



South Carolina Business Opportunities

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All times local unless otherwise stated.

Architect and Engineering Services

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

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

PROJECT NAME: TRI-COUNTY TECHNICAL COLLEGE MASTER PLAN

PROJECT NUMBER: H59-N970-SG

PROJECT LOCATION: Pendleton, Easley, Anderson and Oconee

Tri-County Technical College (the "Agency") requests letters of interest and a current resume of qualifications from persons or firms interested in providing professional services for the project listed above. The Agency Coordinator will receive resumes until the deadline and at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, and any other special qualifications required pursuant to this solicitation.

LICENSURE: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

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

PUBLIC NOTICES: All notices (Notice of Meetings; SE-212, Notification of Selection for Interviews; and SE-219, Notification of Selection for Contract Negotiation) shall be posted at the following location:

http://tctc.edu/About_TCTC/PurchasingSolicitation.xml

DESCRIPTION OF PROJECT: Development of a prioritized, phased master facility plan for TCTC's main campus & ITC campus located in Pendleton, SC and the three County Community campuses located in Anderson, Easley and Oconee. The main campus presently consists of 13 buildings and approximately 1800 parking spaces on 56 acres of challenging topography. The current Main Campus is considered to be built-out as any new facility will require the removal of an existing one. TCTC also has an additional 32 acres of undeveloped property adjacent to the Main Campus. This property also has challenging topography and is separated from the Main Campus by a creek/wetlands which is to be included in the plan. The master plan will include the following: analysis of the current campuses and solutions to accommodate an optimal number of students for the next 10-20 yrs; computer based campus maps showing the optimal campus build-out in both 2 & 3 dimensions with the ability to virtually navigate & make changes; budget estimate for each phase including demolition, construction, utility/road relocation and parking; space need analysis based on academic master plan, enrollment scenarios and desired student life improvements; parking & public transportation plan; theoretical maximum practical campus build-out; timeline for each phase detailing design, procurement & construction.

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Architectural/Engineering services for the development of a prioritized, phased master facility plan. Budget estimating for all phases as described above and including estimates for outfitting each building with equipment and furniture. Because the project involves significant analysis of the campus' topography, TCTC is requiring the candidates be comprised of an Architectural and Civil Engineering team with the Architectural firm acting as prime and the Civil firm being the sub.

INTERESTED PERSONS AND FIRMS SHOULD SUBMIT A CURRENT STANDARD FEDERAL FORM 330, THE NAME AND CONTACT INFORMATION, INCLUDING EMAIL, OF A PRIMARY CONTACT; A CERTIFICATION STATING WHETHER THE PERSON OR FIRM IS A RESIDENT OF SOUTH CAROLINA (SEE SC CODE SECTION 11-35-3215); AND THE FOLLOWING ADDITIONAL INFORMATION: Documentation showing firm's ability to provide services for work described above including past performance of key personnel on similar projects including references from higher education; ability of professional personnel directly involved on the project; demonstrated ability to meet time and budget constraints; location of key personnel directly involved on the project; committed resources including personnel, tools and technologies; creativity and insight of key personnel; examples of techniques and processes employed to gather input and develop projects; related experience of key personnel on similar projects and examples of end products.

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_NOTES120605.pdf. In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 20 pages, front and back, including covers, which must be soft – no hard notebooks. The Standard Federal Form is not included in this count.

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

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

RESUME DEADLINE DATE: 8/18/2017 TIME: Noon NUMBER OF COPIES: 7
Agency WILL NOT accept submittals via email.

AGENCY: Tri-County Technical College
AGENCY PROJECT COORDINATOR: Kristal Doherty
TITLE: Purchasing Manager
ADDRESS: Street/PO Box: 7900 Highway 76, PO Box 587
City: Pendleton State: SC ZIP: 29670-
EMAIL: kdoherly@tctc.edu
TELEPHONE: 864-646-1795 FAX: 864-646-1331

TOWN OF SPRINGDALE

WATER SUPPLY AND DISTRIBUTION SYSTEM EVALUATION

The Town of Springdale is requesting Statements of Qualifications from interested engineering firms for an evaluation of the water supply and distribution system currently serving portions of the town. Qualifications will be received at the Springdale Town Hall, 2915 Platt Springs Road, West Columbia, SC 29170-3166 until 5:00pm on Friday, August 18, 2017. The town will not accept qualifications submitted by facsimile or email.

