



South Carolina Business Opportunities

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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.

PROJECT NAME: STATE PARKS PIERS REPAIR

PROJECT NUMBER: P28-9764-PD

PROJECT LOCATION: Myrtle Beach State Park, Hunting Island State Park, Edisto Beach State Park & Santee State Park

South Carolina Department of Parks, Recreation & Tourism (the "Agency") requests letters of interest and a current resume of qualifications from persons or firms interested in providing professional services for the project listed above. The Agency Coordinator will receive resumes until the deadline and at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, and any other special qualifications required pursuant to this solicitation.

LICENSURE: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

PUBLIC NOTICES: All notices (Notice of Meetings; SE-212, Notification of Selection for Interviews; and SE-219, Notification of Selection for Contract Negotiation) shall be posted at the following location:

www.scprrtconstructionbids.com

DESCRIPTION OF PROJECT: Repairs to the fishing piers at Myrtle Beach State Park and Hunting Island State Park, roundette (cabin) piers (2) at Santee State Park and replacement of the crab dock at Edisto Beach State Park.

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Complete civil and structural design services including evaluation and permitting

ANTICIPATED CONSTRUCTION COST RANGE: \$1,500,000 - \$2,000,000

ANTICIPATED PROJECT DELIVERY METHOD: Design-Bid-Build

INTERESTED PERSONS AND FIRMS SHOULD SUBMIT A CURRENT STANDARD FEDERAL FORM 330, THE NAME AND CONTACT INFORMATION, INCLUDING EMAIL, OF A PRIMARY CONTACT; A CERTIFICATION STATING WHETHER THE PERSON OR FIRM IS A RESIDENT OF SOUTH CAROLINA (SEE SC CODE SECTION 11-35-3215); AND THE FOLLOWING ADDITIONAL INFORMATION:

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_NOTES120605.pdf . In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 30 pages, front and back, including covers, which must be soft – no hard notebooks. The Standard Federal Form is not included in this count.

All written communications with parties submitting information WILL be via email.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with this solicitation or the intended award or award of a contract under this solicitation may protest to the State Engineer in accordance with Section 11-35-4210 at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201. EMAIL: protest-ose@mso.sc.gov

RESUME DEADLINE DATE: 6/30/2017 TIME: 1:00pm NUMBER OF COPIES: 7
Agency WILL NOT accept submittals via email.

AGENCY: South Carolina Department of Parks, Recreation & Tourism
AGENCY PROJECT COORDINATOR: David R. Simms, P.E.
TITLE: Chief of Engineering & Construction
ADDRESS: Street/PO Box: 1205 Pendleton Street, Room 251
City: Columbia State: SC ZIP: 29201-
EMAIL: dsimms@scprt.com
TELEPHONE: 803-734-0258 FAX: 803-734-1017

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.

USC COLUMBIA TECH INCUBATOR BUILDING

A. Description: Project consists of the construction of new USC-Columbia Technology will be constructed at the site on Whaley and Catawba in the Olympia Village District of Columbia, South Carolina. The proposed facility is three stories and approximately 50,000 square feet of new construction. The site has been cleared and grubbed with temporary erosion control installed under a separate contract. The site is an EPA registered site with locations of contaminants. The site has been remediated and a soil cap has been placed on the site. A soils management plan has been prepared and supervision has been procured through Terracon Consulting Engineers (521 Clemson Road, Columbia, SC 29229 | Phone: 803-741 9000).

The intent of the General Contractors site work consists of additional demolition and clearing, grading, development of the building pad, underground utilities (including coordination with data / telecom), asphalt and concrete paving including sidewalks and curb and gutter, underground detention system, signage and stripping, and new sediment and erosion control and continued maintenance of the existing sediment and erosion control. The final site work will be the execution of a landscape plan. This will fulfill a complete site package.

The building will have a pile foundation to limit disruption of the soil fill cap. The structural frame for the facility consists of a steel superstructure with an infill of engineered wood "I" joists, engineered plywood deck with a light concrete fill placed on top of the deck. The outer walls are cold formed metal frame, sheathing and a combination of brick or integrally colored, simulated wood cement board finish. The openings consist of glazed storefront or curtainwall infills. The roof system is a TPO Membrane over rigid insulation.

The interior is largely an open office plan with some closed office areas.

HVAC will be provided through rooftop mounted equipment.

FUNDING: This project is funded, in part, by a grant from the U. S. Department of Commerce Economic Development Administration (EDA) Investment #04-01-06918. As such, the General Contractor with a successful bid is subject to audits, Davis Bacon Wages, and DBE / MWBE participation.

ARCHEOLOGICAL MATERIALS. Per special award condition #11, All parties agree if archeological materials are encountered during construction, the procedures codified at 33 CFR 800.13(b) will apply and EDA, the South Carolina State Historic Preservation Office, and the Catawba Indian Nation shall be contacted immediately. Archeological Materials consist of any items, fifty years or older which were made or used by man. These items include, but are not limited to, stone projectile points (arrowheads), ceramic sherds, brick, worked wood, bone and stone, metal and glass objects, and human skeletal remains.

BUY AMERICAN CLAUSE: "Contractors are hereby notified that they are encouraged, to the greatest extent practicable, to purchase American-made equipment and products with funding provided under this award".

GOALS FOR WOMEN AND MINORITIES PARTICIPATION IN CONSTRUCTION

- a. 41 CFR 60-4.6 regulations regarding goals for women and minorities in construction must be followed. Must include notices, clauses and provisions in the solicitations for offers or bids per the CFR. The national goal for women participation is 6.9 percent. There is no county-specific goal.
- b. Goals for minority participation are prescribed by Appendix B-80 Federal Register Vol 45, No. 194, October 3, 1980. Must also include Standard Federal Equal Employment Opportunity Construction Contract Specifications. The goal for minority participation in Richland County is 23.4 percent.

