



South Carolina Business Opportunities

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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: JAMES ISLAND TOWN HALL OVERFLOW PARKING LOT

PROJECT NUMBER: 15102

PROJECT LOCATION: 0 Camp Road, Charleston, SC 29412

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ 200,000-\$500,000

DESCRIPTION OF PROJECT: Construction of new parking lot and associated sitework.

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

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Bidders must obtain bidding Documents / Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communication with official plan holders & bidders will be via email or distribution through A&E Digital Printing. All questions and substitution requests to be submitted in writing via email to elissa@liollo.com.

ARCHITECT-ENGINEER NAME: Liollo Architecture, Inc.

A-E CONTACT: Elissa Bostain, AIA

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

City: Charleston State: SC ZIP: 29412-

EMAIL: elissa@liollo.com

TELEPHONE: 843-762-2222

AGENCY/OWNER: Town of James Island

AGENCY PROJECT COORDINATOR: Ashley Kellahan

ADDRESS: Street/PO Box: 1238-B Camp Road

City: Charleston State: SC ZIP: 29412-

EMAIL: akellahan@jamesislandsc.us
TELEPHONE: 843-795-4141

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 10/12/2017 TIME: 2:00pm PLACE: 1238 - B Camp Road, Charleston, SC 29412
BID OPENING DATE: 10/26/2017 TIME: 2:00pm PLACE: 1238 - B Camp Road, Charleston, SC 29412

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Ashley Kellahan	Attn: Ashley Kellahan
1238 - B Camp Road	1238-B Camp Road
Charleston, SC 29412	Charleston, SC 29412

PROJECT NAME: LAWTON WOODS PROJECT
PROJECT NUMBER: RFP 2017-0028
PROJECT LOCATION: Hilton Head Island

BID SECURITY REQUIRED? Yes
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 1,000,000 - 1,250,000

DESCRIPTION OF PROJECT: Roadway and Drainage Improvements on 8 dirt roads in the Lawton Woods Subdivision

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:
<http://www.hiltonheadislandsc.gov/government/procurement/>

ARCHITECT-ENGINEER NAME: Infrastructure Consulting & Engineering
A-E CONTACT: Marc Lemin
A-E ADDRESS: Street/PO Box: 1691 Turnbull Avenue
City: North Charleston State: SC ZIP: 29405-
EMAIL: marc.lemin@ice-eng.com
TELEPHONE: 843-266-3581

AGENCY/OWNER: Town of Hilton Head Island
AGENCY PROJECT COORDINATOR: James Cook
ADDRESS: Street/PO Box: One Town Center Court
City: Hilton Head Island State: SC ZIP: 29928-
EMAIL: jamesc@hiltonheadislandsc.gov
TELEPHONE: 843-341-4778 FAX: 843-842-8587

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 10/13/2017 TIME: 2:00pm PLACE: Town of Hilton Head Island
BID OPENING DATE: 10/31/2017 TIME: 2:30pm PLACE: Town of Hilton Head Island

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: James Cook, P.E., Engineering Technician	Attn: James Cook, P.E., Engineering Technician
One Town Center Court	One Town Center Court
Hilton Head Island, SC 29928	Hilton Head Island, SC 29928

PROJECT NAME: OFFICE PARK ROAD / POPE AVENUE / NEW ORLEANS ROAD INTERSECTION
IMPROVEMENT PROJECT
PROJECT NUMBER: RFP 2017-0029
PROJECT LOCATION: Hilton Head Island

BID SECURITY REQUIRED? Yes
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$1,500,000 - \$2,000,000

DESCRIPTION OF PROJECT: Signalized Intersection Improvement Project at Office Park Rd / Pope Ave / New Orleans Rd.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:
<http://www.hiltonheadislandsc.gov/government/procurement/>

ARCHITECT-ENGINEER NAME: Infrastructure Consulting and Engineering
A-E CONTACT: Marc Lemin, P.E.
A-E ADDRESS: Street/PO Box: 1691 Turnbull Avenue
City: North Charleston State: SC ZIP: 29405-
EMAIL: mar.lemine@ice-eng.com
TELEPHONE: 843-266-3581

