



# 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: COKER 006 - FISH LAB #2 - CLS 006 (RE-ADVERTISED TO INCLUDE PRE-BID AND BID DEADLINE INFORMATION)

PROJECT NUMBER: H27-Z316

PROJECT LOCATION: USC Columbia-715 Sumter Street; Columbia, SC 29208

BID SECURITY REQUIRED? Yes NOTE:

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

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ \$75K - \$100K

DESCRIPTION OF PROJECT: Work includes selective demolition for 324 SF lab space at loading dock level of Coker Life Science (Building # 100). Includes new architectural flooring, walls and ceiling. Plus: New mechanical, electrical, plumbing. Limited Hazmat abatement with VCT flooring and duct and pipe wrap provided by University. Small and minority business participation is encouraged.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: <http://purchasing.sc.edu> (see Facilities Construction Solicitations & Awards)

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: Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing website. (<http://purchasing.sc.edu>) Note: Site visit to be conducted as part of the Prebid Conference. Limited parking available in lot at the corner of Main Street and Greene Street.

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

A/E NAME: GMK Associates, Inc.

A/E CONTACT: Jerome K. Simons, AIA

A/E ADDRESS: Street/PO Box: 1201 Main Street, Suite 2100

City: Columbia State: South Carolina ZIP: 29201-

EMAIL: [jsimons@gmka.com](mailto:jsimons@gmka.com)

TELEPHONE: 803-256-0000

AGENCY: University of South Carolina  
AGENCY PROJECT COORDINATOR: Aimee Rish  
ADDRESS: Street/PO Box:743 Greene Street  
City: Columbia State: South Carolina ZIP: 29208-  
EMAIL: [arish@fmc.sc.edu](mailto:arish@fmc.sc.edu)  
TELEPHONE: 803-777-2261 FAX: 803-777-7334

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No  
PRE-BID DATE: 1/17/2017 TIME: 2:00pm PLACE: 743 Greene Street, Room 053 Columbia, SC 29208  
BID CLOSING DATE: 1/27/2017 TIME: 2:00pm PLACE: 743 Greene Street, Room 053 Columbia, SC 29208  
HAND-DELIVERY: MAIL SERVICE:  
Attn: Aimee Rish "Bid Enclosed H27-Z316" 743 Greene Street Columbia, South Carolina 29208  
Attn: Aimee Rish "Bid Enclosed H27-Z316" 743 Greene Street Columbia, South Carolina 29208

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### **NINETY SIX CPW – WATER SYSTEM IMPROVEMENTS – PINEHAEVN DRIVE**

Sealed Bids for the construction of the Water System Improvements – Pinehaven Drive will be received, by Ninety Six CPW at their office at 120 Main Street NW, Ninety Six, SC 29666, until 2:00pm on February 9, 2017, at which time the Bids received will be publicly opened and read.

The Project consists of the construction of approximately 3140 linear feet of 6" PVC C900 CL200 waterline and misc appurtenances including connections to existing lines, new fire hydrants, new service taps to right of way and connection to existing water meters erosion control, traffic control and all else to complete the project. The Issuing Office for the Bidding Documents is: Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621 – 864-222-0339 - Contact is Greg Dawkins, Email - [greg@dunnengineering.com](mailto:greg@dunnengineering.com). Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of [8:00am to 5:00pm, except on Friday from 8:00am to 11:00am], and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available via email (as portable document format (PDF) files) for a non-refundable charge of \$25.00. Alternatively, printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via FEDEX, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$150.00 per set, payable to "Dunn & Associates Engineering, Inc.". Upon Issuing Office's receipt of payment, printed Bidding Documents will be sent. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security in the amount of 5% of the bid shall be furnished in accordance with the Instructions to Bidders. Bidders shall submit proof of qualifications to perform the Work with their Bid as described in the Instructions to Bidders.

Bidders must comply with Executive Order No. 11246 which obligates the Contractors not to discriminate in employment practices.

This project is being funded by South Carolina Rural Infrastructure Authority and bidders must comply with all applicable state and federal requirements identified in the bid documents.

The Owner reserves the right to waive any irregularities and to reject any or all bids in their best interest.

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**WELL SITES EMERGENCY GENERATORS**

Sealed Bids for the construction of the Well Sites Emergency Generators will be received by the City of Johnsonville, at 111 W. Broadway Street Johnsonville, SC 29555, until 2:00pm on February 16, 2017, at which time the Bids received will be publicly opened and read.

