



South Carolina Business Opportunities

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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.

ADVERTISEMENT FOR ROOFING DESIGN AND CONSULTING SERVICES

PROJECT NAME: Request for Statements of Professional Qualifications – Indefinite Delivery Contract – Roofing/Building Envelope Design and Consulting Services (IDC)

SOLICITATION NUMBER: 117-9-1-26

LOCATION: The School District of Pickens County, 1348 Griffin Mill Road, Easley, SC 29640

DESCRIPTION OF ALL PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: The School District of Pickens County is soliciting Qualification Statements for providing professional roofing/building envelope design and consulting services. Projects may include engineering services for new construction, renovations, restorations, repairs & studies for various facilities on an “as needed” basis – Indefinite Delivery Contract (IDC) for several various engineering projects in the following area of expertise:

Indefinite delivery agreement for civil engineering, structural engineering, and building envelope (roofing, waterproofing and exterior wall) services to include surveys, investigations, planning as well as design services and construction administration for miscellaneous projects for the various school facilities. Qualifications / consultants for surveying and landscape architectural shall also be provided.

The Contract period shall not exceed two (2) years. The maximum fee for the IDC shall be \$80,000 with a maximum fee of \$40,000 for each delivery order.

The term “Consultant” shall mean an Individual or firm of established reputation for professional qualification as Engineering Firm, which maintains a regular force of professionals and technicians skilled in performing analysis, design, and evaluation and inspection services for the subject IDC.

Selection Criteria: A Selection Committee will evaluate the information submitted & will select three (3) finalists for interviews. The following criteria will be used to evaluate each firm:

- A. Past Performance
- B. Ability of Professional Personnel
- C. Related Experience on Similar Projects

D. Demonstrated Ability to Meet Time & Budget Requirements

E. Location of Firm (s)

RESUMES:

Current Standard Federal Forms 254 & 255 are to be submitted. If consultants are to be used, they must be included in a single Form 255 for the proposed team.

RESUME DEADLINE: Qualifications will be received until 10:00am on January 26, 2017.

NUMBER OF COPIES: Include one (1) original and five (5) copies.

AGENCY / OWNER: The School District of Pickens County

NAME & TITLE OF AGENCY COORDINATOR / PROJECT MANAGER:

NAME / TITLE: Kate Wilson

Coordinator of Procurement

ADDRESS: 1348 Griffin Mill Road Easley, SC 29640

PHONE NO.: 864-397-1035 FAX NO. : 864-507-4121

E-MAIL: KateWilson@pickens.k12.sc.us INQUIRIES: www.pickens.k12.sc.us

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: INDIGO CLUB CLUBHOUSE RENOVATION

Project Number: P24-9958-CB

Project Location: 14068 Garners Ferry Road, Eastover, SC 29044

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$150,000 - \$180,000

Description of Project: Renovation of an existing building to provide compliance with ADA accessibility including toilets, access ramp, parking and wall partitions. Work includes demolition, concrete pavement and sidewalks, new partitions, doors, ceiling, tile, carpet, toilet partitions, finishes and supporting mechanical, electrical and plumbing. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Heyward and Woodrum, LTD., AIA

Plan Deposit: \$25.00, nonrefundable

Architect/Engineer: Heyward and Woodrum, LTD., AIA

A/E Contact: Larry Woodrum

A/E Address: 3144 Carlisle Street, Columbia, SC 29205

A/E E-mail: larry@heywardandwoodrum.com **A/E Telephone:** 803-312-0066 **A/E Fax:** 803-312-0057

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

Agency/Owner: South Carolina Dept. of Natural Resources

Name & Title of Agency Coordinator: Jeff Boyer

Address: PO Box 167 Columba, SC 29202

E-mail: boyerj@dnr.sc.gov **Telephone:** 803-360-0042 **Fax:** 803-734-410

Pre-Bid Conf./Site Visit: Yes, mandatory

Pre-Bid Date/Time: 12/16/2016 10:00am

Place: 14068 Garners Ferry Road, Eastover, SC 29044

Bid Closing Date/Time: 1/12/2017 2:00pm

Place: Rembert Dennis Building 1000 Assembly Street, Columbia SC 29201 , Room252

Deliver Bids To: Jeff Boyer South Carolina Dept. of Natural Resources 1000 Assembly Street, Columbia, SC 29201