The project will consist of a compilation of mapping and documentation of the existing water service and the areas served evaluation of the existing system to determine its adequacy to meet future needs, review of alternatives available to the town and their viability, recommendations for future water service and needed improvements, and a review of funding options. Alternatives should include the town becoming a separate water purveyor within its corporate limits.

RFQ submittals shall include:

1. Brief history of the firm and its experience and qualifications
2. Examples of similar projects completed by the firm
3. References
4. Resumes of proposed project team
5. Project approach and scope of services
6. Proposed schedule
7. Proposed fee structure

Please submit one original and two copies of the Statement of Qualifications.

For any questions or requests for clarifications please contact: Mr. John Rabon, 803-794-0408, jrabon@springdalesc.com.

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.

IDC PROJECT NAME: SITE WORK IDC 2017 - 2019
REPRESENTATIVE PROJECT NAME: Wall Building Greenspace
IDC PROJECT NUMBER: H17-D123-MJ
REPRESENTATIVE PROJECT NUMBER: H17-N108-MJ
PROJECT LOCATION: Conway, SC

BID SECURITY REQUIRED? Yes

DESCRIPTION OF CONSTRUCTION SERVICES (Include Contractor License category/subcategory): Construction of a new fountain in front of the Wall Building with decorative concrete sidewalk, banding, seat walls and landscape.

CONTRACT INFORMATION

1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
2. Maximum expenditures over the period of the awarded IDC: \$1,000,000.00
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$250,000.00
4. Maximum number of IDC's Agency may award under this solicitation: 5
5. Method Agency will use to award Delivery Orders under the awarded IDC: Low Bid

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

http://www.coastal.edu/intranet/administration/facilities/specs_plans_standards.html

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.

AGENCY: Coastal Carolina University
AGENCY PROJECT COORDINATOR: Mark Avant
ADDRESS: Street/PO Box: PO Box 261954
City: Conway State: SC ZIP: 29528-
EMAIL: avant@coastal.edu

TELEPHONE: 843-349-2152 FAX: 843-349-2182

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: August 3, 2017 TIME: 11:00am PLACE: Facilities 2 Conference Room
BID CLOSING DATE: August 17, 2017 TIME: 2:00pm PLACE: Facilities 2 Conference Room

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Mark Avant	Attn: Mark Avant
102 Shop Road	PO Box 261954
Conway, SC 29526	Conway, SC 29528

PROJECT NAME: SUMMERVILLE HIGH SCHOOL EXTERIOR WALL REPAIRS
PROJECT NUMBER: 1718-001
PROJECT LOCATION: 1101 Boone Hill Road, Summerville, SC 29483

BID SECURITY REQUIRED? Yes
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$600-800,000

DESCRIPTION OF PROJECT: 1. High School Main Building and five other buildings on site: Replacement of all construction sealant joints in the exterior wall cladding system to include but not limited to windows, doors, louvers, vents, pipe penetrations, masonry, wall panels, storefronts and curtain walls; sealing open penetrations; tuckpointing; cleaning of all exterior wall surfaces and/or components; application of fluid applied water repellant to brick and masonry surfaces; application of elastomeric coatings to wall components and fenestrations; wet glazing of windows; installation of vinyl soffit at entryways; repairs and replacements of selected exterior doors and windows; painting of exterior doors, windows and building surfaces. Project includes gutter repair, sheet metal flashings, and fastener replacements in exterior metal wall panels. Repairs to other exterior surfaces and components as indicated.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: REI Engineers
PLAN DEPOSIT AMOUNT: \$100.00 IS DEPOSIT REFUNDABLE No
IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO
AVAILABLE AT: REI Engineers, Inc., 2090 Executive Hall Road, Suite 115, Charleston, SC 29407
ISqFt: carolinasagc@isqft.com

ARCHITECT-ENGINEER NAME: REI Engineers, Inc.
A-E CONTACT: Bruce B. Owens
A-E ADDRESS: Street/PO Box: 2090 Executive Hall Road, Suite 115
City: Charleston State: SC ZIP: 29407-
EMAIL: bowens@reiengineers.com
TELEPHONE: 843-225-6272 ext. 338 FAX: 843-225-6273

AGENCY/OWNER: Dorchester School District Two
AGENCY PROJECT COORDINATOR: Richard Rogers
ADDRESS: Street/PO Box: 164 McQueen Blvd.
City: Summerville State: SC ZIP: 29483-
EMAIL: rogers@dorchester2.k12.sc.us
TELEPHONE: 843-871-2710 FAX: 843-821-3990

