



South Carolina Business Opportunities

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

Wednesday, August 30, 2017

Volume 37, Issue 167

TODAY IN SCBO

<i>Architecture and Engineering</i>	1	<i>Printing</i>	8
<i>Construction</i>	2	<i>Services</i>	8
<i>Consultant/Professional</i>	5	<i>Supplies</i>	10
<i>Equipment</i>	6	<i>For Sale</i>	11
<i>IT</i>	7	<i>SCBO Notices</i>	11
<i>Maintenance/Repair</i>	8		

All times local unless otherwise stated.

Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

PROJECT NAME: DILLON CENTER ROOFING
PROJECT NUMBER: 101
PROJECT LOCATION: 1219 Highway 34 West, Dillon, SC 29536

DESCRIPTION OF PROJECT: Installation of an Alumanation 301/Geogard Seam Sealer Roof Coating System covering approximately 6330 sf-roof area only. Provide at least a twelve year rustproof/waterproof warranty.

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT:

ANTICIPATED CONSTRUCTION COST RANGE: \$25,000-\$40,000

ADDITIONAL SHORT-LIST CRITERIA:

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

RESUME DEADLINE DATE: 9/28/2017 TIME: 12:00pm NUMBER OF COPIES: 3
Agency WILL accept submittals via email.

AGENCY/OWNER: Marion Dillon County Board of Disabilities & Special Needs

AGENCY PROJECT COORDINATOR: James Cox

TITLE: Facilities Coordinator

ADDRESS: Street/PO Box: 1219 Hwy. 34 W.

City: Dillon State: SC ZIP: 29536-

EMAIL: jcox@mddsn.org

TELEPHONE: 843-430-1066 FAX: 843-774-0927

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: REQUEST FOR QUALIFICATIONS - CONSTRUCTION MANAGEMENT AT RISK FOR MULTIPLE PROJECTS

PROJECT NUMBER: Solicitation #17-1788

PROJECT LOCATION: Rock Hill School District 3 of York County

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$12-13 million

DESCRIPTION OF PROJECT: Various school additions and renovations

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: kfletcher@rmail.org

AGENCY/OWNER: Rock Hill School District 3

AGENCY PROJECT COORDINATOR: Bill Klein, Program Director, J.M. Cope Program Management

ADDRESS: Street/PO Box: 2171 West Main Street

City: Rock Hill State: SC ZIP: 29732-

EMAIL: wklein@rmail.org

TELEPHONE: 803-981-1279

BID OPENING DATE: 9/15/2017

TIME: 3:00pm

PLACE: 2171 West Main St., Rock Hill, SC 29732

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Purchasing, Solicitation #17-18XX

2171 West Main Street

Rock Hill, SC 29732

MAIL SERVICE:

Attn: Purchasing, Solicitation #17-18XX

2171 West Main Street

Rock Hill, SC 29732

Project Name: FOLLY BEACH FISHING PIER RAILS REPLACEMENT PROJECT

Project Number: 2018-004

Project Location: 871 Riverland Drive, Charleston, SC 29412

Bid Security, Performance Bond, and Payment Bond Required

Description of Project: Folly Beach Fishing Pier Rails Replacement Project

Plans May Be Obtained From: www.ccprc.com/bids

Plan Deposit: n/a Refundable?: n/a

Non-mandatory Pre-Bid Date/Time: September 12, 2017, 10:00am

Place: 101 East Arctic Avenue, Folly Beach, SC 29439

Bid Opening Date/Time: September 26, 2017, 2:00pm

Place: 861 Riverland Drive Charleston SC 29412

Agency/Owner: Charleston County Park and Recreation Commission

Name & Title of Agency Coordinator: Lanna Wright, CPPB

- Fax: 843-762-2683

- E-mail: prcprocurement@ccprc.com

Hand Deliver Bids To: 861 Riverland Drive, Charleston SC, 29412

Mail Bids To: 861 Riverland Drive, Charleston SC 29412

PROJECT NAME: ROOF/COVERING FOR OUTDOOR AMPHITHEATRE

PROJECT LOCATION: 100 Park Dr. Simpsonville, SC 29681

DESCRIPTION OF PROJECT: Roof/Covering for Outdoor Amphitheatre - 2 bid options

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

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: For details concerning the 2 options, contact Robbie Davis at rdavis@simpsonville.com

AGENCY/OWNER: City of Simpsonville

AGENCY PROJECT COORDINATOR: Robbie Davis

ADDRESS: Street/PO Box: 118 NE Main St.