Project Name: 2014-15 MAINTENANCE NEEDS - PSYCHIATRIC HOSPITAL RTU #2

Project Number: H51-9828-PG-B

Project Location: Psychiatric Hospital, Medical University of South Carolina, Charleston, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$500,000 - \$1,000,000

Description of Project: Project consists of the demolition and replacement of the existing HVAC Air handler RTU-2, associated service piping, ductwork, and electrical systems serving part of the Institute of Psychiatry Hospital. There will be a \$40,000 allowance for controls. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

http://academicdepartments.musc.edu/vpfa/eandf/construction_project/index.html

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.

A/E Contact: Kevin L. Stanley

A/E Address: 2330 Main Street, Columbia, SC 29201

A/E E-mail: kstanley@meca-inc.com

A/E Telephone: 803-765-9421

A/E Fax: 803-765-9848

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

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator: Robert C. Branson

Address: 97 Jonathan Lucas Street, MSC 190, Charleston, SC 29245

E-mail: bransonr@musc.com

Telephone: 843-792-7502

Fax: 843-792-0251

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 12/8/2016 11:00am

Place: E&F Rm PG209, 97 Jonathan Lucas St., Chas, SC

Bid Closing Date/Time: 12/21/2016 10:00am

Place: E&F Rm PG209, 97 Jonathan Lucas St., Chas, SC

Deliver Bids To: Robert C. Branson, MUSC Engineering & Facilities, Parking Garage, 2nd Floor, 97 Jonathan Lucas Street, Charleston, SC 29425

Project Name: AIR COOLED CHILLER REPLACEMENT

Project Number: H51-9832-FW-A

Project Location: Charleston, SC 29425

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$500,000 - \$700,000

Description of Project: Removal and replacement of one air-cooled chiller on Children's Research Institute Roof
Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

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

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

Architect/Engineer: Davis & Floyd, Inc., Charleston, SC 29418

A/E Contact: Mr. Grant Cherrington

A/E Address: PO Box 61599, Charleston, SC 29418

A/E E-mail: gcherrin@davisfloyd.com

A/E Telephone: 843-554-8602

A/E Fax: 843-747-6485

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

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator: Robert C. Branson
Address: 97 Jonathan Lucas Street, MSC 190, Charleston, SC 29245
E-mail: bransonr@musc.com
Telephone: 843-792-7502
Pre-Bid Conf./Site Visit: Yes, non-mandatory
Pre-Bid Date/Time: 12/8/2016 10:00am
Place: Eng. and Fac., 97 Jonathan Lucas St. Rm. PG 209
Bid Closing Date/Time: 12/21/2016 11:00pm
Place: Eng. and Fac., 97 Jonathan Lucas St. Rm. PG 209
Deliver Bids To: Robert C. Branson, MUSC Engineering & Facilities, Parking Garage, 2nd Floor, 97 Jonathan Lucas Street, Charleston, SC 29425

Project Name: KERSHAW POOL SEWER LINE EXTENSION
Project Number: 407.001
Project Location: Kershaw, SC - Intersection of SC Hwy. 601 and North Ingram Street
Construction Cost Range: \$50,000 - \$70,000
Description of Project: 589 lf of gravity sewer line with 3 manholes and 1 bore
Bidding Documents / Plans May Be Obtained From: DH Hagins and Associates
Plan Deposit: \$25.00
Architect/Engineer: DH Hagins and Associates
A/E Contact: Donna Hagins
A/E Address: 2583 Kershaw-Camden Hwy, Lancaster, SC 29720
A/E E-mail: haginsd@comporium.net
A/E Telephone: 803-286-4472
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Agency/Owner: Town of Kershaw
Name & Title of Agency Coordinator: Joey Roberts
Address: PO Box 145, Kershaw, SC 29067
E-mail: JoeyRoberts@comporium.net
Telephone: 803-475-6065
Fax: 803-475-4405
Bid Closing Date/Time: 2/2/2016 11:00am
Place: Kershaw Town Hall - 113 Hampton Street
Hand Deliver Bids To: Mitch Lucas, 113 South Hampton St., Kershaw, SC 29067
Mail Bids To: Mitch Lucas - Town of Kershaw, PO Box 145, Kershaw, SC 29067

