



# South Carolina Business Opportunities

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New!

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.

### YORK COUNTY GOVERNMENT CENTER

York County is seeking sealed bids from qualified firms for the York County Government Center. Inquiries concerning this bid can be made as needed to Kirk Broom, Cumming Corp., 803-396-1700, Email: [kbroom@ccorpusa.com](mailto:kbroom@ccorpusa.com) .

A pre-bid meeting will be held April 18, 2017 at 3:00pm at the York County Agricultural Bldg., Room 136, 6 S. Congress St, York, SC 29745 to discuss the general requirements, review the scope of work, and ask or answer questions. Electronic copies of the bid documents and drawings are available for download by emailing Kirk Broom, Cumming Corp.

Bids will be received in the Purchasing Office, Agricultural Bldg., 6 S. Congress St., Room 114, York, SC 29745 until 3:00pm May 2, 2017. This bid is listed on the York County Purchasing web site at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing) .

## Construction

### Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**IDC Project Name:** INDEFINITE DELIVERY CONTRACT FOR GENERAL CONSTRUCTION SERVICES

**Representative Project Name:** State Library - 1st Floor - Add ADA-Compliant Toilet Rm

**IDC Project Number:** D50-D005-CB

**Representative Project Number:** D50-N021-CB

**Project Location:** South Carolina (mostly central midlands area)

**Bid Security Required?** Yes

**Description Of Construction Services (Include Contractor License Category/Subcategory):** Building (BD-3 minimum)

**Contract Information**

1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
2. Maximum expenditures over the period of the awarded IDC: \$750,000.00
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$150,000.00
4. Maximum number of IDC's Agency may award under this solicitation: 5
5. Method Agency will use to award Delivery Orders under the awarded IDC: Lowest Price Competitive Bid among the IDCs
6. Minimum dollar value of services Agency will procure under each awarded IDC (Check box if Applicable):  
N/A

**Bidding Documents/Plans May Be Obtained From:** [www.TPM-columbia.com](http://www.TPM-columbia.com) or TPM Columbia - 1241 Assembly St, Columbia, SC 29201 803-252-4770. Full sets only of Bid Documents must be purchased from TPM to cover the cost of printing. No partial sets of Bid Documents will be released. TPM will track Plan Holders and any Addenda will be issued by email to all Plan Holders by TPM. There is no deposit; the purchase to TPM is final.

**Plan Deposit Amount:** \$0.00

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

**Agency:** S.C. Department of Administration - Division of Facilities Management and Property Services

**Agency Project Coordinator:** Jose Suarez

**Address:** 921 Main Street, Columbia, SC 29201

**Email:** [jose.suarez@admin.sc.gov](mailto:jose.suarez@admin.sc.gov) **Telephone:** 803-734-6751 **Fax:** 803-734-6815

**Pre-Bid Conference:** Yes **Mandatory Attendance:** No

**Pre-Bid Date:** 4/10/2017 **Time:** 2:00pm **Place:** 1500 Senate Street, Columbia, SC 29201

**Bid Closing Date:** 4/24/2017 **Time:** 20:00pm **Place:** 921 Main St., Columbia, SC 29201

**Hand-Mail Bid Delivery Addresses:** Bid Box at Reception Desk SC Dept. of Admin.- Div. of Facilities Mgmt. & Prop. Serv. 921 Main St., Columbia, SC 29201

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**Project Name:** A.C. MOORE ELEMENTARY SCHOOL HVAC EQUIPMENT REPLACEMENTS

**Project Number:** Solicitation # 2017-0153

**Project Location:** A C Moore Elementary School 333 Etiwan Dr., Columbia, SC 29205.

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

**Construction Cost Range:** TBD

**Description of Project:** The project scope is the replacement of existing HVAC systems (rooftop packaged heat pumps, classroom heat pumps, split system heat pumps, cabinet heaters) with new HVAC systems (rooftop packaged heat pumps, classroom heat pumps, split system heat pumps, cabinet heaters), including required changes to electrical, structural, and general construction. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Bidding Documents are available for inspection at the office of Felkel and Hastings Consulting Mechanical Engineers, 2725 Cypress Street, Columbia, SC 29205.

**Plan Deposit:** Determined by ARC

**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.

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** Hard copies of Bidding Documents may be purchased (non-refundable) from ARC Document Solutions, 819 State Street, Cayce, SC 29033, Phone: 803-254-2561 Fax: 803-252-7572. Contact person: Louis Williams [Louis.Williams@e-arc.com](mailto:Louis.Williams@e-arc.com). Electronic copies of Bidding Documents are available for \$25.00 (non-refundable) from ARC Document Solutions, 819 State Street, Cayce, SC 29033, Phone: 803-254-2561 Fax: 803-252-7572. Contact person: Louis Williams [Louis.Williams@e-arc.com](mailto:Louis.Williams@e-arc.com)

**Architect/Engineer:** Felkel and Hastings Consulting Mechanical Engineers

**A/E Contact:** Jud Kinsey

**A/E Address:** 2725 Cypress Street, Columbia, SC 29205

**A/E E-mail:** [judfhme@bellsouth.net](mailto:judfhme@bellsouth.net) **A/E Telephone:** 803-771-0185 **A/E Fax:** 803-771-0181

