



South Carolina Business Opportunities

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All times local unless otherwise stated.

Construction

Invitations for Construction Bids

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

PROJECT NAME: SCDOT DISTRICT 7 ENGINEERING BUILDING RENOVATIONS

PROJECT NUMBER: State Project #U12-9735-CA

PROJECT LOCATION: 1724 Charleston Highway, Orangeburg, SC 29115

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

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

CONSTRUCTION COST RANGE: \$500,000 - \$800,000

DESCRIPTION OF PROJECT: Project includes general renovations of existing District 7 Engineering Building. Includes, but is not limited to: selective demolition, stair construction, replacement of wall surfaces with gypsum wallboard, ADA renovations for restrooms, doors, hardware, floor surfaces, paint, plumbing, HVAC units and distribution, lighting and power distribution. Alternate includes replacement of exterior windows.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: ARC Document Solutions, 819 State St., Cayce, SC 29033 (columbia.jobs@e-arc.com or 803-254-2561)

PLAN DEPOSIT AMOUNT: \$100.00 IS DEPOSIT REFUNDABLE Yes

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

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Dodge Data & Analytics at www.construction.com/dodge, Carolinas AGC/iSqFt/Construct Connect at www.isqft.com, and the Architect's office.

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

A/E NAME: McCreary/Snow Architects, PA

A/E CONTACT: Deborah A. Snow, AIA

A/E ADDRESS: Street/PO Box: 2210 Devine Street

City: Columbia State: SC ZIP: 29205-

EMAIL: dasnow@msarch.net

TELEPHONE: 803-771-6267

AGENCY: South Carolina Department of Transportation
AGENCY PROJECT COORDINATOR: Anthony Garmon
ADDRESS: Street/PO Box: 955 Park Street, Room 121 / PO Box 191
City: Columbia State: SC ZIP: 29201-0191
EMAIL: garmonar@scdot.org
TELEPHONE: 803-737-1298 FAX: 803-737-1542

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 2/28/2017 TIME: 10:00am PLACE: 1724 Charleston Highway, Orangeburg, SC 29115

BID CLOSING DATE: 11/15/2017 TIME: 2:00pm PLACE: Room G-10, 955 Park Street, Columbia, SC 29201

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

Attn: Anthony Garmon, Capital Improvements
SC Department of Transportation
955 Park Street, Room 121, Columbia, SC 29201

MAIL SERVICE:

Attn: Anthony Garmon, Capital Improvements
SC Department of Transportation
955 Park Street, Room 121, Columbia, SC 29201

PROJECT NAME: PINE STREET SCHOOL EXTERIOR RESTORATION
PROJECT NUMBER: MPS Project # 017062 IFB# 16-17-11
PROJECT LOCATION: Pine Street School, 500 S Pine Street, Spartanburg, SC 29302

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

DESCRIPTION OF PROJECT: The work consists of installation of new windows and doors, tuckpointing, and painting.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Hard copies of bidding requirements, plans and specifications may be purchased direct from ARC, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact Susan Wilson at 864-585-8388 or email susan.wilson@e-arc.com. To electronically view the bidding requirements, plans and specifications free of charge, log on to ARC's plan room at www.e-arc.com. Note: In order to receive electronic notification concerning release of addenda, bidders and sub-bidders must register their intent to bid this project with Caitlin Shuler at McMillan Pazdan Smith (cshuler@mcmillanpazdansmith.com or 864-585-5678.)

ARCHITECT-ENGINEER NAME: McMillan Pazdan Smith Architecture
A-E CONTACT: Donald L. Love Jr., AIA
A-E ADDRESS: Street/PO Box: PO Box 5331
City: Spartanburg State: SC ZIP: 29304-
EMAIL: dlove@mcmillanpazdansmith.com
TELEPHONE: 864-585-5678 FAX: 864-542-9451

AGENCY/OWNER: Spartanburg School District Seven
AGENCY PROJECT COORDINATOR: Terry Gilmer
ADDRESS: Street/PO Box: 717 Union Street
City: Spartanburg State: SC ZIP: 29306-
EMAIL: tgilmer@spart7.org
TELEPHONE: 864-594-4500

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 2/20/2017 TIME: 4:00pm PLACE: Pine Street School, 500 S Pine St., Spartanburg, SC
BID OPENING DATE: 3/2/2017 TIME: 3:00pm PLACE: Spartanburg School District Seven Office, 610 Dupre Drive, Spartanburg, SC 29307
BID DELIVERY ADDRESSES:

HAND-DELIVERY:
Attn: John Paul
610 Dupre Drive
Spartanburg, SC 29307

MAIL SERVICE:
Attn: John Paul
610 Dupre Drive
Spartanburg, SC 29307

IDC PROJECT NAME: ROOFING IDC 2017 - 2019
REPRESENTATIVE PROJECT NAME: Kearns Hall Roofing Replacement
IDC PROJECT NUMBER: H17-D119-PD
REPRESENTATIVE PROJECT NUMBER (if applicable): H17-N105-PD
PROJECT LOCATION: Conway, SC

BID SECURITY REQUIRED? Yes

DESCRIPTION OF CONSTRUCTION SERVICES (Include Contractor License category/subcategory): Removal of existing slate and building felt on the roof of Kearns Hall and replace with new composite slate tile with new felt underlayment. Bidder to have a minimum of GR3 license with the SC Contractor's Licensing Board at time of bidding.