The Project consists of the installation of new standby diesel generators and related appurtenances at the Oak Hill Well and Tank site and the West Well site.

Engineer: Hanna Engineering at 821 West Lucas Street in Florence, SC.

Prospective Bidders may examine the Bidding Documents at the Engineer's office and the Office of City Hall in Johnsonville located at 111 W. Broadway Street on Mondays through Fridays between the hours of 9:00am and 4:00pm.

The Bidding Documents may be obtained from the Engineer's office upon payment of \$75. Upon request and receipt of payment, the Bidding Documents will be transmitted via delivery service. Partial sets of Bidding Documents will not be available. Neither the Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from other sources.

Bid security shall be furnished in accordance with the Instructions to Bidders.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors shall have the classifications as required.

No bidder may withdraw the bid within 90 days after the actual date of the opening and thereof.

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

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**PHASE-2B RIDGEVILLE COMMERCE PARK PUMP STATION AND FORCE MAIN PROJECT**

The Dorchester County Purchasing Department is currently accepting sealed bids for the Phase-2B Ridgeville Commerce Park Pump Station and Force Main Project.

The work includes furnishing all materials (except for Owner Supplied Equipment) and all required labor necessary to construct a new regional pump station and designated gravity sewers within the proposed Commerce Park and approximately 1.76 miles of 12" diameter wastewater force main within designated utility easements as indicated on the Contract Drawings, and defined in the Technical Specifications.

The work shall include conventional open-trench force main installation, the horizontal direction drilling (HDD) of 12" diameter force mains at various locations beneath jurisdictional wetlands, a pump station access road, designated three phase overhead electrical power within the access roadway, dewatering, sheeting and shoring, backfilling, grading, earthwork, testing and all miscellaneous and ancillary work specified and indicated on the Contract Drawings as incidental to construction.

Contract Documents will be available after 10:00am on Monday, January 16, 2017, and may be obtained at the office of the Engineer, G. Robert George & Associates, Inc., 2411 Savannah Highway, Charleston, SC 29414 upon payment of \$150.00 per set (nonrefundable).

There will be a MANDATORY Pre-Bid Conference at the Dorchester County Council Chambers located at 201 Johnston Street, St. George, SC 29477 on Tuesday, February 7, 2017 at 10:00am. Only attendees having legal agency authority of prospective bidders shall constitute compliance with the mandatory attendance requirement.

Bids will be received by the Dorchester County Purchasing Department Procurement Director at a Bid Opening to be held in the Dorchester County Council Chambers, 201 Johnston Street, St. George, SC 29477 until 2:00pm on Thursday, February 16, 2017 at which time they will be publicly opened and read aloud.

Bids shall be accompanied by a bid bond or certified cashier's check in the amount not less than 5% of the base bid. Bidders must be legally qualified under the provisions of South Carolina Contractor's Licensing Law (19765 Code, Sections 4-11-10, et. Seq.). Bidders must show classification and contractor's license number on the outside of the bid envelope and labeled "Attention: Dorchester County Procurement Director – Phase-2B Ridgeville Commerce Park Pump Station and Force Main Project".

Dorchester County reserves the right to reject any or all bids and to waive formalities as deemed appropriate. No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

Questions regarding this project shall be directed to the Project Engineer, G. Robert George & Associates, Inc., at 843-556-4261. Please be advised that no further questions regarding this Project will be addressed after 5:00pm, Friday, February 10, 2017.

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Project Name: NEW CENTRE PARK – PHASE II

Project Location: 501 Bethel Street, Clover, SC Owner: Town of Clover

Sealed Bids from Contractors, qualified under provisions of Chapter 40-11 of South Carolina Code, will be received by the Owner, Town of Clover at Town Hall, 116 Bethel Street, Clover, SC 29710 until 3:00pm on MONDAY, JANUARY 30, 2016 for all labor, materials, equipment and plants required to fully complete the work in accordance with the Contract Documents for NEW CENTRE PARK - PHASE II. The scope of work includes site preparation, utilities, stormwater, restroom facility, splash pad, amphitheater, trails, and parking lot.

At the place and time noted above, the Bids will be publicly opened and read aloud.

Bidding documents may be obtained from ARC Document Solutions, 800 Clanton Street, Suite S, Charlotte, NC 28217. Email: [charlotte.jobs@e-arc.com](mailto:charlotte.jobs@e-arc.com). Bidders may obtain drawings and specifications upon payment of actual cost of reproduction and handling, payment for which will not be refunded. Bidders must provide company name, street/delivery address, e-mail address, telephone and fax numbers. Upon receipt of this information and payment, bid documents will be forwarded to Bidders. No partial sets will be sold.