AGENCY/OWNER: Town of Hilton Head Island
AGENCY PROJECT COORDINATOR: Jennifer Lyle, P.E., Assistant Town Engineer
ADDRESS: Street/PO Box: One Town Center Court
City: Hilton Head Island State: SC ZIP: 29928-
EMAIL: JenniferL@hiltonheadislandsc.gov
TELEPHONE: 843-341-4779 FAX: 843-842-8587

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 10/13/2017 TIME: 3:00pm PLACE: Town of Hilton Head Island
BID OPENING DATE: 11/3/2017 TIME: 2:00pm PLACE: Town of Hilton Head Island

BID DELIVERY ADDRESSES:
HAND-DELIVERY: MAIL SERVICE:
Attn: Jennifer Lyle, Town of Hilton Head Island Attn: Jennifer Lyle, Town of Hilton Head Island
One Town Center Court One Town Center Court
Hilton Head Island, SC 29928 Hilton Head Island, SC 29928

Project Name: ORANGEBURG COUNTY SHERIFF'S DEPARTMENT STORAGE & K-9 FACILITY
GENERAL LICENSE CONTRACTOR- REQUIRED
Project Number: FY17-1026
Project Location: 1520 ELLIS ST., ORANGEBURG, SC 29118

Bid Security Required: 1 Yes – Five (5) % of Bid
Performance and Payment Bond Required: 1 Yes – One Hundred (100) % of Contract Price
(If awarded the contract)

WORKMEN COMPENSATION INSURANCE – REQUIRED FOR GC/SUB'S

Description of Project: ORANGEBURG COUNTY SHERIFF'S DEPARTMENT STORAGE & K-9 FACILITY:
STORAGE AREA: 2,400 SQ. FT. KENNEL AREA: 950 SQ. FT. TOTAL AREA: 3,350 SQ. FT.
CONSTRUCTION CONSISTS OF THE FOLLOWING BUT IS NOT LIMITED TO:
REINFORCED CONCRETE FOOTINGS, SLABS & SIDEWALKS,
REINFORCED CONCRETE BLOCK EXTERIOR, INTERIOR & KENNEL DIVIDING WALLS,

LOAD BEARING EXTERIOR METAL STUD FRAMING, WOOD ROOF TRUSSES, INTERIOR & EXTERIOR WOOD SHEATHING, WALL & CEILING INSULATION, METAL WALL AND ROOF PANELS & TRIM, METAL GUTTERS & DOWNSPOUTS, HOLLOW METAL DOORS & FRAMES, OVERHEAD COILING DOORS, EXTERIOR AND INTERIOR BLOCK PAINTING, EXTERIOR & INTERIOR CHAIN-LINK FENCING AND GATES, HVAC & PLUMBING SYSTEMS, ELECTRICAL LIGHTING COMMUNICATIONS AND POWER SYSTEMS

Architect:

- Firm: G3S architecture + design, L.L.C.
- Contact Person: GARY SHAW
- Address: 767 Ruth Vista Rd., Lexington SC 29073
- Telephone: 803-361-9534
- E-mail: garys@g3sarch.com

Plans On File At:

G3S architecture + design, L.L.C.

Plans May Be Obtained From: The Print Machine (TPM) 1241 Assembly St. Columbia SC 29201
Telephone: 803-252-4770 Website: tpm-columbia.com

Plans will be available: October 11, 2017

Plan Deposit: PRICE OF REPRODUCTION AND SHIPPING Refundable: NO

Bid Opening Date/Time/Location: THURSDAY, OCTOBER 26, 2017 3:00pm- NO LATE BIDS –

Bids will be publicly opened: 3:05pm, 3RD FLOOR TRAINING ROOM, 1437 AMELIA ST.
ORANGEBURG, SC 29115. LAST DAY FOR QUESTIONS: OCTOBER 19, 2017 4:00pm

All questions will be in writing and directed to Gary Shaw: garys@g3sarch.com and Jannella Shuler:
JShuler@orangeburgcounty.org

Agency/Owner: ORANGEBURG COUNTY, SC – Harold Young, County Administrator

Name & Title of Agency Coordinator: Richard Hall, AICP, MCP, Community Development Director, Orangeburg County, 1437 Amelia St. Orangeburg, SC 29115

