



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.

ORANGEBURG COUNTY -- (C-FUND) -- PROFESSIONAL CIVIL ENGINEERING CONSULTING SERVICES

Orangeburg County is seeking Qualifications Statements from professional Civil Engineering Consulting firm(s) licensed to do business in the State of South Carolina, to provide for the construction of a new road system and other related services for a project in Orangeburg, SC. The Qualifications document can be found at www.orangeburgcounty.org under the Procurement link.

Statements are due September 15 at 3:00pm at Orangeburg County Procurement Office, J. Shuler, Procurement Director, 1437 Amelia Street, Orangeburg, SC 29118

Late RFQs will not be accepted. Orangeburg County has the right to accept or reject any or all Request for Qualifications.

PROJECT NAME: DESIGN/DEVELOPMENT INCLUSIVE PLAYGROUND

PROJECT LOCATION: Saluda Shoals East - Irmo Chapin Recreation Commission

DESCRIPTION OF PROJECT: In coordination with Shanes Inspiration, develop site work of approximately 1 acre for a universally inclusive playground - A unique playground design that incorporates and encourages play of all abilities and ages. Shanes Inspiration is a group that designs play areas and equipment to address the unique play needs of everyone in a community. A restroom/ pavilion facility will need to be incorporated in the design. Extensive landscaping will also be incorporated in the design

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT:

Develop Construction Drawings
Preparation of Bid Documents
Construction Administration

ANTICIPATED CONSTRUCTION COST RANGE: \$1 - 1.2 million

ADDITIONAL SHORT-LIST CRITERIA: Submit all examples of past playground projects firm has directly been responsible for. . Submit landscaping design for public spaces firm has directly been responsible for developing. Please include references/ contacts for submitted projects. All submitted projects need to have been developed.

RESUME DEADLINE DATE: 9/15/2017 TIME: 3:00pm NUMBER OF COPIES: 3
Agency WILL NOT accept submittals via email.

AGENCY/OWNER: Irmo Chapin Recreation Commission
AGENCY PROJECT COORDINATOR: Jay Downs
TITLE: Superintendent of Operations & Facilities
ADDRESS: Street/PO Box: 5605 Bush River Road
City: Columbia State: SC ZIP: 29212-
EMAIL: jdowns@icrc.net
TELEPHONE: 803-722-1228 FAX: 803-772-6865

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: TACTICAL TRAINING FACILITY, SOUTH CAROLINA CRIMINAL JUSTICE ACADEMY
PROJECT NUMBER: N20-9628-CB
PROJECT LOCATION: Off of Geology Road on the SCJA campus in Columbia, South Carolina

Contractor will be required to provide Performance and Labor and Material Payment Bonds, each in the amount of 100% of the contract price.

DESCRIPTION OF PROJECT AND SERVICES TO BE PROVIDED: The Academy is requesting proposals for D/B services to construct a 4,000 square foot, minimum, two-story Tactical Training Facility with large, open rooms, movable walls so that the interior can be configured as needed, according to the type of training being performed. Approximately 20% of this facility will be conditioned air space with the remainder being fed by outside air.

CONSTRUCTION COST LIMITATION:\$ 672,850

RFQ/RFP DOCUMENTS MAY BE OBTAINED FROM: South Carolina Criminal Justice Academy

Only those Documents obtained from the above listed source(s) are official. Proposers that rely on copies of Documents obtained from any other source do so at their own risk.

All written communications with offerors WILL be via email or website posting.

To submit confidential information, see <http://procurement.sc.gov/general/scbo/notes>.

In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 30 pages, front and back, including covers which must be recyclable.

Any questions concerning this solicitation must be addressed to the Agency Project Manager listed below.

PUBLIC NOTICES: All notices (Notice of Meetings and Notice of Intent to Award DB Contract) shall be posted at the following location: 5400 Broad River Road, Building 31, Columbia, South Carolina 29212

AGENCY: South Carolina Criminal Justice Academy
AGENCY PROJECT COORDINATOR: John C. Mincy, Engineer Associate III
ADDRESS: Street/PO Box: 5400 Broad River Road, Building 31
City: Columbia State: SC ZIP: 29212-3540
EMAIL: jcmincy@sccja.sc.gov
TELEPHONE: 803-896-3801 FAX: 803-896-8601

NON-MANDATORY PRE-PROPOSAL CONFERENCE: Yes
CONFERENCE DATE: 9/7/2017 TIME: 2:00pm PLACE: SCCJA, Building 31, Columbia, SC 29212
SUBMITTAL DUE DATE: 9/26/2017 TIME: 2:00pm NUMBER OF COPIES: 8

SUBMITTAL DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: John C. Mincy, Engineer Associate III
5400 Broad River Road, Building 31
Columbia, South Carolina 29212-3540

MAIL SERVICE:

Attn: John C. Mincy, Engineer Associate III
5400 Broad River Road, Building 31
Columbia, South Carolina 29212-3540

PROJECT NAME: SANTEE STATE PARK - 50 SITE CAMPGROUND PAVING
PROJECT NUMBER: P28-1715-SL
PROJECT LOCATION: Santee State Park, Orangeburg, SC

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance appraisal at the close of the project.

