



South Carolina Business Opportunities

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

Friday, March 17, 2017

Volume 37, Issue 52

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All times local unless otherwise stated.

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: COLLEGE OF CHARLESTON - CITY BISTRO EXTERIOR PATIO RENOVATIONS
PROJECT NUMBER: H15-N273-PG
PROJECT LOCATION: Charleston, South Carolina

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance appraisal at the close of the project.
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 500,000 - \$600,000

DESCRIPTION OF PROJECT: Exterior renovations to the patio at the City Bistro

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: A+E Digital Printing

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.

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

A/E NAME: Red Iron Architects, LLC
A/E CONTACT: Joellen Rogers
A/E ADDRESS: Street/PO Box: 1305 Ashley River Road
City: Charleston State: SC ZIP: 29407-
EMAIL: Joellen@red-ironarchitects.com
TELEPHONE: 843-834-2677

AGENCY: College of Charleston
AGENCY PROJECT COORDINATOR: Kevin McCray
ADDRESS: Street/PO Box: 133 Calhoun St
City: Charleston State: SC ZIP: 29401-
EMAIL: mccray@cofc.edu
TELEPHONE: 843-953-8262

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 3/23/2017 TIME: 10:00am PLACE: 81 St Phillip St, Berry Hall Courtyard
BID CLOSING DATE: 4/6/2017 TIME: 2:00pm PLACE: 133 Calhoun St, Conference Room 209

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Kevin McCray	Attn: Kevin McCray
133 Calhoun Street, Charleston, SC	133 Calhoun Street, Charleston, SC
29401	29401

PROJECT NAME: MIDWAY ELEMENTARY SCHOOL ROOF REPLACEMENT
PROJECT NUMBER: 2016-92
PROJECT LOCATION: 180 Midway Road, Lexington, South Carolina 29072

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

DESCRIPTION OF PROJECT: Scope of work includes removal of the entire existing roof assembly and replacement with new roof insulation system and a three ply fiberglass felt membrane and modified bitumen cap sheet. Area of existing roof to be replaced is approximately 110,000 square feet.

BIDDING DOCUMENTS MAY BE OBTAINED FROM: WM Building Envelope Consultants, LLC for a non-refundable fee of \$50.00 from Chris Waites.
All questions & correspondence concerning this Invitation shall be addressed to WM Building Envelope Consultants, LLC.
CONTACT: Chris Waites
CONSULTANT ADDRESS: 512 Limestone Point, Chapin, SC 29036
EMAIL: chris@wmbeconsultants.com
TELEPHONE: 803-260-4532

OWNER: Lexington County School District One

PRE-BID CONFERENCE: Yes
MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 3/30/2017
TIME: 10:00am
PLACE: Building Maintenance and Facilities Offices at 946 Pisgah Church Road, Lexington, SC 29072
BID OPENING DATE: 4/18/2017
TIME: 2:00pm

PLACE: Building Maintenance and Facilities Offices at 946 Pisgah Church Road, Lexington, SC 29072
The owner reserves the right to reject any and/or all bids and to waive all technicalities and formalities. No bid may be withdrawn for a period of sixty days after opening.

PROJECT NAME: LEXINGTON HIGH SCHOOL PARTIAL ROOF REPLACEMENT
PROJECT NUMBER: 2016-93
PROJECT LOCATION: 2463 Augusta Highway, Lexington, SC 29072

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

DESCRIPTION OF PROJECT: Scope of work includes removal of the existing roof assembly on selected areas and replacement with new roof insulation system and a three ply fiberglass felt membrane and modified bitumen cap sheet. Area of existing roof to be replaced is approximately 65,000 square feet.

BIDDING DOCUMENTS MAY BE OBTAINED FROM: WM Building Envelope Consultants, LLC for a non-refundable fee of \$50.00 from Chris Waites.

All questions & correspondence concerning this Invitation shall be addressed to WM Building Envelope Consultants, LLC.

