firm. The City of Aiken reserves the right to contact other persons not specifically listed as references but who may have direct knowledge of the project.

Contractor's License: The attention of the Bidder is invited to certain legal requirements of the State of South Carolina with reference to General Contractor's License, the provisions of which must be fully met before his bid is received and considered. The General Contractor's license number must appear on the envelope containing the bid; otherwise the bid shall not be opened. If two envelopes are used, this information must appear on both envelopes.

Business License: The Contractor will be required to purchase a City of Aiken Business License. This shall be required for all subcontractors as well. The Contractor shall provide a list of subcontractors to the Business License Administrator. No additional pay item will be allowed for the cost of the license.

Bid Bond: All Proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

Performance and Payment Bonds: A contract performance bond and payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Determination of Low Bid: The contract will be awarded, if it is awarded, to the responsible and responsive Bidder or Bidders submitting the lowest bid. The Owner, in its sole discretion, will decide which is the lowest responsible and responsive Bidder. In determining a responsible bidder, the following elements, among other things, may be considered: Whether the bidder involved (a) maintains a permanent place of business; (b) has adequate plant equipment to do the work properly and expeditiously; (c) has a suitable financial status to meet obligations incident to the work; and (d) has appropriate technical experience on projects of similar scope and

types of work and has experienced, qualified personnel. In determining a responsive bidder, the following elements will be considered: (a) the completeness and regularity of the Bid Form; (b) Bid form without excisions or special conditions; and, (c) a Bid form having no alternative bids for any items unless requested in the technical specifications. The City will follow the RFP Selection Plan

Specifications and Documents: be obtained online, at no charge at:
<https://edoc.cityofaikensc.gov/weblink/0/foi/131654/Row1.aspx>.

PROJECT NAME: HERITAGE PARK RESTROOM FACILITIES
PROJECT NUMBER: IFB #2017-012
PROJECT LOCATION: 861 SE Main St (Amphitheatre)

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

DESCRIPTION OF PROJECT: New construction of restroom facilities at Heritage Park Amphitheatre

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: cityadmin@simpsonville.com

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: For copy of Invitation to Bid and Bid Form contact Agency Owner listed below.

AGENCY/OWNER: City of Simpsonville
AGENCY PROJECT COORDINATOR: Wesley Williams
ADDRESS: Street/PO Box: 118 NE Main St.
City: Simpsonville State: SC ZIP: 29681-
EMAIL: cityadmin@simpsonville.com
TELEPHONE: NO PHONE CALLS

BID OPENING DATE: 10/19/2017 TIME: 10:00am PLACE: Simpsonville City Hall

BID DELIVERY ADDRESSES:
Attn: Wesley Williams - Interim City Administrator
118 NE Main St.
Simpsonville, SC 29681

STORM DRAINAGE SYSTEM IMPROVEMENTS

Sealed Bids for the construction of the Storm Drainage System Improvements will be received by the City of Darlington, at 400 Pearl Street Darlington, SC 29540, until 2:00pm on October 17, 2017, at which time the Bids received will be publicly opened and read.

The Project consists of upgrading of storm drainage infrastructure within the City of Darlington. Approximately 5,150 linear feet of new storm drainage is to be installed, sizes ranging from 18" pipes to 60" pipes. Bids will be received for a single prime Contract.

Engineer: Hanna Engineering at 2412 Pisgah Road in Florence, SC.

Prospective Bidders may examine the Bidding Documents at the Engineer's Office on Mondays through Fridays between the hours of 9 a.m. and 4 p.m. The Bidding Documents may be obtained from the Engineer upon payment of \$150 for each set. Upon request and receipt of payment, the Bidding Documents will be transmitted via delivery service. Partial sets of Bidding Documents will not be available. Neither the Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from other sources.

Bid security shall be furnished in accordance with the Instructions to Bidders.

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 GD.

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

All communication about the receipt of plans, bid results and contract award should be directed to Hanna Engineering.

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

Consultant / Professional

Description: PROPOSE AND IMPLEMENT AN ENERGY MANAGEMENT AND CONSERVATION SOLUTION

Solicitation No.: PT2018.1

Delivery Point: Lexington County School District One Area, SC

Submit Offer By: 10/20/2017 3:00pm

Purchasing Entity: Lexington County School District 1

Buyer: Jack Nichols, 803-821-1181 / jnichols@lexington1.net

Download Solicitation From: <http://www.lexington1.net/departments/fiscal-services/solicitations-awards>

Equipment

Description: PROVIDE AND INSTALL EQUIPMENT TO PUBLIC SAFETY VEHICLES

Solicitation No.: 18.24.NC.Q

Delivery Point: Charleston, SC 29401

Submit Offer By: 10/10/2017 2:00pm

Purchasing Entity: College of Charleston, Procurement Office, Lightsey Center, Suite B-64, 160 Calhoun Street, Charleston, SC 29401