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: \$1,000,000.00
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$250,000.00
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: Low Bid

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

http://www.coastal.edu/intranet/administration/facilities/specs_plans_standards.html

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

AGENCY: Coastal Carolina University
AGENCY PROJECT COORDINATOR: Mark Avant
ADDRESS: Street/PO Box: PO Box 261954
City: Conway State: SC ZIP: 29528-
EMAIL: avant@coastal.edu
TELEPHONE: 843-349-2152 FAX: 843-349-2182

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: February 23, 2017 TIME: 11:00am PLACE: Facilities 2 Conference Room
BID CLOSING DATE: March 9, 2017 TIME: 2:00pm PLACE: Facilities 2 Conference Room
BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE:
Attn: Mark Avant Attn: Mark Avant
102 Shop Road PO Box 261954
Conway, SC 29526 Conway, SC 29528

PROJECT NAME: RICHBURG FIRE DEPARTMENT SUBSTATION DRIVEWAY
PROJECT NUMBER: C-0007.35
PROJECT LOCATION: Chester County, South Carolina

BID SECURITY REQUIRED? Yes
PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

DESCRIPTION OF PROJECT: Surfacing two driveways to improve existing Richburg Fire Department Substation in Chester County, South Carolina. The improvements include general grading, limited excavation, drainage improvements, asphalt and concrete paving. On-site Pre-Bid Meeting is Highly Recommended. Questions will be accepted in written form only. Chester County Reserves the Right in all cases to reject any and / or all bids, or parts of bids, to waive technicalities, and to make such an award as is deemed in the best interest of the County. The County also reserves the right to waive informalities, to negotiate further with the Contractor of its choice, and to request additional information, to interview and to make an award deemed in its own best interest. All submittals shall become property of the County and is subject to the Freedom of Information Act (FOIA) regulations.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Office of Engineer: Dennis Corporation, 1800 Huger Street, Columbia, SC. Email: alindler@denniscorporation.com. Bids Will Not Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws, as amended). Prime Contractors must purchase a complete set of plans & bid/specification documents from official source to be considered a plan holder and to submit a bona fide bid. No bidder may withdraw the bid within 60 business days after the actual date of the opening.

PLAN DEPOSIT AMOUNT: \$40.00 IS DEPOSIT REFUNDABLE No
IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO
AVAILABLE AT: For Information Only: www.chestercounty.org/business/active-bids.aspx; for information Only:
Dennis Corporation 142 Gadsden Street, Chester, SC 29706

ARCHITECT-ENGINEER NAME: Dennis Corporation
A-E CONTACT: LB Cannon
A-E ADDRESS: Street/PO Box: 142 Gadsden Street, Chester, SC 29706
City: Chester State: SC ZIP: 29706-
EMAIL: lcannon@denniscorporation.com
TELEPHONE: 803-609-6083 FAX: 803-385-5943

AGENCY/OWNER: Chester County
AGENCY PROJECT COORDINATOR: Ms. Susan Cok
ADDRESS: Street/PO Box: 1476 JA Cochran By-Pass
City: Chester State: SC ZIP: 29706-
EMAIL: scok@chestercounty.org

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 2/23/2017 TIME: 10:00am PLACE: Richburg Fire Department Substation

BID OPENING DATE: 3/10/2017 TIME: 2:00pm PLACE: 1476 JA Cochran By-Pass
BID DELIVERY ADDRESSES:
HAND-DELIVERY: MAIL SERVICE:
Attn: Susan Cok, Director of Contract & Procurement Attn: Susan Cok, Director of Contract & Procurement
1476 JA Cochran By-Pass 1476 JA Cochran By-Pass
Chester, SC 29706 Chester, SC 29706

RICHLAND CO. -- RC-PWE-107-1617

Richland County, South Carolina is soliciting sealed and competitive bids from qualified Contractors for:
The Summit Sidewalk 2017 Project.

Sealed bids clearly marked "The Summit Sidewalk 2017 Project" RC-PWE-107-1617" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, on the 21st day of March, 2017. Bids will not be accepted after the above date and time.

A mandatory pre-bid conference will be held at 1:00pm, 7th day of March, 2017 at the site located at Richland County Clerk of Council Office (2020 Hampton Street, Columbia, South Carolina 29204, 4th Floor Conference Room).

Work:

This project will include installing new sidewalk, new and retrofit ADA ramps, and crosswalks along Summit Parkway, Summit Ridge Dr. and Bombing Range Rd.

Complete plans, specifications and contract documents will be available for inspection in the offices of:

Drawings, specifications and contract documents may be obtained from the office of:

Richland County Public Works – Allison Steele
400 Powell Road
Columbia, SC 29203
Email: steeleal@rcgov.us

Upon a non-refundable payment amount of \$50.00. An electronic copy of the bid documents may be requested at no charge by emailing steeleal@rcgov.us.

When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing Address, Street Address, (UPS) Address, E-mail Address; Telephone Number and Fax Number.

Bids will not be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of General Contractor-Highway with sub-classification of Concrete Paving, Asphalt Paving and Grading with a License Group Limitation 2. No bidder may withdraw the bid within 90 business days after the actual date of the opening and thereof.

Bids will not be considered unless sealed accompanied by a Bidder's Bond, for 5 percent (5%) of the amount of the bid. Bid Bond will be duly executed by the bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory Performance and Payment Bond each in the amount of 100 percent (100%) of the bid.

All work on the project must be completed within one hundred twenty (120) consecutive calendar days from date of Notice to Proceed.

The County reserves the right to accept or reject any and all responses, to waive technicalities and informalities, to negotiate further with the contractor of its choice, and to request additional information, to interview and to make an award deemed in its own best interest. All submittals shall become property of the County and is subject to the Freedom of Information Act (FOIA) regulations.

TOWN OF SURFSIDE BEACH -- ROADWAY RESURFACING PROJECT -- DDC P/N 17013E

BID OPENING DATE: Tuesday, March 01, 2017 at 2:00pm

OWNER: Town of Surfside Beach
ENGINEER: DDC Engineers, Inc.

The Town of Surfside Beach will be receiving bids for paving improvements at the following locations within the Town:

Local Roads to be Paved

- 16th South/Ocean Blvd.-Hwy 17
- 1st North/Yaupon Drive- Willow Drive

- 6th North/Cherry Drive-Myrtle Drive
- Lakeside Drive/Melody Lane-10th South
- 4th North/Poplar Drive-Myrtle Drive
- Cherry Drive North/11th-15th North

State Roads Group 1

- S26-731-Cherry Drive North/15TH -16TH North
- S26-730-15th North/Hwy 17-Cherry Drive N
- S26-721-13th North/Hwy 17-Cedar Drive

State Roads Group 2

- S26-271-5th Ave North/Hwy 17-Ocean Blvd
- S26-473-Hollywood Drive North/5th North-10th North
- S26-628-Cedar Drive North/Surfside Drive-10th Ave North

The bid opening is 2:00pm Tuesday, March 01, 2017 at the Town's Conference Room located at 115 Highway 17 North in Surfside Beach, South Carolina.