CONTACT: Chris Waites

CONSULTANT ADDRESS: 512 Limestone Point, Chapin, SC 29036

EMAIL: chris@wmbeconsultants.com

TELEPHONE: 803-260-4532

OWNER: Lexington County School District One

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 3/30/2017

TIME: 10:30am

PLACE: Building Maintenance and Facilities Offices at 946 Pisgah Church Road, Lexington, SC 29072

BID OPENING DATE: 4/18/2017

TIME: 2:30pm

PLACE: Building Maintenance and Facilities Offices at 946 Pisgah Church Road, Lexington, SC 29072

The owner reserves the right to reject any and/or all bids and to waive all technicalities and formalities. No bid may be withdrawn for a period of sixty days after opening.

Project Name: HVAC UPGRADES TO LEXINGTON HIGH SCHOOL

Project Location: 479 Oak Dr. Lexington SC 29072

Project Description: Provide replacement of existing rooftop units as indicated in contract documents.

Mandatory Pre-bid: 03/23/17 at 3:00pm

Pre-Bid Location: Lexington School District 1 District Office
946 Pisgah Church Road
Lexington, SC 29072

Bid Security: Yes

Performance Bond: Yes

Payment Bond: Yes

Bidding Documents: Available digitally through Mechanical Design, Inc.

Contact - Justin Varco, PE

Justin@mdi9834.com

803-731-9834

Plan Deposit: None

A/E Firm: Mechanical Design Inc.

4403 Broad River Rd.

803-731-9834

Owner: Lexington School District 1

100 Tarrar Springs Rd.

Lexington, SC

Submission of Bid Due: 04/06/2017 at 3:00pm

Submit to: Lexington School District 1 District Office
Procurement Department
Attn: John Stehmeyer
946 Pisgah Church Road
Lexington, SC 29072

Project Name: HVAC UPGRADES TO OAK GROVE ELEMENTARY SCHOOL
Project Location: 479 Oak Dr. Lexington SC 29072

Project Description: Provide replacement of existing rooftop units as indicated in contract documents.

Mandatory Pre-bid: 03/23/17 at 2:00pm

Pre-Bid Location: Lexington School District 1 District Office
946 Pisgah Church Road
Lexington, SC 29072

Bid Security: Yes
Performance Bond: Yes
Payment Bond: Yes

Bidding Documents: Available digitally through Mechanical Design, Inc.
Contact - Justin Varco, PE
Justin@mdi9834.com
803-731-9834

Plan Deposit: None

A/E Firm: Mechanical Design Inc.
4403 Broad River Rd.
803-731-9834

Owner: Lexington School District 1
100 Tarrar Springs Rd.
Lexington, SC

Submission of Bid Due: 04/06/2017 at 2:00pm

Submit to: Lexington School District 1 District Office
Procurement Department
Attn: John Stehmeyer
946 Pisgah Church Road
Lexington, SC 29072

DEMOLITION, CLEARING AND GREENING

Santee-Lynches Regional Council of Governments, on behalf of the Santee-Lynches Regional Development Corporation, seeks bids for demolition, clearing and greening services to be performed on blighted properties in the City of Sumter, that do and do not contain asbestos that have been acquired under the Neighborhood Initiative Program (NIP).

You are invited to submit a proposal in accordance with the specifications in the request package. To obtain a copy of the request package, contact snewman@slcog.org.

This project is funded in part by the Neighborhood Initiative Program (NIP) provided by the SC State Housing Finance and Development Authority.

Bids must be returned in writing to the attention of: ECS Procurement, Santee-Lynches Council of Governments, 2525 Corporate Way, Suite 200, Sumter, SC 29154 by 3:00pm on April 3rd, 2017.

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

WATER SYSTEM IMPROVEMENTS

Sealed bids for the construction of Water System Improvements will be received by City of Pickens(OWNER) at the City Hall Council Chambers located at 219 Pendleton Street, Pickens, SC 29671 until 10:00am on Monday, April 17, 2017 and then, at said place and time, publicly opened and read aloud.

Composition of work is as follows: Water System Improvements
MT. TABOR CHURCH ROAD 6" REPLACEMENT MAIN
Installation of approximately 8,940 LF 6"water main and (6) six fire hydrants and related appurtenances to replace old 3" main and provide flow for fire protection.

