



South Carolina Business Opportunities

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

Tuesday, April 25, 2017

Volume 37, Issue 79

TODAY IN SCBO

Architecture and Engineering	1	Services	14
Construction	3	Supplies	16
Consultant/Professional	8	Intent to Sole Source	17
Equipment	8	For Sale	17
Maintenance/Repair	10	SCBO Notices	18
Minor Construction	11	SCBO Ad Templates	21

New!

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.

REQUEST FOR PROPOSALS FOR TOPOGRAPHIC STUDY FOR

NW COLUMBIA AVENUE SIDEWALK PROJECT

PROJECT NUMBER: RFP #TOC17-001

PROJECT LOCATION: 157 NW Columbia Ave., Chapin SC 29036

DESCRIPTION OF PROJECT: The Town of Chapin, SC is seeking to hire a surveying firm to conduct a boundary and topographic study of the approximately 1.5 acre area that stretches over 930 feet in length on NW Columbia Avenue leading to the Chapin Town Hall Complex. The study will be used in preparation for the construction of a sidewalk connecting Columbia Avenue to the Town Hall Complex site.

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: The Scope of Work includes: 1) All structures and features of the property shall be shown in relation to the boundary of the parcels on the site. A rough outline of the survey area that stretches approximately 930 ft in length is attached (Exhibit A) to the RFP on the www.chapinnc.com. 2) The survey area depicting all the structures and features shall include the area 25 feet North of the centerline of NW Columbia Avenue. The area South of the centerline of NW Columbia Avenue to the existing property boundaries needs to be captured to depict the property boundaries abutting with the CSX Railroad Right-of-Way. 3) Physical features obvious and apparent to the land surveyor, such as storm drains, sanitary sewers, power lines, water lines, gas lines and/or other underground utilities shall be shown on the survey and plotted to scale. 4) Elevations shall be shown as contour lines. Spot elevations shall be shown where necessary. Contour intervals shall be 1-foot. The vertical and horizontal error for contour lines and other physical features shall not exceed one half the contour interval. 5) An on-site benchmark shall be established with reference to MSL, North American Vertical Datum, 1988 (NAVD88) Horizontal locations shall be referenced to the South Carolina State Plane Coordinate System. 6) The survey shall be plotted to an acceptable scale. Electronic files shall be provided in AutoCAD and PDF format along with signed and sealed printed copies on 24" by 36" (Arch. D) sized paper. 7) All work shall be performed under the responsible charge of a Land Survey-

or licensed to practice in the State of South Carolina. All survey work shall conform to the requirements of the Minimum Standards Manual for the Practice of Land Surveying in South Carolina.

PROPOSAL FORMAT should include: 1) Scope of Work Describe the consultant's approach to accomplishing the objectives stated in the RFP and identify methodology proposed. The consultant is encouraged to include suggestions and supplemental tasks which may enhance the project or streamline the scope of work and improve cost effectiveness. State your assumptions clearly. Include the decisions, products, data and corollary information that the consultant expects to be provided by Town staff. 2) Work Program Timeline Include a timeline showing the estimated length of time for completion of the topographic study. Time estimates should be expressed in number of days/weeks without reference to a specific starting date. The timeline should identify when draft and final work products will be submitted to Town staff. 3) Statement of Qualifications and Relevant Experience Include any related supplemental information concerning key personnel or team experience which may be relevant. Please identify the project manager and principal contact to be assigned to the project (it is strongly preferred that they are one and the same person.) 4) Contract Information Contract agreements will be finalized between the Town and the consultant following completion of the selection procedure. A payment schedule will be negotiated at that time. 5) Signature The proposal shall be signed by an official who is authorized to bind the consulting firm and shall contain a statement which guarantees that the proposal/cost estimate is valid for ninety (90) days. 6) References List no less than three (3) reference clients for whom similar or comparable services have been performed. Include the name, mailing address and telephone number of the primary contact person. 7) Cost Summary The cost summary shall be submitted in a separate sealed envelope. All costs should reflect "not to exceed" figures. Fee schedules, including hourly rates for the prime consultant and all sub consultants, meetings and reproduction costs, should accompany the cost summary. 8) Insurance Requirements The successful respondent will be required to maintain current insurance for the duration of the project. Insurance policies shall be maintained for Errors and Omissions, General Liability, Automobile, and Workers Compensation. 9) Licensure The successful respondent shall possess all required licenses for the practice of Land Surveying and shall be in good standing with SCLLR. The individual in responsible charge of the project should be a licensed Professional Land Surveyor in the State of South Carolina. The firm shall possess a current Certificate of Authorization for the practice of Land Surveying in the State of South Carolina from SCLLR.

PROPOSAL SUBMITTAL: Four (4) labeled copies of the proposal (one original copy and three (3) hard copies plus a digital copy) with separate sealed and labeled envelope containing the cost estimate and fee schedules must be received by Town Hall office, Attn: Zoning Administrator (157 NW Columbia Avenue, Chapin SC 29036) no later than 2:00 pm on Tuesday, May 16, 2017. Late postmarks will not be accepted. The Town of Chapin will not pay for any costs incurred by any consultant resulting from the preparation or submittal of a proposal in response to the RFP. The Town reserves the right to modify or cancel in part, or in its entirety, the RFP. The Town reserves the right to reject any or all proposals and to waive any defects and/or informalities.