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 8/1/2017 TIME: 12:30pm PLACE: 1101 Boonehill Road, Summerville, SC 29483
BID OPENING DATE: 8/17/2017 TIME: 2:00pm PLACE: 164 McQueen Blvd., Summerville, SC 29483

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Richard Rogers, Director of Facilities
164 McQueen Blvd.
Summerville, SC 29483

MAIL SERVICE:

Attn: Richard Rogers, Director of Facilities
164 McQueen Blvd.
Summerville, SC 29483

PROJECT NAME: LANGLEY POND PARK CULVERT

PROJECT NUMBER: 18-02-B

PROJECT LOCATION: 113 Langley Dam Road, Warrentville SC

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$830,000.00

DESCRIPTION OF PROJECT: Aiken County Government is requesting sealed bids for the Langley Pond Park access drive culvert. The scope of work is as follows: Provide all labor, equipment, and materials in order to perform clearing, grubbing, site preparation, any necessary surveys, excavation, soils analyses, backfill, embankment construction, any necessary soil and erosion control best management practices, and construction of dual 35-linear foot, 10- by 4-foot precast concrete box culverts in Warrentville, South Carolina. The culvert shall utilize cast-in-place concrete end treatments and the outlet shall be protected with Type I Rip Rap as shown herein. The inlet of the culvert shall be reconstructed utilizing Gabions and Reno Mattresses as energy dissipation techniques and stream bed protection.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Plans, Specifications, and Contract Documents may be obtained from W. R. Toole Engineers, Inc., Oliver Weston, EIT, 1005 Broad Street, Suite 200, Augusta, GA 30901, 706-722-4114, oweston@wrtoole.com during the hours of 7:30am to 5:30pm (Monday-Thursday) and 7:30am to 11:30am (Friday). There will be a non-refundable \$100.00 per set deposit required for the Bid Documents. Overnight delivery service is available for an extra charge.

PLAN DEPOSIT AMOUNT: \$100.00 IS DEPOSIT REFUNDABLE No

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

AVAILABLE AT: Documents may be viewed on the Aiken County website

<https://www.aikencountysc.gov/Depts/PRC/PRCmain.php>

ARCHITECT-ENGINEER NAME: W. R. Toole Engineers, Inc.

A-E CONTACT: Oliver Weston, EIT

A-E ADDRESS: Street/PO Box: 1005 Broad Street, Suite 200

City: Augusta State: GA ZIP: 30901-

EMAIL: oweston@wrtoole.com

TELEPHONE: 706-722-4114

AGENCY/OWNER: Aiken County Government

AGENCY PROJECT COORDINATOR: Aiken County Procurement, Sharon Lyles, Chief Buyer

ADDRESS: Street/PO Box: 1930 University Parkway, Ste. 3201

City: Aiken State: SC ZIP: 29801-2833

EMAIL: procurement@aikencountysc.gov

TELEPHONE: 803-642-1540

BID OPENING DATE: 8/10/2017

TIME: 3:00pm

PLACE: Aiken County Procurement Suite 3203

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Procurement
1930 University Parkway Suite 3201
Aiken, SC 29801

MAIL SERVICE:

Attn: Procurement
1930 University Parkway Suite 3201
Aiken SC 29801

ANDERSON COUNTY

Anderson County is accepting sealed bids for SHILOH CHURCH ROAD FORCEMAIN RELOCATION, reference #18-006. These bids must be received no later than Friday, August 4, 2017 at 11:00am.

Sealed bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County Website at www.andersoncountysc.org under the Purchasing Department and click on the bid number. It will initiate an email to Purchasing to request information electronically.

COUNTY OF UNION -- INVITATION FOR BIDS

Union County, SC is now accepting bids for the resurfacing approximately 68 roads and streets totaling approximately 14.5 miles with varying widths throughout the County. This project is subject to the conditions, provisions and specifications as outlined in the complete Bid Package and attachments. Sealed bids will be received at this office until the stated date and time and then publicly opened. Any bid received after the scheduled deadline, will be immediately disqualified. The county assumes no responsibility for delivery of bids which are mailed.

BID NUMBER: PW-17-07-101

DATE: July 21, 2017

OPENING DATE AND TIME: August 15, 2017 at 3:00pm

OPENING LOCATION: County Engineering Office
1246 S. Duncan By-Pass, Suite B
Union, SC 29379

MAILING ADDRESS: County Engineering Office
1246 S. Duncan By-Pass, Suite B
Union, SC 29379

All bids must be time stamped at the above referenced Mailing Address at or before 3:00pm on August 15, 2017.