CONSTRUCTION COST RANGE: \$ 50,000 - 100,000

DESCRIPTION OF PROJECT: Asphalt paving of the main road, 5' apron for each site, 2 concrete ADA sites and parking area.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: www.scpirtConstructionBids.com

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

A/E NAME: South Carolina Department of Parks, Recreation and Tourism

A/E CONTACT: Scott A. Langford, PE

A/E ADDRESS: Street/PO Box: 1205 Pendleton Street

City: Columbia State: SC ZIP: 29201-

EMAIL: slangford@scprt.com

TELEPHONE: 803-734-0188 FAX: 803-734-1017

AGENCY: South Carolina Department of Parks, Recreation and Tourism

AGENCY PROJECT COORDINATOR: Scott A. Langford, PE

ADDRESS: Street/PO Box: 1205 Pendleton Street

City: Columbia State: SC ZIP: 29201-

EMAIL: slangford@scprt.com

TELEPHONE: 803-734-0188 FAX: 803-734-1017

BID CLOSING DATE: 9/20/2017 TIME: 1:00pm PLACE: Edgar Brown Bldg.; Room 251; Columbia

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Scott Langford, SCPRT
1205 Pendleton Street
Columbia, SC 29201

MAIL SERVICE:

Attn: Scott Langford, SCPRT
1205 Pendleton Street
Columbia, SC 29201

SEWER SYSTEM UPGRADE -- TOWN OF PAGELAND -- RD PROJECT - REBID

Sealed Bids For Furnishing All Labor, Materials, Services, and Equipment For the construction of the Town of Pageland, Sewer System Upgrade will be received by the Town of Pageland at the Town of Pageland Town Hall located at 126 N. Pearl Street, Pageland, SC 29728, until 1:00pm, September 28, 2017, and then at said office publicly opened and read aloud.

The Work To Be Performed Consist Of BASE BID Replace approximately 1,652 LF of existing 10" clay pipe with 10" SDR 35, PVC; 1,635 LF of 15" clay pipe with 24" SDR 24 PVC; 1,355 LF of 8" clay pipe with 8" SDR 35, PVC; 160 LF of 12" clay pipe with 15" SDR 35, PVC; 489 LF of existing 10" clay pipe with 18" Class 350 DIP, and 380 LF of 15" clay pipe with 24" Class 350 DIP. Reconnect service taps and upgrade manholes and other related appurtenances as outlined in the project plans and specifications. ALTERNATE No. 1 includes replacing approximately 8,382 LF of existing 10" clay pipe with 10" SDR 35, PVC; 68 10 flexible couplings and open cut and repair North Cedar Street.

Bid Documents May Be Examined At the Town of Pageland Town Hall, at 126 N. Pearl Street, Pageland, SC 29728 or the office of the Engineer, Kellahan and Associates, Engineers and Surveyors, Inc. at 116 North Jackson Street, Kingstree, SC 29556.

Bid Documents May Be Obtained From the office of KELLAHAN AND ASSOCIATES, ENGINEERS AND SURVEYORS, INC. located at 116 North Jackson Street, Kingstree, SC 29556 upon the non-refundable payment of \$250.00 for each set. Any contractor bidding on the project must obtain contract documents from the engineer at the above address. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing Address, street address (UPS), telephone number, fax number and email address.

All Bids 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 five percent (5%) of the total amount of the bid. The bid bond shall be prepared on the form of the bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the Bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina.

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).

The Owner Reserves The Right to waive any irregularities, or to reject any or all bids.

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

PROJECT NAME: BEAU GRAHAM FOUNTAIN IMPROVEMENTS
PROJECT NUMBER: ITB #9-17/18
PROJECT LOCATION: Corner of East Liberty St. and Main St in Sumter, SC

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

DESCRIPTION OF PROJECT: The project consists of the installation of demolition, brick and bluestone paving, and bronze plaque at the corner of East Liberty St. and Main St. Some demolition and brick paving is located within the SCDOT Right of Way. Prior experience, qualifications and product certification will be required.
BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Copies of the Contract Documents may be obtained by a request in writing to The LandPlan Group South, 1621 Pickens St., Columbia, SC 29201. Phone 803-256-0562, sstewart@landplansouth.com

PLAN DEPOSIT AMOUNT: \$25.00

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: The Contract Documents may be examined at the City of Sumter Public Services Complex, 303 E. Liberty Street in Sumter, SC.