Project Name: MYRTLE BEACH PRIMARY SCHOOL RENOVATIONS PHASE II – RE-BID
Project Number: 1617-23AH
Project Location: Myrtle Beach Primary School, 612 29th Ave. N., Myrtle Beach, SC 29577
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The Work includes installation of fire sprinkler throughout the school, demolition and replacement of the acoustical ceiling in all areas affected by the fire sprinkler system, and removal and replacement of the cooler and freezer in the kitchen.
Bidding Documents / Plans May Be Obtained From: <http://apps.hcs.k12.sc.us/apps/protrac/>
Architect/Engineer: Quackenbush Architects & Planners
A/E Contact: Barbara Haller
A/E Address: 1217 Hampton St., Columbia, SC 29201
A/E E-mail: bhaller@quackenbusharchitects.com
A/E Telephone: 803-771-2999
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Agency/Owner: Horry County Schools
Name & Title of Agency Coordinator: Ara Heinz
Address: 335 Four Mile Rd./PO Box 260005, Conway, SC 29528-6005
E-mail: aheinz@horrycountyschools.net

Telephone: 843-488-6930

Fax: 843-488-6930

Pre-Bid Conf./Site Visit: Yes, mandatory

Pre-Bid Date/Time: 12/14/2016 3:30pm

Place: Myrtle Beach Primary School (Cafeteria)

Bid Closing Date/Time: 1/10/2017 3:00pm

Place: Horry County Schools District Office, Rm. B415

Hand Deliver Bids To: Ara Heinz, 335 Four Mile Rd., Rm. B300, Conway, SC 29526

Mail Bids To: Ara Heinz, PO Box 260005, Rm. B300, Conway, SC 29528-6005

Project Name: DOUG SHAW STADIUM IMPROVEMENTS

Project Number: 31949

Project Location: Myrtle Beach, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$6 million

Description of Project: Improvements to existing stadium including new press box, seating, support buildings and entry plaza. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: DUNCAN-PARNELL (Myrtle Beach Office) 843-626-3641

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Dodge Data & Analytics, ConstructConnect

Architect/Engineer: CHA Consulting, Inc.

A/E Contact: Patrick Graham

A/E Address: 110 Traders Cross, Bluffton, SC 29909

A/E E-mail: pgraham@chacompanies.com

A/E Telephone: 843-705-8020

Agency/Owner: City of Myrtle Beach

Name & Title of Agency Coordinator: Ron Andrews, Asst. City Manager

Address: Post Office Drawer 2468, Myrtle Beach, SC 29578

Pre-Bid Conf./Site Visit: Yes, mandatory

Pre-Bid Date/Time: 12/12/2016 2:00pm

Place: 705 33rd Ave North, Myrtle Beach, SC

Bid Closing Date/Time: 12/23/2016 1:00pm

Place: 3210 10th Ave Extension North, Myrtle Beach, SC

Hand Deliver Bids To: Public Works Administration Building, 3210 10th Ave. Extension North, Myrtle Beach, SC

Mail Bids To: Doug Shaw, Stadium Improvements, PO Box 2468, Myrtle Beach, SC 29578

Description: THE BERKELEY-CHARLESTON-DORCHESTER COUNCIL OF GOVERNMENTS (BCDCOG) invites submittals from qualified firms to provide design-build-finance services for the BCDCOG's new office building to be located on Airport Road, North Charleston, SC.

