



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: CIVIL ENGINEERING SERVICES INDEFINITE DELIVERY CONTRACT
 PROJECT NUMBER: H59-D898-MJ
 PROJECT LOCATION: HORRY GEORGETOWN TECHNICAL COLLEGE - ALL THREE CAMPUSES

Horry Georgetown Technical College (the "Agency") requests letters of interest and a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. 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, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: Conway Campus, Bldg. 100, Room 120 and www.hgtc.edu/purchasing

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Civil engineering, sitework, land surveying and other related services on a variety of projects on HGTC properties. Typical work will include the development of stormwater infrastructure, parking, roadway, pedestrian and bikeway projects, grading and drainage, LEED standards, surveys of property boundaries, topography and other site features, aerial photogrammetry, and other related work as required.

CONTRACT INFORMATION

1. The contract period of the awarded Indefinite Delivery Contract (IDC): 1 year w/option to renew
2. Maximum expenditures over the period of the awarded IDC: \$ 500,000
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$ 200,000
4. Maximum number of IDC's Agency may award under this solicitation: 3
5. Terms and Conditions of the IDC may be viewed at: College website at www.hgtc.edu/purchasing

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: Provide current contact information for at least 3 references directly relevant to this project & any additional information to fully inform the selection committee of the strengths, abilities & characteristics of the firm. Also provide a list of your firm's credentials & current licenses as they pertain to civil engineering.

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.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.

RESUME DEADLINE DATE: 3/27/2017 TIME: 3:00pm NUMBER OF COPIES: 5
Agency WILL NOT accept submittals via email.

AGENCY: Horry Georgetown Technical College
AGENCY PROJECT COORDINATOR: Dianna Cecala
TITLE: Procurement Manager
ADDRESS: Street/PO Box: 2050 Hwy. 501 E.
City: Conway State: SC ZIP: 29526-
EMAIL: dianna.cecala@hgtc.edu
TELEPHONE: 843-349-5207

Project Name: ENGINEERING DESIGN & PERMITTING FOR AIRPORT CONNECTOR ROAD
RFQ Number: 5148-17C

Project Location: The conceptual alignment currently developed for the project consists of a new 5-lane roadway starting at W. Montague Ave and proceeding westerly for approximately 1.24 miles to intersect with Michaux Parkway and an additional 1.2 miles of 5-lane roadway running northerly to connect to the existing entrance to the Charleston International Airport.

Project Description: Charleston County requests qualifications from all interested consulting firms, licensed in the State of South Carolina, experienced in providing engineering services necessary for the preparation of an environmental impact statement, preliminary road and bridge plans, right of way plans, and final construction plans for roadways and bridges, traffic studies for constructing a new access roadway to the Charleston International Airport. Requested services include but are not limited to: notice of intent, project scoping (surveying and mapping, public involvement, purpose and need, traffic studies and analysis, and alternatives analysis), preparation of National Environmental Policy Act environmental document (EA or EIS), modeling, preparation of final environmental impact statement, technical memorandums, assistance with record of decision, administrative record, project management., financial planning, pipe inspection, railroad coordination, bridge design, roadway design, hydrology/hydraulic design, geotechnical services, hazardous materials survey, subsurface utility engineering, utility coordination, right of way coordination, development of right-of-way and/or construction plans, right-of-way acquisition services and other related duties deemed necessary.

Number of Copies: One (1) Original, Eight (8) Copies, and One (1) electronic copy via flash drive or CD
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: April 18, 2017 at 3:00pm

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: YORK - FRONTAGE ROAD IMPROVEMENTS
PROJECT NUMBER: H59-N915-MJ
PROJECT LOCATION: Rock Hill, SC 29730

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

NOTE: Contractor may be subject to a performance appraisal at the close of the project.
CONSTRUCTION COST RANGE: \$ 300,000 - \$400,000

DESCRIPTION OF PROJECT: Removal of existing roadway/entrance with curb/gutter, Full replacement of existing pavement roadway section with curb/gutter and cement soil stabilization of sub-grade, construction of new drop-off lane, pedestrian multi-purpose path.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: ESP Associates, P.A., 3475 Lakemont Blvd., Fort Mill, SC 29708

PLAN DEPOSIT AMOUNT: \$50.00 IS DEPOSIT REFUNDABLE No

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders WILL be via email or website posting.

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Electronic copies of the contract documents may be obtained by emailing amartin@espassociates.com.

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

A/E NAME: ESP Associates, P.A.

A/E CONTACT: Mr. Andrew Martin

A/E ADDRESS: Street/PO Box: 3475 Lakemont Blvd.

City: Fort Mill State: SC ZIP: 29708-

EMAIL: amartin@espassociates.com TELEPHONE: 803-802-2440 FAX: 802-802-2515

AGENCY: York Technical College

AGENCY PROJECT COORDINATOR: Mr. Robert Brown

ADDRESS: Street/PO Box: 452 South Anderson Road

City: Rock Hill State: SC ZIP: 29730-

EMAIL: rbrown@yorktech.edu TELEPHONE: 803-981-7375 FAX: 803-981-7147

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: No

PRE-BID DATE: 3/21/2017 TIME: 10:00am PLACE: York Tech. College-Bldg H-Conf Room A (AD39)

BID CLOSING DATE: 4/4/2017 TIME: 2:00pm PLACE: York Tech. College-Bldg H-Conf Room A (AD39)

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Robert L. Brown

York Technical College, Bldg. I. - Facilities Management
452 South Anderson Rd., Rock Hill, SC 29730

MAIL SERVICE:

Attn: Robert L. Brown

York Technical College
452 South Anderson Rd., Rock Hill, SC 29730

SOUTH AIKEN HIGH SCHOOL FOOTBALL STADIUM TOILETS AND CONCESSIONS

You are invited to submit a sealed bid for the South Aiken High School Football Stadium Toilets and Concessions, located in the Aiken County Public School District in Aiken, South Carolina. Bids will be received until 2:00pm on Thursday, March 30, 2017 at the Aiken County Public Schools Operation Center, Attn: Facilities Construction, located at 61 Given Street, Aiken, South Carolina 29805, at which time the bids will be opened and read aloud.