The Contract Documents are open to public inspection and may be examined at:
City of Pickens
PO Box 217 / 219 Pendleton Street
Pickens, SC 29671
or Beeson-Rosier Group
110 West 1st. Avenue, Suite D
Easley, SC 29640

A pre-bid conference will be held on Monday, April 10, 2017 at 10:00am at the City Hall Council Chambers located at 219 Pendleton Street, Pickens, SC 29671.

Copies of the Contract Documents may also be obtained by prospective bidders and suppliers upon application to the Engineer, along with a non-refundable payment of \$200.00 per set.

This project is being funded by a grant from the South Carolina Rural Infrastructure Authority (RIA), and all Bidders must comply with all applicable state and federal requirements identified in the Contract documents.

CITY OF PICKENS reserves the right to waive any informality, and/or the right to reject any and all bids. The contract will be awarded to the lowest responsive and responsible bidder.

Each Bidder must deposit with his bid, security in the amount, form and subject to the conditions provided for in the Information for Bidders. No Bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

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

BERKELEY HIGH SCHOOL FOOTBALL STADIUM BLEACHER REPLACEMENT

Sealed bids for the Berkeley High School Football Stadium Bleacher Replacement project in Moncks Corner, SC will be received by Berkeley County School District, at 2226 Old Highway 52, Moncks Corner, SC 29461 until April 11, 2017 at 11:00am, at which time they will be publicly opened and read.

Base Bid Work includes the demolition of the existing stadium deck, existing perimeter chain link fencing, and existing aluminum seating. Installation of new decking, walkways, aisles, guard-railing, ramps, stairs, and provisions for handicapped seating shall be provided.

**Alternate 1: Shall include demolition of the existing softball bleachers and installation of new free-standing baseball bleachers on the visitor's and home side.

Bids must be on the standard forms furnished and must be addressed to Berkeley County School District at the address as noted above.

Specifications may be obtained from the District's website:

<https://bcsdextranet.bcsdschools.net/SolicitationPostings/>

Addenda will only be issued to vendors that register and log in to view the solicitation posts.

Bid Bond in an amount equal to and not less than (5%) of the gross amount of the base bid is required. No bidder may withdraw his bid within sixty (60) days after opening thereof.

Pre-Bid Meeting: A MANDATORY pre-bid meeting will be held at 10:00am on March 29, 2017, at Berkeley High School. Attendance is mandatory.

All contractors/subcontractors are hereby notified that they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 Code of Laws South Carolina, 1976 as amended.

Portions of this work will be completed while school is occupied and all workers must have a current SLED report with no issues.

Description: DEMOLITION OF FORMER PARENT SMART BUILDING AND ADJACENT RADIO TOWER

Solicitation No.: 16-1759

Delivery Point: Rock Hill Schools Facilities Services, 2171 West Main Street, Rock Hill SC 29732

Pre-bid Conf.: Mandatory. 3/23/2017 1:00pm

Location: 410 E. Black Street, Rock Hill, SDC

Submit Offer By: 3/30/2017 2:00pm

Purchasing Entity: Rock Hill School District Three

Buyer: Nicole Hatch, 803-981-1154, nhatch@rhmail.org

Direct Inquiries To: the project consultant, Andrew Schauder, CIH at 864-213-4408 AGS-CIH@enviro-testing.com -- Contact the project consultant, Andrew Schauder, CIH at AGS-CIH@enviro-testing.com for bid documents, project specifications, qualification criteria and to register your attendance at the pre-bid meeting. Completed qualification forms should be submitted at the Pre-Bid meeting on March 23, 2017. Questions regarding the project are to be directed to the project consultant, Andrew Schauder, CIH at 864-213-4408.