Solicitation No.: 2016-NOB-001

Delivery Point: North Charleston, SC 29405

Pre-bid Conf.: Mandatory. 12/12/2016 9:00am

Location: BCD Council of Governments, 1362 McMillan Ave., Ste. 100, North Charleston, SC 29405

Submit Offer By: 1/3/2017 3:00pm

Purchasing Entity: BCD Council of Governments, 1362 McMillan Ave, Suite 100, North Charleston, SC 29405

Buyer: Jason McGarry, 843-529-0400

Download Solicitation From: www.bcdkog.com

COMMISSION OF PUBLIC WORKS -- PO BOX 216 – GREER, SC

Sealed bids for furnishing the labor and equipment as specified, for the Construction of the Wade Hampton Blvd. Street Lighting Project - Rebid will be received by Commission of Public Works located at 301 McCall Street, Greer, South Carolina 29650 at 2:00pm on Wednesday, December 14, 2016, at which time they will be publicly opened and read in the Operations Conference Room. Proposals shall be addressed to The Commission of Public Works, PO Box 216, Greer, South Carolina 29652, Attention: Mr. Tony E. Farr, Manager of Electric Operations.

The Contract Documents may be examined at the following locations:

Commission of Public Works
Greer, South Carolina

Progressive Engineering Consultants, Inc.
Charlotte, North Carolina

Copies of the Contract Documents may be obtained by contacting the office of Progressive Engineering Consultants, Inc., PO Box 690638, Charlotte, North Carolina, 28227, Telephone No. 704-545-7327.

A certified check or cashiers' check payable to The Commission of Public Works or a satisfactory Bid Bond executed by a corporate surety licensed under the laws of South Carolina to execute such bonds in the amount equal to five (5) percent of the total of the bid shall be submitted with each bid. Bid proposals may not be withdrawn for ninety (90) days after the date of receipt of bids.

The bid deposit shall be retained by the Commission of Public Works if the successful bidder fails to execute the contract or fails to provide the required bonds, as stated above, within ten (10) days after award of the contract.

The successful bidder shall be required to furnish separate, one hundred (100) percent, Performance Bond and Payment Bond on the forms included as a part of the Contract Documents.

The Commission of Public Works reserves the right to reject any or all bid proposals and to accept any proposal which is deemed to be in the best interest of the Commission of Public Works of Greer, South Carolina.

CITY OF COLUMBIA

The City of Columbia is accepting bids from qualified contractors for the Washington Street Garage -- BID#031-16-17-DS.

Bid Deadline: December 21, 2016 at 10:00am

Information can be viewed using the City of Columbia's Bid Online System at <http://bidonline.columbiasc.gov>.

Pre-Bid Conference is scheduled on December 13, 2016 at 10:00am, at 1136 Washington Street, 7th Floor Conf. Room, Columbia, SC 29201.

The deadline for questions is December 15, 2016 at 12:00pm and must be submitted electronically using the Bid Online System.

Consultant / Professional

Description: CONSULTING SERVICES FOR TABLEAU

Solicitation No.: 79995517

Delivery Point: Clemson, SC

Submit Offer By: All questions must be submitted via email to Tammy Crooks at duncant@clemson.edu prior to 12/09/2016, 12:00 Noon; All offers must be submitted prior to 01/03/2017, 2:30pm.

Purchasing Entity: All questions must be submitted via email to Tammy Crooks at duncant@clemson.edu prior to 12/09/2016, 12:00 Noon; All offers must be submitted prior to 01/03/2017, 2:30pm.