IT IS REQUIRED THAT THE BID NUMBER ABOVE MUST BE SHOWN ON THE OUTSIDE OF ENVELOPE. ANY ENVELOPE THAT DOES NOT SHOW BID NUMBER WILL BE RETURNED TO THE VENDOR.

A Pre-Bid Meeting will be held at 3:00pm, Tuesday, August 1, 2017 at the Union County Administrative Building, Suite B, located at 1246 South Duncan Bypass, Union, SC 29379. Although not mandatory, attendance is highly recommended.

A copy of the complete Bid Package and Attachments will available in the Procurement Section of the Union County website <http://countyofunion.org/>.

DIRECT ALL INQUIRES TO: jbrannon@countyofunion.com
Jerry A. Brannon, Sr., County Engineer
1246, Suite B, S. Duncan By-Pass, Union, SC 29379
Ph: 864-426-4022 / Fax: 864-429-1603

NOTICE TO BIDDERS:

Deadline for questions is August 9, 2017 at 5:00pm.

Project Name: GIVHANS ALTERNATIVE PROGRAM EXTERIOR WALL REPAIRS

Project Number: 1718-002

Project Location: 273 Highway 61, Ridgeville, SC 29473

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: Remove all of the existing construction joints and install all new construction joints in the exterior wall cladding system and all fenestrations. Selective exterior wall repairs as noted on the drawings. Removal and replacement of existing windows where noted with new window units conforming to the specifications and manufacturer's installation requirements. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: bwiggins@reiengineers.com Attn: Brad Wiggins

Plan Deposit: \$0.00

Note: 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 source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Architect/Engineer: REI Engineers Inc.

A/E Contact: Brad Wiggins

A/E Address: 2090 Executive Hall Road, Charleston, SC 29407

A/E E-mail: bwiggins@reiengineers.com **A/E Telephone:** 843-225-6272

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

Agency/Owner: Dorchester School District Two

Name & Title of Agency Coordinator: Richard Rogers, Director

Address: 164 McQueen Blvd., Summerville, SC 29483

E-mail: rogers@dorchester2.k12.sc.us **Telephone:** 843-871-2710

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: 8/2/2017 2:00pm

Place: 273 Highway 61, Ridgeville, SC 29473

Bid Closing Date/Time: 8/23/2017 2:00pm

Place: 164 McQueen Blvd., Summerville, SC 29483

Hand Deliver / Mail Bids To: Richard Rogers 164 McQueen Blvd., Summerville, SC 29483

Equipment

Description: DIGITAL NIGHT VISION AND ACCESSORIES

Solicitation Number: 5400013618

Submit Offer By: 08/04/2017 11:00am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF

Email: jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013618>

Description: GO PRO - HERO 5

Solicitation Number: 5400013681

Submit Offer By: 08/04/2017 10:00am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF

Email: jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013681>

Description: MOTORIZED CONCRETE BUGGY

Solicitation Number: 90565813

Delivery Point: Clemson, SC

Submit Offer By: 08/01/2017 2:15pm

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

Buyer: SC Young, scy@clemson.edu

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

Description: ATHLETIC TRAINING ROOM EQUIPMENT

Solicitation Number: 07022018-WHS

Submit Offer By: 7/27/2017 2:00pm

Purchasing Agency: Anderson School District One, 801 N. Hamilton Street, Williamston, SC 29697

Buyer: Lynn Haning, 864-847-7344, haningl@apps.anderson1.org

Download Solicitation From: www.anderson1.k12.sc.us

DESCRIPTION OF WORK: LED LIGHTS FOR GARAGES AT CUMBERLAND ST. & KING & QUEEN ST.S

SOLICITATION NUMBER: IFB NO. 5192-18Z

DUE DATE FOR WRITTEN QUESTIONS: July 25, 2017 5:00pm, Fax: 843-958-4758 or

Email: zwilliams@charlestoncounty.org

DUE DATE/TIME: August 8, 2017 at 3:00pm

LOCATION: Procurement Department, 4045 Bridge View Drive, Suite B250, North Charleston, SC 29405

To obtain a copy of this solicitation: www.charlestoncounty.org

Description: CLEAN OUT OF PLACE (COP) TANK

Solicitation No.: 90745578

Delivery Point: Clemson, SC

Submit Offer By: 8/4/2017 11:00am

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

Buyer: Shirley Alexander, 864-656-2395, salex2@clemson.edu

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

PEE DEE COALITION AGAINST DOMESTIC AND SEXUAL ASSAULT

Pee Dee Coalition Against Domestic and Sexual Assault wishes to purchase the following items for its shelter facility. All items must be assembled with INSIDE delivery to zip code 29501. There are no staff members to help with unloading and set-up. There is no loading dock but 4 steps to the porch level.