Address: PO DRAWER 9000, Orangeburg, SC 29115

- Telephone: 803-533-6161
- E-mail: rhall@orangeburgcounty.org

Hand Deliver Bids To: 3RD FLOOR TRAINING ROOM 1437AMELIA ST. ORANGEBURG, SC, 29115, J. Shuler, Procurement Director

Mail Bids To: Orangeburg County Procurement Office, PO BOX 9000, ATTN: Procurement Director, J. Shuler, Orangeburg, SC 29115

ORANGEBURG COUNTY HAS THE RIGHT TO ACCEPT OR REJECT ANY/OR ALL BIDS
NO BID MAY BE WITHDRAWN FOR A PERIOD OF 45 DAYS AFTER DATE AND TIME SET FOR OPENING OF BIDS.

Description: ASBESTOS ABATEMENT & DEMOLITION SERVICES

Solicitation No.: Greenwood, SC

Site Visit: Non-mandatory. julie.wilkie@gwdcity.com or 864-942-8411

Delivery Point: Greenwood, SC

Submit Offer By: 10/25/2017 10:00am

Purchasing Entity: City of Greenwood, 520 Monument St., PO Box 40, Greenwood, SC 29648

Buyer: Julie Wilkie, 864-942-8411, julie.wilkie@gwdcity.com

Download Solicitation From: <http://www.cityofgreenwoodsc.com/departments/procurement/current-projects>

Consultant / Professional

CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2017-113

ENVIRONMENTAL ASSESSMENT SERVICES

The City of Florence is accepting bids from qualified bidders to provide environmental assessment services at 402 Howard Street, 402 Railroad Avenue and 116 W. Liberty Street, Florence, SC.

Bid Opening Date/Time: October 19, 2017 at 2:00pm.

Location for the Receipt of Bids: City of Florence City Center, Purchasing/Contracting Office, 324 West Evans Street 3rd Floor, Florence, SC 299501

The invitation to bid document can be found on our website www.cityofflorence.com at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: lgivens@cityofflorence.com or by fax at 843-665-3111.

Mailing Address: City of Florence, Office of Purchasing and Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

Equipment

Description: AVIGILON SURVEILLANCE CAMERAS

Solicitation No.: 18.27.JB.B

Delivery Point: Charleston, SC 29403

Pre-bid: Non-mandatory. 10/12/2017 10:00am

Location: 89 St. Philip Street, Charleston, SC 29424 Contact: burnettej1@cofc.edu

Submit Offer By: 10/30/2017 3:00pm

Purchasing Entity: College of Charleston, Procurement Office, 176 Lockwood Blvd, Charleston, SC 29403

Buyer: John Burnette, 843 953-5555, burnettej1@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu/>

Description: PROVIDE AND INSTALL 85 VARIDESK PRO PLUS 36 OR EQUIVILANT SIT TO STAND DESKTOP UNITS AND 85 MATCHING 36" MATS.

Solicitation No.: 0202

Delivery Point: West Columbia, SC 29170

Submit Offer By: 10/12/2017 8:30am

Purchasing Entity: SC Vocational Rehabilitation

1410 Boston Ave., West Columbia, SC 29170

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

Description: PROVIDE AND DELIVER NEW LIFEFORM BASIC BUDDY MANIKIN -10 PACK
Solicitation No.: ITB 77000006
Delivery Point: Columbia, SC
Submit Offer By: 10/19/2017 2:00pm
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: email carol.lee@richlandone.org for copy

CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2017-98

TRAILER MOUNTED VALVE EXERCISING UNIT

The City of Florence is accepting bids from qualified bidders for the purchase and delivery of one trailer Mounted Valve Exercising Unit.

Bid Opening Date/Time: October 24, 2017 at 2:00pm.

Location for the Receipt of Bids: City of Florence City Center, Purchasing/Contracting Office, 324 West Evans Street 3rd Floor, Florence, SC 299501

The invitation to bid document can be found on our website www.cityofflorence.com at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: lgivens@cityofflorence.com or by fax at 843-665-3111.