Hard copies of bidding requirements, plans and specifications may be purchased direct from ARC, 205 Pickens St., Columbia, SC 29205. To pre-order sets, contact Louis Williams at 800-933-5206 or email columbia.jobs@e-arc.com. To electronically view the bidding requirements, plans, and specifications free of charge, log on to ARC's plan room at www.e-arc.com. Note: In order to receive electronic notification concerning release of addenda, bidders and sub-bidders must register their intent to bid this project with Caitlin Shuler at McMillan Pazdan Smith (cshuler@mcmillanpazdansmith.com or 864-585-5678).

All bids shall be accompanied by a certified check or bid bond, in the amount of 5% of the base bid payable to Aiken County Public Schools Board of Trustees.

The successful bidder will be required to furnish and pay for a satisfactory performance and payment bonds in the amount of 100% of the contract sum.

No Bid shall be withdrawn for a period of thirty (30) days subsequent to the opening of the bids without the consent of the owner.

The Owner reserves the right to reject any or all bids or to waive any informalities in the bidding.

Applicants must have a contractor license in the state of South Carolina, and must be qualified under the provisions of the contractor's licensing law "(South Carolina Code of Laws of 1976, Title 40, Chapter 11)". This project is covered under provisions of code of laws of South Carolina (1976) and as amended.

NON-MANDATORY PRE-BID CONFERENCE: A non-mandatory pre-bid conference will be held at 1:30pm, Tuesday, March 21st at South Aiken High School Football Stadium, 232 Pine Log Road, Aiken, South Carolina 29803. General Contractors wishing to submit a bid on this project are invited to attend. Subcontractors are also invited to attend. All contractors meet at the stadium entrance at 1:30pm.

PROJECT NAME: SPARTANBURG CO. US-29 AT SHORESBROOK DR. MEDIAN PAVING PROJECT
PROJECT NUMBER: RFP# 34-17
PROJECT LOCATION: Shoresbrook Drive

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

DESCRIPTION OF PROJECT: Work shall include traffic control, clearing, grubbing and grading, storm drain installation and modification and asphalt paving to fill an approximately 221 foot long by 16.5 foot wide portion of median in US -29 with temporary paint and permanent thermoplastic striping. Quality control testing in the field shall be provided by the contractor. All materials and testing shall meet SCDOT Standard Specifications for Highway Construction, latest edition.

AGENCY/OWNER: Spartanburg County Government
AGENCY PROJECT COORDINATOR: William Martin, CTC Engineering Supervisor
ADDRESS: Street/PO Box: PO Box 5666
City: Spartanburg State: SC ZIP: 29304-
EMAIL: coleman@spartanburgcounty.org
TELEPHONE: 864-596-2519 FAX: 864-596-2297
PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 3/16/2017 TIME: 10:00am PLACE: Community Services Building Sptbg SC 29301
BID OPENING DATE: 3/30/2017 TIME: 11:00am PLACE: 366 N. Church St., Room 1220, Spartan-
burg, SC 29303

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

Attn: Lisa Coleman, Procurement Director
Spartanburg County Government, Purchasing Dept.
Room 1220

MAIL SERVICE:

Attn: Lisa Coleman, Procurement Director
PO Box 5666
Spartanburg, SC 29304

PROJECT NAME: MECHANIC STREET STREETScape (CDBG)
PROJECT NUMBER: CGRE150012
PROJECT LOCATION: Pendleton, SC

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ 500,000

DESCRIPTION OF PROJECT: demolition, asphalt milling and paving, concrete curb and gutter, sidewalk, pedestrian lights, landscaping and irrigation and stamped and colored asphalt

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

Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Goodwyn Mills & Cawood • Rebecca • rebecca.connell@gmcnetwork.com • 864-527-0460

PLAN DEPOSIT AMOUNT: \$ \$50.00 IS DEPOSIT REFUNDABLE No

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Plans are available in hard copy form. Electronic plans are not available at this time.

ARCHITECT-ENGINEER NAME: Goodwyn Mills & Cawood

A-E CONTACT:

A-E ADDRESS: Street/PO Box: 101 E. Washington Street, Suite 200

City: Greenville, State: SC ZIP: 29601-

EMAIL:

TELEPHONE: 864-527-0460 FAX: 864-527-0461

AGENCY/OWNER: Town of Pendleton

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: No

PRE-BID DATE: 3/23/2017 TIME: 10:00am PLACE: Pendleton Town Hall

BID OPENING DATE: 4/11/2017 TIME: 2:00pm PLACE: Pendleton Town Hall

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Pendleton Town Hall "BID ENCLOSED"
310 Greenville Street
Pendleton, SC 29670

MAIL SERVICE:

Attn: Pendleton Town Hall "BID ENCLOSED"
310 Greenville Street
Pendleton, SC 29670

PROJECT: LEXINGTON COUNTY MUSEUM ADDITIONS

LOCATION: 231 Fox Street, Lexington, SC 29072

OWNER: County of Lexington
212 South Lake Drive, Lexington, SC 29072

The Owner will receive sealed bids electronically through Lexington County procurement website (SciQuest) until the bid time and date at the location below for the Lexington County Museum Additions for the following:

Single-Prime (all trades)

The provisions of the County of Lexington Procurement Code shall be observed in letting and executing the Work. Applicable provisions shall be observed in the receiving of bids and awarding of contracts for the Work.

BID SUBMITTAL

Bid security shall be submitted with each bid in the amount of 5-percent (5%) of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid. The Owner reserves the right to reject any and all bids and to waive minor informalities and irregularities.

Bid Date: April 4, 2017

Bid Time: 2:00p for Single Prime (all trades) Bids.

Opening Location: County of Lexington, Administration Building, 2nd Floor Conference Room
212 South Lake Drive, Lexington, SC 29072

Mailing Address: Hard copy of bids will not be accepted via mail and must be submitted electronically through Lexington County procurement website:

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

County Bid #: 2017-IFB-57

PRE-BID CONFERENCE

A mandatory pre-bid conference for all bidders will be held at Lexington County Museum, Horace E. Harmon Exhibit Hall, 231 Fox Street, Lexington, SC 29072 on March 15, 2017 at 10:00am. All prospective bidders are required to attend.

DOCUMENTS

Electronic plans and specifications (.pdf format) for this project may be obtained by Prime Bidders after March 6, 2017. Contact:

Lexington County Procurement Website: (Located under "Buyer Attachments")

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

or examine plans at the following plan room offices:

iSqFt / AGC on-line plan room

Reed Market Data: Norcross, GA Processing Center

McGraw Hill / Dodge on-line plan room

The contract(s), if awarded, will be awarded to the lowest responsible bidder(s), either separate (multiple) contract, one single contract, and individual or combination bid, subject to the Owner's right to reject any or all bids and to waive any informality in the bids or in the bidding.