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

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

Equipment

Description: OUTDOOR PLAYGROUND EQUIPMENT

Solicitation Number: 5400011525

Pre-bid Conf.: 12/20/2016 10:00am

Location: SFAA, Division of Procurement Services, 1201 Main Street; Suite 600, Columbia, SC 29201

Submit Offer By: 01/31/2017 10:00am

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

Buyer: STACY GREGG **Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011525>

Description: 2017 F-350 FORD 4X4 PICKUP SUPERCAB WITH SHORT BED

Solicitation No.: 50161216

Delivery Point: Lancaster, SC

Submit Offer By: 12/16/2016 2:00pm

Purchasing Entity: Lancaster County 101 N Main St Lancaster, SC 29720

Buyer: Jill Newman, 803-416-9511, jnewman@lancastercountysc.net

Download Solicitation From: http://www.mylancastersc.org/index.asp?Type=B_BASIC&SEC={DA265A99-4830-4A10-9C95-57BBA40E2A0E}

Description: Fairfield County is soliciting sealed competitive bids for supplying wide area COMMUNICATION RADIOS for the Fairfield County EMS, Fire Services, Coroner, Public Works, Code Enforcement and Animal Control Departments.

Solicitation No.: IFB 1216 Communication Radios

Submit Offer By: 12/20/2016 2:00pm

Purchasing Entity: Fairfield County Council, PO Drawer 60, 350 Columbia Road, Winnsboro, SC 29180

Buyer: Sheila Pickett, CPPB, 803-635-1415

Download Solicitation From: www.fairfieldsc.com

Description: UNI MAC WASHING MACHINE

Solicitation Number: 5400012441

Submit Offer By: 12/12/2016 11:30am

Purchasing Agency: SCDDSN - Central Office 3440 Harden Street, Ext.-Suite 220 Columbia, SC 29203

Buyer: Evelyn Morgan **Email:** emorgan@ddsn.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012441>

Description: HVACR TRAINERS FOR THE CLASSROOM

Solicitation No.: #14109

Delivery Point: Florence-Darlington Technical College, Florence, SC

Submit Offer By: 12/13/2016 2:00pm

Purchasing Entity: Florence Darlington Technical College, 2715 West Lucas Street/PO Drawer 100548, Florence, SC 29501

Buyer: Toni Richardson, 843-661-8341

Direct Inquiries To: Toni Richardson, toni.richardson@fdtc.edu

Description: WALK BEHIND FLOOR SCRUBBER

Solicitation No.: #14110

Delivery Point: Florence-Darlington Technical College, Florence, SC

Submit Offer By: 12/13/2016 11:00am

Purchasing Entity: Florence Darlington Technical College, 2715 West Lucas Street/PO Drawer 100548, Florence, SC 29501

Buyer: Toni Richardson, 843-661-8341

Direct Inquiries To: Toni Richardson, toni.richardson@fdtc.edu

Description: PHOTOGRAPHIC & SOUND EQUIPMENT

Solicitation No.: 161202-655-08906-12/13/16

Delivery Point: North Charleston, SC

Submit Offer By: 12/13/2016 2:00pm

Purchasing Entity: Trident Technical College, 2050 Mabeline Road, N. Charleston, SC 29406

Buyer: Wendy Dennis, 843-574-6065, wendy.dennis@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

DIGITAL 3D LASER SCANNING SYSTEM

Greenville County, 301 University Ridge, Suite 100, Greenville, SC 29601, will accept responses for

DIGITAL 3D LASER SCANNING SYSTEM

RFP#43-12/19/16

THE COUNTY OF GREENVILLE IS SEEKING PROPOSALS FROM VENDORS TO PROVIDE A DIGITAL 3D LASER SCANNING SYSTEM AS PER SPECIFICATIONS CONTAINED IN THE REQUEST FOR PROPOSALS (RFP) DOCUMENT.

A COPY OF THE SOLICITATION CAN BE OBTAINED FROM GREENVILLE COUNTY'S WEBSITE (<http://www.greenvillecounty.org/apps/procurementpdf/projects.aspx?type=RFP>) OR BY CALLING THE PROCUREMENT SERVICES DIVISION AT 864-467-7200.