Description: ABATEMENT OF ASBESTOS-CONTAINING BUILDING MATERIALS AT FORMER PARENT SMART BUILDING

Solicitation No.: 16-1758

Delivery Point: Rock Hill Schools Facilities Services, 2171 West Main Street, Rock Hill SC 29732

Pre-bid Conf.: Mandatory. 3/23/2017 10:00am

Location: 410 E. Black Street, Rock Hill, SDC

Submit Offer By: 3/30/2017 2:00pm

Purchasing Entity: Rock Hill School District Three

Buyer: Nicole Hatch, 803-981-1154, nhatch@rhmail.org

Direct Inquiries To: the project consultant, Andrew Schauder, CIH at 864-213-4408 AGS-CIH@enviro-testing.com -- Contact the project consultant, Andrew Schauder, CIH at AGS-CIH@enviro-testing.com for bid documents, project specifications, qualification criteria and to register your attendance at the pre-bid meeting. Completed qualification forms should be submitted at the Pre-Bid meeting on March 23, 2017. Questions regarding the project are to be directed to the project consultant, Andrew Schauder, CIH at 864-213-4408.

Equipment

Description: VECTRAX LATHE
Solicitation Number: 5400013002
Submit Offer By: 03/28/2017 10:00am
Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210
Buyer: MYRTLE DEWERDT
Email: dewerdt.myrtle@doc.state.sc.us
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013002>

Description: REPAIR MCQUAY CHILLER
Solicitation Number: 5400013003
Submit Offer By: 03/28/2017 10:00am
Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210
Buyer: MYRTLE DEWERDT
Email: dewerdt.myrtle@doc.state.sc.us
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013003>

Description: 3500 SERIES CONVECTION STEAMER (MARKET FORGE) FOR SCHOOL KITCHEN
Solicitation No.: IFB 1617-016
Delivery Point: Greenwood SC, 29649
Submit Offer By: 3/24/2017 1:00pm
Purchasing Entity: Greenwood School District 50, 1855 Calhoun Road, Greenwood, SC 29649
Buyer: Jack Butler, Warehouse/Procurement Mgr., Office 864-941-5793 or Email butlerjl@gwd50.org
Direct Inquiries To:
Download Solicitation From: Email butlerjl@gwd50.org

Description: FURNISH DELIVER AND INSTALL EXERCISE EQUIPMENT
Solicitation No.: USC-IFB-3107-DG
Delivery Point: University of South Carolina, Columbia SC
Submit Offer By: 3/30/2017 11:00am
Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208
Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu
Download Solicitation From: <http://purchasing.sc.edu>

Description: 5014- ET IRON WORKER
Solicitation No.: PTC-283
Delivery Point: Laurens, South Carolina
Submit Offer By: 3/28/2017 2:00pm
Purchasing Entity: Piedmont Technical College 620 N. Emerald Rd Greenwood SC 29646
Buyer: Kim Cox, 864-941-8318 / cox.kb@ptc.edu
Download Solicitation From: <https://www.ptc.edu/about/administrative-offices/procurement>

P-25 CAPABLE RADIO SYSTEM.

Saluda County is requesting proposals from qualified vendors for the design and implementation of a P-25 Capable Radio System.

There will be a mandatory pre-bid meeting held on Thursday, April 6th, 2017 at 2:00pm at the Saluda County Emergency Operations Center at 111 Law Enforcement Drive, Saluda, SC 29138.

Interested vendors will be required to submit an original and three copies of their proposal along with a "Mandatory Information Form" at the following physical address no later than 3:00pm, Thursday, June 1st, 2017 to the following:

Regina Turner
 Finance Specialist/Purchasing Agent
 400 West Highland Street
 Saluda, South Carolina 29138
 Fax: 864-445-9405
 E-mail: r.turner@saludacounty.sc.gov

This request for proposal does not commit Saluda County to award a contract or to procure or contract for the services. Saluda County reserves the right to reject, in whole or in part, any and all proposals, to negotiate with any or all responsible and responsive offerors, and in its sole discretion, to determine the responsiveness of the proposals. Proposals which do not meet the mandatory requirements, will be considered non-compliant and rejected if it is in the best interest of the county to do so.

Information Technology

Description: ONLINE BOARD COMMUNICATIONS AND LOGISTICS APPLICATION

Solicitation No.: 85316723

Delivery Point: Clemson, SC

Submit Offer By: 04/04/2017 2:30pm. Deadline for receipt of questions is 03/27/2016, 12:00noon. Questions must be emailed to Tammy Crooks at, duncant@clemson.edu prior to the deadline for receipt.