ARCHITECT-ENGINEER NAME: The LandPlan Group South
A-E CONTACT: Charles Howell
A-E ADDRESS: Street/PO Box: 1621 Pickens St
City: Columbia State: SC ZIP: 29201-
EMAIL: sstewart@landplansouth.com TELEPHONE: 803-256-0562

AGENCY/OWNER: City of Sumter
AGENCY PROJECT COORDINATOR: Alice C. Bailey, C.P.M., CPPO
ADDRESS: Street/PO Box: 21 N Main Street
City: Sumter State: SC ZIP: 29150-
EMAIL: abailey@sumter-sc.com
TELEPHONE: 803-436-2587 FAX: 803-436-2615

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 9/11/2017 TIME: 2:00pm PLACE: City of Sumter Public Services Complex, 303 E. Liberty Street in Sumter, SC

BID OPENING DATE: Thursday, September 28, 2017 TIME: 2:30pm PLACE: City of Sumter Public Services Complex, 303 E. Liberty Street in Sumter, SC

BID DELIVERY ADDRESSES:

Attn: Alice Bailey -ITB #9-17/18 Beau Graham Fountain
City of Sumter Public Services Complex
303 E. Liberty Street, Sumter, SC 29150

CITY OF MYRTLE BEACH - BID# 18-B0008

The City of Myrtle Beach will be receiving bids for City Sidewalks. Bid forms and specifications may be obtained from the Procurement Office located at 3231 Mr. Joe White Avenue for a non-refundable fee of \$10.00. Bids will be received until 2:00pm on September 19, 2017.

A MANDATORY Pre-Bid will be held at the Procurement Office at 2:00pm, September 12, 2017. Attendance will be required for bid consideration.

YORK CO. -- NOTICE OF BID 2460

York County is seeking sealed bids for furnishing the construction of Highway 161 Ground Storage Tank. Inquiries concerning bid documents can be made by emailing: bidquestions@keckwood.com or can be examined at the office of Keck & Wood, Inc., 215 Hampton St., Ste. 100, Rock Hill, SC 29730. Paper copies are available upon payment of a nonrefundable fee of \$200.00 per set or PDF files are available for \$25.00. Bids will be received in the Purchasing Office, Agricultural Bldg., 6 S. Congress St., Room 114, York, SC 29745 until 3:00pm on Tuesday, September 19, 2017. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

EASLEY COMBINED UTILITIES

The Easley Combined Utilities will receive bids for the construction of the "Arial Mill Sewer Improvements" until 2:00pm on October 3, 2017, in the conference room of the Easley Combined Utilities administrative office located at 110 Peachtree St., Easley, SC 29641, at which time and place all bids will be opened and read aloud in public.

The Contract will be awarded to the responsible bidder producing the lowest total bid. The following generally describes the work included:

Installation of approximately 14,060 LF of 8-inch gravity sewer line, 87 sewage manholes, 135 sewer service connections, and other associated work tasks for a complete and proper installation.

Contract and Bid documents and supportive information are on file at the following locations:

OWNER: Easley Combined Utilities
110 Peachtree St.
Easley, SC 29641

ENGINEER: Summit Engineering Group, Inc.
9601 Warren H. Abernathy Highway
Spartanburg, SC 29301

CONTRACTOR SERVICES: iSqFt On-line at www.isqft.com

Copies of the contract drawings, specifications, and bid documents may be obtained at the office of the Engineer upon receipt of a non-refundable payment of \$200.00 for each set. When requesting copies of the contract drawings, specifications and bid documents, provide the following information about your company: Mailing address, street / delivery address, telephone and facsimile numbers, and email address.

Only those contract drawings, specifications and bid documents obtained from the Engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other source. Bidders must be on the Engineer's official plan holders list for bids to be accepted by the Owner.

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

Performance and Payment Bonds, each in the amount of 100% of the contract price will be required of the successful bidder.

The project is being funded by a loan from the State Revolving Fund and the Bidders must comply with all applicable state and federal requirements identified in the bid documents – including Davis-Bacon and "American Iron and Steel" Provisions.

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.

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

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

The Owner reserves the right to reject any or all bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed ninety (90) days from the date of the opening of bids.