The project consists of approximately 4200± tons of SCDOT Type C Asphalt Paving.

All bids must be accompanied by a certified cashier's check or a bid bond in the amount of 5% of the total amount of the bid made payable to the Town of Surfside Beach, SC.

Specifications may be downloaded from the Town of Surfside Beach website or be obtained from the office of DDC Engineers, Inc., 1298 Professional Drive, Myrtle Beach, SC 29577 upon receipt of a \$50.00 nonrefundable plan deposit.

JAMES ISLAND PUBLIC SERVICE DISTRICT -- REQUEST FOR PROPOSALS

JIPSD PROJECT WW2017-4, SCDHEC SRF PN 543-14

FORT JOHNSON AND DILLS BLUFF TRUNK SEWER CIPP LINING AND MANHOLE LINING

JAMES ISLAND, CHARLESTON COUNTY, SOUTH CAROLINA

Sealed proposals for the Fort Johnson and Dills Bluff Trunk Sewer CIPP Lining and Manhole Lining, James Island, JIPSD Project WW2017-4, Charleston County, South Carolina, will be received by the James Island Public Service District in their office at 1739 Signal Point Road, James Island, SC 29412, until 2:00pm on Thursday, March 16, 2017, and at that place and time will be publicly opened and read aloud.

The Work includes providing all labor and materials for lining and repair of the existing 38 year old 21" diameter VCP and CIP trunk sewer within the Right-Of-Way of Fort Johnson Road and Dills Bluff Road on James Island. The work includes the cleaning, televising, and lining of approximately 3,100ft of existing gravity trunk sewer lines and eight manholes. Work will also include open-trench spot repairs of this trunk sewer that are too damaged to be rehabilitated by CIPP lining based upon analysis of televised inspection results. The required scope-of-work shall be in accordance with the plans and specifications prepared by G. Robert George & Associates, Inc.

A Mandatory Pre-bid Conference will be held on Thursday, March 2, 2017, at 2:00pm time at the James Island Public Service District Conference Room, 1739 Signal Point Road, James Island, SC 29412. Only attendees having legal authority to represent prospective bidders shall constitute compliance with this mandatory attendance requirement.

The Contract Documents may be examined at the following locations:

Owner
James Island Public Service District
1739 Signal Point Road
Charleston, South Carolina 29412

Engineer
G. Robert George & Associates, Inc.
2411 Savannah Highway
Charleston, South Carolina 29414

Copies of the Contract Documents may be obtained starting Monday, February 13, 2017 from the office of the Engineer. A non-refundable fee of \$150.00 per set payable by check or money order to the Engineer shall be required to obtain bid documents.

This Project will be funded by a loan from the State Revolving Fund loan program. Bidders must comply with all applicable State and Federal requirements identified in the bid documents. The Project shall also include compliance with the "Davis-Bacon Act" and "American Iron and Steel" requirements.

All questions regarding this Project shall be submitted in writing to G. Robert George & Associates, Inc., 2411 Savannah Highway, Charleston, SC 29414, via fax at 843-571-0276, or via e-mail at grgassoc@comcast.net. Questions must include the project name in the subject heading. No response will be given to questions received less than seven (7) days before the bid date.

Each proposal must be accompanied by a bid bond or certified check payable to the James Island Public Service District in the amount of five percent (5%) of the total bid price. If, upon acceptance of the bid, a Bidder fails to enter into a Contract with the James Island Public Service District, the bid security shall be forfeited to and become the property of the James Island Public Service District.

No bidder may withdraw their bid within sixty (60) days after the date of the bid opening. The successful bidder must furnish separate one hundred percent (100%) Performance and Payment Bonds issued by a surety company satisfactory to the James Island Public Service District. The successful bidder must also provide proof of fire, extended coverage, vandalism and malicious mischief insurance equal to the actual value of the insured property during construction.

Proposals may be delivered in person to the District's office or by mail to PO Box 12140, Charleston, South Carolina 29422-2140. It is the Bidder's responsibility to deliver the proposal to the specified location prior to the time for the close of acceptance of the proposal. The James Island Public Service District assumes no responsibility for submittals received after the advertised deadline or at any office or location other than that specified herein, whether due to mail delays, courier mistake, mishandling or any other reason. If the proposal is delivered by other than hand delivery, it is recommended that the Bidder verify delivery. The District will make no reimbursement for any costs incurred prior to a formal notice to proceed should an award of contract result from this solicitation.

The James Island Public Service District reserves the right to reject any and all responses and to waive technicalities as deemed to be in the best interest of the District or reject any or all bids. The James Island Public Service District reserves the right to request additional information from bidders as deemed necessary by the District to analyze bidder qualifications. Bidders are required to certify, under penalty of perjury, that bids have been prepared without collusion with other bidders, subcontractors, suppliers, etc. This certification is included with the Bid Proposal, which each Bidder must sign in the space provided.

SPARTANBURG DOWNTOWN AIRPORT T HANGARS

The City of Spartanburg is issuing Request for Proposal (RFP) to contractors with sufficient experience in metal building construction to enable them to prepare and submit proposals for the consideration by the City of Spartanburg for Design Build Services for the construction of a new T Hangars at the Spartanburg Downtown Airport at 500 Ammon Road, Spartanburg SC.

Proposal No: 1617-03-07-01

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.

- Each bid must be accompanied by a Bid Bond payable to the Owner for five (5) percent of the total amount of the Bid.
- Project will require contractor to provide Payment and Performance Bonds for 100% for contract value.
- Project duration shall be 120 day from the Notice to Proceed for base bid.
- Liquidated damages shall be for \$ 300.00 per day for days late.