City: Simpsonville State: SC ZIP: 29681-

EMAIL: rdavis@simpsonvillefd.com

TELEPHONE: NO PHONE CALLS

BID OPENING DATE: 10/1/2017 TIME: 2:00pm PLACE: Simpsonville City Hall

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

MAIL SERVICE:

Attn: Robbie Davis

Attn: Robbie Davis

118 NE Main St.

118 NE Main St.

Simpsonville, SC 29681

Simpsonville, SC 29681

THE CITY OF ROCK HILL

The City of Rock Hill, South Carolina is seeking competitive bids from qualified contractors for the Cherry Park Improvements project. Sealed bids will be received by the Purchasing Division of the City of Rock Hill, South Carolina until 2:00pm on Thursday, September 28, 2017, in the Conference Room of Building 103, in the Warehouse/Fleet Building of the Operations Center, 757 South Anderson Road, Rock Hill, South Carolina 29730, at which time and place they will be publicly opened and read aloud.

A mandatory Pre-Bid meeting will be held at 2:00pm on Thursday, September 14, 2017, in the Softball Fields Tower, in Cherry Park, 1466 Cherry Road, Rock Hill, South Carolina. Only contractors who attend the pre-bid meeting will have their bids opened and considered for the project.

The bid opening will begin promptly at the time stated above. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

Bid documents may be examined at: Campco Engineering, 156 Oakland Avenue, Rock Hill, SC 29730

Bid documents and plans may be obtained from Campco Engineering, 156 Oakland Avenue, Rock Hill, SC 29730, Attn: Al Walters, PLA, ASLA; Phone: 803-327-7121, awalters@campcoengineering.com. Bidder shall pay the nonrefundable cost of \$75.00 associated with the procurement of printed bid documents. PDF files of the Bid Documents are available for a nonrefundable cost of \$25.00. Any Contractor bidding on the project must obtain Contract Documents from the Engineers at the above address. A list of plan holders is available from the Engineer (Campco Engineering).

In no event will plans, specifications, and other contract documents be issued later than three (3) days prior to the hour and date set for receiving bids. All bids shall be submitted as set forth in the Instructions to Bidders.

Each bid must be accompanied by a Bid Guaranty of not less than five percent (5%) of the amount of the bid, in the manner required by the Instructions to Bidders.

The work to be done consists of furnishing all materials and equipment and performing all labor necessary for the construction/replacement of Concrete and Brick Pavers infrastructure at Cherry Park in the area around the

existing softball fields also including fencing replacement, utility work, and other miscellaneous hardscape improvements as detailed in the drawings and specifications for the Cherry Park Improvements project.

Each bidder will be required to submit evidence with their bid that they have sufficient means and experience in the types of work described in the Contract Documents. This evidence shall be in the form of AIA document A305 and the other items addressed in the Instructions to Bidders.

The Bidder states that he understands that the work of the Base Bid must be substantially completed within 150 consecutive calendar days following the Notice to Proceed. Final completion of the work of the Base Bid must be completed within 30 consecutive calendar days of substantial completion.

The Bidder understands that liquidated damages in the amount of Five Hundred Dollars (\$500.00) shall be assessed for each consecutive calendar day for unauthorized delays beyond the contract date for failure to achieve Substantial Completion; Two Hundred and Fifty Dollars (\$250.00) for each consecutive calendar day for unauthorized delays for failure to achieve final completion by the contract time; and One Hundred Dollars (\$100.00) per day for failure to clean up the construction site.

No submitted bid may be withdrawn for a period of ninety (90) days after the scheduled closing time for the receipt of bids.