HANDICAP BOARDWALK IMPROVEMENTS -- 2017-028LW

The City of North Myrtle Beach requests bids to supply materials and labor to build 2 Handicap boardwalks and make improvements to others. Bids are due no later than 2:00pm, September 26th, 2017 at the Support Services Building, 1120 2nd, Ave. South, North Myrtle Beach, SC. The time is according to the conference room clock and is set to World Time. The City of North Myrtle Beach reserves the right to waive informalities and to accept or reject any or all quotes and to award the contract in its best interest. For bid documents or information, email jwilliford@nmb.us.

CITY OF COLUMBIA

The City of Columbia is accepting bids from qualified contractors for the following:
MLK Park Detention Re-Bid (SD8423) BID#016-17-18-DS

Bid Deadline: October 3, 2017 at 10:00am

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

Pre-Bid Conference is scheduled on September 12, 2017 at 10:00am in Columbia, SC.

The deadline for questions is September 19, 2017 at 12:00pm and they must be submitted electronically using the Bid Online System.

PROJECT NAME: DUNSTON ELEMENTARY SCHOOL - PHASE 1B PORTABLE PACKAGE & SITE PREPARATION

PROJECT NUMBER: 17-CMG-B-016

PROJECT LOCATION: 1825 Remount Road, N. Charleston, SC 29406

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

DESCRIPTION OF PROJECT: Scope of work includes, but is not limited to, demolition, asbestos abatement, grading, erosion control, utility demolition, drainage systems, drainage structures, utility piping, electrical relocation coordination with Owner and SCE&G, selective electrical work as shown, earthquake drain installation and building pad preparation as required to complete the DUNSTON ELEMENTARY SCHOOL – Phase 1B Portable Package and Site Preparation per plans and specifications.

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

PLAN DEPOSIT AMOUNT: \$ Cost of Reproduction

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

ARCHITECT-ENGINEER NAME: Liollo Architecture

A-E CONTACT: Cherie Liollo

A-E ADDRESS: Street/PO Box: 147 Wappoo Creek Drive, Suite 400

City: Charleston State: SC ZIP: 29412-

EMAIL: cherie@liollo.com

TELEPHONE: 843-762-2222 FAX: n/a

AGENCY/OWNER: Charleston County School District (Program Manager: Cumming Construction Management, Inc.)

AGENCY PROJECT COORDINATOR: Lawrence Lutrario, Construction Procurement Officer

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 FAX: n/a

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 9/7/2017 TIME: 10:00am PLACE: Dunston ES - 1825 Remount Road, N. Charleston, SC 29406.

BID OPENING DATE: 9/19/2017 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

CITY OF CLEMSON

The City of Clemson will receive bids for the construction and installation of Mast Arm Traffic Signal Structures and other related appurtenances until 2:00pm on the 14th of September, 2017 at The City of Clemson's City Hall at which time and place all bids will be opened and read aloud in public.

This project is to be bid as the Fabrica Street Drinking Water Distribution Rehabilitation Project and consists of:

- 1) Installation of approximately 2150 LF of 6" CL 350 DIP drinking water distribution lines with associated distribution and service connections.
- 2) Installation of two (2) fire hydrant assemblies.
- 3) Replacement of approximately 200 SY of asphalt pavement for drinking water distribution line installation.

Contract documents, including drawings and technical specifications are on file at the City of Clemson's City Hall, 1250-4 Tiger Boulevard, Clemson, SC 29631. Copies of the documents may be obtained by contacting Chris Shivar, P.E., Assistant City Engineer, by email at cshivar@cityofclemson.org, by phone at 864-624-1127 or in person at the City Engineer's office. Plans and specifications are available at no charge in electronic format (PDF) or in hard copy with a payment of \$50.00 by check.

There will be no required attendance for any pre-bid meetings for this project.

The City of Clemson reserves the right to reject any or all bids or waive any informalities in the bidding. Contractors submitting bids shall be properly licensed at the date of the bids and in the State of South Carolina to bid and perform the work on which the bid is submitted.

CITY OF CLEMSON

BY: CHRIS SHIVAR, P.E.

ASSISTANT CITY ENGINEER

DATE: AUGUST 31st, 2017

Equipment

Description: MODULAR COOLER/FREEZER

Solicitation Number: 5400014101

Site Visit: Non-mandatory. 9/7/2017 11:00am

Location: Main Gate, SCDJJ Coastal, Evaluation Center, 331 Campbell Thicket, Road, Ridgeville, SC, 29472.