Complete proposal package will be available at www.cityofspartanburg.org by following the links for Invitations for bids.

A Mandatory Pre-bid will take place on February 28, 2017 at 10:00am at the airport terminal facilities.

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before Tuesday, March 7, 2017, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location.

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 by following the links for Invitations for bids. The following Proposal Number Must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No: 1617-03-07-01

Submission of Questions and Qualifications Statement

Submit two (2) complete copies of the firm's Proposal Statement. Submittals received by facsimile machine or other electronic transmittal will not be considered. Submittals are to be in sealed envelopes or boxes marked with the caption "Proposal for Construction Services" "Spartanburg Downtown Airport T-Hangar Project" and must be submitted to the attention of Mr. Carl Wright, Procurement and Property Manager, City of Spartanburg, PO Drawer 5107, Spartanburg, South Carolina 29304-1749, by 3:00pm, March 7, 2017. If using courier service, submittals should be sent to the attention of Mr. Carl Wright, Procurement and Property Manager, City of Spartanburg, at 145 West Broad Street, Spartanburg, South Carolina 29306.

Technical questions regarding the scope of services should be directed to David Cook, Construction Project Manager, 864-562-4398 or by email at dcook@cityofspartanburg.org. Questions regarding the RFQ process should be directed to Carl Wright, Procurement and Property Manager at 864-596-2790 or cwright@cityofspartanburg.org.

Affirmative Action

The contractor shall take affirmative action in complying with all state and federal requirements concerning fair employment, and the treatment of all employees, without regard to, or discrimination by reason of race, color, religion, sex, national origin, or physical handicap.

PROJECT NAME: LANGUAGE IMMERSION ACADEMY AT SULLIVAN MIDDLE SCHOOL
PROJECT NUMBER: 16-1749
PROJECT LOCATION: 1825 Eden Terrace, Rock Hill, SC

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

DESCRIPTION OF PROJECT: 1. The Work includes a +/- 73,500 square foot New Language Immersion Academy addition to the existing Sullivan Middle School as well as light and heavy renovation of the existing Sullivan Middle School . The work includes, but is not limited to site work, utilities installation, demolition, foundations, masonry, concrete, roofing, finishes, plumbing, mechanical, electrical and all other components necessary to complete the construction.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Beginning on February 13, 2017 Bidders may obtain, and/or examine electronic Bidding Documents by visiting moseleyarchitects.com, "Bidding." In order for Moseley Architects to maintain an accurate list of planholders (General Contractor's only), each GC shall forward and complete the following required steps:

1. Submit the following information to Moseley Architects by fax only (704-540-3754):

ATTN: Kerry Petrie
Company Name:
Address:
Phone/Fax Number:
Email Address:
Contact Person:

2. Visit moseleyarchitects.com, "Bidding" (Language Immersion Academy at Sullivan Middle School) click on "Bid Documents", and follow the instructions located at the top of the page to "Request a key". Once complete, access to the electronic Bidding Document files can be obtained, saved, and/or examined as needed. Addenda for the project will be posted to the above listed website.

ARCHITECT-ENGINEER NAME: Moseley Architects
A-E CONTACT: Jimmy Wilhide
A-E ADDRESS: Street/PO Box: 11430 North Community House Road, Gibson Building, Suite 225
City: Charlotte State: NC ZIP: 28277-
EMAIL: jwilhide@moseleyarchitects.com
TELEPHONE: 704-540-3755 FAX: 704-540-3754

AGENCY/OWNER: Rock Hill School District 3 of York County
AGENCY PROJECT COORDINATOR: Kurt Thompson
ADDRESS: Street/PO Box: 2171 West Main Street
City: Rock Hill State: SC ZIP: 29732-
EMAIL: ksthompson@rmail.org
TELEPHONE: 803-981-1355

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 2/21/2017 TIME: 2:00pm PLACE: Facilities Services, 2171 West Main Street, Rock Hill SC 29732
BID OPENING DATE: 3/16/2017 TIME: 2:00pm PLACE: Facilities Services, 2171 West Main Street, Rock Hill SC 29732

BID DELIVERY ADDRESSES:

HAND-DELIVERY:
Attn: Nicoles Hatch / Kurt Thompson
Facilities Services, 2171 West Main Street
Rock Hill, SC 29732

MAIL SERVICE:
Attn: Nicoles Hatch / Kurt Thompson
Facilities Services, 2171 West Main Street
Rock Hill, SC 29732

INVITATION FOR BIDS # 1617-077-SM**MOUNT PLEASANT MEMORIAL WATERFRONT PARK PHASE II - PHASE I REPAIRS AND UPGRADES**

The Town of Mount Pleasant (Town) will receive Bids for the construction of MOUNT PLEASANT MEMORIAL WATERFRONT PARK PHASE II- PHASE I REPAIRS AND UPGRADES in Mount Pleasant, South Carolina.

In general, the Scope of Services shall include electrical power distribution upgrades, conduits and infrastructure for security system and Wi-Fi, pier lighting upgrades, wayfinding signs, new shade structures and repairs and improvements to the existing War Memorial and deliver this project to the Town complete, all in accordance with the construction drawings, specifications and Contract documents.

Bids shall be submitted in a sealed envelope, clearly marked "MOUNT PLEASANT MEMORIAL WATERFRONT PARK PHASE II - PHASE I REPAIRS AND UPGRADES", including the Bidder's name and Contractors License Number. Bids will be accepted until 3:00pm, Thursday, March 2, 2017 by the Town's Purchasing Division, at which time and place all Bids will be publicly opened, read aloud and tabulated in Meeting Room 2 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Building-C, Mount Pleasant, South Carolina 29464.

Bids shall be submitted on the Bid Form as provided within the solicitation document and other Bid documents.