All bidders must comply with all state and local laws, and ordinances regarding fees, licensing and bidding requirements.

The City of Rock Hill reserves the right to reject any or all bids, to waive informalities and irregularities, or to re-advertise for bids.

PROJECT NAME: TACTICAL TRAINING FACILITY, SOUTH CAROLINA CRIMINAL JUSTICE ACADEMY (RE-ADVERTISED TO CORRECT EMAIL ADDRESS)

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: 9/7/17 TIME: 2:00pm PLACE: SCCJA, Building 31, Columbia, SC 29212
 SUBMITTAL DUE DATE: 9/26/17 TIME: 2:00pm NUMBER OF COPIES: 8
 SUBMITTAL DELIVERY ADDRESSES:
 HAND-DELIVERY: MAIL SERVICE:
 Attn: John C. Mincy, Engineer Associate III Attn: John C. Mincy, Engineer Associate III
 5400 Broad River Road, Building 31 5400 Broad River Road, Building 31
 Columbia, South Carolina 29212-3540 Columbia, South Carolina 29212-3540

McENTIRE SOLICITATION CANCELLED

~~PROJECT NAME: McEntire AASF LED Lighting Upgrade
 PROJECT NUMBER: E24-9801-JM
 PROJECT LOCATION: 1325 South Carolina Road, Eastover, SC 29044~~

McENTIRE SOLICITATION CANCELLED

~~PROJECT NAME: McEntire CSMS LED Lighting Upgrade
 PROJECT NUMBER: E24-9802-JM
 PROJECT LOCATION: 565 South Carolina Road, Eastover, SC 29044~~

Consultant / Professional

DORCHESTER COUNTY ASSESSOR'S OFFICE

The Dorchester County Assessor's Office is seeking qualification statements from firms offering technology products to assist the County in reviewing misfiled Legal Residence Exemptions. The County is seeking tools and technology to assist staff through the review process. The County is not looking to outsource any part of this process, only to purchase the appropriate technology to assist the staff to perform these tasks in-house.

RFQ Notice Number: 2018-1808-3309-07

Closing Date/Time: Friday, September 22, 2017 at 2:00pm

Place: Dorchester County Business Services
 Purchasing Division
 201 Johnston Street
 2nd Floor
 St. George, SC 29477
 Rebecca M. Dantzler, Purchasing Agent

Specifications/RFQ Package: Please go on-line to www.dorchestercounty.net and select Bid Opportunities. All questions are to be e-mailed to Rebecca Dantzler.

Vendor Registration: <https://vrapp.vendorregistry.com/Vendor/Register/Index/dorchester-county-sc-vendor-registration>

NIGP Commodity Code: 95635

E-Mail: rdantzler@dorchestercounty.net

DEADLINE FOR WRITTEN QUESTIONS IS FRIDAY, SEPTEMBER 08, 2017 AT 2:00pm.

Equipment

Description: LAVATORIES AND URINALS

Solicitation Number: 5400014026

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

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

Buyer: TAMMELA GRAVES

Email: graves.tammy@doc.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014026>

HAND ENTRY KITS

RFQt Number: 5211-18C

Agency: Charleston County Government

Name and Title of Agency Coordinator: Wendy Curtis, Senior Buyer

Address: 4045 Bridge View Drive, Suite B250, N. Charleston, SC 29405

Agency Phone: 843-958-4750

Bid Opening Date: September 12, 2017 at 3:00pm

Download Solicitation From: <http://www.charlestoncounty.org/departments/procurement/current-bids.php>

Description: THE LANCASTER COUNTY SCHOOL DISTRICT is accepting competitive quotations from qualified sources to provide and install Kinesthetic Classroom Furniture at Buford Elementary School.