Submit Offer By: 09/18/2017 2:00pm

Purchasing Agency: SCDJJ Purchasing 4650 Broad River Road Columbia, SC 29210-4016

Buyer: CATHERINE SPROWLS

Email: cmspro@scdj.net

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014101>

Description: CANON EOS REBEL T5I DSLR CAMERAS WITH 18-55MM LENS AND PELICAN 1400 CASES WITH FOAM (DESERT TAN)

Solicitation No.: USC-RFQ-3175-MR

Delivery Point: Columbia, SC

Submit Offer By: 9/7/2017 11:00am

Purchasing Entity: University of South Carolina, 1600 Hampton St., Columbia SC 29208

Buyer: Michelle Robinson, CPPB, 803-777-5253, marobins@mailbox.sc.edu

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

Description: THIS IS A TIME EXTENSION FOR WRH'S RFP FOR A C-ARM DEVICE AND AUXILIARY EQUIPMENT AS LISTED BELOW. RAIN#00018-2016-2017, WILLIAMSBURG REGIONAL HOSPITAL IS SEEKING A VENDOR TO PROVIDE A LEAST-COST ALTERNATIVE FOR A FOR 24-MONTH LEASE OR PURCHASE OF THE FOLLOWING ITEMS TO BE DELIVERED AND INSTALLED IN THE NEW TEMPORARY HOSPITAL:

- OEC 9900 Elite Digital Mobile Standard C-arm VAS15 (Vascular 15 Platform with 15 fps digital disk and 12" I.I.)
- Sony UP-991AD hybrid graphic printer
- WSP Wireless DICOM Option

The required high performance mobile C-arm will be used in vascular and endovascular procedures. The C-arm must provide flexible mechanical features, rotating anode x-ray tube, user-friendly touch screen user interface, and superb image quality. The physical dimensions and the open design of the C-arm must provide unobstructed imaging access around the patient and procedural table. Additionally, the C-arm must provide 12" imaging intensifier with vascular and cardiac capabilities.

The device must be installed in compliance with all applicable federal, state, local building codes and medical regulations including; South Carolina Department of Health and Environmental Control (SC DHEC), South Carolina Labor, Licensing and Regulations (LLR), The Joint Commission Hospital Accreditation (JCAHO), ANSI/ASHRAE/ASHE Standard 170-2013, Americans with Disabilities Act (ADA) and Center for Medicare and Medicaid Services (CMS) compliant.

Vendor must provide structural specifications and electrical specifications within a product brochure for installation.

Purchase and 24-month lease quote must include price for installation of the C-Arm.

Bids must include a full list of item specifications including but not limited to: Power Consumption, Average Lifetime, Controls, Fixture Weight, Accessories, Options, Technical Data, Standards, Architectural Specifications, Product Elevation, Mounting Details, Service Terms and Warranty.

Bids must include earliest date available for delivery and installation.

Project Location: Kingstree, SC

Deadline for More Information: August 30, 2017 12:00pm

Submit Offer By: September 1, 2017 5:00pm

Purchasing Entity: Williamsburg Regional Hospital, 500 Nelson Blvd., Kingstree, SC 29556

Deliver Bids To: Mary Ann Pitts, 843-355-0301, mpitts@wmbgrh.com via hard copy or e-mail

Full RFP is available for download that include more information on required items and the bidding process, including required forms to be completed, for this proposal at www.wmbgrh.com/rfp

Description: VAC CON TRUCK BODY

Delivery Point: West Columbia, SC 29169

Submit Sealed Bid by: September 15, 2017 at 3:00pm

Purchasing Agency: City of West Columbia, 200 N. 12th Street, West Columbia, SC 29169

Additional Bid Information: <https://westcolumbiasc.gov/procurement-bid-opportunities/>

Direct Inquiries To Buyer: Larry Hall, Equipment Services Manager, lhall@westcolumbiasc.gov
803-739-6226

REQUEST FOR QUOTE -- METAL STORAGE BUILDING -- BLYTHEWOOD HIGH SCHOOL (RE-QUOTE)

Richland School District Two is requesting quotes from a qualified, licensed contractor to provide and construct a 20' x 20' pre-engineered metal storage building at Blythewood High School, 10901 Wilson Blvd, Blythewood SC 29016. Work shall include site work, concrete floor, w/ concrete door ramp, metal building with translucent roof panels and a 8 X 8 roll-up door. A Pre Bid will be held at the school Thursday, September 7, 2017 promptly at 2:00pm in the schools front lobby. Quote packages will be handed out only at this time. All quotes will be written, signed and placed in a sealed envelope with Company name and project title on the front. All quotes shall be received no later than 10:00 am, September 14, 2017, at Richland School District Two, Service Support Center, 124 Risdon Way, Columbia SC 29223. Quotes will be publicly opened at this time. Direct questions to Mr. George Gooch, 124 Risdon Way, Columbia SC 29223, by email ggooch@richland2.org.

ATTN: DATACOLLECTION AGENCIES / PLANS ROOMS:

PRINT THIS AD IN ITS ENTIRETY. For information pertaining to this project, send an email request to ggooch@richland2.org. Information will be provided only after September 14, 2017.