A NON- MANDATORY PRE-BID CONFERENCE TO REVIEW THE SCOPE OF WORK IS SCHEDULED FOR 10:00am, THURSDAY, FEBRUARY 23, 2017. THIS CONFERENCE WILL CONVENE IN MEETING ROOM 1 LOCATED IN BUILDING – A OF THE TOWN'S MUNICIPAL COMPLEX, 100 ANN EDWARDS LANE, MOUNT PLEASANT, SOUTH CAROLINA 29464. IMMEDIATELY FOLLOWING THE PRE-BID CONFERENCE, A SITE VISIT WILL BE HELD AT MEMORIAL WATERFRONT PARK, 99 HARRY M. HALLMAN JUNIOR BLVD., MOUNT PLEASANT, SC.

A Bid Security Deposit shall be required from all Bidders, equal to five (5%) percent of the Bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate Performance and Labor and Material Payment Bonds equal to one hundred (100%) percent of the Contract amount will be required from the successful Bidder upon signing of the Contract. All Bidders shall be properly licensed by the State of South Carolina.

All interested parties are encouraged to contact the Town's Purchasing Division at 843-884-8517 if there are any questions regarding this invitation and the solicitation documents, which have been prepared for these services.

This Invitation does not commit the Town to award a Contract, to pay any costs incurred in the preparation of a Bid or to procure or contract for the articles of goods or services.

The Town reserves the right to waive any informalities or irregularities in the Bid, to accept or reject any or all Bids received as a result of this Invitation, to negotiate with all qualified Bidders and to award or refrain from awarding the project to any Bidder, if it is in the best interest of the Town to do so.

Interested, qualified Bidders may obtain solicitation documents from the Town's Purchasing Division, located at the Town's Municipal Complex, Building C, 100 Ann Edwards Lane, Mt. Pleasant, South Carolina 29464. All inquiries shall be directed to Scott Maxie, Senior Purchasing Agent by e-mail to smaxie@tompsec.com or by phone at 843-884-8517, ext. 3424, or to his designee.

Project Name: MAYBANK HIGHWAY PHASE 2: WIDENING CE&I SERVICES

RFQ Number: 5146-17C

Project Location: Johns Island, Charleston County

Project Description: Charleston County desires to select a Consultant Engineering firm to perform Construction Engineering & Inspection (CE&I) Services for construction of the Maybank Highway Project Phase 2: Widening. Services will include, but not limited to, construction engineering, design services during construction, assurance

and acceptance inspection, sampling, testing, and construction survey verifications to determine compliance with the contract requirements on the project. The Consultant shall provide services to oversee the construction of the project to completion. Consultant may be responsible for specific activities, such as defining the responsibilities and management structure of the project team, organizing and leading by implementing project controls, and determining necessary day-to-day operations and administration of the project.

Number of Copies: One (1) Original, Seven (7) Copies, and One (1) electronic copy via flash drive or CD

Agency: Charleston County Government

Name and Title of Agency Coordinator: Wendy Curtis, Buyer I

Address: 4045 Bridge View Drive, Suite B250, N. Charleston, SC 29405

Agency Phone: 843-958-4750

Bid Opening Date: 3/6/2017 3:00pm

Download Solicitation From: <http://www.charlestoncounty.org/departments/procurement/current-bids.php>

METROPOLITAN SEWER SUBDISTRICT, GREENVILLE, SOUTH CAROLINA

AERIAL STREAM CROSSING PROJECT

The Metropolitan Sewer Subdistrict (herein called the "Owner") will receive bids until 2:00pm on the 14th day of March, 2017, at the Owner's Administrative Office at 120 Augusta Arbor Way, Greenville, South Carolina for the construction of the Aerial Stream Crossing Project in accordance with the Contract Documents prepared by Gavel & Dorn Engineering, PLLC (herein called the "Engineer"). Immediately thereafter bids will be publicly opened and read aloud. There will be a mandatory pre-bid meeting held at the Owner's office at 2:00pm on the 28th day of February, 2017.

This project consists of the modifying existing 8-inch sanitary sewer aerial stream crossings at seven separate locations in Greenville County, SC. Work includes the installation of approximately 655 linear feet of 8-inch diameter sewer pipe, 4 concrete manholes, 12 concrete pipe piers, 10 concrete collars, stream crossings & bank restoration, 50 linear feet of 16-inch steel casing via guaranteed trenchless crossing and associated miscellaneous appurtenances located in the SCDOT right-of-way.

Neither the State of South Carolina nor the United States nor any of their Departments, Agencies, or employees is or will be a party to this Advertisement for Bids or any resulting contract. The contract will be subject to regulations contained in Federal Register, Section 40 CFR.31 where applicable.

Bidders must comply with the President's Executive Order Nos. 11246 and 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must certify that they have performed prior work in compliance with Executive Order Nos. 11246 and 11375. (See Sections of the Contract Documents and Supplemental General Conditions).

Furthermore, where applicable Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, and the Contract Work Hours and minority-owned businesses.

Contract Documents may be examined at the offices of the Owner and the Engineer; at the Associated General Contractors Plan rooms in CHARLOTTE, NC; at the iSqFt Plan Room, 4500 W. Lake Forest Drive Ste. 502, Cincinnati, Ohio 45242, 800-364-2059; and at the offices of LDI Reprinting Centers located at 1200 Woodruff Road, Suite G5, GREENVILLE, SC 29607.

One set of Contract Documents may be obtained by filing application with the Engineer together with a non-refundable check for \$100.00 made payable to the Engineer (Gavel & Dorn Engineering, PLLC, 6730 Freedom Drive, Charlotte, NC, 28214, Phone 704-483-2054). Street address must be provided to ensure prompt delivery.

Each Bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq. Bids must be accompanied by a bid bond of not less than five percent (5%) of amount of bid.

Attention of Bidders is directed to applicable employment laws and regulations and to minimum wage and hour laws.

The Owner reserves the right to reject all bids or an individual bid as provided in Item 8, Information for Bidders, and to waive any informalities and technicalities in the bid. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified will not be considered. No Bidder may withdraw a bid within ninety (90) days after the actual date of bid opening.

