



South Carolina Business Opportunities

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Monday, May 22, 2017

Volume 37, Issue 97

REGISTER NOW FOR THE MAY 24 SMBCC TRADE FAIR!

2017 SMALL AND MINORITY BUSINESS CONTRACTING AND CERTIFICATION TRADE SHOW

DISCOVERING CONNECTIONS FOR *Success!*

MAY 24, 2017
MEDALLION CENTER
7309 Garners Ferry Road • Columbia, SC 29209

VENDORS:
8 a.m. - 2 p.m.
PROCUREMENT PROFESSIONALS:
10 a.m. - 2 p.m.

Registration Includes:

- Professional Development Sessions
- Booth Rental
- Lunch
- And networking with public procurement professionals from across the state

Hosted by the State of South Carolina's Office of Small and Minority Business Contracting and Certification (formerly OSMB) in collaboration with the Procurement Procedures Committee.

REGISTRATION ONLY \$20
FOR SMBCC CERTIFIED VENDORS AND \$40 FOR ALL OTHERS.
Free Business cards for the first 25 businesses to arrive.

[VENDORS, CLICK ANYWHERE FOR REGISTRATION](#)

TODAY IN SCBO

Architecture and Engineering	2	Supplies	12
Construction	3	For Sale	13
IT	9	SCBO Notices	13
Printing	9	SCBO Ad Templates	14
Services	10		



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: STRUCTURAL INDEFINITE DELIVERY CONTRACT
 PROJECT NUMBER: H27-D298-ID
 PROJECT LOCATION: University of South Carolina - All Campuses

The University of South Carolina (the "Agency") requests letters of interest and a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. 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, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: 743 Greene Street, Columbia, SC 29208 (Lobby Area) and USC purchasing website www.sc.edu/purchasing

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: The University of South Carolina is seeking the services of three structural consulting firms to provide design services, including but not limited to renovations, repairs, maintenance and new construction for miscellaneous projects. Some work orders executed under this contract may require the firm to coordinate work with other University consultants (i.e., architects, engineers, inspection and testing firms, LEED consultants and others as needed) to complete the design and construction for assigned projects. Firms selected for award will be required to submit a written quality assurance and control plan which shall be applied to these interdisciplinary projects. Experience working with state agencies preferred. Also, experience working on an "on call" or "as needed" basis preferred. At the discretion of the University, selected firms could be asked to provide services at any USC Campus. There will be no travel and/or meal reimbursement for projects within a 50 mile radius of the principal's office.

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: \$500,000.00
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$200,000.00
4. Maximum number of IDC's Agency may award under this solicitation: 3
5. Terms and Conditions of the IDC may be viewed at: USC purchasing website www.sc.edu/purchasing

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: Name of person with authority to sign contract.

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf . In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 20 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.

RESUME DEADLINE DATE: June 27, 2017 TIME: 2:00pm NUMBER OF COPIES: 6
Agency WILL NOT accept submittals via email.

AGENCY: University of South Carolina AGENCY PROJECT COORDINATOR: Ms. Lind Jackson, CPPB
TITLE: Procurement Manager
ADDRESS: Street/PO Box: 743 Greene Street
City: Columbia State: SC ZIP: 29208-
EMAIL: ljackson@fmc.sc.edu
TELEPHONE: 803-777-3489 FAX: 803-777-7334

Construction

Invitations for Construction Bids

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

IDC PROJECT NAME: INDEFINITE DELIVERY CONTRACT FOR GENERAL CONSTRUCTION SERVICES
REPRESENTATIVE PROJECT NAME: Francis Marion University Entrance Gate
IDC PROJECT NUMBER: H18-D075PD
REPRESENTATIVE PROJECT NUMBER: H18-N066-PD
PROJECT LOCATION: FMU Main Campus, Florence, SC

BID SECURITY REQUIRED? Yes

DESCRIPTION OF CONSTRUCTION SERVICES (Include Contractor License category/subcategory): Building (BD-3 minimum)

CONTRACT INFORMATION

1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
2. Maximum expenditures over the period of the awarded IDC: \$1,000,000
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$250,000
4. Maximum number of IDCs 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.fmarion.edu/about/constructionrenovation>