7. Requirements to comply with federal laws as referenced in EDA's Standard Terms and Conditions for Construction Projects, Section D, including:

- a. Davis Bacon Act
- b. Contract Work Hours and Safety Standards Act
- c. National Historic Preservation Act
- d. Historical and Archaeological Data Preservation Act of 1974
- e. Architectural Barriers Act of 1968
- f. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
- g. Energy Conservation and Production Act.
- h. Non Discrimination Requirements
- i. Title VI of the Civil Rights Act of 1964
- ii. Title IX of the Education Amendments of 1972
- iii. Pub. L. No. 92-65 which proscribes discrimination of the basis of sex
- iv. Americans with Disabilities Act of 1990
- v. Section 504 of the Rehabilitation Act of 1973
- vi. Revised ADA Standards for Accessible Design for Construction Awards, revised 2010
- vii. Age Discrimination Act of 1975
 - i. Parts II and III of Executive Order 11246 and 12086
 - j. Executive Order 13166
 - k. Subpart C of 2 C.F.R. part 1326, "Non-Procurement Debarment and Suspension"
 - l. Drug Free Workplace Act of 1988

DAVIS-BACON ACT-Davis-Bacon Act compliant wages must be paid to mechanics and laborers employed. Wage rates are set by the Secretary of Labor. Contract: Bids will be received for the following Work:

1. General Contract (all trades).

1.2 BID SUBMITTAL AND OPENING

A. Owner will receive sealed lump sum bids until the bid time and date at the location given below. Owner will consider bids prepared in compliance with the Instructions to Bidders issued by Owner, and delivered as follows:

1. Bid Date: 6 July 2017.
2. Bid Time: 2:00pm
3. Location: The Offices of Michael Baker International, 700 Huger Street, Columbia, South Carolina, 29201.

B. Bids will be thereafter publicly opened and read aloud.

1.3 BID SECURITY

A. Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 60 days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

1.4 PRE-BID MEETING

A. Pre-bid Meeting: A Pre-bid meeting for all bidders will be held at the project site (350 Wayne Street) on 21 June 2017 at 10:00am. Prospective prime bidders are requested to attend.

1. Bidders' Questions: Architect will provide responses at Pre-bid conference to bidders' questions received up to two business days prior to conference.

Solicitation No.: 04-01-06918

Delivery Point: The Offices of Michael Baker International, 700 Huger Street, Columbia, South Carolina, 29201

Submit Offer By: 6 July 2017, 2pm local time

Purchasing Entity: USC Columbia Technology Incubator

Buyer: Direct Inquiries To: Tim Bradley, tim@bradleyandassoc.com

Download Solicitation From: Online Procurement and Contracting Documents: Obtain access after 7 June 2017, by contacting Carolinas AGC / iSqFt or ABC Imaging. To order Plans and Specifications please contact ABC Charlotte via email Charlotte@abcimaging.com and request access to the project or call 704-593-3380. Online access will be provided to prime bidders only. To View Only the drawings only, log into bpol-ng.com and select the PUBLIC PROJECTS button to view only the drawings and specifications.

PROJECT NAME: SUPPLY AND INSTALL IMPAX RECYCLED POURED RUBBER SURFACING FOR THREE PLAYGROUNDS HARRIS STREET PARK
PROJECT LOCATION: 465 Harris Street, Fort Mill SC 29715

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

DESCRIPTION OF PROJECT: Supply and install impax recycled poured rubber surfacing for three playgrounds located as Harris Street Park

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Brown Simpson, Recreation Director
IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: fortmillsc.gov

AGENCY/OWNER: Town of Fort Mill
AGENCY PROJECT COORDINATOR: Brown Simpson
ADDRESS: Street/PO Box: 200 Tom Hall Street
City: Fort Mill State: SC ZIP: 29715-
EMAIL: bsimpson@fortmillsc.gov
TELEPHONE: FAX: 803-548-4722

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 6-22-2017 TIME: 10:00am PLACE: 465 Harris Street, Fort Mill SC 29715
BID OPENING DATE: 7/6/2017 TIME: 2:15pm PLACE: Fort Mill Town Hall 200 Tom Hall Street, Fort Mill SC 29715

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Brown Simpson
200 Tom Hall Street
Fort Mill SC 29715

MAIL SERVICE:

Attn: Brown Simpson
PO Box 159
Fort Mill SC 29715

Project Name: VOTER REGISTRATION OFFICE, ORANGEBURG COUNTY

GENERAL LICENSE CONTRACTOR- REQUIRED

Project Number: FY17-0622

Project Location: 1475 AMELIA ST., ORANGEBURG, SC 29115

Bid Security Required: 1 Yes – Five (5) % of Bid

Performance and Payment Bond Required: 1 Yes – One Hundred (100) % of Contract Price

(If awarded the contract)

WORKMEN COMPENSATION INSURANCE – REQUIRED FOR GC/SUB'S

Description of Project: RENOVATIONS AND ADDITION TO 1475 AMELIA ST., ORANGEBURG, SC 29115. EXISTING BANK BUILDING APPROX. 3,215 SQUARE FEET, BLOCK AND BRICK EXTERIOR WALLS, WOOD FRAMED CEILING AND ROOF SYSTEM WITH ASPHALT SHINGLES. PROPOSED ADDITION 609 SQUARE FEET: CONCRETE SPREAD FOOTINGS, SLAB ON GRADE WOOD STUD EXTERIOR WALL FRAMING WITH BRICK VENEER TO MATCH EXISTING, WOOD TRUSS ROOF FRAMING WITH ASPHALT SHINGLES TO MATCH EXISTING. RENOVATIONS AND ADDITIONS INCLUDE BUT ARE NOT LIMITED TO: INTERIOR AND EXTERIOR DEMOLITION AND DISPOSAL, CONCRETE BLOCK FOUNDATION WALLS, CONCRETE SLAB, METAL STUDS, GYPSUM BOARD, ALUMINUM CLAD WINDOWS, WOOD DOORS, VINYL TILE AND BASE, CARPET TILE, WOOD BASE AND CROWN MOULDING, ACOUSTICAL CEILING TILE, TOILETS, HVAC SYSTEMS, ELECTRICAL LIGHTING COMMUNICATIONS AND POWER SYSTEMS, ASPHALT PAVING.

Architect:

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

Plans On File At:

G3S architecture + design

Plans May Be Obtained From: The Print Machine (TPM) 1241 Assembly St. Columbia SC 29201

Telephone: 803-252-4770 Website: tpm-columbia.com

Plan Deposit: PRICE OF REPRODUCTION AND SHIPPING Refundable: NO

Pre-Bid Conf./Site Visit:

Mandatory- Attendance Required to Bid

Pre-Bid Date/Time TUESDAY JUNE 13, 2017, 10:00am - No admission after 10:05am, 1475 AMELIA ST. ORANGEBURG, SC 29115. All attendees are required to remain for duration of pre-bid meeting.