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

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

Description: SINGLE-WIDE MOBILE HOME

Solicitation No.: CCU-9300193

Delivery Point: Coastal Carolina University, Conway, SC

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

Purchasing Entity: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Steven Glenn, 843-349-2736 / sglenn@coastal.edu

Download Solicitation From:

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

Description: ALL IN ONE GAS CHROMATOGRAPHY / MASS SPECTROMETRY SYSTEM

Solicitation No.: RFQ-2291

Delivery Point: Florence, SC

Submit Offer By: 10/27/2017 2:00pm

Purchasing Entity: Francis Marion University, Stokes Administration Building, Purchasing Office, Room 102, 4822 East Palmetto Street, Florence, SC 29506

Buyer: Paul J. MacDonald, 843-661-1161 / pmacdonald@fmarion.edu

Download Solicitation From: <http://www.fmarion.edu/procurement/solicitationsawards/>

Description: NCAA/NBA PORTABLE BASKETBALL GOALS

Solicitation No.: USCA-0179-HD

Delivery Point: University of South Carolina Aiken, 471 University Parkway, Aiken, SC 29801

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

Purchasing Entity: University of South Carolina Aiken

Buyer: Heidi DiFranco, heidid@usca.edu

Download Solicitation From: <http://www.usca.edu/campus-support/purchasing/solicitations-and-awards/>

Description: NICOLET iS50 ADVANCED FT IR SPECTROMETER

Solicitation No.: 93672303

Delivery Point: Clemson SC

Submit Offer By: 10/10/2017 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>

Minor Construction <\$50,000

Description: AERONAUTICS - FLOORING REPLACEMENT

Solicitation Number: 5400014280

Submit Offer By: 10/05/2017 2:00pm

Purchasing Agency: Aeronautics Commission 2553 Airport Boulevard West Columbia, SC 29170-2142

Buyer: MATTHEW HALL

Email: Matthew.Hall@admin.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014280>

Description: 12.5 TON FACILITY HVAC

Solicitation No.: LRTA 17-0002

Delivery Point: 25 Benton Field Road, PO Box 2029, Bluffton, SC 29910

Pre-bid Conf.: 10/5/2017 9:00am

Submit Offer By: 10/20/2017 4:00pm

Purchasing Entity: Palmetto Breeze, 25 Benton Field Road, PO Box 2029, Bluffton, SC 29910

Buyer: John Travers, 843-706-8442 / jtravers@palmettobreeze.com, address: 25 Benton Field Road, PO Box 2029, Bluffton, SC 29910

Printing

Description: PRINTING OF EDCT CATALOGS

Solicitation No.: GTC 17-09-217RFQ

Delivery Point: Greenville, SC

Submit Offer By: 10/12/2017 3:00pm

Purchasing Entity: Greenville Technical College, PO Box 5616/738 S. Pleasantburg Dr., Bldg. 123 Room 207 Greenville, SC 29607-5616

Buyer: Deborah McGowan, 864-250-8180 / deborah.mcgowan@gvltec.edu

Download Solicitation From: www.gvltec.edu/purchasing

Services

Description: RELOCATE A WALL AND DOOR IN THE ADMINISTRATIVE AREA OF RIVERVIEW ELEMENTARY SCHOOL (RE-ADVERTISED DUE TO CHANGE IN SITE VISIT DATE)

Solicitation No.: 17-021

Delivery Point: Fort Mill, SC

Site Visit: Non-mandatory. 10/4/2017 2:00pm

Location: Riverview Elementary School, 1300 Spratt Street, Fort Mill, SC 29715

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

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

Buyer: Angela Queen, queena@fortmillschools.org

Description: VOTER EDUCATION SERVICES 2

Solicitation Number: 5400014259

Submit Offer By: 10/27/2017 11:00:00

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

Buyer: STACY GREGG

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014259>

Description: VEHICLE MODIFICATION FOR A 2012 DODGE GRAND CARAVAN

Delivery Point: Aiken, SC 29801

Submit Offer By: 10/9/2017 8:00am

Purchasing Entity: Richland/Lexington DSNB 301 Greystone Boulevard Columbia, SC 29210

Direct Inquiries To: If interested Contact Cindy Cogdill for the Bid Specifications for Private Vehicle Modification for a 2012 Dodge Grand Caravan. 803-252-5179 ext. 385.

Description: FURNISH, DELIVER AND INSTALL NEW FENCING AS SPECIFIED

Solicitation No.: Q2018.6

Delivery Point: New Providence Elementary School, 1118 Old Cherokee Road, Lexington, SC 29072.