A. SOFA: Faux bonded leather upholstery and turned arms; made in the USA: bottom cushion removable; medium firmness; joints connected with glue and staples. Dimensions: 40"H x 92"W x 39"D or within close proximity. Quantity: Two (2)

B. ARM CHAIR: Must match sofas above. 40"H x 49" W x 39" D or within close proximity; Quantity: Two (2)

C. OTTOMAN: Must match arm chairs above. 18"H x 28"W x 42"D or within close proximity;
Quantity: Two (2)

Submit written bid on company letterhead to dbarrett@peedeecoalition.org no later than Friday, July 28 at 5:00pm. Must be capable of completing delivery no later than August 31, 2017. No phone calls please.

PEE DEE COALITION

Pee Dee Coalition seeks to purchase the following items. Please submit your bid on company letterhead no later than 5:00pm on July 28, 2017.

Items are to be delivered to different locations. Please include shipping and SC sales tax, if applicable, in your bid.

One electronic whiteboard. Height 52.5 inches; Width 54 inches; depth 8.3 inches. Compatible with USB flash memory drive. Energy efficient. 2 black markers and eraser; starter roll of thermal transfer film. Power cord, lithium battery; operating instructions. Must be on a wheeled stand. Wall-mounting is not desired. Deliver to zip code 29501

Sixteen UPS 6-outlet Battery Backup. 5' cord; 7-amp; 425-volt; 255 watt capacity; Energy Star; Deliver to zip code 29501

Four desk chairs – Big & Tall faux leather high back chair; black in color; weight capacity tested to support 350 pounds. Contoured adjustable lumbar zone; pneumatic height lift with adjustable tilt, tension knob and lock-out for customized positioning; elevated and padded headrest; heavy-duty 60mm casters. Two will deliver to zip code 29501; two will deliver to zip code 29532.

Two file cabinets – 4-drawer letter-size; pre-installed button lock; putty in color; full extension drawer opening; 52 inches tall; 26.5 inches deep; full lifetime manufacturer's warranty; both will deliver to zip code 29532.

Two Scanners – workforce color duplex document scanner; up to 50 page feed; ability to scan both sides of page in a single pass; up to 300 dpi optical resolution for crisp clear images; scans up to 8.5" x 240" and a minimum of 2" x 2" to accommodate documents large and small; scans up to 35 ppm with single step technology. One will deliver to zip 29571 and one to zip code 29532.

9 thermal laminators; capable of laminating letter and legal size documents as well as business cards; 2-roller system with 2 heat settings – 3 and 5 mil; laminates 15" per minute. LED touch controls; cord storage and automatic shut-off. Deliver to zip code 29506.

Four Shredders: 100% jam proof, 20-sheet strip cut shredder; 16-gallon pullout wastebasket; 9.5" wide throat; full-basket indicator; automatic stop when hands touch the paper feed opening; silent shred technology; energy savings system. One delivers to zip code 29532; one to zip code 29571; one to zip code 29560; and one to zip code 29506.

One porcelain dry-erase board; white; 48" x 72"; aluminum frame; wall mounting hardware; Delivery to zip code 29501.

Four task chairs: multifunction ergonomic super task chair; black; black mesh to facilitate air flow; overall dimensions: 41.75" H x 26" W x 25 3/16" D; 1-touch seat height adjustment; adjustable arm height; weight tested to 250 pounds. Will all deliver to zip code 29596.

Two student combo desks; plastic and steel chair; wire bookrack for supplies; 18x24 laminate fiberboard work surface; no assembly required; will deliver to zip code 29501.

Two baby changing stations – wall mounted; deliver to zip code 29501.

One white board on an easel with clips for a flip chart. Deliver to zip code 29532.

Invoices will be paid within one week of delivery. List of addresses and contact information will be provided when order is placed. If additional information is needed, contact Debbie Barrett at dbarrett@peedeecoalition.org.