Bidding documents may be examined at the following location: Town Hall, Town of Clover, 116 Bethel Street, Clover, SC 29710.

Bids must be accompanied by a Bid Bond or a certified check in an amount not less than five (5) percent of the base bid.

Both performance bond and labor and materials payment bond will be required, each in an amount equal to 100 percent of the Contract Price.

Owner reserves the right to reject any or all Bids and to waive technicalities and informalities. No bid may be withdrawn for a period of 90 days after date and time set for opening of bids.

Technical questions may be submitted in writing to the Architect, David Malcolm, RLA and Nick Lowe, Designer I, McAdams Company, 3436 Toringdon Way, Suite 110, Charlotte, North Carolina 28277. Email: [malcolm@mcadamsco.com](mailto:malcolm@mcadamsco.com), [nlowe@mcadamsco.com](mailto:nlowe@mcadamsco.com).

There will be a non-mandatory pre-bid conference on FRIDAY, JANUARY 13, 2016 at 10:00am at the site, 501 Memorial Drive, Clover, SC 29710.

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PROJECT NAME: VEHICLE TRAINING CENTER INTERIOR UPFIT  
PROJECT NUMBER: 15BCX-002  
PROJECT LOCATION: Dorchester County Career and Technology Center, 507 Schoolhouse Road, Dorchester, SC 29437

BID SECURITY REQUIRED? Yes  
PERFORMANCE BOND REQUIRED? Yes  
PAYMENT BOND REQUIRED? Yes  
DESCRIPTION OF PROJECT: Interior upfit of existing 4800 sf building shell to include mechanical, electrical, and plumbing systems for new classrooms, bathrooms, and vehicle maintenance bays  
BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: REI Engineers, [carnold@reiengineers.com](mailto:carnold@reiengineers.com)

ARCHITECT-ENGINEER NAME: REI Engineers  
A-E CONTACT: Charlie Arnold, PE  
A-E ADDRESS: Street/PO Box: 2090 Executive Hall Road  
City: Charleston State: SC ZIP: 29407-  
EMAIL: [carnold@reiengineers.com](mailto:carnold@reiengineers.com)  
TELEPHONE: 843-906-7693

AGENCY/OWNER: Dorchester County Career and Technology Center  
AGENCY PROJECT COORDINATOR: James Villeponteaux  
ADDRESS: Street/PO Box: 507 Schoolhouse Road  
City: Dorchester State: SC ZIP: 29437-

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes  
PRE-BID DATE: 1/16/2017 TIME: 9:00am PLACE: 507 Schoolhouse Road, Dorchester, SC 29437

BID OPENING DATE: 1/30/2017 TIME: 9:00am PLACE: 507 Schoolhouse Road, Dorchester, SC 29437

HAND-DELIVERY: MAIL SERVICE:

Attn: James Villeponteaux  
Dorchester County Career and Technology Center  
507 Schoolhouse Road, Dorchester, SC 29437

Attn: James Villeponteaux  
Dorchester Career and Technology Center  
507 Schoolhouse Road, Dorchester, SC 29437

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## Equipment

**Description:** IRRIGATION CONTROLLER UPGRADES/REPLACEMENT

**Solicitation Number:** 5400012676

**Submit Offer By:** 01/17/2017 10:00am

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

**Buyer:** WILLIAM EVANS **Email:** [Jason.Evans@admin.sc.gov](mailto:Jason.Evans@admin.sc.gov)

**Phone:** 803-737-2805

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012676>

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**Description:** FURNISH, DELIVER, AND PROVIDE SAFETY INSTRUCTION FOR A NEW SCISSORS LIFT AS SPECIFIED

**Solicitation No.:** Q2017.15

**Delivery Point:** Lexington, SC, 29072

**Submit Offer By:** 1/18/2017 3:00pm

**Purchasing Entity:** Lexington County School District 1

**Buyer:** Jack Nichols, 803-821-1181 / [jnichols@lexington1.net](mailto:jnichols@lexington1.net)

**Download Solicitation From:** <http://www.lexington1.net/departments/fiscal-services/solicitations-awards>

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**Description:** RECYCLING OF COMMODITIES (REVENUE CONTRACT)