SELECTION PROCESS: The Town will use a combination of objective and subjective criteria to determine each consultant's suitability to perform this work. Evaluation criteria for the proposals are as follows: 1) Successful experience with similar types of projects (30%) 2) Previous project references (15%) 3) Quality of the proposal and understanding of the work to be completed (10%) 4) Project team and key personnel qualifications (30%) 5) Proposed time schedule (10%) 6) Budget (5%)

The Town's selection committee will review all proposals based on the above stated criteria. It is the intention of the Town of Chapin to negotiate a contract with the consultant whom the Town determines to be best suited to accomplish the Scope of Work. The Town of Chapin reserves the right to reject any late or incomplete submission, and all proposals for whatever reason.

PUBLIC OPENING: Proposals will be publicly opened at 2:00pm on Tuesday, May 16, 2017 at 157 NW Columbia Ave., Chapin, SC 29036. Cost information will be opened during the evaluation process by the Town. No costs will, however, be disclosed at the public opening.

ANTICIPATED CONSTRUCTION COST RANGE: \$4,000 - 8,000

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

RESUME DEADLINE DATE: 5/16/2017 TIME: 2:00pm

NUMBER OF COPIES: 4

Agency WILL accept submittals via email.

AGENCY/OWNER: Town of Chapin, SC
AGENCY PROJECT COORDINATOR: Chris Clauson TITLE: Zoning Administrator
ADDRESS: Street/PO Box: 157 NW Columbia Ave (PO Box 183)
City: Chapin
State: SC
ZIP: 29036
EMAIL: chris@chapinsc.com
TELEPHONE: 803-575-8045

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: STONO PARK ELEMENTARY SCHOOL - DEMOLITION & EARLY SITE WORK
PROJECT NUMBER: 17-CMG-B-003
PROJECT LOCATION: 1699 Garden Street, Charleston, SC 29407

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

DESCRIPTION OF PROJECT: The project consists of, but is not limited to, demolition of the existing building with associated underground storage tanks and appurtenances, with limited site work, dewatering.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Duncan Parnell, Inc. @ dpibidroom.com

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: The Program Manager: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

ARCHITECT-ENGINEER NAME: SGA Architecture
A-E CONTACT: Mike Nixon
A-E ADDRESS: Street/PO Box: 804 Meeting Street, Suite103
City: Charleston State: SC ZIP: 29403-
EMAIL: MikeN@SGAarchitecture.com
TELEPHONE: 843.853.4506

AGENCY/OWNER: Charleston County School District (Program Manager: Cumming Construction Management, Inc.)
AGENCY PROJECT COORDINATOR: Lawrence Lutrario
ADDRESS: Street/PO Box: 3999 Bridge View Drive
City: N. Charleston State: SC ZIP: 29405-
EMAIL: lawrence_lutrario@charleston.k12.sc.us
TELEPHONE: 843.566.8150

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 4/28/2017 TIME: 10:00am PLACE: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

BID OPENING DATE: 5/10/2017 TIME: 2:00pm PLACE: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Sandra Marlowe
3820 Faber Place Drive, Suite 600
N. Charleston, SC 29405

MAIL SERVICE:

Attn: Sandra Marlowe
3820 Faber Place Drive, Suite 600
N. Charleston, SC 29405

TOWN OF WARE SHOALS – FAIRVIEW AVENUE APARTMENT DEMOLITION

Sealed Bids for the demolition of the Fairview Avenue Apartments will be received, by the Town of Ware Shoals at their office at 8 Mill Street, Ware Shoals, SC 29692, until 2:00pm on June 6, 2017, at which time the Bids received will be publicly opened and read.

The Project consists of the abatement and disposal of hazardous materials from and the demolition of the Fairfield Avenue Apartments. The work consists of the demolition of the existing building including the hazardous material and abatement in accordance with the requirements of regulatory agencies. Concrete slabs are to be broken in place, crushed and excavated for removal. Final grading of the site includes importing fill as required to establish grades shown on the plans to ensure positive drainage towards the road. The project also includes grassing and seeding, erosion and sediment control, traffic control, sidewalk removal and replacement and all other necessary work to complete the project. Backfill imported will be sufficient to replace the volume of wall, floor footings and other structural material removed below grade. Backfill material is to be compacted to provide for restoration of the grade for adequate use of site.

The Issuing Office for the Bidding Documents is: Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621 - 864-222-0339 - Contact is Greg Dawkins, Email - greg@dunnengineering.com. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of [8:00am to 5:00pm, except on Friday from 8:00am to 11:00am], and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available via email (as portable document format (PDF) files) for a non-refundable charge of \$25.00. Alternatively, printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via FEDEX, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$150.00 per set, payable to "Dunn & Associates Engineering, Inc.". Upon Issuing Office's receipt of payment, printed Bidding Documents will be sent. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security in the amount of 5% of the bid shall be furnished in accordance with the Instructions to Bidders. Bidders shall submit proof of qualifications to perform the Work with their Bid as described in the Instructions to Bidders.

This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. All contractors are required to be registered in the federal System for Award Management (SAM). Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act

of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

The Owner reserves the right to waive any irregularities and to reject any or all bids in their best interest.