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

**Agency/Owner:** Richland County School District One

**Name & Title of Agency Coordinator:** Harrison C. Joseph III

**Address:** 201 Park Street, Columbia, SC 29201

**E-mail:** [Harrison.Joseph@richlandone.org](mailto:Harrison.Joseph@richlandone.org) **Telephone:** 803-231-7052 **Fax:** 803-231-7042

**Bid Closing Date/Time:** 4/18/2017 2:00pm

**Place:** 201 Park St 2nd floor Rm 204 Columbia, SC 29201

**Hand Deliver / Mail Bids To:** Harrison C. Joseph III 201, Park Street Room 209, Columbia, SC 29201

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**Project Name:** PEACH BLOSSOM DRAINAGE IMPROVEMENT PROJECT

**Project Location:** Charleston, SC

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

**Construction Cost Range:** \$150,000 - 200,000

**Description of Project:** The Work will include traffic control; removal, milling, and resurfacing of existing pavement; dewatering of existing stormdrain system; installation of new storm drain and structures; utility offset; and demolition and installation of existing sidewalk and curb and gutter as shown in the Drawings. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Documents may be obtained by contacting Mason Ackerman by e-mail ([ackermanm@charleston-sc.gov](mailto:ackermanm@charleston-sc.gov)) at the Department of Public Service, Engineering Division, 2 George Street, Suite 2100, Charleston, South Carolina, 29401.

**Plan Deposit:** \$0.00

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Agency/Owner:** City of Charleston

**Name & Title of Agency Coordinator:** Mason Ackerman for Laura Cabiness, PE

**Address:** 2 George Street, Suite 2100, Charleston, SC 29401

**E-mail:** [newhamj@charleston-sc.gov](mailto:newhamj@charleston-sc.gov) **Telephone:** 843-619-6086 **Fax:** 843-973-7261

**Bid Closing Date/Time:** 4/28/2017 2:00pm

**Place:** City of Charleston, Department of Public Service, Engineering Division, 2 George Street, Suite 2100, Charleston, South Carolina, 29401

**Hand Deliver / Mail Bids To:** Laura S. Cabiness, PE City of Charleston, Dept. of Public Service, 2 George St, Ste. 2100, Charleston, SC 29401

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**Project Name:** CHESTER STATE PARK DAM REPAIRS

**Project Number:** P28-4606-JN5

**Project Location:** 759 State Park Road, Chester, SC 29706

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

**Construction Cost Range:** <100,000

**Description of Project:** Dam Repairs. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** <https://www.scpert.com/about/procurement-opportunities/construction-bids/projects-out-for-bid>

**Plan Deposit:** \$0.00

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

**Agency/Owner:** South Carolina Department of Parks, Recreation & Tourism (SCPRT)

**Name & Title of Agency Coordinator:** Jim Newman

**Address:** 1205 Pendleton Street, Suite 251A, Columbia, SC 29201-3761

**E-mail:** [JNewman@SCPRT.com](mailto:JNewman@SCPRT.com) **Telephone:** 803-734-0192 **Fax:** 803-734-1017

**Bid Closing Date/Time:** 4/18/2017 2:00pm **Place:** SCPRT, Suite 251A

**Hand Deliver / Mail Bids To:** Jim Newman (SCPRT), 1205 Pendleton Street, Suite 251A, Columbia, SC 29201-3761

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**Project Name:** MINERAL SPRING TRAIL

**Project Number:** 2017-0401

**Project Location:** Williamston, SC

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

**Description of Project:** The project consists of 0.5-mile new trail along current sewer ROW connecting the existing greenway termini (Sta 20+00) to Minor Street (Sta 0+00)

**Construction Cost Range:** \$100,000

**Owner:** Town of Williamston

**Owner Contact:** Mayor Mack Durham

**Owner Address:** 12 West Main Street, Williamston SC 29697

Owner Telephone: 864-847-7473

Digital Plans May Be Obtained From: Town of Williamston Attn.: Mayor Mack Durham, phone 864-847-7473 or

E-mail [palmettodoc107@gmail.com](mailto:palmettodoc107@gmail.com)

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 4/21/17– 1:00pm

**Place:** Williamston Town Hall

**Bid Closing Date/Time:** 4/28/17 – 1:00pm

**Place:** Williamston Town Hall

**Hand Deliver / Mail Bids To:** (Owner) Williamston Town Hall, 12 West Main St., Williamston, SC 29697

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**DEMOLISH TWO STRUCTURES IN THE CITY OF SPARTANBURG AT 412 AND 414 HIGHLAND AVE**  
**Proposal No: 1617-04-18-01**

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

If you can't complete this work within 30 days of assignment do not bid on this project. No part of this work can be sub-contracted.

Pre-Bid: April 11, 2017 at 9:00am at the site, starting at 434 Arch St.

Please submit two (2) copies of your sealed proposals: Sealed bids due April 18, 2017 no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement and Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, and City of Spartanburg at 864-596-2914.

Proposals can be hand delivered or mailed to the following address: City of Spartanburg, PO Box 5107 145 W. Broad Street, Spartanburg, SC. 29304 Attn: Procurement and Property Division  
For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for bids.

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**DEMOLITION OF BOUNDARY STREET BUILDINGS  
RFP 2017-109**

The City of Beaufort, South Carolina, is requesting proposals from qualified licensed contractors for the demolition of three (3) buildings located on Boundary Street.