AGENCY: Francis Marion University
AGENCY PROJECT COORDINATOR: Joe Bace
ADDRESS: Street/PO Box: 4822 E Palmetto Street
City: Florence State: SC ZIP: 29506-
EMAIL: jbace@fmarion.edu
TELEPHONE: 843-661-1488 FAX: 843-661-1565
PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/30/2017 TIME: 3:00pm PLACE: Facilities Conference Room
 BID CLOSING DATE: 6/20/2017 TIME: 3:00pm PLACE: Facilities Conference Room

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Joe Bace
 4822 E Palmetto Street, Physical Plant Bldg.
 Florence, SC 29506

MAIL SERVICE:

Attn: Joe Bace
 4822 E Palmetto Street, Physical Plant Bldg.
 Florence, SC 29506

PROJECT NAME: ON-CALL STORMWATER INFRASTRUCTURE WORK
 PROJECT NUMBER: RFP #2-2017
 PROJECT LOCATION: Town of James Island

DESCRIPTION OF PROJECT: Repair and rehabilitation of the Town of James Island's Stormwater Infrastructure on an on-call basis

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: solicitation available at
www.jamesislandsc.us/bids

AGENCY/OWNER: Town of James Island
 AGENCY PROJECT COORDINATOR: Ashley Kellahan
 ADDRESS: Street/PO Box: 1238-B Camp Road
 City: Charleston State: SC ZIP: 29412-
 EMAIL: akellahan@jamesislandsc.us
 TELEPHONE: 843-795-4141 FAX: 843-795-4878

BID OPENING DATE: 6/15/2017 TIME: 3:00pm PLACE: Town Hall 1238-Camp Rd Charleston, SC 29412

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Ashley Kellahan /Town Hall
 1238-B Camp Road
 Charleston SC 29412

MAIL SERVICE:

Attn: Ashley Kellahan / Town Hall
 PO Box 12240
 Charleston, SC 29422

THE COUNTY OF SUMTER

Sealed bids will be received by The County of Sumter, 2945 Airport Road, Sumter, SC 29150 until 2:00pm on June 23, 2017, at which time they will be publicly opened and read for the Airfield Lighting Rehabilitation Project at the Sumter Airport.

The project generally consists of lighting and electrical improvements for the Sumter Airport. Improvements will include the following:

- Demolition of existing lights, regulators, circuits, and PAPI systems
- Medium Intensity Runway Lights (MIRLs)
- Medium Intensity Taxiway Lights (MITLs)
- Precision Approach Path Indicator System (PAPIs)
- Runway End Identifier Lights (REILs)
- Lights will be mounted on base cans
- New circuits and conduit
- New ductbanks and junction can plazas
- Vault modifications

Bids must be on standard forms furnished by Holt Consulting Company, LLC. and must be addressed to Sumter Airport at the address as noted above.

Complete sets may be ordered and purchased directly from Quest CDN. No partial sets will be issued. Technical questions shall be directed to the office of the Engineer in writing. Questions and associated answers will be transmitted to all plan holders.

Office of the Engineer: Holt Consulting Company, LLC.
2801 Devine Street, Suite 201
Columbia, SC 29205
Phone: 803-771-4658
Attn: Ryan Hounshell

Online Public Plan Room:

The planroom can be accessed from Holt Consulting's web page below:

www.holtconsultingco.com

Click on the "PLANROOM" link.

Bid Documents will be available to download at 2:00pm on May 25, 2017.

Bid security in the form of a bid bond, made payable to the County of Sumter, South Carolina, equal to 5% of the total bid is required.

No bid may be withdrawn after closing time for the receipt of proposals for a period of one hundred and twenty (120) days. A Notice-of-Award for the Contract will be issued once a successful bidder has been determined and funding and permits have been secured.

Pre-Bid Meeting: A Mandatory pre-bid meeting will be held at 2:00pm on June 6, 2017, at Sumter Airport, 2945 Airport Road, Sumter, SC 29150.

The County of Sumter, South Carolina (the Owner) reserves the right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items, to reject any or all bids and to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

TRICO WATER COMPANY, INC.