PROJECT NAME: OWNER OCCUPIED REHABILITATION
PROJECT NUMBER: N/A
PROJECT LOCATION: 1147 Sallie Manigault Ln., McClellanville, SC 29458

DESCRIPTION OF PROJECT: Rehabilitation of One Residential Owner-Occupied Home
BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Bids@FAJohnsonDevelopmentGroup.com

AGENCY/OWNER: Charleston County
AGENCY PROJECT COORDINATOR: F.A. Johnson, II, Esq.
ADDRESS: Street/PO Box: 1520 Senate Street, Suite 177
City: Columbia State: SC ZIP: 29201-
EMAIL: FAJohnson@FAJohnsonDevelopmentGroup.com
TELEPHONE: 843-900-1679 Ext. 1 FAX: 843-900-1679

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 5/1/2017 TIME: 11:00am PLACE: 1147 Sallie Manigault Ln., McClellanville, SC 29458
BID OPENING DATE: 5/11/2017 TIME: 2:00 pm PLACE: 1520 Senate Street # 177 Columbia

BID DELIVERY ADDRESSES:
HAND-DELIVERY:
Attn: 1520 Senate Street, Suite 177
Columbia SC 29201

PROJECT NAME: USC UNION CENTRAL BUILDING METAL ROOF REPLACEMENT, PAINTING, AND EXTERIOR REPAIRS
PROJECT NUMBER: H40-I304
PROJECT LOCATION: University of South Carolina - Union, Union, SC

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 - 125,000

DESCRIPTION OF PROJECT: Replace the existing asphalt shingle roofing assembly and recoat the standing seam metal roof assembly on the Central Building. Exterior wood restoration and painting included as well. See drawings and project manual for further detailed information. Minority and small business participation is encouraged.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: <http://purchasing.sc.edu> (see Facilities Construction Solicitations & Awards)

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. 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: Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing website: (<http://purchasing.sc.edu>)

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

A/E NAME: Shepard & Associates, LLC
A/E CONTACT: Blount Shepard
A/E ADDRESS: Street/PO Box: 3547 Dreher Shoals Road, Suite 6
City: Irmo State: SC ZIP: 29063-
EMAIL: blount@shepardandassociates.us
TELEPHONE: 803-407-8284 FAX: 803-407-8206

AGENCY: University of South Carolina
AGENCY PROJECT COORDINATOR: Juaquana Brookins
ADDRESS: Street/PO Box: 743 Greene Street
City: Columbia State: SC ZIP: 29208-
EMAIL: jbrookin@fmc.sc.edu
TELEPHONE: 803-777-3596 FAX: 803-777-7334

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 3/21/2017 TIME: 10:00am PLACE: 309 E Academy St, Union, SC 29379
BID CLOSING DATE: 4/4/2017 TIME: 2:00pm PLACE: 743 Greene Street, Columbia, SC 29208

BID DELIVERY ADDRESSES:**HAND-DELIVERY:**

Attn: Juaquana Brookins (BID ENCLOSED)
743 Greene Street
Columbia, SC 29208

MAIL SERVICE:

Attn: Juaquana Brookins (BID ENCLOSED)
743 Greene Street
Columbia, SC 29208

PROJECT NAME: RENOVATIONS TO CLARK MIDDLE SCHOOL
PROJECT NUMBER: 0-269.16
PROJECT LOCATION: 919 Bennett Avenue, Orangeburg, SC 29115

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

DESCRIPTION OF PROJECT: Project consists of Removal of 4 storefront systems, hardware and door stops. Installation of 4 storefront systems and associated hardware. Removal and reinstallation of fire alarm pulls at storefront locations. Patching and painting of walls and flooring if disturbed during renovations.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Lambert Architecture and Construction Services- digital plans only

PLAN DEPOSIT AMOUNT: \$ 50.00 IS DEPOSIT REFUNDABLE No

ARCHITECT-ENGINEER NAME: Lambert Architecture and Construction Services
A-E CONTACT: Luke McCary/ Steve Costell
A-E ADDRESS: Street/PO Box: 522 Lady Street
City: Columbia State: SC ZIP: 29201-
EMAIL: luke@lambertarchcs.com
TELEPHONE: 803-451-8389

AGENCY/OWNER: Orangeburg Consolidated School District 5
AGENCY PROJECT COORDINATOR: Randy Redmond - Facility Renovations
ADDRESS: Street/PO Box: 578 Ellis Avenue
City: Orangeburg State: SC ZIP: 29115-
EMAIL: Randy.Redmond@ocsd5.net
TELEPHONE: 803-533-7911

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 5/4/2017 TIME: 3:00pm PLACE: 919 Bennett Street, Orangeburg, SC 29115
BID OPENING DATE: 5/18/2017 TIME: 2:00pm PLACE: 578 Ellis Avenue, Orangeburg, SC 29115

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Vanester Ravenell	Attn: Vanester Ravenell
578 Ellis Avenue	578 Ellis Avenue
Orangeburg, SC 29115	Orangeburg, SC 29115

PROJECT NAME: RENOVATIONS TO ORANGEBURG - WILKINSON HIGH SCHOOL
PROJECT NUMBER: 0-268.16
PROJECT LOCATION: 601 Bruin Drive, Orangeburg S.C. 29118

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

DESCRIPTION OF PROJECT: Removal of 16 pairs of doors, hardware and door stops. Removal of 1 exterior window. Removal of 2 existing hoods in life skills. Installation of 16 pairs of doors and associated hardware. Patching and painting of frames, wall and flooring. Installation of door hold-opens, fire alarm elements and connection to existing fire alarm system. Installation of 1 new exterior door and transom in existing window opening. Installation of 2 new residential style hoods with suppression systems and tied to fire alarm.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Lambert Architecture and Construction Services- digital plans only

PLAN DEPOSIT AMOUNT: \$ 50.00 IS DEPOSIT REFUNDABLE No

ARCHITECT-ENGINEER NAME: Lambert Architecture and Construction Services
A-E CONTACT: Luke McCary/ Steve Costell
A-E ADDRESS: Street/PO Box: 522 Lady Street
City: Columbia State: SC ZIP: 29201-
EMAIL: luke@lambertarchcs.com
TELEPHONE: 803-451-8389

AGENCY/OWNER: Orangeburg Consolidated School District 5
AGENCY PROJECT COORDINATOR: Randy Redmond - Facility Renovations
ADDRESS: Street/PO Box: 578 Ellis Avenue
City: Orangeburg State: SC ZIP: 29115-
EMAIL: Randy.Redmond@ocsd5.net
TELEPHONE: 803.533.7911

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 5/4/2017 TIME: 4:00pm PLACE: 601 Bruin Drive, Orangeburg, SC 29118
BID OPENING DATE: 5/18/2017 TIME: 3:00pm PLACE: 578 Ellis Avenue, Orangeburg, SC 29115

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Vanester Ravenell	Attn: Vanester Ravenell
578 Ellis Avenue,	578 Ellis Avenue,
Orangeburg, SC 29115	Orangeburg, SC 29115

Consultant / Professional

Name: REQUEST FOR PROPOSALS- COMPREHENSIVE PLAN

Description: Dorchester County is requesting sealed proposals from qualified firms to prepare a new Comprehensive Plan.