The RFP and additional documents may be accessed on the City's website under Quick Links – Bid Opportunities - [www.cityofbeaufort.org](http://www.cityofbeaufort.org) or by contacting the Procurement Administrator at 843-525-7071.

Sealed Proposals must be submitted to: City of Beaufort Finance Department, 1911 Boundary St., Beaufort, SC 29902

Mandatory Pre-Proposal Meeting: April 11, 2017 at 1:00pm in the 1st floor, Planning Conference Room of City Hall, located at 1911 Boundary Street, Beaufort, SC 29902.

Submittal Deadline: 2:00pm on April 21, 2017. A Public Bid Opening will be held at 2:01pm on April 21, 2017 in the Planning Conference Room of City Hall.

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**Bid Name:** US 78 W. JIM BILTON BLVD & S-838 DOYLE ST. INTERSECTION IMPROVEMENTS PROJECT  
**Description:** Dorchester County, South Carolina invites sealed bids for the construction of US 78 W. Jim Bilton Boulevard and S-838 Doyle Street Intersection Improvements project. All questions regarding this project must be submitted through the Procurement module no later than 5:00pm April 18, 2017.  
**Bid Notice Number:** 2017-3185-7307-24  
**Closing Date/Time:** April 28, 2017 at 10:00am  
**Bid Opening:** Dorchester County Purchasing Department 201 Johnston Street St. George, SC 29477  
S.G. Stephens, Jr., CPPO, Procurement Director  
**Specifications/Construction Plans:** Available on the Dorchester County Purchasing Department E-Procurement website (<http://bids.dorchestercounty.net>) after bidder registration. For questions on registration call the Purchasing Department at 843-563-0142 or 832-0142. E-Mail: [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)  
**Award:** Notification of successful bidder will be posted on the County website: [www.dorchestercounty.net](http://www.dorchestercounty.net) (Select Purchasing Department from drop down)  
**Vendor Registration:** <http://bids.dorchestercounty.net> Vendors that have not registered are to go to the above website, register and then download the bid documents-Commodity Code 5100  
**Project Contacts:** Jason Carraher, Public Works Director and Bret Gillis, Stantec Consulting Services  
Website: <http://bids.dorchestercounty.net>

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**REPAIR/REFINISH LOCKERS – SUMMIT & BLYTHEWOOD MIDDLE  
SOLICITATION # 17-020**

Richland School District Two will be receiving bids for a contractor to repair and repaint approximately 1325 lockers at Summit Parkway Middle School at 200 Summit Parkway, Columbia, SC 29229, and 1106 lockers at Blythewood Middle School at 2351 Longtown Road East, Blythewood, SC 29016.

The work shall include the repairs of the locker mechanisms and electrostatically refinishing interior and exterior surfaces of student lockers.

A Pre-Bid walk thru will be held at Blythewood Middle School at 9:00am, April 7, 2017 and 10:00am April 7, 2017 at Summit Parkway Middle School. It is strongly recommended that those interested attend the Pre-Bid walk thru on April 7, 2017 as bid packages will be handed out only at this time.

For questions contact George Gooch by email [ggooch@richland2.org](mailto:ggooch@richland2.org). All Bids must be written, signed and received in a sealed envelope with the project name, Solicitation #17-020 and Attn: George Gooch, no later than 11:00am, April 20, 2017 at Richland School District Two Operations, 124 Risdon Way, Columbia, SC 29223 to be considered.

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**REPAIR/REPLACE SUSPENDED CEILING-LONNIE B. NELSON ELEMENTARY SCHOOL  
SOLICITATION # 17-024**

Richland School District Two will be receiving bids for a contractor to repair and paint ceiling grids and replace suspended ceiling tiles at Lonnie B. Nelson Elementary School, 225 N. Brickyard Rd, Columbia SC 29223.

Pre-Bid walk thru will be held promptly at 3:30pm April 20, 2017. It is strongly recommended that those interested attend the Pre-Bid as bid packages will only be handed out at this time. Participants will meet at Lonnie B. Nelson Elementary School main office. For questions contact George Gooch by e-mail, [ggooch@richland2.org](mailto:ggooch@richland2.org).

All Bids shall be received by 10:00am April 27, 2017 to be considered. Direct bids to Richland School District Two, Attn: Procurement, 124 Risdon Way, Columbia SC, 29223. Clearly mark on the outside of the envelope: Company Name, Bid Title and Solicitation #17-024.

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**FURNISHING MATERIAL FOR MODIFICATIONS TO ONE 115-24.9/14.4 KV SUBSTATION AND  
ASSOCIATED CONTROLS AND PROTECTIVE RELAYING  
PUR852**

Sealed proposals for furnishing material for modifications to one 115-24.9/14.4 KV Substation and associated Controls and Protective Relaying for the City of Rock Hill, Rock Hill, South Carolina (hereinafter called the "City") will be received on or before 2:00pm April 27, 2017, in the Purchasing Conference Room of Building #103, at the Utility Operations Center, 757 South Anderson Road, Rock Hill, South Carolina 29730, at which time and place the proposals will be publicly opened and read.