PROJECT: N. PINCKNEY & N. GADBERRY STREETScape IMPROVEMENTS
CDBG #4-CE-15-006

OWNER: City of Union
101 Sharpe Avenue
Union, SC 29379

RECEIPT OF BIDS: Separate sealed bids for the construction of the above referenced project will be received by the City of Union at City Hall, attention Mayor Harold Thompson located at 101 Sharpe Avenue, Union, SC 29379, until Tuesday, April 4, 2017 at 2:00pm.

PROJECT DESCRIPTION: The project consists of streetscape improvements to include concrete sidewalks, asphalt paving, dumpster pad with screening, curb islands, landscaping and irrigation. The project scope consists of furnishing all materials, equipment and labor necessary.

PRE-BID MEETING: A Pre-bid Meeting will be held in City Hall on Thursday, March 16, 2017 at 2:00pm. The purpose of such meeting will be to review this project and to answer any questions regarding the project. This meeting is not mandatory, but all Contractors are urged to attend.

DOCUMENTS: Contract Documents may be viewed or obtained by contacting the Engineer: The LandPlan Group South, 1621 Pickens Street, Columbia, SC 29201. Phone 803-256-0562
A non-refundable deposit of \$100 will be required on each set of Printed Drawings taken. Documents may be obtained in pdf format without cost. For a link to download, please email a request to stew-art@landplansouth.com.

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

Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

The owner reserves the right to waive any irregularities, or to reject any or all bids. No bidder may withdraw his bid within (90) days after the actual date of the opening thereof. This is an Equal Employment Opportunity.

QUESTIONS: All questions should be submitted to the Engineer: hburnett@landplansouth.com.

DRIVE MODIFICATIONS AT WRIGHT ELEMENTARY

Anderson School District Two will receive sealed bids until 1:00pm on March 30, 2017, at the District Office, 10990 Belton Honea Path Highway, Honea Path, South Carolina 29654, for Drive Modifications at Wright Elementary School, Belton, South Carolina. The project consists of construction of a new student drop-off loop and parking lot at Wright Elementary School in Anderson County, South Carolina. Site improvements consist of clearing and grubbing, earthwork, storm drainage, asphalt paving, seeding, sodding, and landscaping.

A Pre-Bid Conference is scheduled for March 9, 2017 at 10:00am at Wright Elementary School, 1136 Wright School Road, Belton, South Carolina - Anderson County. Interested Bidders are encouraged to attend.

Drawings and specifications for the project were prepared by Craig, Gauden and Davis, Inc., 19 Washington Park, Greenville, South Carolina 29601 (Tel: 864-242-0761; FAX: 864-501-9945). Contractors licensed to do

business in the State of South Carolina may obtain sets of bid documents for the project by contacting Kim Poole at Craig Gaulden Davis, Inc., kpooles@cgdarch.com.

Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the Work. A Performance Bond, separate Labor and Material Payment Bond, and Insurance in a form acceptable to Owner will be required of the successful Bidder. Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 60 days after opening of bids.

Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any bidder whom it finds, after reasonable inquiry and evaluation, to not be responsive. Owner may also reject the Bid of any bidder if Owner believes that it would not be in the best interest of the Project to make an award to that bidder. Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder. Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work as stated in the Agreement. Work is subject to liquidated damages.

To be eligible for consideration, bids must comply with the laws of the State of South Carolina and the Procurement Code of Anderson School District Two and all conditions as set forth in the specifications. Bids will be required to remain open for acceptance or rejection by the Owner for sixty (60) days after the bid opening date. All other instructions concerning submission of a bid will be found in the "Instructions to Bidders", which is a part of the Contract Documents.

PROJECT NAME: JOHNSON HAGOOD STADIUM EAST STANDS DEMOLITION
PROJECT NUMBER: IH-394
PROJECT LOCATION: 68 Hagood Ave., The Citadel: Charleston, SC 29403

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: \$ \$75,000 - \$125,000

DESCRIPTION OF PROJECT: The work of this project consists of the demolition of the existing East Stands stadium seating structure, concession stand and toilet facility buildings.

BIDDING DOCUMENTS/PLANS: A&E Printing, 517 King St.,Charleston, SC 843-853-5066

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: Lindbergh & Associates, LLC
A/E CONTACT: Malena Yablinsky
A/E ADDRESS: Street/PO Box: 4440 Leeds Ave. Suite 250
City: Charleston State: SC ZIP: 29405-7547
EMAIL: malena.yablinsky@tylin.com
TELEPHONE: 843-553 - 6670 FAX: 843-553-0755

AGENCY: The Citadel
AGENCY PROJECT COORDINATOR: Glenn W. Easterby, Deputy Director for Facilities & Engineering
ADDRESS: Street/PO Box: 171 Moultrie St.
City: Charleston State: SC ZIP: 29409-
EMAIL: geasterb@citadel.edu
TELEPHONE: 843-953 - 7062 FAX: 843-953-6880

CONVERSION OF EXISTING COURTHOUSE TO CHESTERFIELD JUDICIAL COMPLEX

Sealed bids from Contractors properly licensed in South Carolina will be received by Chesterfield County on Thursday, March 30, 2017 until 2:00pm in the Chesterfield County Meeting Room, located at 178 Mill Street, Chesterfield, South Carolina 29709, where they will be publicly opened and read aloud for:

CONVERSION OF EXISTING COURTHOUSE TO CHESTERFIELD JUDICIAL COMPLEX

Bids being mailed or hand delivered are to go to Ms. Michelle Stanley, Finance Director at 178 Mill Street, in the Administrative Department, Chesterfield Administration Office, Chesterfield, SC 29709.

The PHASE 1 Work consists of:

A new Lobby, a new secure stair and exterior features. The project also consists of interior renovations, including new walls, finishes, etc... Within the project are renovations/upgrades to Mechanical systems, Electrical systems and Plumbing, and Site work modifications. The building components include load bearing masonry, structural steel, metal framing/deck and roofing.

PHASE 2 and PHASE 3 work will be identified and bid at a later date.