METROPOLITAN SEWER SUBDISTRICT, GREENVILLE, SOUTH CAROLINA

TERRA PINES SEWER POINT REPAIR PROJECT

The Metropolitan Sewer Subdistrict (herein called the "Owner") will receive bids until 2:00pm on the 7th of March, 2017, at the Owner's Administrative Office at 120 Augusta Arbor Way, Greenville, South Carolina for the construction of the Terra Pines Sewer Point Repair Project in accordance with the Contract Documents prepared by Gavel & Dorn Engineering, PLLC (herein called the "Engineer"). Immediately thereafter bids will be publicly opened and read aloud. There will be a mandatory pre-bid meeting held at the Owner's office at 2:00pm on the 21st of February, 2017.

This project consists of the construction of approximately 217 point repairs to 8" sewer and to sewer service connections located in the public right-of-way, and within utility easements.

Neither the State of South Carolina nor the United States nor any of their Departments, Agencies, or employees is or will be a party to this Advertisement for Bids or any resulting contract. The contract will be subject to regulations contained in Federal Register, Section 40 CFR.31 where applicable.

Bidders must comply with the President's Executive Order Nos. 11246 and 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must certify that they have performed prior work in compliance with Executive Order Nos. 11246 and 11375. (See Sections of the Contract Documents and Supplemental General Conditions).

Furthermore, where applicable Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, and the Contract Work Hours and minority-owned businesses.

Contract Documents may be examined at the offices of the Owner and the Engineer; at the Associated General Contractors Plan rooms in COLUMBIA, SC, and CHARLOTTE, NC; and at the offices of LDI Reprinting Centers located at 1200 Woodruff Road, Suite G5, GREENVILLE, SC 29607.

One set of Contract Documents may be obtained by filing application with the Engineer together with a non-refundable check for \$100.00 made payable to the Engineer (Gavel & Dorn Engineering, PLLC, 6730 Freedom Drive, Charlotte, NC, 28214, Phone 704-483-2054). Street address must be provided to ensure prompt delivery.

Each Bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq. Bids must be accompanied by a bid bond of not less than five percent (5%) of amount of bid.

Attention of Bidders is directed to applicable employment laws and regulations and to minimum wage and hour laws.

The Owner reserves the right to reject all bids or an individual bid as provided in Item 8, Information for Bidders, and to waive any informalities and technicalities in the bid. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified will not be considered. No Bidder may withdraw a bid within ninety (90) days after the actual date of bid opening.

Consultant / Professional

Description: RFQ – REQUEST FOR QUALIFICATIONS

Delivery Point: 115 Hwy 17 North, Surfside Beach, SC 29575

Submit Offer By: 3/24/2017 10:00am

Purchasing Entity: Town of Surfside Beach, 115 Hwy 17 North, Surfside Beach, SC 29575

Buyer: John Adair, 843-913-6361 / jadiar@surfsidebeach.org

Download Solicitation From: www.surfsidebeach.org/bids

COST OF SERVICES AND RATE DESIGN STUDY

SOLICITATION NUMBER: RFP No. 5135-17J

DESCRIPTION OF WORK: Qualified Professional Firm to Provide a Cost of Services and Rate Design Study for Environmental Management

DUE DATE FOR WRITTEN

QUESTIONS: Thursday, February 23, 2017 at 5:00pm

Fax: 843-958-4758 OR

Email: ajenkins@charlestoncounty.org

DUE DATE/TIME: Tuesday, March 7, 2017 at 3:00pm

LOCATION: Procurement Department

4045 Bridge View Drive, Suite B250

North Charleston, SC 29405

To obtain a copy of this solicitation please visit our website at www.charlestoncounty.org.

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services. The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

CUSTOMER SERVICE SURVEY AND RESEARCH SERVICES

SOLICITATION NUMBER: RFP No. 5131-17J

DESCRIPTION OF WORK: Consultant to Conduct Customer Service Survey and Research Services for Environmental Management

DUE DATE FOR WRITTEN

QUESTIONS: Wednesday, February 22, 2017 at 5:00pm

Fax: 843-958-4758 OR

Email: ajenkins@charlestoncounty.org

DUE DATE/TIME: Thursday, March 2, 2017 At 3:00pm

LOCATION: Procurement Department

4045 Bridge View Drive, Suite B250

North Charleston, SC 29405

To obtain a copy of this solicitation please visit our website at www.charlestoncounty.org.

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services. The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

MARKETING AND BRANDING SERVICES/STRATEGIC MARKETING PLAN

FAMILY HEALTH CENTERS, INC.
CONTRACTS/PURCHASING
3310 Magnolia St
Orangeburg, SC 29115
803-531-6914

REQUEST FOR QUALIFICATIONS #2017-01 for Marketing and Branding Services/Strategic Marketing Plan

For Family Health Centers, Inc.

Proposals are due by 3:00pm on Monday, February 20, 2017-01

Equipment

Description: FRYER, PHILIP SIMMONS HIGH SCHOOL

Solicitation No.: 10204-16-17

Delivery Point: Philip Simmons High School, Charleston, SC

Submit Offer By: 3/7/2017 11:00am

Purchasing Entity: Berkeley County School District, PO Box 128, Moncks Corner, SC 29461

Buyer: Karen Taylor, SNS, CPPB, 843-899-8785 / taylork@bcstdschools.net

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

Description: MOBILE WORKSHOP CABINETS

Solicitation No.: 84330862

Delivery Point: Greenville, SC

Submit Offer By: 2/28/2017 11:00am

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

Buyer: April Pitts, 864-656-1773, apitts@clemson.edu

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

Description: 2017 12-PASSENGER VAN/WAGON

Solicitation No.: 17-B005R

Delivery Point: Charleston, SC

Submit Offer By: 3/15/2017 12:00pm

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

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

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

Description: PURCHASE 3 VIPER RIDER SCRUBBERS FOR SCHOOL DISTRICT
Solicitation No.: IFB 1617-013
Delivery Point: GREENWOOD, SC
Submit Offer By: 2/22/2017 1:00pm
Purchasing Entity: Greenwood School District 50, 1855 Calhoun Road, Greenwood, SC 29649
Buyer: Jack Butler, Procurement Mgr. Office 864-941-5793 or email butlerjl@gwd50.org
Download Solicitation From: Contact Jack Butler (email butlerjl@gwd50.org) for bid package.