**Solicitation No.:** 83040241

**Delivery Point:** Clemson, SC

**Submit Offer By:** 1/24/2017 2:45pm

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

**Buyer:** Shirley Alexander, 864-656-2395 or [salex2@clemson.edu](mailto:salex2@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [https://clemson.ionwave.net/current\\_sourcing\\_events.aspx](https://clemson.ionwave.net/current_sourcing_events.aspx)

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**Description:** ELEVATOR UPGRADES FOR CLEMSON UNIVERSITY BRACKETT HALL AND HUNTER HALL

**Solicitation No.:** 81991316

**Delivery Point:** Clemson, SC

**Site Visit:** Non-mandatory. 1/17/2017 10:00am

**Location:** Clemson University, Facilities, back lot behind steam plant, 310 Klugh Avenue, Clemson, SC 29634.

**Submit Offer By:** 1/26/2017 2:30pm -- Deadline for receipt of questions 01/18/2017, 12:00 noon. Questions must be emailed to Tammy D. Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu) prior to deadline.

**Purchasing Entity:** Clemson University

**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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**Description:** SURFACE GRINDER CLAUSING CSG-2A618

**Solicitation No.:** SCC-365

**Delivery Point:** Spartanburg, SC

**Submit Offer By:** 1/18/2017 2:00pm

**Purchasing Entity:** Spartanburg Community College Business I-85 & New Cut Rd Spartanburg, SC 29303

**Buyer:** Tami Steed, 864-592-4671, [steedt@sccsc.edu](mailto:steedt@sccsc.edu)

**Download Solicitation From:** [www.sccsc.edu/purchasing-solicitations](http://www.sccsc.edu/purchasing-solicitations)

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## Maintenance and Repair

**Description:** REMOVE AND REPLACE 180" OF 30" RCP STORM DRAIN

**Solicitation No.:** 2017-02-06

**Delivery Point:** 151 E Front Street - Mullins, SC

**Submit Offer By:** 2/6/2017 1:00pm

**Purchasing Entity:** City of Mullins - 151 E Front Street, Mullins, SC

**Buyer:** City of Mullins 843-464-9583

**Direct Inquiries To:** David Hudspeth - [dhudspeth@mullinssc.us](mailto:dhudspeth@mullinssc.us)

**Download Solicitation From:** [www.mullinssc.us](http://www.mullinssc.us)

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### CANOPY REPAIRS / REPLACEMENT

The Beaufort County School District is soliciting Proposals from qualified firms in response to IFB #17-018 Canopy Repairs / Replacement for Multiple Schools. There will be a Non-Mandatory Pre-Bid conference Wednesday, January 18, 2017; 10:00am at the District Office. Proposals are due by 11:00am on February 1, 2017.

Specifications of IFB #17-018 may be obtained electronically at <http://beaufortschools.net> (click on "Community", "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at 843-322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority and Women Business Enterprises are strongly encouraged. AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER.

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## Minor Construction <\$50,000

**Description:** SUMTER PRIDE DEMOLITION PROJECTS  
**Solicitation No.:** ITB #16-16/17  
**Delivery Point:** Sumter, SC  
**Submit Offer By:** 1/26/2017 2:00pm  
**Purchasing Entity:** City of Sumter Purchasing Department  
**Buyer:** Alice C. Bailey, CPM, CPPO, 803-436-2587 / [abailey@sumter-sc.com](mailto:abailey@sumter-sc.com)  
**Download Solicitation From:** [www.sumtersc.gov/purchasing.aspx](http://www.sumtersc.gov/purchasing.aspx)

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## Services

**Description:** JANITORIAL SERVICES FOR BERKELEY MH  
**Solicitation Number:** 5400010912  
**Submit Offer By:** 01/31/2017 15:30:00  
**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=5400010912>

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**Description:** JANITORIAL SERVICES CHARLESTON MHC (2)  
**Solicitation Number:** 5400012311  
**Submit Offer By:** 01/31/2017 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=5400012311>

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**Description:** TRAVEL SERVICES - AMSTERDAM  
**Solicitation No.:** 82078629  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 1/18/2017 2:45pm  
**Purchasing Entity:** Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634  
**Buyer:** Shirley Alexander, 864-656-2396 or [salexa2@clemson.edu](mailto:salexa2@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[https://clemson.ionwave.net/current\\_sourcing\\_events.aspx](https://clemson.ionwave.net/current_sourcing_events.aspx)

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### RFP# 1617-01-24-01 -- COMPLETE EMERGENCY LIGHT PACKAGE

#### RADIO PACKAGE & SPECIFIED CAMPER TOP

NOTICE IS HEREBY GIVEN City of Spartanburg is requesting proposals from qualified vendors for the installation of a Complete Emergency Light package/Radio Package & Specified Camper Top.