RFP Notice Number: 2017-1865-3309-31

Closing Date/Time: Tuesday, May 16, 2017 at 4:00pm

Place: Dorchester County Purchasing Department
201 Johnston Street
St. George, SC 29477
S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Bid Package: Please go on-line to bids.dorchestercounty.net; complete the vendor registration process; confirm registration; log-in; and download the complete project package. All questions are to be posted on the procurement module.

Vendor Registration: <http://bids.dorchestercounty.net>
Commodity Code: 918-10

E-Mail: sstephensjr@dorchestercounty.net

Project Contact: Kiera Reinertsen, Senior Planner

DEADLINE FOR WRITTEN QUESTIONS ON THE PROCUREMENT WEBSITE IS 5:00pm, TUESDAY, MAY 9, 2017.

Equipment

Description: OIL/WATER SEPARATOR PUMP

Solicitation Number: 5400013350

Site Visit: Non-mandatory. 5/9/2017

Location: Charleston Bus Shop, 2715 Rourk Street, North Charleston, SC 29405

Submit Offer By: 05/16/2017 11:00am

Purchasing Agency: SC Department of Education 1429 Senate Street, Suite 200 Columbia, SC 29201

Buyer: PAULA PIESTER

Email: ppiester@ed.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013350>

Description: RUBBER TIRE BACKHOE RENTAL - DISTRICT 3

Solicitation Number: 5400013292

Submit Offer By: 05/11/2017 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=5400013292>

Description: NEW TRAINING MOTORCYCLES

Solicitation No.: SCC-379

Delivery Point: Spartanburg, SC

Submit Offer By: 5/12/2017 2:00pm

Purchasing Entity: Spartanburg Community College Business I-85 & New Cut Rd Spartanburg, SC 29303

Buyer: Tami Steed, 864-592-4671, steedt@sccsc.edu

Download Solicitation From: www.sccsc.edu/purchasing-solicitations

Description: TWO REFURBISHED GOLF CARTS

Solicitation No.: 86663892

Delivery Point: Anderson, SC

Submit Offer By: 5/19/2017 2:00pm

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

Buyer: April Pitts, 864-656-1773, apitts@clemson.edu

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

Description: NEW ACTIVITY BUS

Solicitation No.: 17-003

Delivery Point: West Columbia, SC

Submit Offer By: 5/10/2017 2:00pm

Purchasing Entity: Lexington County School District Two, 715 Ninth Street, West Columbia, SC 29169

Buyer: Tony Shealy, 803-739-4057 / tshealy@lex2.org

Description: COMMERCIAL DISHWASHER

Solicitation No.: IFB17-0564

Delivery Point: Orangeburg, SC

Submit Offer By: 5/12/2017 11:00am

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

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

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

Description: PROVIDING AND INSTALLING NEW STAINLESS STEEL CAFETERIA SERVING LINES AT CENTRAL HIGH SCHOOL AND CHERAW HIGH SCHOOL

Solicitation No.: 12142

Delivery Point: Central High School, 200 Zion Church Road, Pageland SC 29728 and Cheraw High School, 649 Chesterfield Hwy, Cheraw, SC 29520

Submit Offer By: 5/16/2017 3:00pm

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

Buyer: Wayne Wallace, wwallace@chesterfieldschools.org

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

MULTI-FUNCTIONS OFFICE COPIERS

Pee Dee Coalition, a non-profit charitable organization seeks to purchase two (2) multi-functions office copiers (one for Wallace and one for Hartsville).

Required features include:

- Minimum of 36 copies per minute
 - Automatic document feeder
 - Floor model sorter/stapler/finisher
 - Duplexing
 - Scan Ready
 - Ability to fax and receive faxes
 - Network print ready to all computers on site
 - Two 500-sheet paper drawers (letter and legal)
 - One 150-sheet paper by-pass tray
 - Console cabinet
 - Taxes, delivery and set-up to all computers in site must be included in bid.
- Additional Information:
- Include the details of the service contract and the projected cost for comparison purposes

Submit bid on company letterhead or form to Debbie Barrett dbarrett@peedeecoalition.org.

Bids must be received on or before May 8, 2017.

Maintenance and Repair

Description: HOME REPAIRS TO AN OWNER-OCCUPIED HOME LOCATED AT 124 MARSHALL ST., ROCK HILL SC

Solicitation No.: HDC106

Delivery Point: Rock Hill, SC

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

Submit Offer By: 5/16/2017 9:00am

Purchasing Entity: Housing Development Corporation of Rock Hill

Buyer: Dawn Willingham, Neighborhood Development Coordinator, 803-326-3793;

dawn.willingham@cityofrockhill.com

Download Solicitation From: 803-326-3793, dawn.willingham@cityofrockhill.com

Description: PURCHASE AND INSTALL ENGINES FOR TWO ACTIVITY BUSES FOR GREENWOOD SCHOOL DISTRICT 50

Solicitation No.: IFB 1617-019

Delivery Point: GREENWOOD, SC

Submit Offer By: 5/3/2017 1:00pm

Purchasing Entity: Greenwood School District 50, 1855 Calhoun Road, Greenwood, SC 29649

Buyer: Jack Butler, Procurement Mgr., 864-941-5793, butlerjl@gwd50.org

Download Solicitation From: Contact Jack Butler (email butlerjl@gwd50.org) for bid package.