Mailing Address: City of Florence, Office of Purchasing and Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

Description: FOOD WASTE DISPOSALS
Solicitation No.: 17-1794
Delivery Point: 2171 West Main Street, Rock Hill, SC 29732
Submit Offer By: 10/19/2017 2:00pm
Purchasing Entity: Rock Hill School District Three
Buyer: Nicole Hatch, 803-981-1154 / nhatch@rmail.org
Download Solicitation From: <http://www.rock-hill.k12.sc.us/Page/3427>

Description: COOLER AND FREEZER DOOR(S)
Solicitation No.: 17-1795
Delivery Point: 2171 West Street, Rock Hill, SC 29732
Pre-bid Conf.: Non-mandatory. 10/12/2017 10:00am
Location: 10/12/2017 at 10:00am, 2631 West Main Street, Rock Hill SC 29732, dhill@rmail.org, 803-242-8082
Submit Offer By: 10/19/2017 2:00pm
Purchasing Entity: Rock Hill School District Three
Buyer: Nicole Hatch, 803-981-1154 / nhatch@rmail.org
Download Solicitation From: <http://www.rock-hill.k12.sc.us/Page/3427>

Description: MILLER WELDING EQUIPMENT
Solicitation No.: IFB0130-17
Delivery Point: Conway Campus
Submit Offer By: 10/19/2017 2:00pm
Purchasing Entity: Horry Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526
Buyer: Dianna Cecala, Procurement Manager, 843-349-5207, dianna.cecala@hgtc.edu
Download Solicitation From: www.hgtc.edu/Purchasing

Information Technology

Description: ERROR TRACKING SOFTWARE RESOLICIT
Solicitation Number: 5400014312
Submit Offer By: 11/15/2017 11:00am
Purchasing Agency: SFAA, Div. of Procurement Services, ITMO 1201 Main Street, Suite 600 Columbia, SC 29201
Buyer: JOHANNE SULLIVAN
Email: jmsullivan@mmo.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014312>

Description: PREP VIDEO PRODUCTION SERVICES
Solicitation Number: 5400014319
Submit Offer By: 10/16/2017 3:00pm
Purchasing Agency: SC DAODAS 1801 Main Street, 4th Floor Columbia, SC 29201-2409
Buyer: JENNIFER PERRY
Email: JPerry@daodas.state.sc.us
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014319>

Description: HPE SERVER/STORAGE MAINTENANCE
Solicitation No.: Bid 18-09-B
Delivery Point: 1930 University Parkway, Aiken, SC 29801
Submit Offer By: 10/25/2017 3:00pm
Purchasing Entity: Aiken County Government, Procurement Department, 1930 University Parkway, Room #3201, Aiken SC 29803-2833
Buyer: Sharon Lyles, Chief Buyer, 803-642-1540 / procurement@aikencountysc.gov
Direct Inquiries To: Questions concerning this bid must be e-mailed to procurement@aikencountysc.gov before 5:00 p.m. October 16, 2017. Phone calls will not be accepted. The Q&A will be posted to the Aiken County website before 5:00 p.m. October 18, 2017. <https://www.aikencountysc.gov/Depts/PRC/PRCmain.php>
Download Solicitation From: <https://www.aikencountysc.gov/Depts/PRC/PRCmain.php>

YORK COUNTY -- NOTICE OF RFQ# 2468

York County is seeking proposals from qualified firms to provide consulting services associated with a Pavement Management Evaluation Software System for the York County Engineering Department. Proposals will be received in the York County Purchasing Department, #6 S. Congress St., York, SC 29745 until 3:00pm on Wednesday, October 25, 2017, at which time said proposals will be publicly opened. This proposal can be viewed on the York County website www.yorkcountygov.com/purchasing.

Description: ONLINE TICKETING SOFTWARE FOR THE UNIVERSITY OF SOUTH CAROLINA'S DEPARTMENT OF THEATRE & DANCE PRODUCTION PERFORMANCES IN DRAYTON HALL, LONGSTREET THEATRE, BTW LAB THEATRE & THE CENTER FOR PERFORMANCE EXPERIMENTATION (CPE) BOX OFFICES

Solicitation No.: USC-IFB-3214-JW

Delivery Point: Columbia, SC

Submit Offer By: 10/24/2017 11:00am

Purchasing Entity: USC 1600 Hampton Street, Columbia, SC 29208

Buyer: Jayme Wood 803-777-4115 / woodju@mailbox.sc.edu

Download Solicitation From: The bid package is available through the USC Purchasing website: <http://purchasing.sc.edu/>.