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. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 10%.

The City of Spartanburg reserves the right to reject any and all Bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of Bidder(s), prior to awarding of the Contract.

A certified check or bank draft, payable to the City of Spartanburg, negotiable U. S. Bonds (at par value) or a satisfactory Bid Bond executed by the Bidder and an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

The certified check will be returned to the successful bidder after the contract has been executed and the necessary "Bond for Construction" on the form prescribed attached to the specifications and contract has been furnished. The checks of the unsuccessful bidders will be returned after the contract has been awarded.

Sealed Proposals must be delivered to the Office of Procurement, Office address below, or mailed to the mailing address below. Facsimile and other electronic forms of proposal will not be accepted. All sealed proposals must be received by: 3:00pm, January 24, 2017 and then will be publicly opened. Sealed Proposals are subject to the conditions and all provisions set forth herein and attached.

Complete proposal package also available at <http://www.cityofspartanburg.org/bid-opportunities>. Proposals can be hand delivered or mailed to the following address:

City of Spartanburg, PO Box 5107, 145 W. Broad Street, Spartanburg, SC 29304, RFP# 1617-01-24-01  
Complete Emergency Light package, Radio Package & Specified Camper Top, Firm's name and address should appear on the envelope.

#### Deadline Enforced

Proposals or withdrawal requests, received by the Procurement Division after the time and date set for receipt of Proposals, are late and WILL NOT be accepted. Late Proposals are void and will be returned unopened to the Proposer, regardless of when they were mailed or delivered. It is the Proposer's responsibility to ensure timely receipt by the Purchasing Department of a Proposal.

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### REQUEST FOR PROPOSAL 2017-22 -- PEST CONTROL SERVICES

Proposals will be accepted until Monday, February 6, 2017 at 2:00pm at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, South Carolina 29340.

The County plans to contract for Pest Control Services at Cherokee County Administration complex located at the 110 Railroad Ave. Gaffney, SC 29340 and the locations listed on page 10. This Request for Proposal is for PEST CONTROL Services. We expect the selected Contractor to begin work March 2017.

Proposal documents may be obtained from Delisa Coggins at the County Office Building, by email [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com). Proposals shall be submitted on the form furnished in the proposal and shall be submitted in a sealed envelope identifying the Contractors name, the RFP title, the RFP number, and the RFP due date on the face of the envelope.

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### REQUEST FOR PROPOSAL 2017-23 -- SNOW RETENTION SYSTEM

Sealed Proposals will be accepted until Monday, February 6, 2017 at 2:00pm at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, South Carolina 29340. Complete specifications and instructions are attached herewith.

Proposal documents may be obtained from Delisa Coggins at the County Office Building, by email [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com). Proposals shall be submitted on the form furnished and shall be sub-

mitted in a sealed envelope identifying the company name, the RFP title, the RFP number, and the RFP due date on the face of the envelope.

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## Supplies

**Description:** MRO SUPPLIES PRICING AGREEMENT

**Solicitation No.:** 83005641

**Submit Offer By:** 1/20/2017 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](mailto:kbperry@clemson.edu)

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

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**Description:** CRUSHER RUN LIMESTONE FLBC RE-BID

**Solicitation No.:** 82277602 RE-BID

**Delivery Point:** Charleston SC

**Submit Offer By:** 1/18/2017 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](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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## For Sale

Sealed per ton bids will be accepted until 11:00am, January 23, 2017 by Manchester State Forest, for the sale of approximately 1846.0 tons of pine pulpwood, 1,695.7 tons of pine chip-n-saw, and 2,357.0 tons of pine sawtimber on approximately 239 acres. For further information, contact James Douglas, Forest Director, at 803-494-8196. Information also available at [www.state.sc.us/forest/bsales.htm](http://www.state.sc.us/forest/bsales.htm).

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## SCBO Notices

### INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only) 1-855-723-7283 / <http://oig.sc.gov>

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### 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 <http://www.admin.sc.gov/generalservices/surplus-real-property>.

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](http://www.cbre.com/PortRoyal).

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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?solicitnumber=5400008056>.

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### South Carolina Business Opportunities

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