205 S 5th AVENUE
POST OFFICE BOX 1476
DILLON, SOUTH CAROLINA 29536
HPG PROJECT NO. 12002

Sealed Bids for the construction of the furnishing all materials, labor, tools, equipment and appurtenances necessary for Phase XV-A, Division III, Well 11 - Replacement, Well 20 - New Construction will be received by the Owner at the offices of Trico Water Company, Inc. located at 205 S. 5th Avenue, Dillon, South Carolina until 2:00pm on June 22, 2017 at which time the Bids received will be publicly opened and read. The Project consists of constructing two 1000 gpm groundwater wells, well pump (vertical turbine), well head piping, electrical, controls and other miscellaneous and related items.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Thursdays from 7:30am to 5:30pm and on Fridays between 7:30am and 11:30am and may obtain copies of the Bidding Documents from the Issuing Office as described below. Bidding Documents also may be examined at Trico Water Company, Inc., Dillon, SC.

Printed copies of the Bidding Documents may be obtained from the Issuing Office, during the hours indicated above, upon a non-refundable payment of \$75.00 for each set. Checks for Bidding Documents shall be payable to HPG and Company. Upon request and receipt of the document payment indicated above the Issuing Office will transmit the Bidding Documents via delivery service. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the 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 shall be furnished in accordance with the Instructions to Bidders.

Bidders shall submit proof of qualifications to perform the Work as described in 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.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and Payment Bond each in the amount of 100 percent of the Bid.

No Bidder may withdraw his Bid within 60 days after the date of the Bid opening.

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

TRICO WATER COMPANY, INC.

205 S 5th AVENUE

POST OFFICE BOX 1476

DILLON, SOUTH CAROLINA 29536

HPG PROJECT NO. 12002

Sealed Bids for the construction of the furnishing all materials, labor, tools, equipment and appurtenances necessary for Phase XV-A, Division II, Water Distribution Lines will be received by the Owner at the offices of Trico Water Company, Inc. located at 205 S. 5th Avenue, Dillon, South Carolina until 2:00 p.m. local time on June 22, 2017 at which time the Bids received will be publicly opened and read. The Project consists of installation of approximately 4,480 LF of 2½-inch water main, 46,400 LF of 4-inch water main, 18,800 LF of 6-inch water main, 48,785 LF of 8-inch water main, 9,500 LF of 10-inch water main, 2,600 LF of 12-inch water main, valves, hydrants fillings services and other miscellaneous and related items.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Thursdays from 7:30am to 5:30pm and on Fridays between 7:30am and 11:30am and may obtain copies of the Bidding Documents from the Issuing Office as described below. Bidding Documents also may be examined at Trico Water Company, Inc., Dillon, SC.

Printed copies of the Bidding Documents may be obtained from the Issuing Office, during the hours indicated above, upon a non-refundable payment of \$250.00 for each set. Checks for Bidding Documents shall be payable to HPG and Company. Upon request and receipt of the document payment indicated above the Issuing Office will transmit the Bidding Documents via delivery service. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the 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 shall be furnished in accordance with the Instructions to Bidders.

Bidders shall submit proof of qualifications to perform the Work as described in 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.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and Payment Bond each in the amount of 100 percent of the Bid.

No Bidder may withdraw his Bid within 60 days after the date of the Bid opening.

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

TRICO WATER COMPANY, INC.

205 S 5th AVENUE

POST OFFICE BOX 1476

DILLON, SOUTH CAROLINA 29536

HPG PROJECT NO. 12002

Sealed Bids for the construction of the furnishing all materials, labor, tools, equipment and appurtenances necessary for Phase XV-A, Division I Water Distribution Lines will be received by the Owner at the offices of Trico Water Company, Inc. located at 205 S. 5th Avenue, Dillon, South Carolina until 2:00pm on June 22, 2017 at which time the Bids received will be publicly opened and read. The Project consists of installation of approximately 81,615 LF of 4-inch water main, 90,740 LF of 6-inch water main, 19,060 LF of 8-inch water main, valves, hydrants fittings, services, and other miscellaneous and related items.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Thursdays from 7:30am to 5:30pm and on Fridays between 7:30am and 11:30am and may obtain copies of the Bidding Documents from the Issuing Office as described below. Bidding Documents also may be examined at Trico Water Company, Inc., Dillon, SC.