Proposals and all supporting documents required to be attached thereto must be submitted in a sealed envelope addressed to: City of Rock Hill, 757 South Anderson Road, Rock Hill, South Carolina 29730, Attention: Tom Stanford. The name and address of the Bidder, and the date and hour of the opening of bids must appear on the envelope in which the proposal is submitted. Bidders will be required to comply with all applicable statutes, regulations, etc., and those attached and made a part of the bid.

The Owner reserves the right to reject any and all proposals.

Specifications may be obtained at the office of the City's Engineer, Southeastern Consulting Engineers, Inc., 600 Minuet Lane, PO Box 240436, Charlotte, North Carolina 28224, 704-523-6045.

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**Foster St. Area Sewer System Rehabilitation**

The City of Union will receive bids for the construction of the "Foster St. Area Sewer System Rehabilitation" until 2:00pm on May 4, 2017, at City Hall located at 101 Sharpe Avenue, Union, SC 29379, at which time and place all bids will be opened and read aloud in public.

The Contract will be awarded to the responsible bidder producing the lowest total base bid.

The work to be done consists of furnishing all materials, equipment and labor necessary to construct the Foster St. Area Sewer System Rehabilitation, generally consisting of approximately 5,226 LF of 8-inch gravity sewer rehabilitation (Cured-in-Place Pipe), 27 manholes rehabilitations, 98 sewer service connections, and associated work tasks.

Contract and Bid documents and supportive information are on file at the following locations:

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

Engineer: Summit Engineering Group, Inc. 9601 Warren H. Abernathy Highway Spartanburg, SC 29301

Contractor Services: iSqFt On-line at [www.isqft.com](http://www.isqft.com)

Copies of the contract drawings, specifications, and bid documents may be obtained at the office of the Engineer upon receipt of a non-refundable payment of \$150.00 for each set. When requesting copies of the contract drawings, specifications and bid documents, provide the following information about your company: Mailing address, street / delivery address, telephone and facsimile numbers, and email address.

Only those contract drawings, specifications and bid documents obtained from the Engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other source. Bidders must be on the Engineer's official plan holders list for bids to be accepted by the Owner.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Performance and Payment Bonds, each in the amount of 100% of the contract price will be required of the successful bidder.

The project is being funded in part by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program and is administered by Catawba Regional Council of Governments.

Federal requirements, including Davis Bacon and related labor requirements, will apply to the contract. All bids and contracts shall meet the requirements enumerated in the contract documents, specifications and contract. 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.

All federal CDBG requirements will apply to the contract. All contractors and sub-contractors 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.

The City of Union encourages participation by small, minority, disadvantaged and Section 3 businesses. Bid submittals from minority and women owned businesses are encouraged.

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.

Any prospective bidder, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Engineer (or) the 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.

No bid will be considered unless the bidder is legally qualified, on the date of the bid, 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). Contractors shall have a classification of WL.

The Owner reserves the right to reject any or all bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed ninety (90) days from the date of the opening of bids.

The Local Preference Option provisions listed in the City of Union's Purchasing Policies and Procedures (located in Appendix A) will not apply to this State funded project.

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**FINLAY PARK EROSION IMPROVEMENTS**

The City of Columbia is accepting bids from qualified contractors for the following: Finlay Park Erosion Improvements (SD8447) BID 064-16-17-CCP Bid Deadline: April 25, 2017 at 1:00pm

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

Pre-Bid Conference is scheduled on April 18, 2017 at 1:00pm, at 1136 Washington Street, 7th Floor Conf. Room, Columbia, SC 29201.

The deadline for questions is April 19, 2017 at 12:00pm and must be submitted electronically using the Bid Online System.

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## Equipment

**Description:** MICROS 60 CT-16P HEMATOLOGY ANALYZER

**Solicitation Number:** 5400013248

**Submit Offer By:** 04/12/2017 3:15pm

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

**Buyer:** STEPHEN PULLIE

**Email:** [slp24@scdmh.org](mailto:slp24@scdmh.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013248>

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**Description:** A.R.E CAMPER W/ MAG HEIGHT/ CARGO SLIDE

**Solicitation Number:** 5400013249

**Submit Offer By:** 04/12/2017 11:00am

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

**Buyer:** JESSICA GOFF

**Email:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013249>

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**Description:** EQUIPMENT RENTAL - OCONEE MAINTENANCE

**Solicitation Number:** 5400013148

**Submit Offer By:** 04/21/2017 2:30pm

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

**Buyer:** CHERYL PATRICK

**Email:** [patrickcd@scdot.org](mailto:patrickcd@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013148>

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**Description:** A.R.E. CAMPERTOP WITH EXTEND-O-BED

**Solicitation Number:** 5400013251

**Submit Offer By:** 04/12/2017 11:00am

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

**Buyer:** JESSICA GOFF

**Email:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013251>



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**Description:** 2006 OR NEWER JOHN DEERE 6700 SPRAYER

**Solicitation Number:** 85994996

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/14/17 11:00am

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

**Buyer:** April Pitts, 864-656-1773, [apitts@clemson.edu](mailto:apitts@clemson.edu)

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

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**Description:** PROVIDE THE CITY OF ROCK HILL WITH TWO LONG RANGE THERMAL IMAGERS

**Solicitation Number:** PUR853

**Delivery Point:** Rock Hill, SC

**Submit Offer By:** April 25, 2017 2:00pm

**Purchasing Agency:** City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries To Buyer:** Tracy Smith, Performance Manager, 803-329-5551 or email: [tra-cy.smith@cityofrockhill.com](mailto:tracy.smith@cityofrockhill.com)