THE RESPONSES WILL BE RECEIVED AT THIS OFFICE UNTIL 3:00pm, MONDAY, DECEMBER 19, 2016 THEN PUBLICLY OPENED. PLEASE MARK YOUR ENVELOPE TO READ "RFP#43-12/19/16."

ALL QUESTIONS CONCERNING THIS RFP ARE TO BE SUBMITTED IN WRITING TO NADINE CHASTEEN, CPPO, CPPB, DIRECTOR, 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 nchasteen@greenvillecounty.org NO LATER THAN 5:00pm, DECEMBER 9, 2016.

Information Technology

Description: WIRELESS NETWORK SYSTEM FOR CHARLESTON COUNTY SCHOOL DISTRICT

Solicitation No.: P1704

Delivery Point: Charleston, SC

Submit Offer By: 1/3/2017 2:00pm

Purchasing Entity: Charleston County School District, Procurement Services, 3999 Bridge View Drive, North Charleston, SC 29405

Buyer: Debbie Cannon, 843-566-1982, debra_cannon@charleston.k12.sc.us

Download Solicitation From: <http://www.ccsdschools.com/0144/index.php>

Description: 12 LAPTOPS COMPUTERS – 1.6 GHz – Win 7 64-bit – 4 GB RAM; 500 GB HDD; DVD writer. 15.6" 1366x768 HD. Microsoft Office Professional 2016 must be installed prior to delivery.

Delivery Point: Florence, SC

Submit Offer By: 12/9/2016

Purchasing Entity: Pee Dee Coalition, PO Box 1351, Florence, SC 29503

Buyer: Debbie Barrett, 843-673-2002, dbarrett@peedeecoalition.org

Minor Construction <\$50,000

Description: ERECT 4,200 SF PITCHING PAVILION AT SHS

Solicitation No.: 1617-012

Delivery Point: 500 Greenwave Boulevard, Summerville, SC 29483

Pre-bid Conf.: Mandatory. 12/7/2016 2:00pm

Location: 500 Greenwave Boulevard, Summerville, SC 29483 at the rear of the softball field

Submit Offer By: 12/14/2016 2:00pm

Purchasing Entity: Dorchester School District Two, Facilities

Buyer: Rick Rogers, rrogers@dorchester2.k12.sc.us

Services

Description: DINING SERVICES FOR USC COLUMBIA CAMPUS

Solicitation Number: 5400012453

Pre-proposal Conf.: 12/13/2016 10:00am

Location: State Fiscal Accountability Authority, 1201 Main Street, Suite 600, Columbia, SC 29201

Submit Offer By: 01/06/2017 11:00am

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

Buyer: SHEILA WILLIS

Email: swillis@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012453>

Description: LAWN CARE SERVICES FOR THE GROUNDS OF SANTEE WATEREE RTA

Solicitation No.: SWRTA 16/17-03

Delivery Point: Santee Wateree RTA, 129 S. Harvin Street, Sumter, SC 29150; SWRTA requests that all bidders review the property before submitting bids. Bidders are responsible for reviewing existing conditions to determine requirements for their bid.

Pre-bid Conf.: Non-mandatory. 12/27/2016 2:00pm

Location: 129 S. Harvin Street, Sumter, SC 29150, Board Room, 1st Floor

Submit Offer By: 1/17/2017 2:00pm

Purchasing Entity: Santee Wateree RTA, 129 S. Harvin Street, Sumter, SC 29150

Buyer: Patricia Drakeford, Compliance Officer, 803-934-0396 ext. 103/ pdrakeford@swrta.com

Download Solicitation From: www.swrta.com

Description: 2221 DEVINE ST & DEPT. OF PPP RELOCATION

Solicitation Number: 5400012195

Submit Offer By: 01/10/2017 5:00pm

Purchasing Agency: Department of Administration 1200 Senate Street, Suite 409 Columbia, SC 29201-3200