Printed copies of the Bidding Documents may be obtained from the Issuing Office, during the hours indicated above, upon a non-refundable payment of \$250.00 for each set. Checks for Bidding Documents shall be payable to HPG and Company. Upon request and receipt of the document payment indicated above the Issuing Office will transmit the Bidding Documents via delivery service. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the 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 shall be furnished in accordance with the Instructions to Bidders.

Bidders shall submit proof of qualifications to perform the Work as described in 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.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and Payment Bond each in the amount of 100 percent of the Bid.

No Bidder may withdraw his Bid within 60 days after the date of the Bid opening.

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

IFB NO. 17-3584 -- DOWNTOWN ACCESSIBILITY ENHANCEMENTS

The City of Greenville is requesting SEALED bids for retrofitting handicapped ramps at various downtown locations in the City of Greenville. The work will involve removal of existing curb and sidewalk to the extent required to install ADA compliant pedestrian ramps. All work shall comply with ADA regulations as well as relevant SCDOT or City standards.

Bid packet may be obtained online at <http://greenvillesc.gov/bids.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. Contact Maribel Diaz at mdiaz@greenvillesc.gov.

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, June 1, 2017. At said place and time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud. THE DEADLINE FOR QUESTIONS IS 2:00pm, MAY 26, 2017.

THE CITY OF GREENVILLE, SC IS AN EQUAL OPPORTUNITY EMPLOYER

FIRE SPRINKLER HEADS -- ALVIN S. GLENN DETENTION CENTER

RICHLAND COUNTY, South Carolina is soliciting sealed and competitive bids from qualified contractors for replacing fire sprinkler heads at the Alvin S. Glenn Detention Center, Phase 1-3 housing locations and all direct and indirect inmate access areas that require quick response or standard institutional sprinkler heads.

Sealed bids clearly marked "Replace Sprinkler Heads at ASGDC Bid No. RC-072-B-2017" shall be accepted by the Richland County Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204 until 2:00 PM, Eastern Time, Monday, June 19, 2017. Bids will not be accepted after the above date and time.

A mandatory pre-bid conference will be held on Wednesday, May 31, 2017 at 2:00pm at the Alvin S. Glenn Detention Center, 201 John Mark Dial Drive, Columbia SC 29209. A walkthrough of the affected areas will take place immediately following the pre-bid meeting. Please be prepared to enter the Detention Center in a manner consistent with their rules and regulations. This includes:

Bidders must be legally qualified under the provisions of the South Carolina Contractors Licensing Law. Bids shall remain valid for approximately one hundred and twenty (120) days after opening of bids. Bids must be sealed with name and address of bidder, Contractor's License Number and 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.

Richland County reserves the right to reject any and all bids, portions thereof, to waive minor technicalities and informalities, and to make an award deemed in its best interest.

S. SUMTER ST. SEWER REPLACEMENT 2017

PROJECT NUMBER: ITB #42-16/17

PROJECT LOCATION: Sumter, SC

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

DESCRIPTION OF PROJECT: Removal and replacement of 841' of 8" sanitary sewer main.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: City of Sumter Engineering Department

ARCHITECT-ENGINEER NAME: City of Sumter

A-E CONTACT: Mr. Bill Rozier, PE

A-E ADDRESS: Street/PO Box: 303 E. Liberty Street

City: Sumter State: SC ZIP: 29150-

EMAIL: brozier@sumter-sc.com

TELEPHONE: 803-436-2551 FAX: 803-436-2626

AGENCY/OWNER: City of Sumter

AGENCY PROJECT COORDINATOR: Ryan Edwards, Engineering Associate

ADDRESS: Street/PO Box: 303 E. Liberty Street

City: Sumter State: SC ZIP: 29150-

EMAIL: redwards@sumter-sc.com

TELEPHONE: 803-774-3997 FAX: 803-436-2626

BID OPENING DATE: 6/6/2017 TIME: 2:00pm PLACE: 303 E. Liberty Street, Sumter, SC 29150

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

MAIL SERVICE:

Attn: Purchasing Department

Attn: Purchasing Department

303 E. Liberty Street

303 E. Liberty Street

Sumter, SC 29150

Sumter, SC 29150

Description: CDBG DR HOUSING BUYOUT PROGRAM DEMOLITION AND RECLAMATION

Solicitation Number: 2017-RFPQ-09

Submit Offer By: 6/22/2017 3:00 PM EST

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Brad Cain

Email: bcain@lex-co.com

Phone: 803-785-8319

Download Solicitation From:

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

Information Technology

Description: PROVIDE BOX OFFICE SOFTWARE

Solicitation No.: RFP-2278

Delivery Point: Florence, SC

Submit Offer By: 6/21/2017 2:00pm

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

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

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

Printing

Description: PRINTING OF ACADEMIC VIEWBOOKS 2017

Solicitation No.: 88271835

Delivery Point: Clemson, SC

Submit Offer By: 5/30/2017 11:00am

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

Buyer: Tammy D. Crooks, duncant@clermson.edu, 864-656-0641

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

Services

Description: LEXINGTON MAINTENANCE JANITORIAL SERVICE

Solicitation Number: 5400013014

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

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

Buyer: CANDIS GOLSTON

Email: GolstonCL@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013014>

Description: WASTEWATER TREATMENT SERVICES

Solicitation Number: 5400013448

Site Visit: By appt.

Location: Oconee State Park, 624 State Park Road, Mountain Rest, SC 29664

Submit Offer By: 06/07/2017 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=5400013448>

Description: MODIFICATION OF A TOYOTA SIENNA LE WITH A NEW VMI NORTHSTAR ACCESS360 LOWERED FLOOR CONVERSION, AND OTHER REQUIREMENTS AS SPECIFIED TO ACCOMMODATE A DRIVER USING A POWER WHEELCHAIR.

Solicitation No.: CS633

Delivery Point: Winning Vendor's Location

Submit Offer By: 5/30/2017 8:30am

Purchasing Entity: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

Buyer: For Bid Package: Michael Cupp, mcupp@scvrd.state.sc.us

Direct Inquiries To: Direct technical inquiries to Rehab Engineer, Todd Batt: 864-249-8052

Description: NURSE PRACTITIONER SERVICES

Solicitation No.: 500062917

Delivery Point: Lancaster, SC

Pre-bid: Mandatory. By appt. Contact Nicholas Miller, 803-285-6323, nmiller@lancastercountysc.net

Submit Offer By: 6/29/2017 2:00pm

Purchasing Entity: Lancaster County 101 N Main Street Lancaster SC 29720

Buyer: Nicholas Miller, 803-285-6323, nmiller@lancastercountysc.net

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

BEAUFORT COUNTY SCHOOL

The Beaufort County School District is soliciting Proposals from qualified firms in response to RFP #18-001 Custodial Services. Proposals are due by 2:00pm on June 29, 2017. There is a mandatory Pre-Proposal Conference / Site Visits on June 5 & 6, 2017 beginning at 7:30am. Specifications of RFP #18-001 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.

Bids from Minority and Women Business Enterprises are strongly encouraged.

AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER

LEACHATE HAULING

SOLICITATION NUMBER: IFB No. 5177-17J

DESCRIPTION OF WORK: Provide Leachate Hauling at Environmental Management, Bees Ferry Landfill

DUE DATE FOR WRITTEN

QUESTIONS: May 31, 2017 at 5:00pm

Fax: 843-958-4758 OR Email: ajenkins@charlestoncounty.org

DUE DATE/TIME: June 8, 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 Invitation for Bids 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.

Description: CDBG DR MINOR HOUSING REHABILITATION PROGRAM

Solicitation Number: 2017-RFPQ-08

Submit Offer By: 6/20/2017 3:00pm

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Brad Cain Email: bcain@lex-co.com / phone: 803-785-8319

Download Solicitation From:

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

PROJECT NAME: TREE STALK REMOVAL / STUMP GRINDING

PROJECT LOCATION: Marion SC

CONSTRUCTION COST RANGE: \$8,000 - \$10,000

DESCRIPTION OF PROJECT: The City of Marion is currently accepting sealed bids for Tree Stalk Removal/Stump Grinding in place at various locations inside the city limits. Bids must be received no later than 10am

on Thursday, June 01, 2017 at Marion City Hall, 107 S Main St., PO Box 1190, Marion, SC 29571. The City of Marion has the right to accept or refuse any and all bids. The invitation to bid does not bind the City of Marion to purchase anything from the bidder. Contractor assumes responsibility for Workman's Compensation and General Liability Insurance. All work performed shall meet state and local codes. Equal Opportunity Employer.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: For more information, or to schedule a site visit, interested parties should contact Alan Ammons at 843-423-5961 or Elizabeth Fick at 843-423-8614.