Description: PROVIDE AND INSTALL ONE NEW CHLOR 7.5SM CHLORING COMMERCIAL SALINE POOL CHLORINATOR TO MATCH EXISTING SYSTEM.

Solicitation No.: 0901

Delivery Point: West Columbia SC 29170

Submit Offer By: 9/4/2017 8:30pm

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

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

Information Technology

Description: WEBSITE CONTENT MANAGEMENT SYSTEM

Solicitation No.: GTC 17-08-215RFP

Delivery Point: Greenville, SC

Submit Offer By: 9/21/2017 3:00pm

Purchasing Entity: Greenville Technical College, PO Box 5616, Greenville, SC 29606-5616

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

Download Solicitation From: www.gvltec.edu/purchasing, Minority-Owned Businesses Are Encouraged To Bid

Services

Description: PAINT PAVEMENT MARKINGS - DISTRICT 3

Solicitation Number: 5400014050

Submit Offer By: 09/13/2017 2:30pm

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

Buyer: CHERYL PATRICK

Email: patrickcd@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014050>

Description: EFFICIENCY STUDY OF DESIGN BUILD PROGRAM

Solicitation Number: 5400013661

Submit Offer By: 10/03/2017 2:30pm

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

Buyer: EMMETT KIRWAN

Email: KirwanEI@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013661>

Description: HOOF CARE

Solicitation Number: 5400014112

Submit Offer By: 09/14/2017 10:00am

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

Buyer: RUTHIE BISHOP

Email: Bishop.Ruthie@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014112>

Description: LED LIGHT FIXTURES

Solicitation Number: 5400014029

Submit Offer By: 09/07/2017 10:00am

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

Buyer: MYRTLE DEWERDT

Email: dewerd.myrrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014029>

Description: PLUMBING SUPPLIES

Solicitation Number: 5400014028

Submit Offer By: 09/08/2017 10:00am

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

Buyer: MYRTLE DEWERDT

Email: dewerd.myrrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014028>

Description: LOCKS & ACCESSORIES

Solicitation Number: 5400014040

Submit Offer By: 09/07/2017 10:00am

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

Buyer: MYRTLE DEWERDT

Email: dewerd.myrrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014040>

Description: REFUSE COLLECTION/DISPOSAL SCDMH

Solicitation Number: 5400013914

Submit Offer By: 09/28/2017 3:15pm

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

Buyer: JEAN BEANE

Email: jean.beane@scdmh.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013914>

CITY OF ANDERSON POLICE DEPARTMENT

The City of Anderson Police Department requests proposals for vending service for the Detention Center, located at the Anderson Police Department in Anderson, SC. Sealed proposals will be accepted from August 30th, 2017 until September 12th, 2017 at 12:00PM. To view the request for proposal for requirements and details, follow the link: <http://www.cityofandersonsc.com/requests/>.

Point of contact: Capt. Carpenter dcarpenter@cityofandersonsc.com, 864-332-5722

Description: INSTALLATION OF HUMIDITY CONTROLS AND NEW THERMOSTATS TO EXISTING SYSTEMS - OPERATIONS BUILDING & FORT MILL HIGH SCHOOL R-WING

Solicitation No.: 17-013

Delivery Point: Fort Mill, SC

Site Visit: Non-mandatory. Contact Jay Taylor, Head of Maintenance, at 803-230-9228

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

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

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

ARMORED TRANSPORTATION SERVICES

The Commissioners of Public Works for the City of Spartanburg will accept sealed bids for all supervision, personnel, equipment, materials, and transportation in order to provide Armored Transportation Services for the Spartanburg Water System.

Bids will be accepted at the Spartanburg Water System Purchasing and Inventory Control Department located at 345 South Avenue, Spartanburg, SC 29306 until Monday, September 11th, 2017 at 2:00pm, at which time they will be opened and publicly read. Inquires can be made by contacting John Mckinnon at telephone number 864-598-7226

Copies of Bid Documents may be obtained by contacting John Mckinnon by email:

jmckinnon@spartanburgwater.org located at the Purchasing Office of Spartanburg Water, 345 South Avenue, Spartanburg, SC 20306, telephone 864-598-7226.

In its sole discretion, Spartanburg Water reserves the right to accept or reject any and all bids.

It is the policy of Spartanburg Water that local Minority and Women Owned Enterprises, (MWBES) shall be afforded the opportunity to participate fully in the overall procurement process of Spartanburg Water. This is an equal opportunity solicitation.