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

Buyer: Tammy D. Crooks, duncant@clemson.edu, 864-656-0641

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

CABLE TO FIBER UPGRADES

Description:	Cable to Fiber Upgrades
Solicitation (RFP) Number:	AIKEN-2017-001
FCC Form 470 Number:	170072796
Response Delivery Address:	Aiken County School District District Office 1000 Brookhaven Drive Aiken, SC 29803
PPSL Due/Opening Date/Time:	Friday, April 14th, 2017, 2:00pm
Request RFP from:	2017AIKEN@District.us.com

Special Instructions: Vendor Must Reference the Solicitation Number and/or FCC Form 470 # to which they are seeking information for.

In accordance with the instructions listed within the RFP, "Offerors are hereby cautioned to limit any communications with the District to the email address named below. Any attempt to circumvent the RFP process by contacting personnel at this institution could result in the disqualification of the Offeror. Any questions regarding this RFP should be in writing VIA EMAIL, to RFP AIKEN-2017-001 (2017AIKEN@district.us.com).

Description: THE LANCASTER COUNTY SCHOOL DISTRICT is soliciting competitive quotes for eight (8) Festo Electricity Trainers, Model 3343-00, or approved alternate for Lancaster High School Career Center.

Solicitation Number: 1737-3-27

Bid Due Date/Time: 3/27/17 at 10:00am

Submit to: Lancaster County School District, Attn: Trevor Hammond, 300 South Catawba Street, Lancaster, SC 29720

Inquiries: procurement.dept@lcsdmail.net

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

Maintenance and Repair

Description: THE LANCASTER COUNTY SCHOOL DISTRICT is seeking Statements of Qualifications from qualified contractors for Audio/Video Systems & Repairs Indefinite Delivery Contract (IDC).

Solicitation Number: 1723-3-29

Due Date/Time: 3/29/2017 2:00pm

Submit to: Lancaster County School District, Attn: Jan Petersen, Director of Procurement, 300 South Catawba Street, Lancaster, SC 29720

Inquiries: procurement.dept@lcsdmail.net

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

Services

Description: PEST CONTROL SERVICES

Solicitation No.: BG-3016-2017

Delivery Point: Walterboro, SC

Submit Offer By: 4/6/2017 10:00am

Purchasing Entity: Colleton County School District, 213 N. Jefferies Blvd., Walterboro, SC 29488

Buyer: Kenny Blakeney 843-782-4523/ kblakeney@colletonsd.org

Direct Inquiries To: Kenny Blakeney 843-782-4523, kblakeney@colletonsd.org and smcrosby@colletonsd.org

Send questions no later than Thursday, March 30, 2017 at 10:00am

Download Solicitation From:

<http://www.colletonsd.org/?DivisionID=14125&DepartmentID=14646&SubDepartmentID=8767&ToggleSideNav=>

Description: BRIDGE UNIT CRANE RENTAL - DISTRICT 1

Solicitation Number: 5400012640

Submit Offer By: 04/13/2017 11:00:00

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

Buyer: WILLIAM BUTLER

Email: wbutler@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012640>

Description: DEBT COLLECTION SERVICES FOR DOR

Solicitation Number: 5400012177

Submit Offer By: 04/27/2017 11:00am

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

Buyer: STACY GREGG

Potential Offerors are invited to participate in the Pre-Proposal meeting by conference call on March 21, 2017 at 10:00am. Please visit Procurement Service's website for more information regarding the Solicitation as well as the meeting. <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012177>

Note: Each organization is allowed one (1) port only. Please notify Stacy Gregg of your intent to participate so that there may be adequate ports for the meeting.

Description: ERV CONTROL REPLACEMENT AT NATION FORD HIGH SCHOOL

Solicitation No.: 16-051

Delivery Point: Nation Ford High School, 1400 AO Jones Blvd., Fort Mill, SC 290715

Pre-bid Conf.: Mandatory. 3/31/2017 10:00am

Location: Nation Ford High School, 1400 AO Jones Blvd., Fort Mill, SC 29715

Submit Offer By: 4/6/2017 10:00am

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

Direct Inquiries To: Carla Schoenmaker, schoenmakerc@fortmillschools.org

Description: AIR MONITORING SERVICES FOR BLDG. 602 ABATEMENT.