**Download Solicitation From:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

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**Description:** COMMERCIAL FLOOR CARE EQUIPMENT

**Solicitation Number:** 1617-49VW

**Delivery Point:** Conway, SC

**Submit Offer By:** April 24, 2017 3:00pm

**Purchasing Agency:** Horry County Schools

**Buyer:** Vicki Williams 843-488-6938 / [vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)

**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/protrac>

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**Description:** FAIRFIELD COUNTY IS SOLICITING COMPETITIVE SEALED BIDS FOR SUPPLYING TWO (2) SKID UNITS FOR THE FIRE SERVICES DEPARTMENT LOCATED AT 315 S. CONGRESS STREET WINNSBORO, SC 29180.

**Solicitation Number:** IFB 0417 Skid Units

**Submit Offer By:** April 25, 2017 10:00am

**Purchasing Agency:** Fairfield County Council 350 Columbia Road; PO Drawer 60 Winnsboro, SC 29180

**Buyer:** Sheila Pickett, CPPB, 803-815-4004

**Download Solicitation From:** [www.fairfieldsc.com](http://www.fairfieldsc.com)

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### THREE (3) NEW FULL SIZE ½ TON REGULAR CAB 2WD PICK-UP TRUCKS WITH A LONG BED

The City of Goose Creek Department of Public Works is seeking quotes for three (3) new full size ½ ton regular cab 2WD pick-up trucks with a long bed. Trucks should be equipped with all standard equipment specified by the manufacturer, including as a minimum, a six-cylinder engine producing at least 275 HP, automatic transmission, A/C, tow package and bedliner. The exterior shall be white with gray/neutral heavy duty vinyl floor/seats. Delivery must be within 45 days of the issuance of the purchase order.

Inquiries related to the quote should be directed to the Fleet Maintenance Supervisor, Mike Desmond, via email at [mdesmond@cityofgoosecreek.com](mailto:mdesmond@cityofgoosecreek.com) or phone at 843-824-2200 x 4268. Quotes should include a detailed description of equipment and accessories included in the price. Quotes may be submitted via email to Mandy Neumann, [mneumann@cityofgoosecreek.com](mailto:mneumann@cityofgoosecreek.com) or delivered to Goose Creek DPW, PO Box 1768, 200 Button Hall Avenue, Goose Creek, SC 29478 until 5:00pm April 14th, 2017.

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**(25) PELTOR COMTAC III COMMUNICATION HEADSETS AND (25) ATLANTIC SIGNAL SF PUSH TO TALK ASSEMBLIES WITH VOLUME CONTROL**

Horry County is requesting quotes for supplies for the Pee Dee Regional Weapons of Mass Destruction SWAT Team. Items will be purchased based on the best price. Quotes are being requested for (25) Peltor Comtac III Communication Headsets and (25) Atlantic Signal SF Push to Talk Assemblies with Volume Control.

For a copy of the detailed quote request please contact Craig Hutchinson at [HutchinC@HorryCounty.org](mailto:HutchinC@HorryCounty.org). All quote submittals must be made in writing and emailed to Craig Hutchinson at [HutchinC@HorryCounty.org](mailto:HutchinC@HorryCounty.org). Clarifications may be required, including supplying demonstrative product.

Quotes are due by: April 10, 2017 no later than 5:00pm. Quotes received later than the specified time/date will NOT be accepted /considered.

This project is Department of Homeland Security Grant Funded and contingent upon funding availability. Therefore, all rules and regulations related to such funding will apply.

Horry County reserves the right to reject any or all quotes and further reserves the right to waive technicalities and informalities in quotes as well as to accept in whole or in part such quote or quotes where it deems it advisable in protection of the best interest of the County. The request for quote does not commit Horry County to award a contract, to pay any costs incurred in the preparation of the quote/proposal, or to procure or contract for goods or services.

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## Information Technology

**Description:** LAN / WLAN Upgrades Edgefield County School District

**Solicitation (RFP) Number:** ECSD-2017-001

**FCC Form 470 Number:** 170077206

**Response Delivery Address:** Edgefield County School District District Office 3 Par Drive / PO Box 608  
Edgefield, SC 29824

**PPSL Due/Opening Date/Time:** April 28th, 2017, 11:00am

**Request RFP from:** [2017ECSD@District.us.com](mailto:2017ECSD@District.us.com)

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

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

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### RE-ADVERTISEMENT

**Description:** The School District of Pickens County is accepting proposals for the purchase of a Lit Fiber Solution or a Fiber Wide Area Connectivity and Maintenance of the School District of Pickens County's (SDPC or Wide Area Network Fiber Optic Cable Plant. The District reserves the right to acquire Dark or Lit Fiber Installation and Maintenance through the RFP process, from SC State Contract, Memorandum of Understanding (MOU) and/or any other sources without limitation. The implementation of any associated contract resulting from this competitive request for proposal process will be dependent on the District's issuance of a written Notice to Proceed. E-Rate funding notification alone will not signify Notice to Proceed. The District will have the right to allow a contract to expire in full or in part without implementation if appropriate funding does not become available including Bond and/or General Operating Funds (GOF).