Description: LAWN AND GROUND MAINTENANCE – DISTRICT WIDE

Solicitation No.: OPS FM-2017-002

Delivery Point: Newberry, SC

Pre-proposal Conf.: Non-mandatory. 5/3/2017 8:30am

Location: District Admin Office 3419 Main Street, Newberry, SC 29108

Submit Offer By: 5/16/2017 2:00pm

Purchasing Entity: School District of Newberry County 3419 Main Street, Newberry, SC 29108

Buyer: Bryan Gresham, Procurement Coordinator, bgresham@newberry.k12.sc.edu

Download Solicitation From: www.newberry.k12.sc.edu

SCHOOL DISTRICT OF AIKEN COUNTY

The School District of Aiken County will accept bids for the "2017 Painting of Kennedy Middle, A.L. Corbett Middle/Busbee Elementary, North Aiken Elementary, and Jackson Middle School(s)." Sealed bids will be received by the Owner until 2:00pm on May 16, 2017, at the Facilities Construction Department of the Aiken County Public Schools Operations Center Attn: Facilities Construction at 61 Given Street, (2nd Floor) Aiken, South Carolina 29805, at which time and place all bids will be publicly opened and read aloud. Performance and Labor/Materials (Payment) Bonds along with notarized Power of Attorney will be required at 100% each from the awarded bidder.

Specifications may be obtained from the Facilities Construction Department of Aiken County Public Schools by email wroberson@acpsd.net or call 803 645-8247. There will not be a pre-bid meeting. All Contractors will be required to inspect the individual schools by contacting the Principal for a predetermined appointment after this meeting. Sign in sheets will be available at the Principal's office.

A Bid Bond or certified check in the amount of five percent (5%) of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids and to waive all technicalities and formalities. No bid may be withdrawn for a period of sixty (60) days after opening. The Contractor bidding the project is responsible for receiving addenda prior to the bid. Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at 803-642-0436 or Robbie Roberson, Coordinator of Facilities Construction, at 803-645-8247.

Description: CLOVER SCHOOL DISTRICT TWO IS REQUESTING BIDS FROM QUALIFIED CONTRACTORS REPAVE AND EXPAND THE PARKING LOT AT THE DISTRICT ADMINISTRATION BUILDING.

Solicitation No.: 16-1025

Delivery Point: Clover, SC

Pre-proposal Conf.: Non-mandatory. 5/1/2017 10:00am

Location: Clover School District Office, 604 Bethel Street, Clover, SC 29710 Contact: George Pendleton at 803-810-8031

Submit Offer By: 5/25/2017 2:00pm

Purchasing Entity: Clover School District, 604 Bethel Street, Clover SC 29710

Buyer: George Pendleton, 803-810-8031, george.pendleton@clover.k12.sc.us

Download Solicitation From: Request by e-mailing george.pendleton@clover.k12.sc.us

Description: FINANCIAL & UTILITY BILLING SOFTWARE PACKAGE

Solicitation No.: FM-0424-2017

Delivery Point: 200 Tom Hall Street Fort Mill, South Carolina 29715

Pre-bid Conf.: Mandatory. 5/9/2017 10:30am

Location: 112 Confederate St.,

Submit Offer By: 6/1/2017 3:00pm

Purchasing Entity: Town of Fort Mill Department of Finance

Direct Inquiries To: Chantay Bouler / 803-547-2034 / cbouler@fortmillsc.gov

Download Solicitation From: www.fortmillsc.gov

Minor Construction <\$50,000

PROJECT NAME: S-692 & S-380 INTERSECTION IMPROVEMENTS

PROJECT NUMBER: 2017-2

PROJECT LOCATION: Intersection of Wilson Hall Road (S-692) & Wise Drive (S-380) located in Sumter, SC

DESCRIPTION OF PROJECT: This work consists of grading, paving, drainage improvements, installation of pavement markings, signal installation and all other work associated for the intersection improvements to S-692 & S-380 as detailed in the plans.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Electronic Copies of the Bid Document may be obtained from the County of Sumter Purchasing Department by emailing: Purchasing@sumtercountysc.org. Plans and Specifications may be obtained by visiting: <ftp://Wilson:HallRdW1seDR@ftp.meadhunt.com>. Contact Chris Baker (chris.baker@meadhunt.com or 1-803-520-2991) if you have any issues downloading the files. No hard copies of the bid document, plans or specifications will be available for purchase. Note: In order to receive electronic notification concerning release of addenda, bidders must register their intent to bid with Chris Baker at Mead & Hunt, Inc. (chris.baker@meadhunt.com)

ARCHITECT-ENGINEER NAME: Mead & Hunt, Inc.
A-E CONTACT: Chris Baker
A-E ADDRESS: Street/PO Box: 878 South Lake Drive
City: Lexington State: SC ZIP: 29072-
EMAIL: chris.baker@meadhunt.com
TELEPHONE: 1-803-520-2991

AGENCY/OWNER: Sumter County Purchasing Department
AGENCY PROJECT COORDINATOR: Bobby Galloway
ADDRESS: Street/PO Box: 13 East Canal Street
City: Sumter State: SC ZIP: 29150-
EMAIL: purchasing@sumtercountysc.org
TELEPHONE: 1-803-436-2329

BID OPENING DATE: 5/9/2017 TIME: 11:00am PLACE: 3rd Floor, Sumter County Administration Building
13 East Canal Street, Sumter, SC 29150

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Bobby Galloway, Purchasing Director
3rd Floor, Sumter County Administration Building
13 East Canal Street, Sumter, SC 29150

MAIL SERVICE:

Attn: Bobby Galloway, Purchasing Director
13 East Canal Street
Sumter, South Carolina 29150

PROJECT NAME: ANNUAL CHILLER SERVICE

PROJECT NUMBER: 2700155542

PROJECT LOCATION: Energy Facility, Columbia Mills, Hayne Lab., Sims/Aycock, North Towers, State Library, Five Points and Rutledge.