Small and Minority owned businesses are encouraged to submit a quote.

Solicitation No.: 17-03-204 RFQ

Submit Offer By: 3/31/2017 11:00am

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

Buyer: Bill Tripp, 864-250-8112, bill.tripp@gvltec.edu

Download Solicitation From: www.gvltec.edu/purchasing

Description: LANDSCAPING FOR THE KNOWLEDGE PARK TRAFFIC CIRCLE

Solicitation No.: PUR847

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 3/30/2017 10:00am

Location: Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Submit Offer By: 4/13/2017 2:00pm

Purchasing Entity: City of Rock Hill, Purchasing Division, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Buyer: Tracy Smith, Performance Manager

Direct Inquiries To: Tom Stanford, 803-329-7070 or email: tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: SOFTWASH PRESSURE & WINDOW WASHING

Solicitation No.: 85531862

Delivery Point: Clemson, SC

Site Visit: Non-mandatory. 3/28/2017 2:00pm

Submit Offer By: 4/5/2017 1:45pm

Purchasing Entity: Clemson University, 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>

Supplies

MARLBORO COUNTY -- RE-BID "CRUSHER-RUN"

The County of Marlboro is currently accepting sealed bids for Macadam Base "Crusher Run". Bids will be received at the William P. Wallace, Sr. Administration Building, 205 East Market Street, Bennettsville, SC.

Public Bids Due & Opening: Tuesday, April 4, 2017, 11:00am, William P. Wallace, Sr. Administration Building Conference Room – All bids will be opened & read aloud in public.

When obtaining bid documents, please provide your company's name, mailing address, street address, telephone number, fax number, e-mail address, and contact person.

For Bid Package: email request to S.Rivers@marlborocounty.sc.gov.

The County reserves the right to reject any & all bids & to waive informalities & technicalities & to award any bids considered to be in the best interest of the county.

All bids must be received by deadline, sealed & marked "Crusher Run" and submitted to Susan Rivers, Grant Coordinator.

Description: SHELIVING SYSTEM

Solicitation Number: 5400013060

Submit Offer By: 03/30/2017 10:00am

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

Buyer: MYRTLE DEWERDT

Email: dewerdt.myrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013060>

Description: SCOREBOARD/PLAQUES/SIGNAGE

Solicitation No.: RFP17-0191

Delivery Point: Orangeburg, SC

Pre-proposal Conf.: Mandatory. 3/29/2017 10:00am

Location: OCSD5-578 ELLIS AVE.-ORANGEBURG, SC 29115- SUPERINTENDENT BUILDING-BOARD ROOM.

Submit Offer By: 4/19/2017 11:00am

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

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

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

For Sale

Description: LEE CORR INST TIMBER HARVEST

Delivery Point: SCDC SUPPORT SERVICES DIVISION

TIMBER SALE LEE CI

ATTN: MARK MCCOWN

4420 BROAD RIVER ROAD

COLUMBIA, SC 29210

OR EMAIL MARK MCCOWN AT mccown.mark@doc.sc.gov

Submit Offer By: 4/3/2017 11:00am
Purchasing Entity: SC FORESTRY COMMISSION
Direct Inquiries To: Mike Shealy, mshealy@forestry.state.sc.us, 803-360-6882

Description: LIEBER CORR INST TIMBER HARVEST
Delivery Point: SCDC SUPPORT SERVICES DIVISION
TIMBER SALE LIEBER CI
ATTN: MARK MCCOWN
4420 BROAD RIVER ROAD
COLUMBIA, SC 29210
OR EMAIL MARK MCCOWN AT mccown.mark@doc.sc.gov

Submit Offer By: 4/4/2017 10:00am
Purchasing Entity: SC FORESTRY COMMISSION
Direct Inquiries To: Mike Shealy, mshealy@forestry.state.sc.us, 803-360-6882

Description: MCCORMICK TIMBER HARVEST
Delivery Point: SCDC SUPPORT SERVICES DIVISION
TIMBER SALE MCCORMICK
ATTN: MARK MCCOWN
4420 BROAD RIVER ROAD
COLUMBIA, SC 29210
OR EMAIL MARK MCCOWN AT mccown.mark@doc.sc.gov