CARE HOUSE OF THE PEE DEE

1500 Patton Drive
 Florence, SC 29505
 843-629-0236

Submit offer by 7/28/2017 at 5:00pm

Type: bid For: furniture

- 14-flexible plastic contoured Bistro Stools with wave perforations-Turquoise
- 3-36"W open wall mounts in Honey Finish with Frosted Glass Sliding Doors
- 1- 71"W wall mount hutch-Honey with frosted sliding glass doors
- 1- 8' Conference Table in Walnut Finish with cube legs in White-2 Power Grommets
- 1- 36" 2 Drawer Lateral-espresso
- 71X22 credenza lateral file top- espresso
- 71"W hutch with silver frame glass door
- 2 door storage cabinet with adjustable shelf- espresso
- 1-Jamocho Computer Desk (47x19)
- 1-Big&Tall high back task chair with black base and mesh back
- 1-executive mesh back Task Chair-black
- 1-Mahogany Storage Credenza-66x20
- 1-Mahogany Bookcase with doors 74"H
- 1-Wall mount in White Finish with Frosted Glass Sliding Doors 71"W
- 1-1-Wall mount in White Finish with Frosted Glass Sliding Doors 36"W
- 2-mesh back executive Task Chairs
- 1-4' Conference Table-Walnut, 1-Cube Leg White Base with power grommet
- 1-Storage Cabinet-Comes with Doors-White Finish 35.5"Wx22"Dx36"H
- 1- 35"W 2 drawer lateral file- white
- 1- curved arm design Guest Chair with Tablet Arm covered in platinum grey cloth- grade 6 brushed steel legs; heavy duty construction
- 2- curved arm design Guest Chairs covered in platinum grey cloth- grade 6 brushed steel legs; ; heavy duty construction
- 1-Flip Top Table-24x48 Coastal Gray with Black Base
- 1-Black Glass Top Conference Table with Silver Legs
- 6-Gray Cloth desk Chairs with Nail Trim
- 2-71"x14"x32"Storage Bookcase with Storage Doors-White Finish
- 1-6' Racetrack Conference Table with Slab Base-Walnut Finish and power grommet
- 6-Gray Banker Chairs with modern walnut Frame on casters
- 1-36" Wall Mount hutch with Glass Sliding Doors
- 2-Small End Tables
- Sofa table
- 2-armless Guest Chairs covered in genesis Quartz Fabric- grade 6 brushed steel legs; heavy duty construction
- 1-durable, contemporary Desk-30x60 with 66x24 Kneehole Credenza with matching Hutch, frosted glass doors, keyboard tray, and box/box/file and file/file pedestal, task light in Mocha
- 2-Hi-Back Soft Vinyl Task Chair-Black with chrome frame pillow top
- 1- Desk-66x30 L-Shape Desk with 48" Return, 4 Drawer Lateral Credenza with hutch and matching solid doors, wall mount, task light- mahogany finish
- 3-executive task chair- with elevated headrest and supportive lumbar foam. Upholstered in black bonded leather, height adjustable flip up arms with soft arm rests- black
- 2- Armless Guest Chairs with grade 2 Fabric- night shade seat/wildberry back
- 1- Desk-66x72 L-Shape Desk with 2 Drawer Lateral and 2 Door storage cabinet, 71" overhead hutch with wood/glass doors, and tasklight
- 2-armless Guest Chairs covered in gray momentum fabric brushed steel legs; heavy duty construction
- 1- -68 ¼ Double Pedestal Desk with 68 ¼ Credenza, Storage Hutch, Bookcase with Doors, task light; espresso Cherry finish
- 2- armless Guest Chairs covered in oat color fabric brushed steel legs; heavy duty construction

- 1- Desk with Pivot, Knee-hole Credenza, Hutch with Glass doors, 2 Hutch organizers, Task Light- color: Espresso bamboo
- 2- Armless Guest Chairs- grade 2 fabric- camel seat/beachcomber back
- Storage unit- 40.08Hx37.76 Wx11.81 D- 10 cubes with wicker baskets
- Storage unit- 42.99Hx25.98Wx11.81 D- 5 piece (2 cubes, 2 rectangular shaped wicker baskets)
- Includes delivery, assembly, and installation
- All furniture must be new

Inquiries to: Nicole Morris via e-mail nmorris@thecarehouse.com

Information Technology

Description: PELCO EQUIPMENT FOR SCDJJ

Solicitation Number: 5400013805

Submit Offer By: 08/02/2017 2:00pm

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

Buyer: CATHERINE SPROWLS

Email: cmspro@scdjj.net

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013805>

Maintenance and Repair

Description: L120-JDLH-POOL PROJECT-PEG32695

Solicitation Number: 5400013799

Pre-bid Conf.: Non-mandatory. 8/1/2017 10:00am See link below for important information.