PROPOSALS FOR GOOSE CREEK PUBLIC WORKS -- MOWING & GROUNDS MAINTENANCE

Project Name: Department of Public Works Mowing & Grounds Maintenance
Project Location: 200 Button Hall Avenue, Goose Creek, SC 29445
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: No
Construction Cost Range: \$125,000 - \$250,000

Description of Project: The City of Goose Creek is seeking proposals from licensed contractors for the mowing of rights of way, landscaping and grounds maintenance of various areas / trails. The proposals are to include a copy of the contractor's license and liability insurance certificate. A City of Goose Creek business license will be required before beginning work. The proposal should detail four phases of work: (1) Mowing of public rights of way, (2) Landscape maintenance of Hiker/Biker Trails & Sidewalks, (3) Landscape maintenance of City entrances, streetscapes and greenspaces, and (4) Grounds maintenance and landscaping at the Municipal Complex. Site visits should be scheduled in advance to ensure availability of all areas. Proposal specifications and scope of work are available on the City website at <https://www.cityofgoosecreek.com/business/bid-postings>

Agency/Owner: The City of Goose Creek Department of Public Works
Name & Title of Agency Coordinator: Chuck Denson – City Engineer
Address: 200 Button Hall Avenue, Goose Creek, SC 29445
E-mail: cdenson@cityofgoosecreek.com
Telephone: 843-824-2200
Site Address: 200 Button Hall Avenue, Goose Creek, SC 29445
Closing Date/Time: 5:00pm, Friday, September 22, 2017
Hand Deliver Proposal To: 200 Button Hall Avenue, Goose Creek, SC 29445
Mail Proposal To: Attention Chuck Denson
PO Drawer 1768
Goose Creek, SC 29445

Description: REFUSE COLLECTION AND DISPOSAL SERVICES

Solicitation No.: 1718-005

Delivery Point: Summerville, SC

Submit Offer By: 9/12/2017 3:00pm

Purchasing Entity: Dorchester School District Two, 115 Devon Road, Summerville, SC 29483

Buyer: Rhonda Grice, Procurement Officer, 843-873-2901, rgrice@dorchester2.k12.sc.us

Supplies

Description: CONCRETE VAULTS FOR VETERANS CEMETERY

Solicitation Number: 5400013942

Submit Offer By: 09/15/2017 2:00pm

Purchasing Agency: Department of Administration 1200 Senate Street, Suite 409 Columbia, SC 29201-3200

Buyer: MATTHEW HALL

Email: Matthew.Hall@admin.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013942>

Description: RFP1718 FRESH FRUIT & VEGETABLES

Delivery Point: Ridgeland SC; Hardeeville, SC

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

Purchasing Entity: Jasper County School District, Office of School Food Service, 10942 N Jacob Smart Blvd., Ridgeland, SC 29936

Buyer: Lydia C. Breland, Food Service Supervisor, 843-489-8892 x 1500 / Lydia.Breland@jcsd.net
Download Solicitation From: Food Service page at www.jcsd.net

Description: READY MIX CONCRETE SUPPLY
Solicitation No.: 92343771
Delivery Point: Clemson, SC
Submit Offer By: 9/12/2017 1:45pm
Purchasing Entity: Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634
Buyer: Beth Perry, 864-656-3249, kbperry@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

CLASS B RIPRAP

SOLICITATION NUMBER: IFB No. 5213-18Z
DESCRIPTION OF WORK: Purchase and Delivery of Class B Riprap to the Sol Legare Canal Project
DUE DATE FOR WRITTEN QUESTIONS: September 5, 2017 at 5:00pm
Fax: 843-958-4758 OR **Email:** zwilliams@charlestoncounty.org
DUE DATE/TIME: September 12, 2017 at 3:00pm
LOCATION: Procurement Department
4045 Bridge View Drive, Suite B250
North Charleston, SC 29405

To obtain a copy of this solicitation please visit our website at www.charlestoncounty.org.

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services. The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Intent To Sole Source

SPARTANBURG COMMUNITY COLLEGE

SRI Instruments 301GC with FID detector educational package, SRI model H2-100 hydrogen generator, and SRI 301GC with TCD detector educational package

Spartanburg Community College intends to sole source the procurement of SRI Instruments 301GC with FID detector educational package, SRI model H2-100 hydrogen generator, and SRI 301GC with TCD detector educational package for our College's students taking Chemistry. The products being considered are the 310 Educational TCD gas chromatograph model part #0310-1000, Hydrogen Generator part #2014-H100 with Proton Exchange Membrane Model H2-100 and Educational FID 310 gas chromatograph model part #0310-0004 with accessories by SRI Instruments.