Submit Offer By: 4/10/2017 11:00am
Purchasing Entity: SC FORESTRY COMMISSION
Direct Inquiries To: Mike Shealy, mshealy@forestry.state.sc.us, 803-360-6882

Description: TYGER RIVER TIMBER HARVEST
Delivery Point: SCDC SUPPORT SERVICES DIVISION
TIMBER SALE TYGER RIVER
ATTN: MARK MCCOWN
4420 BROAD RIVER ROAD
COLUMBIA, SC 29210
OR EMAIL MARK MCCOWN AT mccown.mark@doc.sc.gov

Submit Offer By: 4/10/2017 10:00am
Purchasing Entity: SC FORESTRY COMMISSION
Direct Inquiries To: Mike Shealy, mshealy@forestry.state.sc.us, 803-360-6882

Description: WALDEN FARM TIMBER HARVEST
Delivery Point: SCDC SUPPORT SERVICES DIVISION
TIMBER SALE WALDEN FARM
ATTN: MARK MCCOWN
4420 BROAD RIVER ROAD
COLUMBIA, SC 29210
OR EMAIL MARK MCCOWN AT mccown.mark@doc.sc.gov

Submit Offer By: 4/3/2017 10:00am
Purchasing Entity: SC FORESTRY COMMISSION
Direct Inquiries To: Mike Shealy, mshealy@forestry.state.sc.us, 803-360-6882

Description: SALE OF SURPLUS VEHICLE -- 1990 FORD VAN
Solicitation No.: ITB 20170149
Delivery Point: Columbia, SC
Submit Offer By: 4/5/2017
Purchasing Entity: Richland School District One, 201 Park St Cola SC 29201
Buyer: Carol R. Lee, CPPB, 803-231-7029, carol.lee@richlandone.org
Download Solicitation From: www.richlandone.org/procurement services

SCBO Notices

NOTICE OF LISTING FOR SALE AT PUBLIC AUCTION AS OF JANUARY 1, 2017

THE PORT OF PORT ROYAL, BEAUFORT COUNTY, SOUTH CAROLINA

Unique Waterfront Acquisition Opportunity

Project: To sell approximately 51.6 acres of highlands and 265.91 acres of marshland, commonly known as the Port of Port Royal.

Project Description: Pursuant to Proviso 93.32 of the 2016-2017 South Carolina General Appropriations Act and Section 54-3-700 of the South Carolina Code of Laws, the South Carolina Department of Administration (Admin) will sell the Port of Port Royal property through a public auction process.

Admin was required to obtain a new appraisal for the property. That appraisal has been received and may be viewed at [1](#).

As of Jan. 1, 2017, the property is listed for sale at public auction. The auction will be open for 90 days. Initial qualifying offers must be submitted by midnight on March 16, 2017. Best and final qualifying offers from those submitting initial qualifying offers will then be due no later than midnight on March 31, 2017. For complete bidding instructions, please visit the CBRE website linked below. The property must be sold at a price that is equal to or greater than 80 percent of the appraised value.

This waterfront property is in a relatively undeveloped part of coastal South Carolina. The property has an approved pre-development plan and is currently permitted for a 250 slip marina. The property must be sold at a price that is equal to, or greater than, eighty percent of the appraised value. Prospective purchasers will have an opportunity to acquire the property through an auction which will run for a period of ninety (90) days. Award will be made to the highest bidder and will include a ninety (90) day due diligence period. For additional information on the property, please visit the CBRE Sale of the Port of Port Royal website at www.cbre.com/PortRoyal.

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

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

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

PUBLIC NOTICE OF APPLICATION DEVELOPMENT

The Lieutenant Governor's Office on Aging will be developing a custom built financial and client services tracking application. The legislature has appropriated funds for the project.

The system will be used for to capture and track data on clients, services provided to the clients, the costs of those services, contacts, and case management. The data will be used for Federal and state reporting, program monitoring, and as verification for financial reimbursement.

Individuals will be hired through the South Carolina IT Temp procurement contract. Information on the contract can be found at <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400008056>.

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

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

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

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<https://procurement.sc.gov/>

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