Properly licensed Contractors may obtain bid documents from the office of the Architect, PIKE - McFARLAND - HALL ASSOCIATES, INC., Architects and Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, South Carolina 29577, phone 843-497-0272, fax 843-497-0271 or email: dwilliams@pmharchitects.com and DUNCAN-PARNELL (Myrtle Beach Office), Attn: Debbie Flinchum, 1478 Dividend Loop, Myrtle Beach, SC 29577, 843-626-3641 or email: debbie.flinchum@duncan-parnell.com. Bid documents will be available for viewing on an online plan room. For access and viewing, please forward your request in writing to one of the contacts listed above. If hard copy of plans is required, requests must be written and accompanied by \$300.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to General Contractors submitting a bonafide bid and upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by General Contractors and all sets requested by Subcontractors shall be requested in writing and accompanied by \$300.00 per set which will be refunded less \$150.00 to cover cost of reproduction and handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund) of requested drawings / specifications and accompanied by Division 1 specifications and full copies of any Addenda that have been issued. No partial sets will be issued to major sub-contractors. CD containing Construction Documents (in .pdf format) may be obtained for a non-refundable amount of \$300.00.

Each bid must be accompanied by a bid guarantee of not less than FIVE PERCENT (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish Performance Bond and Labor & Material Payment Bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, and on the approved list of the Treasurer of the United States.

Bidding documents will be available for inspection at the offices of PIKE - McFARLAND - HALL ASSOCIATES, INC., Myrtle Beach, SC (by appointment) and on the online plan rooms of the following companies: McGraw-Hill Construction Data. PLEASE NOTE THAT THE ONLINE PLAN ROOMS ARE FOR VIEWING ONLY.

Only Bidding Documents obtained as described above will be considered "Official Bid Documents".

To be eligible for consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, and must be made on the form provided, enclosed in an opaque sealed envelope bearing the name and license number of bidder and marked:

"CONVERSION OF EXISTING COURTHOUSE TO: CHESTERFIELD JUDICIAL CENTER" and delivered not later than date and hour mentioned above.

A Pre-Bid Conference for General Contractors and all Major Sub-Contractors (Site Work, Concrete Contractor, Plumbing, Mechanical, Electrical Contractor and Supplier, and Fire Sprinkler) will be held Tuesday, March 14, 2017 at 2:00pm. The Pre-Bid Conference will be held in Chesterfield County Meeting Room, located at 178 Mill Street, Chesterfield, South Carolina 29709. All other Sub-Contractors are strongly encouraged to attend.

Owner reserves the right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, and to waive any minor informalities and technicalities in bidding, and to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

PROJECT NAME: WATER TREATMENT PLANT LIFT STATION UPGRADE
PROJECT NUMBER: S22, Bid No.17-007
PROJECT LOCATION: Town of Lexington

BID SECURITY REQUIRED? Yes
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$250,000 to 300,000

DESCRIPTION OF PROJECT: Project will consist of all materials, labor, tools, equipment, and appurtenances.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Design South Professionals, Inc.
PLAN DEPOSIT AMOUNT: \$ 150.00 IS DEPOSIT REFUNDABLE No

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Sealed bids should be clearly labeled with the bid number 17-007. Prime contractors must purchase a complete set of plans and specifications from the official source to be considered a plan holder and to submit a bona fide bid.

ARCHITECT-ENGINEER NAME: Design South Professionals, Inc.
A-E CONTACT: Garrett Davis.
A-E ADDRESS: Street/PO Box: Three Linwa Boulevard
City: Anderson State: SC ZIP: 29621-
EMAIL: joeq@dsouth.com
TELEPHONE: 864-226-6111 FAX: 864-226-7059

AGENCY/OWNER: Town of Lexington
AGENCY PROJECT COORDINATOR: Allen Lutz, Director of Utilities
ADDRESS: Street/PO Box: 111 Maiden Lane
City: Lexington State: SC ZIP: 29072-
EMAIL: alutz@lexsc.com
TELEPHONE: 803-358-7261 FAX: 803-358-1535

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 3/23/2017 TIME: 1:30pm PLACE: Conference Room C on the 2nd floor of the Lexington Municipal Complex at 111 Maiden Lane, Lexington, SC
BID OPENING DATE: 4/5/2017 TIME: 2:00pm PLACE: Conference Room C on the 2nd floor of the Lexington Municipal Complex at 111 Maiden Lane, Lexington, SC

BID DELIVERY ADDRESSES:

HAND-DELIVERY:
Attn: Sherry Brooks, Bid No. 17-007
111 Maiden Lane
Lexington, SC 29072

MAIL SERVICE:
Attn: Sherry Brooks, Bid No. 17-007
Post Office Box 397
Lexington, SC 29071

REPLACEMENT OF HVAC EQUIPMENT AT BELTON-HONEA PATH HIGH SCHOOL

Anderson School District Two will receive sealed bids until 3:30pm on March 30, 2017, at the District Office, 10990 Belton Honea Path Highway, Honea Path, South Carolina 29654, for Replacement of HVAC Equipment at Belton-Honea Path High School, Honea-Path, South Carolina. The project consists of replacing HVAC equipment on the roof on a rear portion of the building. New curbs will be required as well as electrical connections.

Drawings and specifications for the project were prepared by Craig, Gaulden and Davis, Inc., 19 Washington Park, Greenville, South Carolina 29601 (Tel: 864-242-0761; FAX: 864-501-9945). General Contractors licensed to do business in the State of South Carolina may obtain sets of bid documents for the project by contacting Kim Poole at Craig Gaulden Davis, Inc., kpoole@cgdarch.com.

Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the Work. A Performance Bond, separate Labor and Material Payment Bond, and Insurance in a form acceptable to Owner will be required of the successful Bidder. Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 60 days after opening of bids.

Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any bidder whom it finds, after reasonable inquiry and evaluation, to not be responsive. Owner may also reject the Bid of any bidder if Owner believes that it would not be in the best interest of the Project to make an award to that bidder. Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder.

Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work as stated in the Agreement. Work is subject to liquidated damages.

To be eligible for consideration, bids must comply with the laws of the State of South Carolina and the Procurement Code of Anderson School District Two and all conditions as set forth in the specifications. Bids will be required to remain open for acceptance or rejection by the Owner for sixty (60) days after the bid opening date. All other instructions concerning submission of a bid will be found in the "Instructions to Bidders", which is a part of the Contract Documents.