**Solicitation Number:** 117-28-4-24

**Deadline for Questions:** April 7, 2017 before 10:00am. All questions should be emailed to [KateWilson@pickens.k12.sc.us](mailto:KateWilson@pickens.k12.sc.us)

**Due Date/Time:** April 24, 2017 at 10:00am

**Submit to:** School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, School District of Pickens County, 1348 Griffin Mill Road, Easley, SC 29640

**Inquiries:** [KateWilson@pickens.k12.sc.us](mailto:KateWilson@pickens.k12.sc.us)

**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us) ; Departments; Procurement; and Solicitations & Awards; View & Print Solicitation

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**Description:** NETWORK PACKET BROKER SOLUTION

**Solicitation Number:** 86283182

**Delivery Point:** Clemson, SC

**Submit Offer By:** Deadline for receipt of questions 04/07/2017, 12:00pm. All questions must be emailed to Tammy Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu) prior to deadline specified herein. Submit offers by 04/17/2017 2:30pm

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

**Direct Inquiries To Buyer:** Tammy D. Crooks, [duncant@clemson.edu](mailto:duncant@clemson.edu) , 864-656-0641

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

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## Maintenance and Repair

### READVERTISEMENT BID DATE CHANGED REPLACEMENT OF HEAT PUMP

Florence County DSN Board (FCDSN Board) is seeking bids to replace two (2) - 5 ton wall mount heat pumps – 460 volts. Units are needed at IW Canupp Center, 830 Ron McNair, Lake City, SC 29560. To visit site contact, Aubrey M. Montrose at 843-601-2313 or Jimmy Miles at 843-601-7135.

Bids are due no later than 11 a.m. on 13 April 2017 vice 10 April 2017. Solicitation Number 01-17.

The Agency Reserves The Right To Accept Or Reject Any Or All Bids Received.

Buyer: Aubrey M. Montrose, Florence County Disabilities and Special Needs Board. Phone number: 843-667-5007, ext 366.

Delivery Point: 1211 E. National Cemetery Road, FLORENCE, S.C. 29506.

Bids may be mailed to address above or fax to 843-678-8573 or email to [amontrose@fcdsn.org](mailto:amontrose@fcdsn.org) no later than 11:00am April 13, 2017 vice April 10, 2017.

Opening Date/Time/Place: April 13, 2017 1:00pm vice April 10, 2017 at: FCDSN Board 1211 E. National Cemetery Road Florence, SC 29506

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## Minor Construction <\$50,000

**Description:** CRAWL SPACE REPAIRS AT BEAR ISLAND

**Solicitation Number:** 5400013221

**Pre-Bid Conf./Site:** 4/13/2017 10:30am

**Place:** Bear Island WMA, 42 Ti Ti Lane, Green Pond, SC 2946

**Submit Offer By:** 04/21/2017 10:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

**Buyer:** ANDREA BOWMAN

Email: [bowmana@dnr.sc.gov](mailto:bowmana@dnr.sc.gov)

Phone: 803-734-3933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013221>

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**Description:** ROOF REPLACEMENT ON BEAR ISLAND

**Solicitation Number:** 5400013222

**Pre-Bid Conf./Site:** 4/13/2017 11:30am

**Place:** Bear Island WMA, 42 Ti Ti Lane, Green Pond, SC 2946

**Submit Offer By:** 04/21/2017 10:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

**Buyer:** ANDREA BOWMAN

Email: [bowmana@dnr.sc.gov](mailto:bowmana@dnr.sc.gov)

Phone: 803-734-3933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013222>

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**Project Name:** 200 LEVEL FLOOR SLAB DEMOLITION WORK: WILLIAMS-BRICE STADIUM 100 LEVEL AND SUITE 207 RENOVATIONS

**Project Number:** H27-Z332-A

**Project Location:** Williams-Brice Stadium

**Bid Security Required:** No **Performance Bond Required:** No **Payment Bond Required:** No

**Construction Cost Range:** < \$ 50,000.

**Description of Project:** Cut and remove concrete floor slab approx 230 sq ft. Duration of work is 30 days. The only official site visit will be offered immediately after the pre-bid meeting. Small and minority business participation is highly encouraged. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** <http://purchasing.sc.edu/> ; Facilities/Construction Solicitations/Awards

**Plan Deposit:** \$0.00

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Architect/Engineer:** Timmerman Structural Engineering Group

**A/E Contact:** Ken Timmerman

**A/E Address:** 580 Chris Drive, W Cola, SC 29169

**A/E E-mail:** [kent@kyzer-timmerman.com](mailto:kent@kyzer-timmerman.com)

**A/E Telephone:** 803-791-4511 **A/E Fax:** 803-791-4522

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

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Juaquana Brookins

**Address:** 743 Greene St., Columbia, SC 29208

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu) **Telephone:** 803-777-3596 **Fax:** 803-777-7334

**Pre-Bid Conf./Site Visit:** Yes Non-mandatroy

**Pre-Bid Date/Time:** 4/11/2017 10:00am

**Place:** 743 Greene St., Cola., SC 29208, Conf. rm. 56

**Bid Closing Date/Time:** 4/18/2017 3:00pm

**Place:** 743 Greene St., Cola., SC 29208, Conf. rm. 53

**Hand Deliver / Mail Bids To:** Juaquana Brookins, 743 Greene St., Columbia, SC 29208

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**Project Name:** SANTEE STATE PARK DIKE REPAIR