Maintenance and Repair

Description: PROVIDE FIXED PRICES FOR LABOR SERVICES AND PARTS TO REPAIR BAND, ORCHESTRA, AND STEEL DRUM INSTRUMENTS

Solicitation No.: ITB 77000007

Delivery Point: Columbia, SC

Submit Offer By: 10/26/2017 2:00pm

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: email carol.lee@richlandone.org for copy

Description: PROVIDE AND INSTALL EARTHWERKS LUXURY VINYL PLANKS IN OFFICES/SCHOOLS WITHIN DISTRICT (AS NEEDED)

Solicitation No.: FAC1718-04

Delivery Point: Darlington County School District located at 120 East Smith Avenue, Darlington, SC 29532

Submit Offer By: 10/23/2017 1:00am

Purchasing Entity: Darlington County School District Annex 1, 102 Park St., Darlington, SC 29532

Buyer: Laurie Lane 843-398-2249 laurie.lane@darlington.k12.sc.us

Direct Inquiries To: All inquiries must be directed to Laurie Lane and the solicitation # and name must be noted. Questions can be submitted by e-mail to laurie.lane@darlington.k12.sc.us. The solicitation # and name must appear in the "Subject" field; by fax to 843-398-5001 or mailed to Laurie Lane, 102 Park St., Darlington, SC 29532.

Download Solicitation From: www.darlington.k12.sc.us click "Departments" click "Finance & Procurement" click "Solicitations" click "Facility 2017-18 Solicitations"

Description: GATEWAY MAINTENANCE

Solicitation No.: 17-B043R

Delivery Point: Charleston, SC

Pre-bid Conf.: 10/18/2017 9:00am

Location: 823 Meeting Street, 2nd Floor Conference Room, Charleston, SC 29403

Submit Offer By: 11/2/2017 12:00pm

Purchasing Entity: City of Charleston 75 Calhoun Street, Ste. 3500, 29401

Buyer: Robin Barrett Robinson, 843-724-7314, robinsonr@charleston-sc.gov

Download Solicitation From: <http://www.charleston-sc.gov/Bids.aspx?CatID=17>

Description: DANIEL ISLAND GATEWAY MAINTENANCE
Solicitation No.: 17-B044R
Delivery Point: Charleston, SC
Pre-bid Conf.: 10/18/2017 9:00am
Location: 823 Meeting Street, 2nd Floor Conference Room, Charleston, SC 29403
Submit Offer By: 11/2/2017 12:30pm
Purchasing Entity: City of Charleston 75 Calhoun Street, Ste. 3500, 29401
Buyer: Robin Barrett Robinson, 843-724-7314, robinsonr@charleston-sc.gov
Download Solicitation From: <http://www.charleston-sc.gov/Bids.aspx?CatID=17>

Services

Description: GSSM FIRE ALARM MONITORING/INSPECTION
Solicitation Number: 5400014306
Submit Offer By: 11/06/2017 11:00am
Purchasing Agency: SC Department of Education 1429 Senate Street, Suite 200 Columbia, SC 29201
Buyer: VALERIE SMITH
Email: vsmith@ed.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400014306>

Description: WASTE COLLECTION SERVICES (2)
Solicitation Number: 5400014324
Submit Offer By: 10/19/2017 10:00am
Purchasing Agency: SC Department of Motor Vehicles 10311 Wilson Blvd Blythewood, SC 29016
Buyer: REBECCA DABNEY
Email: REBECCA.OUTEN@SCDMV.NET
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400014324>

Description: UST - 09322 AND 19689
Solicitation Number: 5400014330
Submit Offer By: 11/09/2017 2:30pm
Purchasing Agency: SC DHEC 8911 Farrow Rd. Ste. 109 Columbia, SC 29203-9731
Buyer: EDWARD WINSLOW
Email: winsloem@dhec.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400014330>

Description: UST - 13156
Solicitation Number: 5400014311
Submit Offer By: 11/02/2017 2:30pm
Purchasing Agency: SC DHEC 8911 Farrow Rd. Ste. 109 Columbia, SC 29203-9731
Buyer: EDWARD WINSLOW
Email: winsloem@dhec.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400014311>