Submit Offer By: 10/9/2017 3:00pm

Purchasing Entity: Lexington County School District One, Procurement Services, 100 Tarrar Springs Road, Lexington, SC 29072

Buyer: Carol Norfleet, 803-821-1109, cnorfleet@lexington1.net

Direct Inquiries To: Request Form available at: <http://www.lexington1.net/departments/fiscal-services/solicitations-awards>, E-mail request to cnorfleet@lexington1.net.

Project Name: MAULDIN CITY CENTER RFQ/RFP

Project Number: #2017-11-29

Project Location: City of Mauldin, South Carolina

Description of Project: The City of Mauldin is pleased to offer an opportunity to qualified real estate development teams to respond to this invitation to enter in a Public-Private Partnership with the City of Mauldin for the purpose of the strategic acquisition and redevelopment of up to 24.5± acres of property located at the center of the

City of Mauldin, of which 11.1± acres are presently owned by the City of Mauldin. The objective for this project is to create a high-quality, medium-to-high density/intensity mixed-use, urban village project.

Copies of the full RFQ/RFP may be downloaded at <http://www.cityofmauldin.org/bids-rfps-rfqs>. Alternatively, the full document may be obtained from: City of Mauldin, David Dyrhaug, DDyrhaug@MauldinCitySC.com, 864-289-8979

Pre-Submittal Meeting: October 11, 2017 at 2:00pm. Attendance optional.

Proposal Submittal Deadline: November 29, 2017 at 2:00pm

Delivery: Attn: David Dyrhaug, BID ENCLOSED • 5 East Butler Road • PO Box 249 • Mauldin, SC 29662

PROJECT NAME: TREE CREW SERVICES
 BID #: 2017-022-30
 DATE OF ISSUE: Friday, September 29, 2017
 DUE DATE: No later than 2:00pm, Monday, October 9, 2017

The City of Georgetown Electric Department is accepting proposals for contractor personnel and equipment for electric line tree clearance work. Electronic copies of the Contract Documents may be obtained from the City’s website: www.cogsc.com under “Bids”. You may also email purchasing@cogsc.com, with the subject line “Tree Crew Services” to request a direct link to these 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 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.

Proposals must be submitted in sealed envelopes and clearly marked as follows and are to be mailed or hand delivered only to the address listed below:

Physical Address:	Mailing Address:
City of Georgetown	City of Georgetown
Attn: Purchasing - Bid Proposal	Attn: Purchasing – Bid Proposal
Tree Crew Services	Tree Crew Services
1134 N. Fraser Street	PO Drawer 939
Georgetown, SC 29440	Georgetown, SC 29442

CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2017-90

CHEMICALS FOR THE GROUND WATER, SURFACE WATER AND WASTEWATER PLANTS

The City of Florence is accepting bids from qualified bidders to for chemicals to be delivered to our Ground Water, Surface Water, and Wastewater Plants.

Bid Opening Date/Time: October 17, 2017 at 2:00pm.

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

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

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

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

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

Supplies

Description: SAND, FIELD DIRT, AND TOPSOIL FOR THE CENTER FOR ADVANCED STUDIES

Solicitation No.: 2018-009

Delivery Point: Irmo, SC 29063

Submit Offer By: 10/9/2017 11:00am

Purchasing Entity: School District Five of Lexington and Richland Counties

Buyer: Lynda Robinson, 803-476-8140 / D5bids@lexrich5.org

Download Solicitation From: www.lexrich5.org/page/16458

For Sale

STATE SURPLUS VEHICLE AUCTION

The SC Surplus Property Office holds vehicle auctions every other Wednesday of the month. Auctions are open to the general public and are held at 1441 Boston Avenue, West Columbia, SC 29170. All vehicles are available for inspection on the Tuesday prior to the auction from 9:00am – 3:30pm, and on the day of the auction from 8:00am – 8:45am. Registration for the auction begins at 8:30am.

Call the SC Surplus Property Office at 803-896-6880 for more information, or visit the Surplus Property Office website at <http://www.admin.sc.gov/stateagenciessupportservices/surplus>.

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-opps/fixes-price-bids-ss>

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:
Customer Comment System: <https://procurement.sc.gov/comment>
Telephone 803-737-0600

The State Fiscal Accountability Authority's Division of Procurement Services

currently has an opening:

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

SCBO Ad Template

Copy this shortcut for quick, hassle-free ad composition and mail it to scbo@mmo.sc.gov.

Universal Form (suitable for most advertisements)

Description:
Solicitation No.:
Delivery Point:
Submit Offer By:
Purchasing Entity:
Buyer:
Direct Inquiries To:
Download Solicitation From:

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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