Buyer: WILLIAM EVANS

Email: Jason.Evans@admin.sc.gov

Phone: 803-737-2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012195>

Description: TREE REMOVAL - LEXINGTON COUNTY

Solicitation Number: 5400012493

Submit Offer By: 12/12/2016 14:30:00

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: EMMETT KIRWAN

Email: KirwanEI@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012493>

Description: RECONFIGURE STEELCASE CUBICLES

Solicitation Number: 5400012445

Pre-bid and Site Visit: 12/13/2016 11:00am

Location: DHEC - Division of Procurement Services, Bureau of Business Management, Columbia Mills Building – 4th Floor, 301 Gervais Street, Columbia, SC 29201

Submit Offer By: 01/05/2017 2:30pm

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

Buyer: MARGARET WOODSON

Email: WOODSOMA@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012445>

Description: REMOVAL OF ABANDONED DEBRIS FROM GEORGETOWN COUNTY PUBLIC BEACHES

The Georgetown County, SC Public Services Department is soliciting bids from qualified beach debris contractors for the removal and disposal of abandoned debris deposited after the recent Hurricane Matthew event from South Litchfield Beach to the County line in Garden City, SC. All debris will be removed and properly disposed of in accordance with all laws and regulations to the Georgetown County Landfill located at 201 Landfill Rd., off SC-51 (Browns Ferry Road) in Georgetown, SC 29440. Qualified offerors are invited to submit a bid in accordance with the requirements of this solicitation. Bid forms and requirements are contained in the on-line bid documents at www.georgetowncountysc.org, select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: Bid 16-112

Site Visit: MANDATORY-On Site-See bid document for details.

Delivery Point: Various locations throughout Georgetown County

Opening Date/Time: Tuesday, December 20, 2016 at 3:30pm

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

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

Buyer: Nancy Silver, Telephone: 843-545-3076

Description: PICK-UP AND RECYCLING OF WASTE TIRES -- The Georgetown County, SC Public Services Department, Environmental Services Division, is soliciting proposals to provide a continuous program for the pick-up and recycling of waste tires. Tires are currently collected from 14 convenience centers by owner and are hauled to a centralized location at the Solid Waste Landfill, located at 201 Landfill Drive (off Browns Ferry Road a/k/a SC-51), Georgetown, SC 29440 for pick-up by the contractor. Georgetown County would also like to consider an additional/alternate bid item #1 for pick-up of waste tires at each of the 14 convenience center locations by the contractor. All tires collected for recycling must be promptly removed on a consistent basis and transported to a SCDHEC Approved Waste Tire Recycling & Processing Facility. Qualified offerors are invited to submit a bid in accordance with the requirements of this solicitation. Bid forms and requirements are contained in the on-line bid documents at www.georgetowncountysc.org, select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: Bid 16-113

Site Visit: VOLUNTARY-By Appointment

Delivery Point: Various locations throughout Georgetown County

Opening Date/Time: Tuesday, December 20, 2016 at 3:00pm

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

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

Buyer: Nancy Silver, Telephone: 843-545-3076

Description: FURNISH AND INSTALL DANCE FLOOR FOR LUGOFF-ELGIN HIGH SCHOOL

Solicitation No.: RFQ 1617-004

Delivery Point: Camden, South Carolina 29020

Site Visit: Non-mandatory. 12/12/2016 2:00pm

Location: Lugoff-Elgin High School

Submit Offer By: 12/19/2016 10:00am (Opening at 10:01am)

Purchasing Entity: Kershaw County School District, 2029 West DeKalb Street, Camden, SC 29020

Buyer: AL Morant, 803-432-8416 / Albert.Morant@kcsdschools.net

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

Supplies

Description: HOLLOW CORE SLAB BRIDGE FOR S-45-0194

Solicitation Number: 5400012492

Submit Offer By: 12/19/2016 2:30pm

Purchasing Agency: D5 Office, 3018 East Palmetto St., Florence, SC 29506-3824

Buyer: RICHARD EDMONDSON Email: edmondsonr@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012492>

Description: ON CALL CONCRETE FOR DISTRICT 3

Solicitation Number: 5400012464

Submit Offer By: 12/20/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: CHERYL PATRICK