PROJECT NAME: EXTEND CHILLED WATER PIPING FROM RUTLEDGE TOWER PLANT TO ASHLEY RUTLEDGE GARAGE

PROJECT NUMBER: H51-9832-B

PROJECT LOCATION: Charleston, SC 29425

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

NOTE: Contractor may be subject to a performance appraisal at the close of the project.

CONSTRUCTION COST RANGE: \$ 250,000-500,000

DESCRIPTION OF PROJECT: Extend Chilled Water Piping from Rutledge Tower Plant to Ashley Rutledge Garage to provide chilled water to Health Professions Building. Existing air cooled chillers, that provide chilled water to the Health Professions building, to be removed from the Ashley Rutledge Garage roof.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.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.

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

A/E NAME: Davis & Floyd, Inc., Charleston, SC 29418

A/E CONTACT: Mr. Grant Cherrington

A/E ADDRESS: Street/PO Box: PO Box 61599

City: Charleston State: SC ZIP: 29418-

EMAIL: gcherrin@davisfloyd.com

TELEPHONE: 843-554-8602 FAX: 843-747-6485

AGENCY: Medical University of South Carolina

AGENCY PROJECT COORDINATOR: Mr. Robert Branson

ADDRESS: Street/PO Box: 97 Jonathan Lucas Street, MSC 109

City: Charleston State: SC ZIP: 29425-

EMAIL: bransonr@musc.edu

TELEPHONE: 843-792-7502

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: No

PRE-BID DATE: 3/14/2017 TIME: 10:00am PLACE: 325 Calhoun Street, Charleston, SC 29425

BID CLOSING DATE: 3/28/2017 TIME: 10:00am PLACE: 325 Calhoun Street, Charleston, SC 29425

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Mr. Phil Mauney/Debbie Zerba/Susie Watts

Medical University of SC, 325 Calhoun St.

Charleston, SC 29425

MAIL SERVICE:

Attn: Mr. Phil Mauney

MUSC, 97 Jonathan Lucas St., MSC 109

Charleston, SC 29425

ADULT EDUCATION RENOVATION – PHASE 2 – RE-BID

Project Name / Location

Adult Education Renovation – Phase 2

For the Academy of Careers and Technology

Owner

Marion County School District

719 North Main Street

Marion, South Carolina 29571

Architect

Goforth Brown & Associates

1413 West Evans Street

Florence, SC 29501

843-665-5868 (phone)

843-669-7596 (fax)

questions@gbaflo.com (email)

Bid Submission Date/Time/Location

Tuesday, April 4th at 3:00pm

Marion County School District

Conference Room

719 North Main Street

Marion, South Carolina 29571

Bid Security

Five percent (5%)

Description of the project

This project consists of the addition and renovations to the vocational building at the Academy for Careers and Technology located at 2697 East Highway 76 in Mullins, SC (Marion County School District).

The project consists of:

1. Subdivision of existing spaces to create smaller classroom areas, and accessible toilets.
2. Addition of HVAC to newly created spaces.
3. Renovations to the corridor system and establishment of new sub-corridors.
4. New finishes at renovated spaces.

Contract Documents will be available on Tuesday, March 7th and can be obtained from:

A printed set of the contract documents or the documents on CD in PDF format may be purchased from:

The UPS Store

Contact: Karen or Chris

1937 West Palmetto Street

Florence, SC 29501

843-667-4404 (phone)

843-667-4528 (fax)

prints@upsdocs4u.com (E-Mail)

or via Drop box in PDF format. In order to receive the documents via dropbox you must send written request to the Architect's office that includes your company name, address, telephone number, contact person, and email address.

Plans can be reviewed in the following locations or plan rooms:

The Office of the Architect

Dodge Data & Analytics

www.construction.com

615-773-2170

ConstructConnect

www.constructconnect.com

800-364-2059 ext. 8221

MARION COUNTY SCHOOL DISTRICT ROOF REPAIR – RE-BID**Project Name / Location**

Marion County School District Roof Repair

Mullins High School

747 Millers Road

Mullins, SC 29574

Owner

Marion County School District

719 North Main Street

Marion, South Carolina 29571

Architect

Goforth Brown & Associates

1413 West Evans Street

Florence, SC 29501

843-665-5868 (phone)

843-669-7596 (fax)

questions@gbaflo.com (email)

Bid Submission Date/Time/Location

Tuesday, April 4th at 2:00pm
Marion County School District
Conference Room
719 North Main Street
Marion, South Carolina 29571

Bid Security

Five percent (5%)

Description of the project

This project consists of re-roofing and repairs of the Mullins High School TPO roof. The project consists of installation of a new 20 year, fully adhered or mechanically attached TPO roof over rigid insulation. The existing IRMA membrane is to remain, undisturbed where possible. Rigid insulation not saturated or damaged may be reused, but boards with tears, cracks or chips shall be replaced with new matching insulation. The existing perimeter nailers must be secure, requiring removal of edge metal and roofing at perimeter as required to visually verify that fasteners are seating properly to existing 2x framing below the nailers. Some repair of existing mansard panels applied over existing masonry is required. See drawings for extent and location. The finished roof must be warranted by the manufacturer as described in specification 07530 for a period of not less than 18 years (matching on-going warranty of TPO system that was damaged) and a 2 years installers warranty on all new work associated with these repairs.

Reinstall all perimeter metal, gutters, downspouts and trim as required to yield a finished product.

Contract Documents will be available on Tuesday, March 7th and can be obtained from:

A printed set of the contract documents or the documents on CD in PDF format may be purchased from:

The UPS Store

Contact: Karen or Chris
1937 West Palmetto Street
Florence, SC 29501
843-667-4404 (phone)
843-667-4528 (fax)
prints@upsdocs4u.com (E-Mail)

or via Drop box in PDF format. In order to receive the documents via dropbox you must send written request to the Architect's office that includes your company name, address, telephone number, contact person, and email address.

Plans can be reviewed in the following locations or plan rooms:

The Office of the Architect

Dodge Data & Analytics

www.construction.com
615-773-2170

ConstructConnect

www.constructconnect.com
800-364-2059 ext. 8221

PROJECT NAME: HVAC REPLACEMENT PHASE III, RIVER SPRINGS ELEMENTARY SCHOOL

PROJECT NUMBER: 2017-029

PROJECT LOCATION: River Springs Elementary School, 115 Connie Wright Road, Irmo, SC 29063

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ 90,000-\$150,0000

DESCRIPTION OF PROJECT: HVAC Replacement at River Springs Elementary School

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: <http://www.lexrich5.org/Page/9173>IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: <https://www.dropbox.com/sh/0e9gwm65m44b5uo/AACttF9LmDBZ-TQQSJUAvgFya?dl=0>

ARCHITECT-ENGINEER NAME: Mechanical Engineering Associates, Inc.