Submit Offer By: 08/17/2017 10:00am

Purchasing Agency: John de la Howe School 192 Gettys Road, McCormick, SC 29835

Buyer: PEGGY MEDLOCK

Email: peggy.medlock@delahowe.k12.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013799>

Description: REPLACEMENT OF AN EXISTING FLAT ROOF SYSTEM AT THE FIRE STATION 1 AT 1622 CAMP ROAD, CHARLESTON, SC 29412

Solicitation No.: RFP #GF2017-02

Delivery Point: Charleston, SC 29412

Pre-bid: Mandatory. Contact: David Major, majord@jipsd.org and 843-795-9060 x129

Submit Offer By: 8/22/2017 2:00pm

Purchasing Entity: James Island Public Service District, PO BOX 12140 1739 Signal Point Road, Charleston, SC 29412

Buyer: JIPSD, 843-795-9060, majord@jipsd.org

Direct Inquiries To: Susan Gladden, CFO, 843-795-9060 or gladdens@jipsd.org

Download Solicitation From: www.jipsd.org

Printing

Description: DESIGN AND PRINT CALENDAR

Solicitation Number: 5400013773

Submit Offer By: 07/28/2017 11:00am

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

Buyer: ELSIE MONTGOMERY

Email: Emontgomery@ed.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013773>

Services

Description: DSS DOMESTIC VIOLENCE PREVENTION PROGRAM

Solicitation Number: 5400013102

Submit Offer By: 08/07/2017 11:00am

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

Buyer: JO MARIE BROWN

Email: jmbrown@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013102>

Description: PLANTING LONGLEAF PINE SEEDLINGS

Solicitation Number: 5400013814

Submit Offer By: 07/27/2017 11:00am

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=5400013814>

Description: DNA LAB FBI QAS ASSESSMENT

Solicitation Number: 5400013813

Submit Offer By: 08/07/2017 10:00am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF

Email: jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013813>

Description: WETLAND DELINEATION

Solicitation Number: 5400013830

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

Purchasing Agency: Adjutant General's Office 1 National Guard Road Columbia, SC 29201-4752

Buyer: SARA REEDY

Email: MorganSV@tag.scemd.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013830>

Description: REFUSE COLLECTION-CHESTER STATE PARK

Solicitation Number: 5400013816

Site Visit: By appt.

Location: Chester State Park, 759 State Park Dr., Chester, SC 29706

Submit Offer By: 08/08/2017 3:00pm

Purchasing Agency: SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201

Buyer: JAMES JACKSON **Email:** Jjackson@scprt.com

Phone: 803-734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400013816>

Description: REFUSE COLLECTION-HAMILTON BRANCH ST PK

Solicitation Number: 5400013608

Site Visit: By appt.

Location: Hamilton Branch State Resort Park, 111 Campground Rd., Plum Branch, SC 29845

Submit Offer By: 08/09/2017 3:00pm

Purchasing Agency: SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201

Buyer: JAMES JACKSON **Email:** Jjackson@scprt.com

Phone: 803-734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400013608>

Description: TREATMENT OF INVASIVE PLANTS

Solicitation Number: 5400013823

Submit Offer By: 08/16/2017 10:00am

Purchasing Agency: Adjutant General's Office 1 National Guard Road Columbia, SC 29201-4752

Buyer: SARA REEDY

Email: MorganSV@tag.scmd.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400013823>

Description: PROVIDE POWER TO FIRE RATED DOORS

Solicitation Number: 5400013633

Submit Offer By: 08/07/2017 11:00am See link below for Site Visit info.

Purchasing Agency: MIDLANDS TECHNICAL COLLEGE 1260 Lexington Drive West Columbia, SC 29170-2176

Buyer: Rina Drescher

Email: drescherr@midlandstech.edu

Phone: 803-822-3209

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400013633>

Description: NORTHERN LONG EARED BAT SURVEY

Solicitation Number: 5400013824

Submit Offer By: 08/07/2017 10:00am

Purchasing Agency: Adjutant General's Office 1 National Guard Road Columbia, SC 29201-4752

Buyer: SARA REEDY

Email: MorganSV@tag.scmd.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400013824>

LAND SURVEYING SERVICES

Santee-Lynches Regional Council of Governments, on behalf of the Santee-Lynches Regional Development Corporation, is seeking bids for land surveying services for 51 lots in the City of Sumter, SC.