Bid Opening Date/Time/Location: THURSDAY, JUNE 22, 2017 3:00pm.- NO LATE BIDS –

Bid's will be publicly opened at 3RD FLOOR TRAINING ROOM, 1437 AMELIA ST. ORANGEBURG, SC. 29115. LAST DAY FOR QUESTIONS: JUNE 15, 2017 4:00pm

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

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

Name & Title of Agency Coordinator: Richard Hall, MCP, CFM, Orangeburg County Planning Director

Address: PO DRAWER 9000, Orangeburg, SC 29115

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

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

J Shuler, Procurement Director

Mail Bids To: Orangeburg County Procurement Office, PO BOX 9000, ATTN: Procurement Director,

J. Shuler, Orangeburg, SC 29115

– Procurement- Solicitation

ORANGEBURG COUNTY HAS THE RIGHT TO ACCEPT OR REJECT ANY/OR ALL BIDS

NO BID MAY BE WITHDRAWN FOR A PERIOD OF 45 DAYS AFTER DATE AND TIME SET FOR OPENING OF BIDS.

Project Name: ROOF REPAIRS, ORANGEBURG COUNTY COURTHOUSE

GENERAL LICENSE CONTRACTOR- REQUIRED

Project Number: FY17-0622A

Project Location: 1406 AMELIA ST., ORANGEBURG, SC 29115

Bid Security Required: 1 Yes – Five (5) % of Bid

Performance and Payment Bond Required: 1 Yes – One Hundred (100) % of Contract Price

(If awarded the contract)

WORKMEN COMPENSATION INSURANCE – REQUIRED FOR GC/SUB'S

Description of Project: ROOF REPAIRS AND REPLACEMENT INCLUDE BUT ARE NOT LIMITED TO: THERMOPLASTIC MEMBRANE ROOFING REPAIRS, REPAIR AND REPLACEMENT OF SHEET METAL FLASHING AND SEALANTS, NEW THERMOPLASTIC ROOFING SYSTEM ON NEW TAPERED INSULATION AND NEW DECKING, CONCRETE BALUSTER REPAIR AND SEALANTS, CONCRETE CORNICE WORK, REPAIR AND ROOF DRAINAGE SYSTEMS.

Architect:

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

Plans On File At:

G3S architecture + design

Plans May Be Obtained From: The Print Machine (TPM) 1241 Assembly St. Columbia SC 29201

Telephone: 803-252-4770 Website: tpm-columbia.com

Plan Deposit: PRICE OF REPRODUCTION AND SHIPPING Refundable: NO

Pre-Bid Conf./Site Visit:

Mandatory- Attendance Required to Bid

Pre-Bid Date/Time TUESDAY JUNE 13, 2017, 3:00pm - No admission after 3:05pm, 1406 AMELIA ST. ORANGEBURG, SC 29115 All attendees are required to remain for duration of pre-bid meeting.

Bid Opening Date/Time/Location: THURSDAY, JUNE 22, 2017 3:45pm - NO LATE BIDS –

Bid's will be publicly opened at 3RD FLOOR TRAINING ROOM, 1437 AMELIA ST. ORANGEBURG, SC. 29115. LAST DAY FOR QUESTIONS: JUNE 15, 2017, 4:00pm

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

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

Name & Title of Agency Coordinator: Richard Hall, MCP, CFM, Orangeburg County Planning Director

Address: PO DRAWER 9000, Orangeburg, SC 29115

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

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

J Shuler, Procurement Director

Mail Bids To: Orangeburg County Procurement Office, PO BOX 9000, ATTN: Procurement Director,

J. Shuler, Orangeburg, SC 29115

– Procurement- Solicitation

ORANGEBURG COUNTY HAS THE RIGHT TO ACCEPT OR REJECT ANY/OR ALL BIDS

NO BID MAY BE WITHDRAWN FOR A PERIOD OF 45 DAYS AFTER DATE AND TIME SET FOR OPENING OF BIDS.

BELTON-HONEA PATH ATHLETIC BUILDING

Anderson School District Two will receive sealed bids until 3:00pm on July 6, 2017, at the District Office, 10990 Belton Honea Path Highway, Honea Path, South Carolina 29654, for work on the following project.

Construction of a free-standing 11,007 SF pre-engineered, brick veneer structure at Belton-Honea Path High School. The new Athletic Building will contain the school's weight room and wrestling room along with an office, toilets and storage room.

There will be a non-mandatory pre-bid conference on June 15 at 10:00am in the Gymnasium Lobby of Belton Honea Path High School, [11000 Belton Honea Path Highway, Honea Path, SC 29654](http://www.southcarolina.gov). Interested bidders are encouraged to attend.

Drawings and specifications for the project were prepared by Craig, Gaulden and Davis, Inc., 19 Washington Park, Greenville, South Carolina 29601 (Tel: 864-242-0761; FAX: 864-501-9945). General Contractors licensed to do business in the State of South Carolina may obtain sets of bid documents for the project by contacting Kim Poole at Craig Gaulden Davis, Inc., kpoole@cgdarch.com.

Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the Work.

Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any bidder whom it finds, after reasonable inquiry and evaluation, to not be responsive. Owner may also reject the Bid of any bidder if Owner believes that it would not be in the best interest of the Project to make an award to that bidder. Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder.

Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work as stated in the Agreement. Work is subject to liquidated damages.

To be eligible for consideration, bids must comply with the laws of the State of South Carolina and the Procurement Code of Anderson School District Two and all conditions as set forth in the specifications. Bids will be required to remain open for acceptance or rejection by the Owner for sixty (60) days after the bid opening date. All other instructions concerning submission of a bid will be found in the "Instructions to Bidders", which is a part of the Contract Documents.

CITY OF FLORENCE, SOUTH CAROLINA

PARK AVENUE & CEDAR STREET
CORRIDOR ENHANCEMENT
CITY OF FLORENCE
BID NO. 2017-59
AECOM PROJECT NO. 46423603

The City of Florence is accepting sealed bids from licensed and qualified contractors for the Park Avenue & Cedar Street Corridor Enhancement.

CONSTRUCTION TIME LIMIT: 180 days

PROJECT SCOPE: The work to be completed consists of furnishing all materials, equipment, and labor necessary to perform traffic control, demolition, storm drainage improvements, landscaping, forming and pouring concrete for new sidewalks, curb and gutter, and ADA ramps on Park Avenue and Cedar Street. Also includes the milling, paving, and signal improvements along the project limits on Park Avenue (from Wisteria Dr. to approximately 0.96 miles North to Chestnut Street) and sidewalk replacement at various locations on W. Pine Street and McQueen Street.