A-E CONTACT: Gene Wilson

A-E ADDRESS: Street/PO Box: 2330 Main Street

City: Columbia State: SC ZIP: 29201-

EMAIL: gwilson@mecainc.com

TELEPHONE: 803-765-9421 FAX: 803-765-9848

AGENCY/OWNER: District Five of Lexington and Richland Counties

AGENCY PROJECT COORDINATOR: Steve Kane

ADDRESS: Street/PO Box: 1020 Dutch Fork Road

City: Irmo State: SC ZIP: 29063-

EMAIL: skane@lexrich5.org

TELEPHONE: 803-476-8151 FAX: 803-476-8032

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: No

PRE-BID DATE: March 13, 2017
nie Wright Road, Irmo, SC 29063

TIME: 3:30pm

PLACE: River Springs Elementary School, 115 Con-

BID OPENING DATE: 3/23/2017

TIME: 11:00am

PLACE: 1020 Dutch Fork Road, Irmo, SC 29063

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Lynda Robinson
1020 Dutch Fork Road
Irmo, SC 29063

MAIL SERVICE:

Attn: Lynda Robinson
1020 Dutch Fork Road
Irmo, SC 29063

Consultant / Professional

Description: THE TOWN OF ALLENDALE IS LOOKING TO SECURE SERVICES FOR TOWN ATTORNEY FOR THE FISCAL 2017-18,2018-19 AND 2019-20.**Solicitation No.:** 2328**Delivery Point:** 1296 Main Street South, Allendale, SC 29810

Pre-bid Conf.: Mandatory. 3/16/2017 10:00am Contact: DeWayne Ennis, Town Administrator: 803-584-4619

Submit Offer By: 3/30/2017 12:00pm**Purchasing Entity:** Town of Allendale, 1296 Main Street South, Allendale, SC 29810**Buyer:** Town of Allendale, DeWayne Ennis, Town Administrator, 803-584-4619

Equipment

Description: SCDMH CAFETERIA EQUIPMENT**Solicitation Number:** 5400012962**Submit Offer By:** 03/24/2017 3:15pm**Site Visit:** Non-mandatory. 3/10/2017 2:00pm**Location:** SCDMH Nutritional Services, 7901 Farrow Road, Building 29, Columbia, SC 29203**Purchasing Agency:** SC Dept. of Mental Health 2414 Bull Street, Room 201 Columbia, SC 29201**Buyer:** ANDREW JACKSON **Email:** andrew.jackson@scdmh.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012962>

Description: WELDING MACHINE MILLER CST280 W/METER

Solicitation Number: 5400012970

Submit Offer By: 03/15/2017 11:00am

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?solicitnumber=5400012970>

Description: MOBILE LIBRARY CIRCULATION AND CONTAINMENT SYSTEM

Solicitation No.: YTC-17-Mobile Library Circulation and Containment System

Delivery Point: 452 S Anderson Rd., Rock Hill, SC 29730

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

Purchasing Entity: York Technical College, 452 S Anderson Rd., Rock Hill, SC 29730

Buyer: Debbie Bailey, 803-327-8010 / dbailey@yorktech.edu

Download Solicitation From: Solicitations must be requested by email. To receive a copy of the solicitation, email Debbie Bailey at dbailey@yorktech.edu

Description: FURNISH/DELIVER X-CLARITY TISSUE CLEARING SYSTEM

Solicitation No.: USC-RFQ-3105-DG

Delivery Point: University of South Carolina, Columbia S.C.

Submit Offer By: 3/10/2017 9:00am

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: FURNISH & DELIVER ONE NEW ELECTROPORATION SYSTEM

Solicitation No.: USCU-RFQ-030317-TC

Delivery Point: Spartanburg, SC

Submit Offer By: 3/9/2017 10:00am

Purchasing Entity: USC Upstate 800 University Way, Spartanburg, SC 29303

Buyer: Tammy Cash, 864-503-5353, tmcash@uscupstate.edu

Download Solicitation From:

http://www.uscupstate.edu/about_upstate/businessaffairs/purchasing/default.aspx?id=34044

Information Technology

Description: TOPAZ SIGNATURE PADS

Solicitation Number: 5400012981

Submit Offer By: 03/14/2017 3:15pm

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

Buyer: ANDREW JACKSON **Email:** andrew.jackson@scdmh.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012981>

Maintenance and Repair

Description: REROOF LOCKER ROOM AT CHERAW HIGH SCHOOL

Solicitation No.: 12132

Delivery Point: Cheraw High School, 649 Chesterfield Highway, Cheraw, SC 29520

Site Visit: At your convenience

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

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

Buyer: Wayne Wallace, wwallace@chesterfieldschools.org

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

Description: REROOF LOCKER ROOM AT MCBEE HIGH SCHOOL

Solicitation No.: 12131

Delivery Point: McBee High School, 264 E Pine Avenue, McBee, SC 29101

Site Visit: At your convenience

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

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

Buyer: Wayne Wallace, wwallace@chesterfieldschools.org

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

Minor Construction <\$50,000

PROJECT NAME: GREEN STREET SPORTS COMPLEX DRAINAGE PROJECT

PROJECT NUMBER:

PROJECT LOCATION: Marion SC

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? No

PAYMENT BOND REQUIRED? No

CONSTRUCTION COST RANGE: \$ 15,000

DESCRIPTION OF PROJECT: The City of Marion is currently accepting sealed bids for a drainage project at the Green Street Sports Complex in Marion. Bids must be received no later than 12:00pm on Monday, March 13 at Marion City Hall, 107 S Main St, PO Box 1190, Marion SC 29571. The City of Marion has the right to accept or refuse any and all bids. The invitation to bid does not bind the City of Marion to purchase anything from the bidder. Contractor assumes responsibility for Workman's Compensation and General Liability Insurance. All work performed shall meet state and local codes. Equal Opportunity Employer.