CONSTRUCTION COST RANGE: Less Than \$15,000.00

DESCRIPTION OF PROJECT: Service 13 Chillers

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Quotes@admin.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 rely on copies of Bidding Documents/Plans obtained from any other source at their own risk.

AGENCY: Department of Administration Facilities Management and Property Services
AGENCY PROJECT COORDINATOR: Ronnie Taylor
ADDRESS: Street/PO Box: 915 Main St.
City: Columbia State: SC ZIP: 29201-
EMAIL: ronnie.taylor@admin.sc.gov
TELEPHONE: 803-518-9993

QUOTE CLOSING DATE: 5/8/2017 TIME: 2:00pm PLACE: 1200 Senate Street Suite 409 Columbia, SC 29201

QUOTE DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: SC Department of Administration Finance
Attn: Quotes 1200 Senate Street Suite 409
Columbia, SC 29201

MAIL SERVICE:

Attn: SC Department of Administration Finance
Attn: Quotes 1200 Senate St. Suite 409
Columbia, SC 29201

PROJECT NAME: ROOFING PROJECT - MARION POLICE DEPARTMENT STORAGE BUILDING
PROJECT LOCATION: Marion SC
CONSTRUCTION COST RANGE: \$5,000 and \$8,000

DESCRIPTION OF PROJECT: The City of Marion is currently accepting sealed bids for a roof repair to a storage building at the Marion Police Department. Bids must be received no later than 10:00am on Friday May 5, 2017 at Marion City Hall, 107 S Main St., PO Box 1190, Marion SC 29571. 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. Contractor assumes responsibility for Workman's Compensation and General Liability Insurance. Contractor must remove all debris. All work performed shall meet state and local codes. Equal Opportunity Employer.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: For more information, or to schedule a site visit, interested parties should contact Alan Ammons at 843-423-5961 or Elizabeth Ficik at 843-423-8614.

AGENCY/OWNER: City of Marion

AGENCY PROJECT COORDINATOR: Alan Ammons / Elizabeth Ficik

ADDRESS: Street/PO Box 1190, 107 S Main Street

City: Marion State: SC ZIP: 29571-

EMAIL: eficik@marionsc.gov / aammons@marionsc.gov

TELEPHONE: 843-423-5961 / 843-423-8614 FAX: 843-423-8620

BID OPENING DATE: 5/5/2017 TIME: 10:00am PLACE: Marion City Hall, 107 S Main St., Marion SC 29571

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Elizabeth Ficik
Marion City Hall
107 S Main St., Marion SC 29571

MAIL SERVICE:

Attn: Elizabeth Ficik
PO Box 1190
Marion SC 29571

PROJECT NAME: OWNER OCCUPIED REHABILITATION
PROJECT NUMBER: N/A
PROJECT LOCATION: 1147 Sallie Manigault Ln., McClellanville, SC 29458

DESCRIPTION OF PROJECT: Rehabilitation of One Residential Owner-Occupied Home

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Bids@FAJohnsonDevelopmentGroup.com

AGENCY/OWNER: Charleston County

AGENCY PROJECT COORDINATOR: F.A. Johnson, II, Esq.

ADDRESS: Street/PO Box: 1520 Senate Street, Suite 177

City: Columbia State: SC ZIP: 29201-

EMAIL: FAJohnson@FAJohnsonDevelopmentGroup.com

TELEPHONE: 843-900-1679 Ext. 1 FAX: 843-900-1679

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 5/1/2017 TIME: 11:00am PLACE: 1147 Sallie Manigault Ln., McClellanville, SC 29458
BID OPENING DATE: 5/11/2017 TIME: 2:00 pm PLACE: 1520 Senate Street # 177 Columbia

BID DELIVERY ADDRESSES:

Attn: 1520 Senate Street, Suite 177 Columbia SC 29201

Services

Description: MARINE TRANS & DEPLOYMENT OF BUOYS

Solicitation Number: 5400013365

Submit Offer By: 05/05/2017 10:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

Buyer: ANDREA BOWMAN

Email: bowmana@dnr.sc.gov

Phone: 803-734-3933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013365>

Description: JANITORIAL SERVICES FOR VOLVO TRAINING CTR

Solicitation Number: 5400013240

Site Visit: Non-mandatory. 5/10/2017 11:00am

Location: American LaFrance Bldg. - Volvo Project, 1090 Newton Way, Summerville, SC 29483

Submit Offer By: 05/15/2017 11:00am

Purchasing Agency: SC Technical College System 111 Executive Center Drive, Suite 106 Columbia, SC 29210

Buyer: TERESA LIVINGSTON

Email: LivingstonT@sctechsystem.edu

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013240>

Description: LIBRARY CLEANING SERVICES

Solicitation Number: 2017-IFB-66

Submit Offer By: 5/18/2017 3:00pm

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.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