BID OPENING DATE/TIME: Thursday, June 22, 2017 at 2:00pm

LOCATION FOR THE RECEIPT OF BIDS: City of Florence, City Center, Purchasing/Contracting Office, 324 West Evans Street, Florence, SC 29501-3430. Electronic bids will not be accepted. All bids must be clearly marked with the bid name/number on the exterior envelope (Bid No. 2017-59: Park Avenue & Cedar Street Corridor Enhancement.)

Drawings, specifications, and bidding documents may be viewed at the main office of the Engineer as follows,

ENGINEER (MAIN):

URS Corporation (an AECOM Company)
101 Research Drive, Columbia SC 29203
PHONE: 803-254-4400 FAX: 803-771-6676
Attn: Mrs. April Mosser (april.mosser@aecom.com)

Drawings, specifications, and bidding documents may be obtained from the local office of the Engineer as follows for a non-refundable payment of \$300.00. (Prime bidders must be in possession of the drawings, specifications and contract documents.)

ENGINEER (LOCAL):

URS Corporation (an AECOM Company)
425 South Cashua Drive, Suite A, Florence, SC 29501
PHONE: 843-665-9166 FAX: 843-665-9167
Attn: Mrs. Debbie Harrell (Deborah.harrell@aecom.com)

When requesting drawings, specifications or bidding documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; FAX number, and e-mail address.

Each bidder must deposit with his bid a bid bond in the amount of 5% of the bid. A performance and payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In order to ensure a sincere and reasonable effort on the Contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the Owner for work not being accomplished on time will be at the rate of \$500.00 per day. The Contractor should realize that delays due to bad weather, materials, and such, not under the control of the Contractor will be considered by the Engineer for time extension.

No bid will be considered unless the bidder is licensed in South Carolina and 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).

NOTE: Section 01200, Contractor/Subcontractors Qualifications, must be submitted with bid.

No bid may be withdrawn for a period of 90 days after the bid opening date.

Any actual or prospective vendor, bidder, or contractor who is aggrieved in connection with the solicitation or award of a contract may formally protest to the Finance Director. The protest shall be submitted in writing within seven (7) days after such aggrieved person or party has received the bid tabulation or the intent to award letter, whichever occurs first.

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

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

COORDINATION OF UTILITY RELOCATION AND DRAINAGE IMPROVEMENTS

Sealed Bids will be received by Barnwell County, South Carolina, for the furnishing of labor, material, and equipment for the

COORDINATION OF UTILITY RELOCATION
AND DRAINAGE IMPROVEMENTS FOR
2015 Roadway Improvements
ROAD S-607 (ANNIE-LAURIE DRIVE) STA: 10+00 TO 16+50
BATTLE CREEK DRIVE STA: 10+00 TO 21.46.10
OLD STAGECOACH ROAD STA: 10+00 TO 20+80
OLD CARRIAGE LANE STA: 10+00 TO 18+40

in the office of Barnwell County Business Office, Attn: Debra D. Fickling, Room 223, County Administration Building, 57 Wall Street, Barnwell, SC 29812, up to 2:00pm on June 29, 2017.

Bids will be publicly opened in the Conference Room located at the Barnwell County Agricultural Building 34 Pechman Street, Barnwell, SC 29812 and read aloud.

Barnwell County is not responsible for delays in the mail. Bids received after the stated time will not be accepted.

Each Bid must be accompanied by a certified check of the Bidder, or by a Bid Bond made payable to Barnwell County, for an amount equal to not less than five percent (5%) of the total Bid as a guarantee that, if the Bid is accepted, the required Agreement will be executed and that a 100% Performance Bond and 100% Payment Bond will be furnished.

The project consists of utility relocation coordination and drainage improvements to S-607(Annie Laurie Drive), Battle Creek Drive, Old Stagecoach Road and Old Carriage Lane. The Project is limited to these items as included in the 2015 Roadway Improvements Plans.

The following scope items shall be part of this project:

- Coordination for the relocation of utilities with private utility owners (Edisto Electric, AT&T, SCE&G, Atlantic Broadband, TDS, etc.) and public utilities (water and sewer) to allow construction of drainage improvements and future roadway improvements.
- Clearing and Grubbing
- Installation of catch basins, drainage manholes and reinforced concrete drainage pipe.
- Installation of driveway pipes.
- Installation of rip rap at pipe ends and a rip rap energy dissipater and geotextile fabric.
- Removal and relocation of plastic fencing and wood/wire fencing to facilitate drainage improvements.

The total contract time shall be 120 consecutive calendar days from the date of Notice-to- Proceed.

Bidding Documents may be purchased from Barnwell County Engineering Office, 48 Ammie Avenue Barnwell, SC 29812. Bidding Documents may be purchased for a non-refundable fee of \$100.00, with payment made by check or money order to SEPI Engineering & Construction.

Electronic (pdf) documents may be also obtained from SEPI Engineering & Construction, 11020 David Taylor Drive, Suite 115, Charlotte, NC 28262. Please contact Joseph Kopaskie, PE at SEPI Engineering & Construction at 704-206-7108 or jkopaskie@sepiengineering.com to obtain copies.

Bidding Documents may also be examined at the Barnwell County Public Works Department, Engineering Office, 48 Ammie Avenue Barnwell, SC 29812.

A non-mandatory Pre-bid Conference will be held on June 16, 2017 at 1:00pm in the Conference Room at the Barnwell County Agricultural Building 34 Pechman Street, Barnwell, SC 29812. Attendance for this Pre-bid Conference is not required; however, it is recommended.

Please contact Joseph Kopaskie, PE at SEPI Engineering & Construction at 704-206-7108 or jkopaskie@sepiengineering.com with any questions.

Barnwell County reserves the right to reject any and all bids, portion thereof, to waive any minor technicalities and informalities or irregularities and to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

PROJECT NAME: GREENVILLE ZOO ADDITIONAL PARKING
PROJECT NUMBER: #390-5/31/2017
PROJECT LOCATION: Greenville, SC

BID SECURITY REQUIRED? Yes
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ TBD
DESCRIPTION OF PROJECT: Scope of work consists of furnishing all labor, materials, tools, equipment, and incidentals to complete the Work generally described as: demolition, clearing, grading, paving, and drainage improvements, associated with the construction of a new 145-parking space parking lot.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: www.rewaonline.org

AGENCY/OWNER: Renewable Water Resources
AGENCY PROJECT COORDINATOR: Stephanie Selman
ADDRESS: Street/PO Box: 561 Mauldin Road
City: Greenville State: SC ZIP: 29607-
EMAIL: stephanies@re-wa.org
TELEPHONE: 864-299-4000 x274 FAX: 864-277-5852

PRE-BID CONFERENCE: Yes
PRE-BID DATE: 6/15/2017 TIME: 10:00am PLACE: 561 Mauldin Rd

BID OPENING DATE: 6/27/2017 TIME: 2:30pm PLACE: 561 Mauldin Rd

BID DELIVERY:
Attn: Stephanie Selman
561 Mauldin Rd.
Greenville, SC 29607

PROJECT NAME: TOWN HALL CONSTRUCTION FOR TOWN OF HOLLYWOOD
PROJECT LOCATION: Highway 165 Hollywood, SC

CONSTRUCTION COST RANGE: \$ 1,400,000

DESCRIPTION OF PROJECT: Construction of A Town Hall Complex with Offices and Council Chambers
BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Patrick@glickboehm.com

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Plans will be made available at A&E, but contact must be made first with Architect.