You are invited to submit a bid in accordance with the specifications in the request package. To obtain a copy of the request package, contact snewman@slcog.org, before July 31st, 2017.

This project is funded through the Neighborhood Initiative Program (NIP) of the SC State Housing Finance and Development Authority.

Bids must be returned in writing to the attention of: Project Manager, Santee-Lynches Council of Governments, 2525 Corporate Way, Suite 200, Sumter, SC 29154 by 3:00pm on August 7th, 2017.

No late bids will be accepted. This solicitation does not commit the Santee-Lynches Regional Development Corporation to award a contract or pay any costs incurred in the preparation of the bid or to procure or contract for services.

Description: EAST BAY TENNIS COURTS RENOVATION PROJECT

The Georgetown County, South Carolina Parks and Recreation Department is soliciting sealed bids for the deconstruction and removal of the existing three (3) tennis courts to include asphalt, lighting and fencing, at East Bay Park and the reconstruction of six (6) new tennis courts, sidewalk connections, court lighting, associated grading, drainage, and basic reseeding around disturbed areas at East Bay Park. Please refer to the construction and electrical drawings for design details. Bid forms and requirements are contained in the on-line bid documents at www.georgetowncountysc.org, select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: Bid 16-077

Delivery Point: Georgetown, SC 29440

Submit Offer By: Wednesday, August 23, 2017 at 3:00pm

Location: Georgetown County Historic Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven Street, Georgetown, SC 29440

Buyer: Nancy Silver, 843-5453076

Direct Inquiries To: Written questions only, please, must be faxed or e-mailed and will be responded to in written addendum form. Send to Nancy Silver, Senior Buyer, by Fax 843-545-3500, or by e-mail to purch@gtcounty.org.

Supplies

Description: FURNISH/DELIVER WATER MARK PAPER FOR THE UNIVERSITY OF SOUTH CAROLINA, PRINTING SERVICES

Solicitation No.: USC-IFB-376-DG

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 8/3/2017 11:00am

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>

SCBO Notices

NOTIFICATION OF DEBARMENT HEARING CASE NO.: 2017-211 B

Bobby Batts, Party to be Debarred

Please be advised that, pursuant to Section 11-35-4220 of the South Carolina Consolidated Procurement Code, a hearing in regards to the above referenced matter will be conducted by the Information Technology Management Officer on Thursday, August 24, 2017 at 10:00am, BB&T Building, 1201 Main Street, Suite 600, Columbia, SC 29201.

Exhibits and evidence will be accepted at the hearing. The Information Technology Management Officer shall issue a decision in writing within ten days after the completion of his administrative review of the matter. Questions, please call 803-896-5225.

PUBLIC HEARING NOTICE -- CITY OF CLEMSON -- CLEMSON AREA TRANSIT

FIXED-ROUTE SERVICE ENHANCEMENT

Clemson Area Transit is proposing some enhancements to its service on the regular routed buses. Public hearings will be held on July 27, 2017 at 5:30pm at CATbus Headquarters at 200 West Lane, Clemson, SC, August 1, 2017 at 5:30pm at Central Town Hall at 1067 W Main Street, Central, SC, and August 3, 2017 at 7:00pm at CATbus Headquarters at 200 West Lane, Clemson, SC. The specific enhancements to be discussed will include service adjustments and new service implementation and is as follows:

- Pendleton Route – No change
- Campus Routes – Additional Orange Bus to increase frequently to 5-6 minutes
- Red Routes – Monday thru Thursday 15 minutes service with a turnaround at Central Town Hall
- Central Route – New route with connection between Southern Wesleyan University, Walmart, and Central Downtown

Written comments on the addition on the proposed service enhancements should be addressed to Clemson Area Transit, Attention: Keith Moody, Interim CEO/GM, 200 West Lane, Clemson, SC 29631, or by email at clemson.cat.gt@gmail.com and must be received by 4:00pm on July 26, 2017. All written comments received will be evaluated for potential adjustments to the proposed changes and will be shared at the public hearing.

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.

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](#)

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.

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

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

\$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.

South Carolina Business Opportunities

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Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
<https://procurement.sc.gov/>

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