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

AGENCY/OWNER: City of Marion

AGENCY PROJECT COORDINATOR: Alan Ammons / Elizabeth Ficik

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

City: Marion State: SC ZIP: 29571-

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

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

PRE-BID CONFERENCE: No

BID OPENING DATE: 03/13/2017 TIME: 12:00pm PLACE: Marion City Hall, 107 S Main St, Marion SC 29571

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

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

MAIL SERVICE:

Attn: Elizabeth Ficik
PO Box 1190
Marion SC 29571

Description: AWNING FOR WORKABILITY

Solicitation Number: 1063

Delivery Point: Spartanburg, SC

Submit Offer by: 3/31/2017 10:00am

Purchasing Agency: The Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307

Buyer: Denise Cawrse, Purchasing Manager, 864-562-2266, dcawrse@charleslea.org

Download Solicitation From: www.charleslea.org

Services

Description: PORTABLE CLASSROOMS LEASE

Solicitation No.: 499-(16-17)

Delivery Point: Berkeley County, SC

Pre-proposal Conf.: Non-mandatory. 3/8/2017 2:00pm

Location: 2226 Old Highway 52, Moncks Corner, SC 29461

Submit Offer By: 3/23/2017 2:00pm

Purchasing Entity: Berkeley County School District

Buyer: Ashley Cash, casha@bcstdschools.net, 843-899-8202

Download Solicitation From: <https://bcstdextranet.bcstdschools.net/SolicitationPostings/>

Description: RFP FOR WORKFORCE SERVICES FOR UPPER SAVANNAH WORKFORCE DEVELOPMENT AREA

Solicitation Number: Upper Savannah Workforce RFP 17-01

Solicitation Type Proposals requested.

Delivery Point : Abbeville, Edgefield, Greenwood, Laurens, McCormick, Newberry and Saluda Counties

Pre-Proposal Conf.: 3/13/2017 2:00pm, Upper Savannah Council of Governments, 430 Helix Road, Greenwood SC

Submit Offer By: 4/17/2017 12:00pm

Purchasing Agency/Entity Upper Savannah Council of Governments, 864-941-8050

Bid Proposal Quotation Package May Be Requested From work@uppersavannah.com

Download Solicitation From: www.uppersavannah.com

General Description of Services to be Procured: The Workforce Board is looking for a One-Stop Operator to coordinate services in seven centers. Also the board is seeking a provider of career and training services for adult and dislocated worker participants. The board is seeking a provider for WIOA Youth Services. Additional information is included in the solicitation.

WIOA OUT-OF-SCHOOL YOUTH PROGRAMS

The County of Greenville is seeking proposals from individuals or businesses to provide all comprehensive services for the WIOA Out-of-School Youth Programs.

The responses will be received at Greenville County Procurement Services, 301 University Ridge, Suite 100, Greenville, SC 29601 by 3:00pm, Tuesday, March 28, 2017, then publicly opened. Please mark your envelope to read "RFP# 54-03/28/17."

The solicitation can be obtained from Greenville County's website, www.greenvillegov.org/Procurement, or by calling the Procurement Services Division at 864-467-7200.

A pre-proposal meeting will be held at 9:00am, March 14, 2017, Greenville County Procurement Services Division, 301 University Ridge, Suite 100, Greenville, SC 29601.

All questions concerning this RFP are to be submitted in writing to Bob Brewer, CPPO, CPPB, Procurement Services Division, County of Greenville, 301 University Ridge, Suite 100, Greenville, SC 29601. The questions may be mailed to 301 University Ridge, Suite 100, Greenville, SC 29601, faxed to 864-467-7304, or emailed to rbrewer@greenvillegov.org no later than 5:00pm, March 16, 2017."

RIVERBEND EQUESTRIAN PARK

The County of Greenville is seeking proposals from individuals or businesses to provide the operation and management of Riverbend Equestrian Park.

The responses will be received at Greenville County Procurement Services, 301 University Ridge, Suite 100, Greenville, SC 29601 by 3:00pm, Tuesday, March 21, 2017, then publicly opened. Please mark your envelope to read "RFP# 34-03/21/17."

The solicitation can be obtained from Greenville County's website, www.greenvillegov.org/Procurement, or by calling the Procurement Services Division at 864-467-7200.

All questions concerning this RFP are to be submitted in writing to Bob Brewer, CPPO, CPPB, Procurement Services Division, County of Greenville, 301 University Ridge, Suite 100, Greenville, SC 29601. The questions may be mailed to 301 University Ridge, Suite 100, Greenville, SC 29601, faxed to 864-467-7304, or emailed to rbrewer@greenvillegov.org no later than 5:00pm, March 9, 2017.

RIVERDALE COMMUNITY WATER & SEWER IMPROVEMENTS

1. Sealed bids for the Riverdale Community Water & Sewer Improvements owned by the City of Camden, South Carolina will be received by the Owner at 1000 Lyttleton Street, Camden, SC 29020 until 2:00 PM local time on Tuesday, April 4, 2017 at which time they will be publicly opened.

2. The project consists of the following generally described work:

Improvements to the water system include replacing two-inch water mains with approximately 2,750 liner feet (LF) of larger six-inch mains and new two-inch mains, installing three new fire hydrants, and replacing water service lines along Cureton Road, Collins Circle, and Belton Court.

Improvements to the existing sewer system include upgrading roughly 5,200 LF of eight-inch gravity sewer, twenty-three manholes, and sewer service lines along Old River Road, Kings Avenue, Duell Street, Cureton Road, Collins Circle, and Belton Court.

3. Plans and Specifications may be obtained from Thomas & Hutton Engineering Co., 682 Johnnie Dodds Boulevard, Suite 100, Mount Pleasant, SC 29464 upon payment of \$125.00 (plus shipping charges as applicable). The payment is non-refundable.

4. Bids shall be accompanied by a bid bond or certified cashier's check in an amount not less than 10% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance and a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance and Payment Bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if contract is awarded. Each Bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the bond.

5. Owner reserves the right to reject any or all Bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional Bids and to reject the Bid of any Bidder if Owner believes it would not be in the best interest of the Project to make an award to Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.
6. Bidders on this work will be required to comply with the President's Executive Order No. 11246 and Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex, or national origin.
7. Bidders must comply with Title VI of the Civil Rights Act of 1964, the David-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.
8. This project will be partially constructed with funds provided by the South Carolina Department of Commerce, Division of Community Grant Programs, under the State's Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract. All contractors and subcontractors are required to be registered in the federal System for Award Management (SAM).
9. Bidder must make positive efforts to use small and minority owned businesses and to offer employment, training, and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.
10. Any prospective bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.
11. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).
12. A bid that is submitted and marked as "no bid" will be considered to be a bid.