ARCHITECT-ENGINEER NAME: Glick/Boehm & Associates, Inc.
A-E CONTACT:
A-E ADDRESS: Street/PO Box: 493 King Street, Suite 100 Charleston, South Carolina 29403
City: Charleston State: SC ZIP: 29403-
EMAIL: Patrick@glickboehm.com
TELEPHONE: 843.577.6377

AGENCY/OWNER: Town of Hollywood
AGENCY PROJECT COORDINATOR: F.A. Johnson, II, Esq.
ADDRESS: Street/PO Box: 1520 Senate Street, Suite 177
City: Columbia State: SC ZIP: 29201-
EMAIL: bids@FAJohnsonDevelopmentGroup.com
TELEPHONE: 843-900-1679 FAX: 843-900-1679

BID OPENING DATE: 6/26/2017 TIME: 1:00pm PLACE: 81 Columbus Street, Suite A Charleston, SC

BID DELIVERY:
Attn: Town of Hollywood c/o FA Johnson II Esq
6278 Highway 162 Hollywood, South Carolina 29449

PROJECT NAME: GREENWOOD COUNTY VETERAN'S CENTER HVAC REPLACEMENT
PROJECT NUMBER: 1740-5/11/17
PROJECT LOCATION: 106 Main Street N Greenwood, SC 29646

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

DESCRIPTION OF PROJECT: Replacement and Relocation of two HVAC units at the Greenwood County Veteran's Center

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: 528 Monument Street, Room B-03, Greenwood, SC 29646

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Email Tracy Moore at tmoore@greenwoodsc.gov

AGENCY/OWNER: Greenwood County
AGENCY PROJECT COORDINATOR: Rett Templeton
ADDRESS: Street/PO Box: 528 Monument Street Room B-03, Greenwood, SC 29646
EMAIL: rett.templeton@greenwoodsc.gov, TELEPHONE: 864-942-8639 FAX: 864-942-8580

BID OPENING: 6/27/2017 TIME: 10:00am PLACE: 528 Monument St. Room B-35 Greenwood, SC 29646

BID DELIVERY:
Attn: Rett Templeton
528 Monument St. Room B-03
Greenwood, SC 29646

RC-068-BV-2017 -- ROOF REPLACEMENT PROJECT

Richland County Government, South Carolina is requesting a best value bid from properly licensed system specific contractors to provide a new roof for two facilities.

One original sealed bid clearly marked: "RC-068-BV-2017 Roof Replacement Project" shall be submitted in an enclosed and secured envelope/container; the container shall be addressed to:

Richland County Government
Office of Procurement and Contracting
2020 Hampton Street, Suite 3064 (Third Floor)
Columbia, SC 29204-1002
Attn: Sierra Flynn

Bids will be accepted until 2:00pm, Monday, July 3, 2017; bids shall not be accepted after the above date and time.

Solicitation packages may be obtained by accessing our website on the Procurement page at: <http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx> or by contacting Sierra at flynns@rcgov.us.

Mandatory Pre-Solicitation Conference and Site Visit: Tuesday, June 20, 2017 at 2:30pm. The pre-solicitation conference will be in Richland County 4th floor conference room, 2020 Hampton Street Suite 4072, Columbia, SC 29204. The mandatory site visit will be directly following the pre-solicitation conference.

BEAUFORT-JASPER ACADEMY FOR CAREER EXCELLENCE (BJACE)

Submit offer by: Quotes should be submitted to - BJACE, Michael Lovecchio, Director, by 10:00am on Monday, June 12, 2017 or faxed to 843-987-1130.

Direct Inquiries to: Michael Lovecchio, Director, in writing via email to Lovecchiom@bjace.org

BJACE is requesting quotes for the following scope of work.

Scope of Work:

Contractor will be responsible for the furnishing of all labor, materials, tools and equipment necessary to renovate the asphalt lot at Beaufort-Jasper Academy for Career Excellence-80 Lowcountry Drive, Ridgeland, SC 29936

Sealcoat – +/- 15,500 sq. yds. of Asphalt area (Estimated using Google Earth). Specific area to be delineated by owner.

Striping – Replace all current striping in lot

Number parking spots 1 – 30 with 12" numerals - White

- Clean surface with sweepers and blowers effectively removing all loose debris prior to seal coating
- Prep and seal cracks greater than ¼ inch wide using hot pour crack sealant
- Degrease and prime all oil stained/damaged pavement – using Sealmaster or equivalent
- Apply two (2) coats of pavement sealer – using tar asphalt emulsion
- Traffic Control During work and final clean up of all debris
- Replace all pavement marking – using Sherwin-Williams traffic marking paint or equivalent

Contractor must:

- Remove/appropriately discard all equipment and supplies and clean site of all residual job related materials at conclusion of job.
- Maintain barriers in place until job is completed to avoid unwanted traffic/damage
- All reasonable efforts will be made to prevent unintended overspray or transfer of materials to adjacent surfaces and structures (such as canopy posts, sidewalks, etc.) and contractor will be responsible for clean-up of any such issues.
- Contractor and employees must abide by all BJACE rules and regulations.
- Contractor is responsible for acquiring all required permits.
- Coordinate all work through the Dr. Lovecchio.
- All incidents or damage must be reported immediately to the school administration.
- Work area must be cordoned off to insure public and staff are aware of the danger area and contractor to manage any onlookers.
- Employees will act in a professional manner while on school property.
- All on-site workers must pass BJACE standard background check. Checks must be completed and approved prior to starting work.