Description: RETROFIT CATCH BASINS - ALLENDALE, SC

Solicitation Number: 5400012923

Submit Offer By: 05/12/2017 2:30pm

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

Buyer: LISA CUMALANDER

Email: cumalandll@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012923>

Description: PROVIDE WASTE CONTAINERS, REFUSE COLLECTION AND DISPOSAL SERVICES

Solicitation No.: CCU-9300175

Delivery Point: Conway, SC

Site Visit: Non-mandatory. Contact: Rein Mungo, 843-349-2577 or Tim Shank at 843-349-2157

Submit Offer By: 5/31/2017 2:00pm

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

Buyer: Wanda B. Lewis, 843-349-2162

Download Solicitation From:

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

Description: TRANSIT SERVICES CONTRACT

Solicitation No.: 86254219

Delivery Point: Clemson, SC

Site Visit: Non-mandatory. 5/4/2017 10:00am

Location: 202 Hugo Dr., Clemson, SC 29634

Submit Offer By: 6/9/2017 2:00pm

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

Buyer: April Pitts, 864-656-1773, apitts@clemson.edu

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

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

Description: PAINT PROJECTS: INTERIOR AND/OR EXTERIOR - MULTIPLE SCHOOLS

Solicitation No.: 5679-16/17

Delivery Point: Anderson, SC

Site Visit: Mandatory. 5/2/2017 12:00pm Meet at TL Hanna High School, 2600 Hwy 81 North, Anderson, SC 29621. Please check in at the Front Office. From TL Hanna we will travel to Midway Elementary, Nevitt Forest Elementary and McLees Elementary School will be our final stop.

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

Purchasing Entity: Anderson School District Five, 400 Pearman Dairy Road, Anderson, SC 29625

Direct Inquiries To: Pamela Hassan or Dee Polovitz, 864-260-5000, email: BIDS@Anderson5.net; Subject Line: Paint Project

Download Solicitation From: Anderson5.net - District Services - Purchasing - RFPs and Bids

Description: ASPHALT REPAIRS TO TENNIS COURTS & PARKING LOTS - MULTIPLE SCHOOL LOCATIONS

Solicitation No.: 5680-16/17

Delivery Point: Anderson, SC

Site Visit: Mandatory. Meet at Midway Elementary School, 1221 Harriett Circle, Anderson, SC 29621. Please check in at the Front Office. From Midway we will travel to T.L. Hanna High, Westside High School, And5 District Office and McLees Elementary will be our final stop.

Submit Offer By: 5/16/2017 11:30am

Purchasing Entity: Anderson School District Five, 400 Pearman Dairy Road, Anderson, SC 29625

Direct Inquiries To: Pamela Hassan or Dee Polovitz, 864-260-5000, email: BIDS@Anderson5.net; Subject Line: Asphalt Repairs

Download Solicitation From: Anderson5.net - District Services - Purchasing - RFPs and Bids

RC-061-B-2017 -- WASTE TIRE TRANSPORTATION/RECYCLING

Richland County Government, South Carolina is requesting bids from qualified contractors for Waste Tire Hauling & Recycling.

One original sealed bid clearly marked: "RC-061-b-2017, WASTE TIRE TRANSPORTATION & RECYCLING" shall be submitted in an enclosed and secured envelope/container; the container shall be addressed to:

Richland County Government
Office of Procurement and Contracting
2020 Hampton Street, Suite 3064 (Third Floor)
Columbia, SC 29204-1002
Attn: Jennifer Wladischkin

Bids will be accepted until 2:00pm, Wednesday, May 24, 2017; bids shall not be accepted after the above date and time.

Solicitation packages may be obtained by accessing our website on the Procurement page at: <http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx> or by contacting Jennifer at wladj@rcgov.us.

Description: ARMED SECURITY GUARD

Solicitation Number: 2017-RFP-10

Pre-Bid: MANDATORY PRE- PROPOSAL CONFERENCE

Thursday, May 4, 2017 at 10:00 AM at the Lexington County Administration Building, Conference Room 2B (2nd Floor), 212 South Lake Drive, Lexington, SC 29072 .

Submit Offer By: 5/25/2017 3:00 PM EST

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

Contact: Brad Cain **Email:** bcain@lex-co.com **Phone:** 803-785-8319

Download Solicitation From:

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

Description: SPARTANBURG SCHOOL DISTRICT 2 INVITES RESPONSIBLE FIRMS TO SUBMIT SEALED BIDS TO COMPLETE PAINTING PROJECTS AT VARIOUS DISTRICT LOCATIONS DURING THE SUMMER.

Solicitation No.: RFB1715

Site Visit: Mandatory. 5/2/2017 9:00am

Location: District 2 Maintenance Office – 1820 Old Furnace Rd., Boiling Springs, SC 29316

Submit Offer By: 5/9/2017 2:00pm

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

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

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

Description: BOOKSTORE MANAGEMENT AND OPERATIONS

Solicitation No.: 17.34.NC.P.T7

Delivery Point: Charleston, SC 29401

Submit Offer By: 5/18/2017 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>

Supplies

Description: PROVIDE AND DELIVER HVAC PLEATED AIR FILTERS

Solicitation No.: CCU-9300164

Delivery Point: Conway, SC

Submit Offer By: 5/30/2017 2:00pm

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

Buyer: Wanda B. Lewis, 843-349-2162

Download Solicitation From:

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

Intent To Sole Source

MEDICAL UNIVERSITY OF SOUTH CAROLINA

The Medical University of South Carolina intends to sole source its content management, electronic forms, and document workflow software within the Office of Enrollment Management. The Office of Enrollment Management is responsible for university admissions, financial aid, and registrar functions for all six colleges of the university, as well as institutional enrollment reporting and multiple aspects of higher education compliance.