**Project Number:** P28-1707-SL

**Project Location:** Santee State Park, Orangeburg County, SC

**Bid Security Required:** Yes **Performance Bond Required:** No **Payment Bond Required:** No

**Construction Cost Range:** \$25,000-\$50,000

**Description of Project:** The project consists of repairing the earthen dike with fill and rip-rap and replacing 16 LF of CMP. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** [www.scprtConstructionBids.com](http://www.scprtConstructionBids.com)

**Plan Deposit:** \$0.00

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Agency/Owner:** South Carolina Department of Parks, Recreation and Tourism

**Name & Title of Agency Coordinator:** Scott Langford

**Address:** 1205 Pendleton Street, Columbia, SC 29201

**E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com) **Telephone:** 803-734-0188 **Fax:** 803-734-1017

**Bid Closing Date/Time:** 4/25/2017 2:00pm

**Place:** Room 251, 1205 Pendleton Street, Columbia, SC

**Hand Deliver / Mail Bids To:** Scott Langford – SCPRT, 1205 Pendleton Street, Room 251, Columbia, SC 29201

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## Services

**Description:** DEIONIZED WATER SYSTEM

**Solicitation Number:** 5400013099

**Site Visit:** 4/13/2017 Non-mandatory

**Place:** SC DHEC Hayne Lab, 8231 Parklane Road, Columbia, SC 29223

**Submit Offer By:** 05/02/2017 2:30pm

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

**Buyer:** REBECCA NICHOLS

**Email:** [NICHOLRJ@dhec.sc.gov](mailto:NICHOLRJ@dhec.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013099>

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**Description:** INFECTIOUS/CHEMO WST COLLECTION/DISPOSAL

**Solicitation Number:** 5400013140

**Pre-Bid Conf./Site:** 4/12/2017 1:00pm

**Location:** WUSC Colbert education Center and Library Room EI 109, 171 Ashley Avenue, Charleston, SC 29425

**Submit Offer By:** 05/08/2017 11:00am

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

**Buyer:** KATHY SANTANDREU

**Email:** [ksantandreu@mmo.sc.gov](mailto:ksantandreu@mmo.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013140>

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**Description:** \*CIPP-CURED IN PLACE PIPE-HARDEN STREET

**Solicitation Number:** 5400013015

**Submit Offer By:** 04/18/2017 2:30pm

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

**Buyer:** CHERYL PATRICK

**Email:** [patrickcd@scdot.org](mailto:patrickcd@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013015>

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**Description:** WATER TREATMENT SERV FOR DMH FACILITIES

**Solicitation Number:** 5400010277

**Site Visit:** Non-mandatory by appointment only

**Submit Offer By:** 05/01/2017 3:15pm

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

**Buyer:** JEAN BEANE

**Email:** [jean.beane@scdmh.org](mailto:jean.beane@scdmh.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010277>

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**Description:** RENTAL AUDIO/VISUAL EQUIPMENT & SVCS SPRING COMMENCEMENTS RE-BID

**Solicitation Number:** 17.46.CW.B.T5

**Delivery Point:** Charleston SC 29424

**Submit Offer By:** April 11, 2017 10:00am

**Purchasing Agency:** College of Charleston, 66 George St, Charleston SC 29424

**Buyer:** Cynthia Washington, 843-953-5510 / [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)

**Download Solicitation From:** <http://ebid.cofc.edu> under "Current Bid Opportunities"

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**Description:** DISASTER RESTORATION AND WATER CLEAN-UP

**Solicitation Number:** 52029698

**Delivery Point:** Clemson, SC

**Submit Offer By:** 11/10/2019 2:15:00pm

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

**Buyer:** SC Young, [scy@clemson.edu](mailto:scy@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

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### TREE REMOVAL

Family Health Centers, Inc. is seeking a vendor to remove trees and stumps from 9/10 of an acre of land and also to prepare the land for the planting of sod.

There will be a mandatory Pre-Bid meeting on April 17, 2017 at 9:00am in the Family Health Centers, Inc. Executive Conference room, 3310 Magnolia Street, Orangeburg, SC 29115.

Bid proposals can be picked up at the Purchasing Department, Attn: Priscilla N. Cleveland, 3310 Magnolia Street, Orangeburg, SC 29115, or sent electronically.

Bid proposals will be accepted until April 28, 2017 at 2:00pm

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## Supplies

**Description:** MACADAM BASE COURSE

**Solicitation Number:** 5400013195

**Submit Offer By:** 04/12/2017 10:30am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

**Buyer:** DELISHA OAKLEY

**Email:** [oakleyd@dnr.sc.gov](mailto:oakleyd@dnr.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013195>

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**Description:** COMODES, STAINLESS STEEL

**Solicitation Number:** 5400013220

**Submit Offer By:** 04/13/2017 10:00am

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

**Buyer:** MYRTLE DEWERDT

**Email:** [dewerd.myrrtle@doc.state.sc.us](mailto:dewerd.myrrtle@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013220>

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**Description:** POP UP SATELLITE TAGS--SHARK MORTALITY

**Solicitation Number:** 5400013225

**Submit Offer By:** 04/17/2017 10:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

**Buyer:** ANDREA BOWMAN

**Email:** [bowmana@dnr.sc.gov](mailto:bowmana@dnr.sc.gov)

**Phone:** 803-734-3933

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013225>

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**Description:** FURNISH/DELIVER LITCHFIELD SHOWERCURTAINS