We require that the 0310-1000 310 Educational Gas Chromatograph have the following capabilities: USB chassis, 115VAC 60Hz includes ambient-to-300 C temperature programmable column oven (with fast cooling fans and circuitry), single cold on-column injection port, LED temperature, voltage, and pressure readout, four filament Wheatstone-bridge design TCD detector, built-in USB data system interface, PeakSimple software for

Windows PC (compatible with Windows XP/Vista/7/8/10), 6' USB cable, and operation/service manual CD. Reusable protective plastic shipping container provided. 8600-PKDA 3'x 1/8" S.S. HaysSep D Packed Column included. Two-year warranty on parts and labor. Free software updates. Made in U.S.A.

We require that the 2014-H100 Hydrogen Generator, Proton Exchange Membrane Model H2-100 have the following capabilities: 115VAC Produces 100 cc/minute of GC grade hydrogen, using distilled water. 99.95% purity. Include 10' of tubing for connection to GC system.

We require that the 0310-0004 310 Educational Gas Chromatograph have the following capabilities: USB 2.0 chassis, 115VAC 60Hz includes ambient-to-400 C temperature programmable column oven, single cold on-column injection port, single EPC control zone for carrier gas only, internal whisper-quiet air compressor, LED temperature, voltage, and pressure readout, flame ionization detector (FID), PeakSimple software for Windows 10 (compatible with Windows XP/Vista/7/8), operation/service manual CD, built-in 1 channel USB data system interface, and 6' USB cable (A to B). Reusable protective plastic shipping container provided. This educational GC system may only be operated with hydrogen carrier. 8600-PKC1 3'x 1/8" S.S. Silica Gel-Packed Column included. Two-year warranty on parts and labor. Free software updates. Made in U.S.A.

Spartanburg Community College seeks any vendors who can provide Low Cost Gas Chromatography Systems which meets or exceeds the above referenced requirements. Responses will be accepted until 2:00 PM on September 5, 2017. Please submit all inquiries and responses to Tami Steed at purchasing@sccsc.edu. This notice of intent, any amendments and the award will be posted at the following web address:

<https://www.sccsc.edu/purchasing-solicitations>

SPARTANBURG COMMUNITY COLLEGE

Spartanburg Community College intends to sole source the procurement of Vernier Custom Lab probeware package for our College's students taking Chemistry. The products being considered is a Vernier Custom Lab Probeware Package with accessories by Vernier Software & Technology.

We require that the Vernier Custom Lab Probeware Package have the following capabilities: GDX-DC Go Direct Drop Counter, GDX-GP Go Direct Gas Pressure, GDX-SVISPL Go Direct Spectrovis Plus, CCS-BTA Constant Current System, PH-BTA PH Sensor, TMP-BTA Stainless Steel Temp Probe, WRT-BTA Wide-Range Temp Probe, VP-BTA Voltage Probe, LQ-STREAM Labquest Stream, CHEM-POL Chemical Polarimeter, CELLS-POL Chemical Polarimeter Accy Cells, LQ2-CRG Labquest Charging Station, LABQ2 Vernier Labquest 2, CHEM-I Inv Chemistry through Inquiry, CHEM-A Advanced Chemistry w/Vernier, CHEM-O Organic Chemistry with Vernier and Logger Pro 3 Software

Spartanburg Community College seeks any vendors who can provide Custom Lab Probeware Package which meets or exceeds the above referenced requirements. Responses will be accepted until 2:30 PM on September 5, 2017. Please submit all inquiries and responses to Tami Steed at purchasing@sccsc.edu. This notice of intent, any amendments and the award will be posted at the following web address:

<https://www.sccsc.edu/purchasing-solicitations>

For Sale

SC SURPLUS PROPERTY

Public Auction Number: 170913 will be held at 9:00am on Wednesday, September 13, 2017.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

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

Contact: Customer Service, 803-896-6880

Inspection: Tuesday, September 12, 2017 from 9:00am to 3:30pm & Wednesday, September 13, 2017 from 8:00am to 8:45am.

SCBO Notices

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

SCAGPO is currently registering members and vendors for our Annual Professional Development Forum & Trade Show currently scheduled for November 15-17, 2017. Pre-Forum events begin on Tuesday November 14, 2017. Historically, vendor participants have met and networked with over 200 Public Procurement professionals from State and Local Government entities through our Vendor Trade Show, Networking Socials, and complimentary educational sessions. This year's event will occur at the Myrtle Beach Marriott Resort & Spa. Registration and hotel information is available on our website: <http://scagpo.org/meetinginfo.php?id=53&ts=1487195123>.

This event is a favorite for many of our vendors. Please review previous meeting information for information on previous events.

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <https://procurement.sc.gov/comment>

Telephone 803-737-0600

The State Fiscal Accountability Authority's Division of Procurement Services

currently has an opening:

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

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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