Terms and Conditions:

Contractor must have experience and qualified personnel performing and overseeing the work. On site personnel, will be professionally dressed and must adhere to all school regulations (no smoking on school grounds, no weapons, etc) and will conduct themselves in a professional manner at all times. Contractor must have all licenses and permits to operate in Jasper County, and the Town of Ridgeland, SC

All work is to be performed according to all applicable Federal, state and local regulations. Work must be scheduled with the schools so as not to interfere with programs and events. Contractor must submit a Certificate of Insurance naming the BJACE as an additional insured.

Pricing should be valid for 30 Days.

Vendor shall not perform any work prior to the receipt of a purchase order from the BJACE. The using governmental unit shall order any supplies or services to be furnished under this contract by issuing a purchase order. Vendor agrees to accept payment by the BJACE procurement card for no extra charge. An order placed pursuant to the purchasing card provision qualifies as a purchase order.

Vendor shall not outsource to another vendor without written permission from BJACE.

AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER

Bids from Minority and Women owned Business Enterprises are strongly encouraged.

NOTE: CHANGE IN PROJECT NUMBER**ORIGINALLY PUBLISHED ON 6/2/2017**

PROJECT NAME: LAMAR STADIUM CONCESSIONS, TICKET BOOTHS AND RESTROOMS

PROJECT NUMBER: **1617-28**

PROJECT LOCATION: 216 N. Darlington Avenue, Lamar, SC

Consultant / Professional

Description: PHASE II OF THE SWDB STRATEGIC PLAN**Solicitation Number:** 5400013604**Submit Offer By:** 06/22/2017 3:00pm**Purchasing Agency:** SC Dept. of Employment and Workforce 1550 Gadsden St., Rm 101 Columbia, SC 29201**Buyer:** DANNY COVEY **Email:** dcovey@dew.sc.gov**Download Solicitation From:**<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013604>

Description: PRELIMINARY ENGINEERING REPORT (PER) FOR LOWER BERKELEY & UPPER BERKELEY WASTE WATER TREATMENT PLANT**Solicitation No.:** BCWS-01-2017/2018**Site Visit:** Mandatory. A Mandatory Pre-Proposal meeting is scheduled for Thursday, June 15, 2017 at 10:00am at The Berkeley County Water & Sanitation, 212 Oakley Plantation Drive, Moncks Corner, SC 29461. Failure to attend will disqualify you from submitting a proposal for this project.**Submit Offer By:** 7/7/2017 11:00am**Purchasing Entity:** Berkeley County Government/BCWS**Direct Inquiries To:** Christy Davis, christy.davis@berkeleycountysc.gov**Download Solicitation From:** <http://berkeleycountysc.gov/drupal/procurement>

Description: PRELIMINARY ENGINEERING REPORT (PER) FOR LOWER BERKELEY & UPPER BERKELEY WASTE WATER TREATMENT PLANT

Solicitation No.: BCWS-01-2017/2018

Site Visit: Mandatory. A Mandatory Pre-Proposal meeting is scheduled for Thursday, June 15, 2017 at 10:00am at The Berkeley County Water & Sanitation, 212 Oakley Plantation Drive, Moncks Corner, SC 29461. Failure to attend will disqualify you from submitting a proposal for this project.

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

Purchasing Entity: Berkeley County Government/BCWS

Buyer: Christy Davis, christy.davis@berkeleycountysc.gov

Download Solicitation From: <http://berkeleycountysc.gov/drupal/procurement>

Equipment

Description: PROVIDE THE CITY OF ROCK HILL WITH THREE (3) TACTICAL PERCUSSION ACTUATED NON-ELECTRIC (PAN) DISRUPTORS

Solicitation No.: PUR866

Delivery Point: Rock Hill, SC

Submit Offer By: 6/22/2017 2:00pm

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

Buyer: Tracy Smith, 803-329-5551, tracy.smith@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: TRIMBLE GUIDANCE SYSTEM UPGRADE

Solicitation No.: 88895572

Delivery Point: Florence, SC

Submit Offer By: 6/15/2017 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>

AERIAL WORK PLATFORMS

Description: Georgetown County School District will receive request for quotes from qualified firms for, Two (2) Aerial Work Platforms.

Bids will be received until 2:30pm, June 22, 2017, at the JB Beck Administration and Education Center, 2018 Church Street, Procurement Office, D-150, Georgetown, SC 29440.

All specifications, terms and conditions of the project may be obtained by contacting the Procurement Office at 843-436-7026 or cleaddy@gcsd.k12.sc.us.

Bids shall remain open to acceptance and shall be irrevocable for a period of forty five (45) days after the bid closing date.

Bids must comply with the Laws of the State of South Carolina.

Bids may be faxed or emailed to Buyer at 843-436-7231 or cleaddy@gcsd.k12.sc.us.

Direct Inquiries to: Crystal Eaddy, Buyer II, at cleaddy@gcsd.k12.sc.us

Information Technology

Description: ORACLE PEOPLESOFT CONSULTANT SERVICES

Solicitation Number: 5400013487

Submit Offer By: 06/23/2017 11:00am

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

Buyer: FAITH WILLIAMS

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013487>

Description: FPB: HDS STORAGE AREA NETWORK PRODUCTS

Solicitation Number: 5400011753

Submit Offer By: 06/30/2017 11:00am

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

Buyer: FAITH WILLIAMS

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011753>

Maintenance and Repair

Description: ELEVATOR SERVICE CONTRACT

Solicitation Number: 5400013547

Site Visit: By appt.

Submit Offer By: 06/21/2017 3:00pm

Buyer: DANNY COVEY **Email:** dcovey@dew.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013547>

Description: ELEVATOR FIRE SERVICE KEYS UPGRADE

Solicitation Number: 5400013634

Submit Offer By: 06/16/2017 2:00pm

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

Buyer: DEBORAH STANFIELD **Email:** dstanfield@gs.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013634>

Description: HOME REPAIRS TO TWO OWNER-OCCUPIED HOMES AT 1743 KING DRIVE AND 1210 CALHOUN ST. IN ROCK HILL SC 29730

Solicitation No.: HDC110

Delivery Point: Rock Hill SC

Pre-bid Conf.: Mandatory. 6/15/2017

Location: 1743 King Dr.
Submit Offer By: 7/3/2017 9:00am
Purchasing Entity: Housing Development Corporation of Rock Hill
Buyer: Dawn Willingham, Neighborhood Development Coordinator, 803-326-3793,
dawn.willingham@cityofrockhill.com
Download Solicitation From: www.cityofrockhill.com

Description: IPAD REPAIRS - DUE TO THE INCREASED VOLUME OF IPAD REPAIRS IT IS NECESSARY FOR SPARTANBURG SCHOOL DISTRICT TWO TO CONTRACT WITH ADDITIONAL PROVIDERS FOR IPAD REPAIRS ON AN "AS NEEDED" BASIS.