Solicitation Number: 1811-9-11

Bid Due Date/Time: 9/11/17 at 11:00am

Submit to: Lancaster County School District, Attn: Cara Cox, 300 South Catawba Street, Lancaster, SC 29720

Inquiries: Procurement.Dept@lcsdmail.net

Bid Requests: <http://www.lancastercsd.com/financeprocurement/procurement-2/>

Description: 4X7 & 6X8 HI-LO MAT PLATFORMS WITH ROLLS IMPERIAL BLUE
Solicitation No.: Q181063RDJ
Delivery Point: Charleston, South Carolina
Submit Offer By: 9/8/2017
Purchasing Entity: Medical University of South Carolina, 19 Hagood Avenue, Suite 408 Charleston, SC 29425
Buyer: Raynard James, 843-792-9102, jamesr@musc.edu
Download Solicitation From:
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/vendors/solicit-awards/awardsbids.htm>

Description: TRUCK MOUNTED MOSQUITO FOGGER WITH GPS CAPABILITY
Delivery Point: Greenwood, SC
Submit Offer By: Wednesday, September 20, 2017 at 2:00pm 520 Monument St., Room 207, Greenwood, SC 29646 or PO Box 40, Greenwood, SC 29648
Purchasing Entity: City of Greenwood, 520 Monument St., PO Box 40, Greenwood, SC 29648
Buyer: Julie Wilkie, 864-942-8411, julie.wilkie@gwdcity.com
Download Solicitation From: <http://www.cityofgreenwoodsc.com/home/showdocument?id=3229>

Information Technology

Description: SOFTWARE MANAGEMENT SYSTEM-RE-SUBMIT
Solicitation No.: 2017/2018-6 (Re-Submit)
Submit Offer By: 9/12/2017 2:00pm
Purchasing Entity: Cherokee County Schools, 141 Twin Lake Road, Gaffney, SC 29341
Buyer: Pamela Phillips, 864-206-2265, pamela.phillips@cherokee1.org
Download Solicitation From: www.cherokee1.k12.sc.us, Departments, Finance, Bid Information

Description: INTERNET BASED HUMAN RESOURCES APPLICANT TRACKING SYSTEM FOR CHARLESTON COUNTY SCHOOL DISTRICT
Solicitation No.: P1801
Delivery Point: Charleston, SC
Submit Offer By: 9/29/2017 2:00pm
Purchasing Entity: Charleston County School District, Procurement Services, 3999 Bridge View Drive, North Charleston, SC 29405
Buyer: Debbie Cannon, 843-566-1982, debra_cannon@charleston.k12.sc.us
Download Solicitation From:
http://www.ccsdschools.com/divisions/finance/contracts_and_procurement_office/supplies_and_services_solicitations/

Description: MOBILE DEVICE MANAGEMENT SOLUTION FOR GREENWOOD SCHOOL DISTRICT 50.
Solicitation No.: IFB 1718-005
Delivery Point: GREENWOOD, SC
Submit Offer By: 9/8/2017 1:00pm
Purchasing Entity: Greenwood School District 50, 1855 Calhoun Road, Greenwood, SC 29649
Buyer: Jack Butler, Procurement Mgr., 864-941-5793 or butlerjl@gwd50.org
Download Solicitation From: Contact Jack Butler (email butlerjl@gwd50.org) for bid package.

Maintenance and Repair

Description: ELEVATOR TESTING AND REPAIRS
Solicitation No.: 17-1780
Delivery Point: 2171 West Street, Rock Hill, SC 29732
Submit Offer By: 9/7/2017 2:00pm
Purchasing Entity: Rock Hill School District Three
Buyer: Nicole Hatch 803-981-1154 / nhatch@rhmail.org
Download Solicitation From: <http://www.rock-hill.k12.sc.us/Page/3427>

Printing

Description: PRINTING FOOTBALL PROGRAMS
Solicitation No.: 4210-70206-09/06/17
Delivery Point: Orangeburg, South Carolina
Submit Offer By: 9/6/2017 10:00pm
Purchasing Entity: South Carolina State University, 300 College St., NE, Orangeburg, SC 29117
Buyer: Jessica Favor, CPPO, CPPB, 803-536-8743 / jfavor@scsu.edu
Download Solicitation From: <http://www.scsu.edu/facultystaff/procurement/solicitations.aspx>