Information Technology

Description: DENTAL ASO
Solicitation Number: 5400012350
Pre-proposal Conf. Call: 2/28/2017 10:00am to 12:00pm
Submit Offer By: 06/14/2017 3:00pm
Purchasing Agency: SCDHHS 1801 Main Street, 6th Floor Columbia, SC 29201
Buyer: MICHELE MAHON
Email: michele.mahon@scdhhs.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012350>

REQUEST FOR PROPOSAL -- RC-021-P-2017 -- APPLICANT TRACKING SYSTEM

Richland County is requesting proposals from qualified vendors to provide an Applicant Tracking System.

Sealed proposals clearly marked "RC-021-P-2017; Applicant Tracking System" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 3:00pm, Tuesday March 14, 2017. Proposals shall not be accepted after the above date and time.

Proposal packages may be obtained by emailing Richland County Solicitations at procurement@rcgov.us attention Brittany Flake, Buyer, Procurement & Contracting or by accessing our website in the Procurement section at: <http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx>.

Description: TOWN OF SURFSIDE BEACH – Information Technology Support Services Bid – The Town of Surfside Beach is requesting proposals from qualified, professional technology vendors for Information Technology Support Services. The qualified vendor would provide necessary technical services, which would enable the Town to: protect and secure its technology facilities; ensure the efficient operation of its data processing networks and related computer systems in its defined user community; enhance its quality of service for departments defined in the schedules and minimize the spending and maximize the ROI for investment in technology.

Solicitation Number: None
Solicitation Type: RFQ
Delivery Point: Surfside Beach, SC 29575
Submit Offer By: Friday, April 7, 2017 at 3:00pm
Public Solicitation Opening: Yes
Direct Inquiries to: Micki Fellner, 843-913-6111, micfellner@surfsidebeach.org.
Download Solicitation From: <http://www.surfsidebeach.org/request-for-qualifications-rfq-1>

Maintenance and Repair

Description: OPERATIONS CENTER SHOPS BUILDING PAINTING

Solicitation No.: PUR833

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 2/28/2017 2:00pm

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

Submit Offer By: 3/14/2017 2:00pm

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

Buyer: Tracy Smith, Performance Manager

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

Download Solicitation From: www.cityofrockhill.com

Services

Description: CITY-OWNED RESIDENTIAL PROPERTY AND VACANT LOT MOWING

Solicitation No.: PUR834

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 2/27/2017 11:00am

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

Submit Offer By: 3/13/2017 2:00pm

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

Buyer: Tracy Smith, Performance Manager

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

Download Solicitation From: www.cityofrockhill.com

Description: FURNISH ALL LABOR, EQUIPMENT AND LABOR TO PROVIDE CUSTODIAL SERVICES FOR USC BLATTS PE CENTER

Solicitation No.: USC-IFB-3095-DG

Delivery Point: University of South Carolina, Columbia SC

Site Visit: Non-mandatory. 2/21/2017 2:00pm

Location: University of South Carolina, Blatt PE Center Lobby. 1300 Wheat Street, Columbia SC 29208

Submit Offer By: 2/28/2017 11:00am

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

Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu

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

Description: FURNISH AND DELIVER NEW 750KVA TRANSFORMER

Solicitation No.: USC-RFQ-3099-LW

Delivery Point: USC Columbia

Submit Offer By: 2/21/2017 3:00pm

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

Buyer: Lana Widener, 803-777-7776 / llw@sc.edu

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

Description: INSPECTIONS HAZARDOUS MATERIALS

Solicitation No.: 82406551

Delivery Point: Clemson University

Submit Offer By: 3/15/2017 1:45pm

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

Buyer: Beth Perry 864-656-3249, kbperry@clemson.edu

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

Description: PROVIDE TREE CARE SERVICES FOR FMU

Solicitation No.: IFB-2274

Delivery Point: Florence, SC

Site Visit: Non-mandatory. Contact for appt.: Pat Boswell, 843-661-1108, jboswell@fmarion.edu

Submit Offer By: 3/17/2017 2:00pm

Purchasing Entity: Francis Marion University, Stokes Administration Building, Purchasing Office, Room 102, 4822 East Palmetto Street, Florence, SC 29506

Buyer: Paul MacDonald, 843-661-1161 / PMacdonald@fmarion.edu

Download Solicitation From: www.fmarion.edu/about/solicitationsandawards

**REQUEST FOR LEASE PROPOSALS -- OFFICE SPACE IN GREATER COLUMBIA AREA
FOR SOUTH CAROLINA COMMISSION FOR MINORITY AFFAIRS**

The State of South Carolina is seeking office space in Greater Columbia Area on behalf of South Carolina Commission for Minority Affairs. Information about this bid can be found at <http://admin.sc.gov/generalservices/leasing/current-solicitations>.

Please direct your responses and inquiries in writing to Steve Brown with CBRE via email at stphen.w.brown@cbre.com

Description: JANITORIAL SERVICES CHARLESTON MHC (2)

Solicitation Number: 5400012826

Submit Offer By: 03/09/2017 3:30pm

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

Buyer: JEAN BEANE

Email: jean.beane@scdmh.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012826>

Description: SIDEWALK, CURB AND GUTTER WORK

Solicitation Number: 5400012835

Submit Offer By: 03/07/2017 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=5400012835>

Description: UNIFORM RENTAL SERVICES RFP
Solicitation No.: 16-1726
Delivery Point: 2171 West Main Street, Rock Hill, SC 29732
Pre-proposal Conf.: Non-mandatory. 2/23/2017 10:00am
Submit Offer By: 3/2/2017 2:00pm
Purchasing Entity: Rock Hill School District Three
Buyer: Nicole Hatch, 803-981-1154 / nhatch@rhmail.org
Download Solicitation From: <http://www.rock-hill.k12.sc.us/Page/3427>

CATERING SERVICES

RICHLAND SCHOOL DISTRICT TWO
124 RISDON WAY
COLUMBIA, SC 29223

REQUEST FOR QUALIFICATIONS
APPROVED LIST - CATERING SERVICE

SOLICITATION # 17-014

Richland School District Two is requesting qualification information from providers of catering services. Those caterers approved and selected shall be able to offer catering services to individual third parties leasing space at the District's Institute of Innovation (R2i2) Conference Facility located at 763 Fashion Drive, Columbia, South Carolina, 29229 on an as needed basis.