Solicitation No.: RFB1719
Submit Offer By: 6/19/2017 2:00pm
Purchasing Entity: Spartanburg School District Two, 3231 Old Furnace Road, Chesnee, SC 29323
Buyer: Kacey Austin, 864-515-5135 or Kacey.Austin@spartanburg2.k12.sc.us
Download Solicitation From:
http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations_awards.htm

Printing

Description: PROGRAMS FOR THE 2017 UCI BMX WORLD CHAMPIONSHIP.
Solicitation No.: PUR867
Delivery Point: Rock Hill, SC
Submit Offer By: 6/20/2017 2:00pm
Purchasing Entity: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Tracy Smith, 803-329-5551 or email: tracy.smith@cityofrockhill.com
Download Solicitation From: www.cityofrockhill.com

Services

Description: DISASTER DEBRIS MANAGEMENT AND FINANCIAL RECOVERY SERVICES FOR BEAUFORT COUNTY
Solicitation No.: RFP 071217
Pre-proposal Conf.: Non-mandatory. 6/22/2017 3:00pm
Location: Finance Conference Room located at 106 Industrial Village Road, Building #2, Beaufort SC 29906
Submit Offer By: 7/12/2017 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Road, Building #2, Beaufort, SC 29906
Buyer: Dave Thomas, Purchasing Director, 843-255-2350, dthomas@bcgov.net
Download Solicitation From: www.bcgov.net

Description: AIR QUALITY TREATMENT AND TESTING
Solicitation No.: RFQ #14120
Delivery Point: Florence, SC 29501
Site Visit: Non-mandatory. Contact: Donnell Camp at 843-661-8232
Submit Offer By: 6/19/2017 2:00pm
Purchasing Entity: Florence-Darlington Technical College
Buyer: Toni Richardson 843-661-8341; toni.richardson@fdtc.edu
Direct Inquiries To: Toni Richardson, Purchasing Manager 843-661-8341; toni.richardson@fdtc.edu

GEORGETOWN COUNTY SCHOOL DISTRICT

Description: Georgetown County School District will receive request for quotes from qualified firms for, the Provision of Maintenance Services on John Deere Equipment.

Bids will be received until 2:00pm, June 22, 2017, at the JB Beck Administration and Education Center, 2018 Church Street, Procurement Office, D-150, Georgetown, SC 29440.

All specifications, terms and conditions of the project may be obtained by contacting the Procurement Office at 843-436-7026 or cleaddy@gcsd.k12.sc.us.

Bids shall remain open to acceptance and shall be irrevocable for a period of forty five (45) days after the bid closing date.

Bids must comply with the Laws of the State of South Carolina.

Bids may be faxed or emailed to Buyer at 843-436-7231 or cleaddy@gcsd.k12.sc.us.

Direct Inquiries to: Crystal Eaddy, Buyer II, at cleaddy@gcsd.k12.sc.us

YORK CO. -- REQUEST FOR PROPOSALS #2445

York County is soliciting written proposals from firms who are capable to prepare and post levy sheets on designated parcels throughout the County of York. Direct inquiries concerning this proposal to Bryant Cook, Purchasing Manager, Email: Bryant.cook@yorkcountygov.com. Proposals will be received in the York County Purchasing Department, Agricultural Building, Room 114, 6 S. Congress St., York, SC 29745 until 11:00am on Wednesday, June 28, 2017, at which time said proposals will publicly opened. This proposal is listed on the York County website at www.yorkcountygov.com/purchasing.

FRONT OF SCHOOL LED SIGN -- BEAUFORT-JASPER ACADEMY FOR CAREER EXCELLENCE (BJACE)

Submit offer by: Quotes should be submitted to - BJACE, Michael Lovecchio, Director, by 10:00am on Monday, June 12, 2017 or faxed to 843-987-1130.

Direct Inquiries to: Dr. Michael Lovecchio, Director, in writing via email to Lovecchiom@bjace.org

BJACE is requesting quotes for the following scope of work.

SPECIFICATIONS:

Furnish and Install School LED Sign in Front of School
(Sample design and size pics are provided)
Location: BJACE
Address: 80 Lowcountry Drive, Ridgeland, SC 29909
Contractor Requirements

Contractor must:

- Remove/appropriately discard all equipment and supplies and clean site of all residual job related materials at conclusion of job.
- Maintain barriers in place until job is completed to avoid unwanted traffic/damage
- Contractor and employees must abide by all BJACE rules and regulations.
- Contractor is responsible for acquiring all required permits.
- Coordinate all work through the Dr. Lovecchio.
- All incidents or damage must be reported immediately to the school administration.

- Work area must be cordoned off to insure public and staff are aware of the danger area and contractor to manage any onlookers.
- Employees will act in a professional manner while on school property.
- All on-site workers must pass BJACE standard background check. Checks must be completed and approved prior to starting work.

Scope of Work

- Furnish and install a Full Color LED Sign in front of the school that is 10' long x 8' tall. The sign needs to be similar to the design rendering below.
- Color LED Display must be a minimum of 16mm resolution/pitch, 40x120 pixels full color
- A wireless communication device must be included to allow for remote access to sign
- Installation will need to be scheduled so as not to interfere with the school's curriculum.
- Quote must include all fees, freight, taxes, and installation.

Terms and Conditions:

Contractor must have experience and qualified personnel performing and overseeing the work. On site personnel, will be professionally dressed and must adhere to all school regulations (no smoking on school grounds, no weapons, etc) and will conduct themselves in a professional manner at all times. Contractor must have all licenses and permits to operate in Jasper County, and the Town of Ridgeland, SC.

All work is to be performed according to all applicable Federal, state and local regulations. Work must be scheduled with the schools so as not to interfere with programs and events. Contractor must submit a Certificate of Insurance naming the BJACE as an additional insured.

Pricing should be valid for 30 Days.

Vendor shall not perform any work prior to the receipt of a purchase order from the BJACE. The using governmental unit shall order any supplies or services to be furnished under this contract by issuing a purchase order. Vendor agrees to accept payment by the BJACE procurement card for no extra charge. An order placed pursuant to the purchasing card provision qualifies as a purchase order.

Vendor shall not outsource to another vendor without written permission from BJACE.

AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER

Bids from Minority and Women owned Business Enterprises are strongly encouraged.

Description: OONEE COUNTY IS SEEKING BIDS FROM QUALIFIED VENDORS TO ESTABLISH A TERM CONTACT FOR REMOVAL AND RECYCLING SCRAP TIRES AT THE SOLID WASTE COMPLEX, 15028 WELLS HWY, SENECA, SC

Solicitation No.: ITB 16-18

Delivery Point: Oconee County, SC

Submit Offer By: 6/22/2017 2:00pm

Purchasing Entity: Oconee County 415 South Pine St., Walhalla, SC 29691

Buyer: Robyn Courtright, 864-638-4141 / rcourtright@oconeesc.com

Download Solicitation From: <http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

Description: PROVISION OF DUST MOP AND UNIFORM SERVICE DISTRICT WIDE

Solicitation No.: 1704023

Delivery Point: GEORGETOWN, SC 29440

Submit Offer By: 6/22/2017 4:00pm

Purchasing Entity: GEORGETOWN COUNTY SCHOOL DISTRICT, 2018 CHURCH STREET, GEORGETOWN, SC 29440

Buyer: PATRICIA JOHNSON, 843-436-7025, PJOHNSON@GCSO.K12.SC.US

Description: MCCORMICK COUNTY Finance Department hereby solicits sealed proposals to provide a three-year contract for the landscaping and grounds upkeep at various County government locations, as more particularly described in the attached specifications. All proposals shall be sealed indicating "Proposals Enclosed, 2017-606-MCLS", your firm name, and opening date prominently on the front of each sealed proposal envelope or package. Electronically submitted (e-mail/fax) proposals will not be accepted. Sealed proposals will be accepted until 2:00pm, Thursday, June 22, 2017. Certificates of insurance showing a minimum of \$1,000,000 general liability insurance, proof of worker's compensation on all company employees, & herbicide license must be part of the bid package that is returned. Specifications may be obtained by calling the Finance Department at 864-852-2231 ext 0422 or may be picked up at the McCormick County Administration Building at 610 South Mine Street, McCormick.

For a pre-bid tour of the facilities call the Finance Department for more information.

McCormick County reserves the right to accept or reject any and/or all proposals.

Delivery Point: McCormick, SC

Site Visit: Non-mandatory. Contact: Peggy White, Finance Director, 864-852-2231 ext. 0422

Submit Offer By: 6/22/2017 2:00pm

Purchasing Entity: McCormick County Government, 610 South Mine St., McCormick, SC 29835

Buyer: 864-852-2231 ext. 042 2/ pwhite@mccormickcountysc.org

Download Solicitation From: www.mccormickcountysc.org

Auditing Services

CITY OF YORK AUDIT SERVICES PROPOSAL

Request for Proposals (RFP) from qualified Certified Public Accounting (CPA) firms interested in providing auditing services for following proposed project will be received until the date and at the location indicated below.

PROPOSAL NAME: City of York Audit Services Proposal

LOCATION: York City Hall, PO Box 500, 10 N. Roosevelt St, York, SC 29745

DEADLINE TO SUBMIT: Friday, June 23, 2017, 1:00pm

DESCRIPTION: The City of York is seeking proposals from qualified Certified Public Accounting (CPA) firms interested in auditing its financial statements for the fiscal years ending September 30, 2017, 2018, and 2019, with an option for auditing its financial statements for two (2) additional subsequent years. All audits are to be performed in accordance with Generally Accepted Auditing Standards (GAAS), Generally Accepted Government Auditing Standards (GAGAS) and any applicable federal and state laws.

FOR COMPLETE RFP PACKET, VISIT: www.yorkcitysc.com

Supplies

Description: KITCHEN SMALL WARES FOR PLEASANT KNOLL MIDDLE SCHOOL

Solicitation No.: 16-083

Delivery Point: Pleasant Knoll Middle School, 2320 Pleasant Road, Fort Mill, SC 29715

Submit Offer By: 6/20/2017 10:00am

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

Direct Inquiries To: Debi Gantt, ganttd@fortmillschools.org

Description: CRUSHED GRANITE-HUNTING ISLAND STATE PK.

Solicitation Number: 5400013631

Site Visit: by appt.

Submit Offer By: 06/12/2017 3:00pm

Purchasing Agency: SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201

Buyer: JAMES JACKSON **Email:** Jjackson@scprt.com **Phone:** 803-734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013631>

Description: CORRUGATED HDPE PIPE

Solicitation Number: 5400013550

Submit Offer By: 06/15/2017 2:30pm

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

Buyer: RICHARD EDMONDSON **Email:** edmondsonr@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013550>

Description: JANITORIAL SUPPLIES

Solicitation No.: IFB 1718.01

Delivery Point: MARION, SC

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

Purchasing Entity: MARION COUNTY SCHOOL DISTRICT, 719 N. MAIN STREET, MARION, 29571

Direct Inquiries To: LEON STURKEY843.423.1811 lsturkey@marion.k12.sc.us

Download Solicitation From: www.marion.k12.sc.us / administrative departments / operations division / procurement services / 2017-18 Solicitations

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.

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>

The State Fiscal Accountability Authority's Division of Procurement Services
currently has an opening:

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

SCAGPO
South Carolina Association of
Governmental Purchasing Officials
ESTABLISHED IN 1978

REVERSE TRADE SHOW

Excellent opportunity for small, minority, new start-up, veteran and historically under-utilized businesses but a great networking event for any business.

Visit different agency booths at each location to learn how to maximize the public procurement process, increase networking opportunities and meet with State-wide Municipalities, Counties, School Districts and State Procurement Agency officials.

Registration information online at:
www.scagpo.org
For Information, Call 803-737-9816
or email Michael Speakmon at reversetrade@scagpo.org

THURSDAY, JUNE 8, 2017
9am-12pm
MCALISTER SQUARE
225 S. Pleasantburg Dr.
Greenville, SC 29607

THURSDAY, AUGUST 3, 2017
9am-12pm
LEXINGTON MUNICIPAL CONFERENCE CENTER
111 Maiden Lane
Lexington, SC 29072

\$50.00 per person or
\$75.00 per person for BOTH events.
\$65.00 at the door on the day of the show

Agencies represented: Lexington County and Town of Lexington, Materials Management Office, SC DNR, Midlands Technical College, University of South Carolina, SC DOT, Greenville County, Greenville Technical College, Dept. of Education, SC Dept of Corrections, SLED, SC Housing Authority, Spartanburg County, York Technical College, Clemson and many more.

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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