Description: VOLUNTARY GROUP WORKSITE BENEFITS**Solicitation Number:** 2017-RFP-62**Pre-Bid:** Non-Mandatory, Tuesday, March 14, 2017 at 10:00am at Lexington County Solid Waste Management, 498 Landfill Lane, Lexington, SC 29072**Submit Offer By:** 4/3/2017 2:00pm**Purchasing Agency:** Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072**Contact:** Brad Cain **Email:** bcain@lex-co.com **Phone:** 803-785-8319**Download Solicitation From:**<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

Description: LANDSCAPER**Solicitation No.:** BG-228-2017**Delivery Point:** Walterboro, SC**Pre-bid Conf.:** Non-mandatory. 3/21/2017 10:00am**Location:** Buildings & Grounds Department 246 Beach Rd Walterboro, SC 29488**Submit Offer By:** 3/30/2017 10:00am**Purchasing Entity:** Colleton County School District, 213 N. Jefferies Blvd., Walterboro, SC 29488**Direct Inquiries To:** Kenny Blakeney 843-782-4523 kblakeney@colletonsd.org and smcrosby@colletonsd.org

Send questions no later than Thursday, March 23, 2017 at 10:00am.

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

Description: EMERGENCY CALL CENTER SERVICES
Solicitation No.: 85258694
Delivery Point: Clemson, SC
Submit Offer By: 3/27/2017 2:15pm
Purchasing Entity: Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634
Buyer: S Young, scy@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

ELECTRICAL CONTRACTING SERVICES

The Beaufort County School District is soliciting Proposals from qualified firms in response to RFQ #17-020-R Electrical Contracting Services – Indefinite Delivery Contracts - REBID. Proposals are due by 11:00am on March 13, 2017. Specifications of RFQ #17-020-R may be obtained electronically at <http://beaufortschools.net> (click on "Community", "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at 843-322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority and Women Business Enterprises are strongly encouraged.

AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER

Description: CONTINUING AS NEEDED EASEMENT APPRAISAL AND REVIEW APPRAISAL SERVICES
Solicitation Number: RFP # 2017-51
Delivery Point: Bluffton, SC
Submit Offer By: March 23, 2017 2:00pm
Purchasing Agency/Entity: Town of Bluffton, 20 Bridge Street, Bluffton SC 29910
Buyer: Phone Number/E-mail address: 843-706-4533, jhutchinson@townofbluffton.com
Direct Inquiries To: John R. Hutchinson
Download Solicitation From: www.Townofbluffton.sc.gov at Bid Opportunities

Auditing Services

Description: The Town of Allendale is looking to secure services of Independent Financial Auditor for the Fiscal 2017-18, 2018-19 and 2019-20.
Solicitation No.: 4619
Delivery Point: 1296 Main Street South, Allendale, SC 29810
Pre-bid: Mandatory. 3/16/2017 10:00am Contact: DeWayne Ennis, Town Administrator: 803-584-4619
Submit Offer By: 3/30/2017 12:00pm
Purchasing Entity: Town of Allendale, 1296 Main Street South, Allendale, SC 29810
Buyer: Town of Allendale, DeWayne Ennis, Town Administrator, 803-584-4619

Supplies

Description: EQUINE, BARN, AND VETERINARY SUPPLIES FOR THE VETERINARY SCIENCE DEPARTMENT
Solicitation No.: 2017-033
Delivery Point: Irmo, SC 29063
Submit Offer By: 3/13/2017 11:00am
Purchasing Entity: School District Five of Lexington and Richland Counties

1020 Dutch Fork Road
Irmo, SC 29063

Buyer: Lynda Robinson, 803-476-8140 / D5bids@lexrich5.org

Download Solicitation From: www.lexrich5.org/page/9173

Intent To Sole Source

STATE BOARD FOR TECHNICAL AND COMPREHENSIVE EDUCATION

It is the intention of State Board for Technical and Comprehensive Education to sole the procurement of:
Student / College / Employer Networking Site

The networking site should have the following functions:

- Offer a web based system to support all activity including capture of data and communication
- Maintain the academic, testing and employee-related information of an infinite number of middle and high school students
- Allow technical colleges, universities, guidance counselors, scholarship funders and potential employers access to information based on geography, skills, interest, etc.
- Allow students to create a profile within the web-based system
- Display digital badges
- Add and delete multiple files of each entry
- Provide detailed industry profiles
- Create social media outreach for students, colleges, universities and employers
- Allow detailed search features based on criteria including, but not limited to: geography, professional interest, academic performance, test scores, etc.
- Prove security measures for all data entered and collected
- Already have relationships with SC companies
- Already have relationships with technical colleges
- Interface with SC Department of Education data through web portal
- Run detailed, appropriate analytics regarding test scores, grades and student interest
- Block criminal related activity

The service will assist students in designing educational and career pathways, colleges in recruiting talent to their schools, and employers and communities in developing a stable, continuous workforce pipeline all within one digital ecosystem.

Contact person for this intent to sole source is: Teresa Livingston, Procurement Manager State Board for Technical and Comprehensive Education. livingstont@sctechsystem.edu. (Please not in the subject line Intent to Sole Source)

Deadline March 15, 2017 5:00pm

Notice of Sole Source will be posted at the following physical address:

State Board for Technical and Comprehensive Education
(SC Technical College System)
111 Executive Center Drive
Columbia, SC 29210

PROVIDE DIAPER VOUCHER/COUPON REDEMPTION SERVICES

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide diaper voucher/coupon redemption services to meet the needs of the South Carolina Pregnancy Risk Assessment Monitoring Program (PRAMS). Vendors are to provide complete redemption/management services; including managing all communication between the South Carolina stores' corporate office, including but not limited to technical support, processing and streamlining vouchers.

Diaper vouchers will be provided to survey participants of SC PRAMS. Diaper vouchers are to be redeemed for the purchase of any brand, size, cloth, or disposable diaper available for purchase from regional grocery/super markets with South Carolina locations statewide.

Qualified vendors should contact Rebecca Nichols at 803-898-1262 by March 7, 2017 for additional formation.

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.

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

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

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