Description: PRINTING OF THE ACCEPTED FRESHMAN WELCOME BOOKLET
Solicitation No.: USC-RFQ-3196-DG
Delivery Point: University of South Carolina, Columbia SC
Submit Offer By: 9/9/2017 9:00am
Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208
Direct Inquiries To: Dennis Galman /803-777-4115 / gallmand@mailbox.sc.edu
Download Solicitation From: <http://purchasing.sc.edu>

Services

Description: ISLAND EXTENSION HORRY COUNTY
Solicitation Number: 5400014103
Submit Offer By: 09/14/2017 2:30pm
Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959
Buyer: RICHARD EDMONDSON
Email: edmondsonr@scdot.org
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014103>

Description: *BRUSH MGT-TREE REMOVAL-BRIDGES ON US 76
Solicitation Number: 5400014039
Submit Offer By: 09/19/2017 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=5400014039>

Description: REMOVE & REPLACE CARPET COASTAL OFFICE

Solicitation Number: 5400014104

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

Purchasing Agency: SC Forestry Commission 5500 Broad River Road Columbia, SC 29212

Buyer: VICTORIA O'CAIN

Email: vocain@scfc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014104>

WACCAMAW REGIONAL TRANSPORTATION AUTHORITY

Waccamaw Regional Transportation Authority, also known as the The Coast RTA, located in Conway, SC is seeking responsive and responsible proposals for "Turn-Key" Payroll Processing Services from firms with an inclusive online, multi-location timekeeping system, capable of tracking time by department and generating bi-weekly payroll functions, including detailed reporting. Proposals are due and will be publicly opened on October 2, 2017 at 12:00 Noon.

To receive a Request for Proposal document, please send a written request via email only to procurement@coastrta.com. A pre-proposal conference will be held on September 11, 2017 at 9:00am at Waccamaw Regional Transportation Authority's Board Room located at 1418 Third Avenue, Conway, SC 29526. Attendance at this meeting is "highly" recommended, but not mandatory.

All questions & correspondence concerning this RFP will be answered by addenda to all proposal recipients by the date indicated in the RFP.

- PRE-PROPOSALCONFERENCE: Yes
- MANDATORY ATTENDANCE: No
- PRE-PROPOSAL CONFERENCE DATE: 9/11/2017
- PRE-PROPOSALCONFERENCE LOCATION: 1418 Third Avenue, Conway, SC 29526
- PRE-PROPOSAL CONFERENCE TIME: 9:00am
- PROPOSAL DUE DATE: 10/02/2017
- PROPOSAL DUE TIME: 12:00 Noon

PROPOSAL DELIVERY ADDRESS:

Attn: Procurement
Waccamaw Regional Transportation Authority
1418 Third Avenue
Conway, SC 29526

JANITORIAL SERVICES -- PEE DEE REGIONAL COUNCIL OF GOVERNMENTS

BIDDING PERIOD: AUGUST 29, 2017 – SEPTEMBER 8, 2017

Pee Dee Regional Council of Governments solicits bids for janitorial services for the four office buildings located at 2314 Pisgah Road, Florence, SC 29501. Building #1 is approx.. 5,200 sq. ft., Building #2 is approx. 3,500 sq. ft., Building #3 is approx. 2,300 sq. ft. and Building #4 is approx.. 1,200 sq. ft. (14 employees)

SCOPE OF SERVICES

Pee Dee Regional Council of Governments desires evening janitorial services including cleaning all offices, porches, entrance areas, corridors, halls, conference rooms and restrooms two days a week. Services will include emptying trash receptacles, sweeping, vacuuming, mopping, wiping down tables/chairs, cleaning mirrors, washing sinks, scrubbing toilets, dusting, etc. Cleaning shall be done after business hours. Trash shall be placed in the outside dumpster provided.

The grounds around each building and parking area shall be policed for trash or other debris. Contractor shall ensure all doors are locked and lights are off nightly at each building before departure.

Services shall include transporting restroom/kitchen supplies (paper products, trash bags, etc.) from one building to another. Contractor is expected to keep restrooms in each building fully stocked with toilet paper, paper towel, and hand soap.