This software will be sole sourced unless legitimate vendor(s) are able to provide evidence that competition is available.

MINIMUM requirements: The vendor must:

- Provide regional (Southeast US) user group conferences and training on a regular basis
- Offer solutions designed SPECIFICALLY for Higher Education Processes
- Offer an enterprise level content management solution
- Provide full-featured electronic forms capability
- Provide process/document workflow
- Above solutions must be fully integrated and DESIGNED to be used in conjunction with Ellucian's Colleague software
- Allow Ellucian Colleague data output to be captured and input into the content management system and electronic forms via a single click
- Provide electronic forms integration with Ellucian's Colleague via Colleague APIs and Colleague Web Services

Vendors that believe they can meet these minimum requirements are invited to contact Raynard James, Procurement Specialist, Jamesr@musc.edu by 3:00pm on May 1, 2017.

For Sale

TONER CARTRIDGES

The University of South Carolina Consolidated Services has approximately 1500 empty toner cartridges, which have been declared as "junk" by the SC Surplus Property Office.

Offerors wishing to provide a price quote to remove the empty toner cartridges may visit the USC Consolidated Services warehouse at 925 Gadsden St., Columbia SC 29208.

Contact Randy Wise, 803-777-6012 for available days and times.

Responses must be received by 11:00am on May 4, 2017.

Direct all other inquiries to: Michelle Robinson, Procurement Manager, 803-777-5253 or ma-robins@mailbox.sc.edu.

SCBO Notices



2017 SMALL AND MINORITY BUSINESS CONTRACTING AND CERTIFICATION TRADE SHOW

DISCOVERING CONNECTIONS FOR *Success!*

Hosted by the State of South Carolina's Office of Small and Minority Business Contracting and Certification (formerly OSMB) in collaboration with the Procurement Procedures Committee.

MAY 24, 2017
MEDALLION CENTER
7309 Garners Ferry Road • Columbia, SC 29209

VENDORS:
8 a.m. - 2 p.m.
PROCUREMENT PROFESSIONALS:
10 a.m. - 2 p.m.

REGISTRATION ONLY \$20 FOR SMBCC CERTIFIED VENDORS AND \$40 FOR ALL OTHERS.
Free Business cards for the first 25 businesses to arrive.

Registration Includes:

- Professional Development Sessions
- Booth Rental
- Lunch
- And networking with public procurement professionals from across the state

[CLICK ANYWHERE FOR REGISTRATION](#)



SCAGPO
 South Carolina Association of
 Governmental Purchasing Officials
 ESTABLISHED IN 1978



REVERSE TRADE SHOW

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

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

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

THURSDAY, JUNE 8, 2017
 9am-12pm
MCALISTER SQUARE
 225 S. Pleasantburg Dr.
 Greenville, SC 29607

THURSDAY, AUGUST 3, 2017
 9am-12pm
LEXINGTON MUNICIPAL CONFERENCE CENTER
 111 Maiden Lane
 Lexington, SC 29072

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

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

SCDOT -- NOTICE TO POTENTIAL PROPOSERS**I-85 WIDENING MM 98-106 DESIGN-BUILD PROJECT**

SCDOT will hold an open-forum meeting on May 9, 2017 at 1:30pm with prospective proposers interested in submitting responses to the upcoming Request for Qualifications for the I -85 Widening MM 98-106 design-build project in Cherokee County, SC. The purpose of this meeting will be to gather information on early design-build team coordination and to improve the understanding of the requirements and industry capabilities regarding this project. SCDOT will reserve 90 minutes for this open-forum meeting to be held at SCDOT Headquarters in Columbia, SC. This meeting is not mandatory and will not have bearing on the prequalification process.

Submit any questions to Carmen Wright, Chief Procurement Officer for Project Delivery with the South Carolina Department of Transportation by email at WrightCL@scdot.org or at 955 Park Street, Room 101, Columbia, SC 29201.

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.

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?solicitnumber=5400008056>.

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

COMMENTS?

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

The State Fiscal Accountability Authority's Division of Procurement Services

currently has an opening:

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

SCBO Ad Templates

Copy these shortcuts for quick, hassle-free ad composition and mail them 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:
-

**Construction Form
(State agencies must use OSE Form 310)**

- Project Name:
- Project Number:
- Project Location:
- Bid Security Required:
- Performance Bond Required:
- Payment Bond Required:
- Construction Cost Range:
- Description of Project:
- Bidding Documents / Plans May Be Obtained From:
- Plan Deposit:
- In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:
- Architect/Engineer:
- A/E Contact:
- A/E Address:
- A/E E-mail:
- A/E Telephone:
- A/E Fax:
- Agency/Owner:
- Name & Title of Agency Coordinator:
- Address:
- E-mail:
- Telephone:

Fax:
Pre-Bid Conf./Site Visit:
Pre-Bid Date/Time:
Place:
Bid Closing Date/Time:
Place:
Hand Deliver Bids To:
Mail Bids To:

Architecture and Engineering Form
(State agencies must use OSE Form 210)

Project Name:
Project Number:
Project Location:
Agency:
Description of Project:
Description of Professional Services Anticipated for Project:
Anticipated Construction Cost Range:
Anticipated Project Delivery Method:
Additional Information:
Resume Deadline Date:
Time:
Number of Copies:
Agency:
Agency Project Coordinator:
Title:
Address:
E-mail:
Telephone:
Fax:

South Carolina Business Opportunities

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
<https://procurement.sc.gov/>

A Listing Published Daily, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community. All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher. Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities. All times posted are local.