Email: patrickcd@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012464>

CANCELLED

Description: PRINTERS MAINTENANCE-DISTRICT-WIDE

Solicitation No.: RFP17-0190

Delivery Point: Orangeburg, SC

Submit Offer By: 1/17/2017 11:00am

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

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

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

For Sale

Description: SALE OF USED CAFETERIA FURNITURE

Solicitation No.: 16-029

Auction Closes: 8:31pm on December 8, 2016

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

Direct Inquiries To: Auction is advertised on Gov Deals at www.govdeals.com

Cooperative Purchasing Notices

MEDICAL MATERIALS AND SUPPLIES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES

STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP). The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link. As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest. South Carolina vendors may send their questions or comments regarding this matter to Patricia Bode, Procurement Manager, pbode@mimo.sc.gov.

SCBO Notices

SOLICITATION FOR INCUMBENT WORKER TRAINING GRANTS

SC Works Greenville is now accepting applications for Incumbent Worker Training (IWT) Grants. IWT grant funds totaling \$31,695.38 will be available for businesses located in Greenville County. The IWT grants are being issued for employers to upgrade the skills of their current employees. IWT grants provide opportunities for training in programs ranging from computer skills to manufacturing skills specific to industries.

Applications received by the deadline will be reviewed by a committee of the Greenville County Workforce Development Board to determine awards to businesses.

Businesses should refer to www.greenvillewib.com to access the Incumbent Worker training application and deadlines. Applications may be delivered in person or by postal mail to SC Works Greenville, 225 S. Pleasantburg Drive, Suite C11, Greenville, SC 29607, ATTN: Ms. Johnnie-Lynn Crosby, Regional Director of Business Solutions.

Application Deadline Date: 2:00pm, December 15, 2016. No late applications, regardless of postmark, will be considered.)

Funding notifications will be issued by Friday December 30, 2016. For questions, please contact Ms. Johnnie-Lynn Crosby, SC Works Regional Director of Business Solutions, at jcrosby@scworksupstate.com or 864-764-1983, TTY 711.

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>.

SCDOT -- REVISED NOTICE TO POTENTIAL PROPOSERS DUE TO DATE AND TIME CHANGE

US 21 BRIDGE REPLACEMENT OVER HARBOR RIVER DESIGN-BUILD PROJECT

SCDOT will hold an open-forum meeting on December 13th, 2016 at 10:30am with prospective proposers interested in submitting responses to the upcoming Request for Qualifications for the US 21 Bridge Replacement over Harbor River design-build project in Beaufort County, SC. The purpose of this meeting will be to gather information on early design-build team coordination and to improve the understanding of the requirements and industry capabilities regarding this project. SCDOT will reserve 90 minutes for this open-forum meeting to be held at SCDOT Headquarters in Columbia, SC. This meeting is not mandatory and will not have bearing on the prequalification process.

Submit any questions to Carmen Wright, Chief Procurement Officer for Project Delivery with the South Carolina Department of Transportation by email at WrightCL@scdot.org or at 955 Park Street, Room 101, Columbia, SC 29201.

PRE-SOLICITATION NOTICE OF INTENT TO SELL THE PORT OF PORT ROYAL BY THE SOUTH**CAROLINA DEPARTMENT OF ADMINISTRATION – 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 an open and transparent disposition process at public auction. 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 Invitation to Bid 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. Admin anticipates issuing the Invitation to Bid through its broker CBRE in December of 2016. The State encourages competition and seeks qualified respondents. Therefore, if you would like to be notified when the Invitation to Bid is issued, please provide your contact information via email to CBRE at Stephen.W.Brown@cbre.com. Please use the subject line "Sale of the Port of Port Royal." In the meantime, for additional information on the property, please visit the CBRE Sale of the Port of Port Royal website at www.cbre.com/PortRoyal.

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 links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

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: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

South Carolina Business Opportunities

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

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