Contractor shall provide any product or equipment associated with cleaning for all buildings. Pee Dee Regional Council of Governments will provide its own paper products, hand soap, and trash bags.

Bid proposals shall include pricing as well as a detailed description of services included. The contractor shall provide three references for which the firm has provided similar services.

Contractor shall provide properly trained workers to ensure safe work practices. Contractor shall agree to hold harmless Pee Dee Regional Council of Governments from all losses, claims, suits, expenses or actions of any kind in nature resulting from personal injury to any person or damage to any property arising from negligent acts, error, omissions, or performance of the work to be performed. Contractor shall provide evidence of Worker's Compensation Insurance and general liability insurance. A copy of the contractor's business license and Federal I.D. number shall also be provided. In addition, all workers must be bonded against theft.

The Pee Dee Regional Council of Governments reserves the right to terminate the contract at any time.

Since this is an informal bidding process there is no bid packet available. All bid proposals should be emailed to Maple Warney at m-warney@peedeecog.org no later than 5:00pm on bidding period end date.

The Pee Dee Regional Council of Governments reserves the right to refuse any or all bids submitted.

Please feel free to contact Maple Warney via email m-warney@peedeecog.org or 843-669-3138 with any questions or concerns.

Supplies

Description: CHILL AND HOT WATER COILS

Solicitation Number: 5400013997

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

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

Buyer: TAMMELA GRAVES **Email:** graves.tammy@doc.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013997>

Description: 2001461949 ROOFING STOCK

Solicitation Number: 5400013986

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

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

Buyer: TAMMELA GRAVES **Email:** graves.tammy@doc.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013986>

Description: SUPPLY & DELIVERY OF TRIPLOID WHITE AMUR

Solicitation Number: 5400014117

Submit Offer By: 09/11/2017 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=5400014117>

Description: OM3 FIBER & CABINETS

Solicitation Number: 5400014114

Submit Offer By: 09/11/2017 10:00am

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

Buyer: TAMMELA GRAVES **Email:** graves.tammy@doc.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014114>

For Sale

DESCRIPTION: TIMBER- Sealed composite per-ton bids will be accepted for the sale of approximately: 238 acres of timber to be harvested by operator selection and removing approximately 4369 tons of pulpwood, 3040 tons of chip and saw, and 2276 tons of sawtimber. Additional information can be obtained at

<http://www.trees.sc.gov/bsales.htm>

Sale #: SHSF 3893 ADV TS 18

For further info contact:

Sand Hills State Forest

16218 Hwy 1

Patrick, SC 29584

Phone: 843-498-6478

Fax: 843-498-6705

SITE VISIT: Anytime

BID OPENING DATE: September 20, 2017

TIME: 10:00am

LOCATION: Sand Hills State Forest

SCBO Notices

NOTICE OF PRE-BID MEETING

The City of Johnsonville, SC will hold a pre-bid meeting for contractors interested in bidding on the renovation of Odell Venters Landing on Tuesday, September 12 at 1:00pm at the Lynches River landing located on State Road 41/51. The City is soliciting signed sealed bids for renovations which include the removal of an existing concrete boat ramp, construction of a reinforced concrete boat ramp, an aluminum floating courtesy dock, and patching and resurfacing of the existing asphalt parking lot.

Bids must be received by 5:00pm on Monday, October 2, 2017 at City Hall at 111 W. Broadway St. in Johnsonville and may be hand delivered or mailed to PO Box 428, Johnsonville, SC 29555.

For more information on the specifications, visit www.cityofjohnsonville.com. To request a copy of the general drawings and specifications, call 843-386-2069. The City of Johnsonville reserves the right to reject any and all bids.

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](#)

SCBO Ad Template

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

Universal Form (suitable for most advertisements)

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

SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION (SCTEA)

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

Vendor Display –300+ Attendees

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

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

For additional information, contact:

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

Visit our website at www.sctea.org

Tax ID# 80-0511826

South Carolina Business Opportunities

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

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.