Richland School District Two is seeking to develop a list of approved qualified caterers to be used by third parties upon third parties' lease of conference space only at the R2i2 facility.

In order to be qualified, all information requested must be submitted per RFQ instructions in a sealed envelope. RFQ may be mailed to or hand delivered to Richland School District Two, 124 Risdon Way, Attention: Procurement, Columbia, SC, 29223 no later than 11:00am on Friday, March 10, 2017. Clearly mark on outside envelope Solicitation # 17-014, Request for Qualifications-Approved List-Catering Service.

For specific questions related to this RFQ, please email jalee@richland2.org.

To request a copy of the Request for Qualifications, please contact Procurement at decoleman@richland2.org.

Auditing Services

FINANCIAL AND PROCUREMENT AUDIT SERVICES -- SOLICITATION # 17-012

RICHLAND SCHOOL DISTRICT TWO
124 RISDON WAY, 3rd FLOOR
COLUMBIA, SC 29223
REQUEST FOR PROPOSAL
Financial and Procurement Audit Services
SOLICITATION # 17-012

Richland School District Two will be receiving competitive sealed proposals for Financial and Procurement Audit Services for years ending June 30, 2017, 2018, and 2019. Information concerning the proposals should be directed to Shelley Allen, Executive Director of Business Services, Richland School District Two, 124 Risdon Way, DO@R2i2-3rd Floor, Columbia, SC 29223, or sallen@richland2.org.

Proposals must be received by 3:00pm on Wednesday, March 17, 2017 in order to be considered. Proposals must be mailed to: Richland School District Two, 124 Risdon Way, DO@R2i2-3rd Floor, Columbia, SC 29223. Clearly mark on outside envelope Solicitation #17-012, Proposal for Financial and Procurement Audit Services.

To request a copy of the proposal, please email decoleman@richland2.org.

Supplies

Description: CONCRETE BRIDGE S-13-681

Solicitation Number: 5400012793

Submit Offer By: 03/07/2017 2:30pm

Purchasing Agency: District 4 Office 1232 J.A. Cochran Bypass Chester, SC 29706-2193

Buyer: DEBORAH TYLER

Email: tylerdl@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012793>

Description: ANTI-HEMOPHILIA FACTOR PRODUCTS

Solicitation Number: 5400012831

Submit Offer By: 04/04/2017

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

Buyer: LISA ROLAND

Email: ROLANDLD@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012831>

SCBO Notices

GRANT ANNOUNCEMENT

Notice of Availability of Funds for: Healthcare Workforce Employment & Training Grant

The Pee Dee Workforce Development Board (PDWDB) announces the availability of \$100,000 to provide the opportunity to deliver employment & training opportunities and employment to WIOA-eligible individuals from Chesterfield, Darlington, Dillon, Florence, Marion and/or Marlboro Counties.

[WIOA-eligible Adults are 18+ years of age and unemployed or under employed individuals.

WIOA-eligible Dislocated Workers are individuals who 1) have been terminated or laid off, or has received a notice of termination or layoff from employment as a result of any permanent closure of, or any substantial layoff at, a plant, facility, or enterprise; 2) is a displaced homemaker; and/or 3) is a spouse of a member of the Armed Forces on active duty and who has experienced a loss of employment as a direct result of relocation.]

In 2015, the State Workforce Development Board began the process of putting the state of South Carolina on the path of identifying the employment sectors that provide the most opportunity for job seekers and particularly in workforce regions and aligning resources (financial, educational) to focus on preparing this talent to fill the employment opportunities in these sectors. A strong foundation has been set at the state and regional levels for the development and implementation of sector strategies and their connection to Career Pathways. For the Pee Dee, Healthcare has been identified as the priority sector.

In an effort to prepare the unemployed and underemployed talent in the region for the jobs available in the healthcare sector, the PDWDB is making funds available to applicants whose proposals provide eligible individ-

uals with focused training that culminates in entry level employment & a clearly identified career pathway with a local/regional healthcare provider for the successful grant participant completer.

All workforce partners are eligible to apply for these funds. The lead applicant may be 1) A healthcare employer, a partnership of healthcare employers, a healthcare association supported by local healthcare employers or 2) A technical college, a partnership of technical colleges or a Careers & Technology Center (to provide the training & certificate, if applicable).

We encourage interested applicants to attend a pre-award informational meeting on February 27, 2017 at 11:00am at the Pee Dee Regional Council of Governments, at 2314 Pisgah Road, Florence, SC. You may attend the pre-award informational session in person or by dialing into 1-302-202-1116; Conference Code is 547879.

The Grant Application Request will be released on February 13, 2017. Applications are due no later than April 4, 2017 and should be submitted to Bridgette Coates at b-coates@peedeecog.org or 2314 Pisgah Road, Florence, SC 29501 by 4:00pm.

Please share this opportunity with your colleagues.

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

THE PORT OF PORT ROYAL, BEAUFORT COUNTY, SOUTH CAROLINA

Unique Waterfront Acquisition Opportunity

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

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

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

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

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

PUBLIC NOTICE OF APPLICATION DEVELOPMENT

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

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

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

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <https://procurement.sc.gov/comment>

Telephone 803-737-0600

South Carolina Business Opportunities

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686

scbo@mmo.sc.gov

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

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