Description: PROVIDE, DELIVER, AND INSTALL MODULAR SOUND ISOLATION PRACTICE ROOMS

Solicitation No.: CCU-9300194

Delivery Point: Conway, SC

Site Visit: Non-mandatory. 10/16/2017 10:00am

Location: Facilities Management and Planning, Winyah House, 102 Shop Road, Conway, SC 29526

Submit Offer By: 10/31/2017 2:00am

Purchasing Entity: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Wanda B. Lewis, 843-349-2162

Download Solicitation From:

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

NOTICE INVITING -- REQUEST FOR PROPOSALS

Written Proposals will be received up to the hour of 2:00pm on Thursday, November 2, 2017. All such Proposals shall be addressed to:

Twyla Warden
Procurement Department
Charleston County Aviation Authority
5500 International Blvd., 3rd Floor
Charleston, SC 29418

and clearly marked:

REQUEST FOR PROPOSALS FOR
BOND UNDERWRITING SERVICES
AT CHARLESTON INTERNATIONAL AIRPORT
CHARLESTON COUNTY AVIATION AUTHORITY
PROCUREMENT#: 2017-CHS-146

Request for Proposals Submittal Packages may be obtained at www.iflychs.com by clicking Business Opportunities then RFQ/RFP/RFB. Any questions and/or comments concerning this Notice for Requests for Proposals should be directed in writing to Twyla Warden, Procurement Department, at: ccaaprocurement@iflychs.com. The CCAA will not be responsible for any oral instructions with regard to this Notice.

Description: INTERPRETATION AND TRANSLATION SERVICES

The South Carolina Coalition Against Domestic Violence and Sexual Assault (hereafter referred to as "SCCADVASA") is the statewide coalition of 22 organizations providing intervention services to victims and Primary Prevention programs to students and communities across the state. SCCADVASA is selecting preferred Language Service Providers (LSPs) for the provision of interpretation and translation services under a Term Contract. Our objective is to select the provider that most fully meets the requirements identified in this RFP, including a strong desire to increase SCCADVASA's capabilities for effectively communicating with and caring for limited English proficient (LEP) victims of sexual and intimate partner violence.

The selected provider(s) will supply services in the following lots:

1. Telephonic Interpretation
2. Document Translation
3. Video Interpretation (ASL only)

LSPs may bid on lot one, lot two, lot three, or any combination thereof. However, LSPs must demonstrate capacity to provide service consistent with all line items within the lot.

SCCADVASA member organizations conduct an average of 21 telephone contacts for an average of 228 minutes with LEP clients per month. Many SCCADVASA member organizations operate 24/7 emergency hot-lines, and must be able to communicate with a large variety of target languages at all hours. Furthermore, clients may be receiving crisis intervention, systems advocacy, case management, or clinical services for which an appropriate interpreter must be made available by telephone. SCCADVASA anticipates approximately 10% annual growth in telephonic interpretation utilization due to Limited English Proficiency service capacity growth financed through subgrant 1K17030, awarded by the state administering office for the S.T.O.P. VAWA Grant Program. The most commonly requested languages in the last three years have been Spanish, Vietnamese, Arabic, and Mandarin. LSPs bidding on this item should demonstrate capacity to provide 24/7 telephonic interpretation in a large variety of languages beyond these high-demand languages listed. These services constitute Lot 1.

Through community outreach and needs assessments, SCCADVASA has identified additional, urgent needs for document translation in the target languages of Spanish, Vietnamese, Russian, and Arabic. These documents support SCCADVASA and its member organizations' outreach and community awareness efforts among immigrant communities. These services constitute Lot 2.

As the total number of d/Deaf and hard of hearing individuals living in South Carolina is comparable to the number of non-English speakers of other verbal languages, SCCADVASA anticipates utilizing approximately 2,000 hours of ASL video interpretation utilization due to Limited English Proficiency service capacity growth financed through subgrant 1K17030, awarded by the state administering office for the S.T.O.P. VAWA Grant Program. These services constitute Lot 3.