**Solicitation Number:** USC-RFQ-3116-DG

**Delivery Point:** University of South Carolina, Columbia SC

**Submit Offer By:** April 13, 2017 9:00am

**Purchasing Agency:** University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

**Direct Inquiries To Buyer:** Dennis Gallman, 803-777-4115 / [gallmand@mailbox.sc.edu](mailto:gallmand@mailbox.sc.edu)

**Download Solicitation From:** <http://purchasing.sc.edu>

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**Description:** PROVIDE AND DELIVER ONE INCH WHITE ALUMINUM MINI BLINDS

**Solicitation Number:** CCU9300174

**Delivery Point:** Conway, SC

**Submit Offer By:** April 24, 2017 2:00pm

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

**Buyer:** Dean Hudson, 843-349-2739 / [dhudson@coastal.edu](mailto:dhudson@coastal.edu)

**Download Solicitation From:**

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

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**Description:** FURNISH LOCKS AND LOCKS SUPPLY AT THE CITADEL, MILITARY COLLEGE OF SC.

**Solicitation Number:** Bid3121-JR-4/28/2017

**Delivery Point:** Charleston, SC

**Submit Offer By:** April 28, 2017 3:00pm

**Purchasing Agency:** The Citadel, Military College of South Carolina

**Buyer:** Jalorie Robinson, 843-953-5279

**Download Solicitation From:**

<https://www.publicpurchase.com/gems/register/vendor/register?actionbtn=Register>

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**Description:** SUPPLY, INSTALL, AND PROVIDE ONE DAY TRAINING FOR A DYNAMIC SHEAR RHEOMETER PER THE SPECIFICATIONS LISTED IN THE SOLICITATION.

**Solicitation Number:** TCTC-17Rheometer

**Delivery Point:** Pendleton, SC 29670

**Submit Offer By:** 4/11/2017 2:00pm

**Purchasing Agency:** Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC29670

**Buyer:** Matt Whitten 864-646-1633, [mwhitten@tctc.edu](mailto:mwhitten@tctc.edu)

**Download Solicitation From:** [http://www.tctc.edu/About\\_TCTC/PurchasingSolicitation/Solicitation.xml](http://www.tctc.edu/About_TCTC/PurchasingSolicitation/Solicitation.xml)

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## Auditing

**Name:** WORKERS COMPENSATION AUDIT SERVICES

**Description:** The Dorchester County Risk Management & Safety Department (DCRMS) is seeking qualification statements from firms offering workers compensation modifier auditing services to audit the County's workers compensation insurance modifier mathematical calculations and loss data over the past 10 years.

**RFP Notice Number:** 2017-1720-2601-26

**Closing Date/Time:** Monday, April 17, 2017 4:00pm

**Place:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477

S.G. Stephens, Jr., CPPO, Procurement Director

**Specifications/Bid Package:** Please go on-line to <http://bids.dorchestercounty.net> ; complete the vendor registration process; confirm registration; log-in; and download the complete project package. All questions are to be posted on the procurement module.

**Vendor Registration:** <http://bids.dorchestercounty.net> Commodity Code: 946-20

**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Project Contact:** Caroline M. Apple, 843-832-0216

Deadline for written questions on the procurement website is 5:00 pm, April 10, 2017.

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## SCBO Notices

### 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.

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**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>.

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**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>

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**INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

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

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**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

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**The State Fiscal Accountability Authority's Division of Procurement Services**

**currently has an opening:**

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

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## **SCBO Ad Templates**

Copy these shortcuts for quick, hassle-free ad composition and mail them to [scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov).

**Universal Form (suitable for most advertisements)**

Description:  
Solicitation No.:  
Delivery Point:  
Submit Offer By:  
Purchasing Entity:  
Buyer:  
Direct Inquiries To:

Download Solicitation From:

---

**Construction Form  
(State agencies must use OSE Form 310)**

- Project Name:
- Project Number:
- Project Location:
- Bid Security Required:
- Performance Bond Required:
- Payment Bond Required:
- Construction Cost Range:
- Description of Project:
- Bidding Documents / Plans May Be Obtained From:
- Plan Deposit:
- In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:
- Architect/Engineer:
- A/E Contact:
- A/E Address:
- A/E E-mail:
- A/E Telephone:
- A/E Fax:
- Agency/Owner:
- Name & Title of Agency Coordinator:
- Address:
- E-mail:
- Telephone:
- Fax:
- Pre-Bid Conf./Site Visit:
- Pre-Bid Date/Time:
- Place:
- Bid Closing Date/Time:
- Place:
- Hand Deliver Bids To:
- Mail Bids To:

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**Architecture and Engineering Form  
(State agencies must use OSE Form 210)**

- Project Name:
- Project Number:
- Project Location:
- Agency:
- Description of Project:
- Description of Professional Services Anticipated for Project:
- Anticipated Construction Cost Range:
- Anticipated Project Delivery Method:
- Additional Information:
- Resume Deadline Date:
- Time:
- Number of Copies:
- Agency:
- Agency Project Coordinator:
- Title:
- Address:

E-mail:  
Telephone:  
Fax:

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**South Carolina Business Opportunities**

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

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