Delivery Point: Statewide; remote work

Submit Offer By: 10/15/2017 by 11:59pm

Purchasing Entity: South Carolina Coalition Against Domestic Violence and Sexual Assault

Buyer: Kathleen James, MSW, 803-219-1108, kjames@sccadvasa.org

SCHOOL DISTRICT OF AIKEN COUNTY

The School District of Aiken County will accept bids for the "2018 Painting of A.L. Corbett Middle/Busbee Elementary." Sealed bids will be received by the Owner until 1:00pm on November 8, 2017 at the Facilities Construction Department of the Aiken County Public Schools Operations Center Attn: Facilities Construction at 61 Given Street, (2nd Floor) Aiken, South Carolina 29805, at which time and place all bids will be publicly opened and read aloud. Performance and Labor/Materials (Payment) Bonds along with notarized Power of Attorney will be required at 100% each from the awarded Bidder.

Specifications may be obtained from the Facilities Construction Department of Aiken County Public Schools, 61 Given Street, Aiken, South Carolina 29805 on the date specified for the pre-bid meeting or by email wroberson@acpsd.net or calling 803-645-8247. The pre-bid meeting will be held on October 24, 2017 at 9:00am at the Facilities Construction Department of Aiken County Public Schools, 61 Given Street, Aiken, South Carolina 29085. All Contractor's will be required to inspect the individual schools by contacting the Principal's for a pre-determined appointment after this meeting. Sign in sheets will be available at the Principal's office.

A Bid Bond or certified check for five percent (5%) of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. 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 (60) days after opening. The Contractor bidding the project is responsible for receiving addenda prior to the bid. Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at 803-642-0436 or Robbie Roberson, Coordinator of Facilities Construction, at 803-645-8247.

Supplies

Description: MEDICAL DNR BRACELETS

Solicitation Number: 5400014301

Submit Offer By: 11/09/2017 2:30pm

Purchasing Agency: SC DHEC 301 Gervais Street Columbia, SC 29201-3073

Buyer: LISA ROLAND

Email: ROLANDLD@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014301>

Description: POT & PAN KITCHEN DETERGENT

Solicitation Number: 5400014248

Submit Offer By: 10/25/2017 10:00am

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

Buyer: ERNESTINE LOTT-DUNCAN

Email: lott-duncan.ernestine@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014248>

SCBO Notices

EMPTY TONER CARTRIDGES

The University of South Carolina Consolidated Services has approximately 1500 empty toner cartridges, which the SC Surplus Property Office has declared "junk".

Offerors wishing to provide a price quote to remove the empty toner cartridges may visit the USC Consolidated Services warehouse at 925 Gadsden St., Columbia SC 29208.

Contact Randy Wise: 803-777-6012 for available days and times.

Solicitation No. USC-RFQ-3213-MR

Responses must be received by 11:00am on October 18, 2017.

Direct all other inquiries to: Michelle Robinson, Procurement Manager, 803-777-5253,
marobins@mailbox.sc.edu.

Solicitation form can be found at: <http://purchasing.sc.edu>

TRAINING ASSISTANCE

The Lower Savannah Workforce Development Area (LSWDA) announces the availability of Incumbent Worker Training (IWT) funds. The purpose of IWT funds is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive. Private Sector South Carolina employers located in the counties of Aiken, Allendale, Bamberg, Barnwell, Calhoun & Orangeburg are eligible.

If interested in receiving IWT funds, download the IWT Application & review the IWT Guidelines on the "HOME" page of Lower Savannah's website www.lswia.org. Submit the signed IWT application to Mr. André Anderson,

Workforce Development Administrator, Lower Savannah Council of Governments, IWT PROGRAM, PO Box 850, Aiken, SC 29802, no later than 5:00pm on Wednesday, October 25, 2017.

An Equal Opportunity Employer/Program. Auxiliary aids & services available upon request by individuals with disabilities.

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

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

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

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:
Customer Comment System: <https://procurement.sc.gov/comment>
Telephone 803-737-0600

The State Fiscal Accountability Authority's Division of Procurement Services

currently has an opening:

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

SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION (SCTEA)

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

Vendor Display –300+ Attendees

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

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

For additional information, contact:

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

Visit our website at www.sctea.org

Tax ID# 80-0511826

South Carolina Business Opportunities

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

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