AGENCY/OWNER: City of Marion

AGENCY PROJECT COORDINATOR: Alan Ammons / Elizabeth Fick

ADDRESS: Street/PO Box: PO Box 1190, 107 S Main Street

City: Marion State: SC ZIP: 29571-

EMAIL: efick@marionsc.gov / aammons@marionsc.gov

TELEPHONE: 843-423-5961 / 843-423-8614 **FAX:** 843-423-8620

BID OPENING DATE: 6/1/2017 **TIME:** 10:00am **PLACE:** Marion City Hall, 107 S Main St., Marion, SC 29571

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

MAIL SERVICE:

Attn: Elizabeth Fick

Attn: Elizabeth Fick

Marion City Hall

PO Box 1190

107 S Main St, Marion SC 29571

Marion SC 29571

Supplies

Description: LOCKS & ACCESSORIES

Solicitation Number: 5400013402

Submit Offer By: 06/07/2017 10:00am

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

Buyer: MYRTLE DEWERDT

Email: dewerdt.myrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013402>

Description: FURNISH & DELIVER MISCELLANEOUS FIBER MATERIALS

Solicitation No.: USC-RFQ-3135-MS

Delivery Point: Columbia, SC

Submit Offer By: 5/30/2017 5:00pm

Purchasing Entity: University of South Carolina

Buyer: Mac Stiles, 803-777-6718 / mac.stiles@sc.edu

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

Description: INSTITUTIONAL CLOTHING

Solicitation Number: 2017-IFB-212

Submit Offer By: 6/16/2017 3:30pm

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Angela Seymour **Email:** aseymour@lex-co.com **Phone:** 803-785-8319

Download Solicitation

From: <https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR AIR FILTERS.

Solicitation Number: 117-35-6-7

Deadline for Questions: May 30, 2017 at 10:00am

Due Date/Time: June 7, 2017 at 10:00am

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

Bid Requests: www.pickens.k12.sc.us ; departments; procurement; solicitations & awards

Inquiries: KateWilson@pickens.k12.sc.us

For Sale

HORRY COUNTY SCHOOLS

Horry County Schools will be accepting offers for the sale of property located at 4350 Spring Street, Loris, SC. Property is known as the Loris Education Center. Property consists of 10.32 acres with a 517' frontage on Spring Street, 950' frontage on Pinewood Drive, and 450' frontage on Todd Street. Building improvements include a 32,446 square foot elementary school building and a small outdoor shed/workshop.

On site visits shall be by appointment only. Contact Joe Burch, Coordinator of Planning at 843-488-6712 or Kathy Johnson at 843-488-6784 to schedule visit.

Offers shall be received until 3:30pm on June 29, 2017. A ten percent (10%) deposit shall be required with each offer. Bid opening shall be held in the Procurement Office, Room B308 at 335 Four Mile Road, Conway, SC. Final award and decision to be made by the Horry County Schools Board of Education. All general bid conditions apply to this solicitation.

Horry County Schools reserves the right to reject any and all offers and to waive any informalities and/or irregularities, thereof.

Download IFB 1617-62DA from <http://apps.hcs.k12.sc.us/apps/protrac/>.

Questions regarding this IFB should be directed to Dadams@horrycountyschools.net

DORCHESTER SCHOOL DISTRICT TWO

Dorchester School District Two is selling miscellaneous items to include appliances, furniture and keyboards located at 102 Greenwave Boulevard, Summerville, SC 29483. The sale is being conducted through Public Surplus (www.publicsurplus.com) which is an online auction for the sale of surplus items. All terms and conditions of the sale are available on this website as well. Interested bidders can register for free at www.publicsurplus.com. Inquiries or concerns regarding registration must be directed to Public Surplus at www.publicsurplus.com. Auction will run from May 22, 2017 until May 25, 2017. Direct inquiries to Rhonda Grice, rgrice@dorchester2.k12.sc.us.

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 complimen-

tary 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.

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-opps/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

SCBO Ad Templates

Copy these shortcuts for quick, hassle-free ad composition and mail them to scbo@mmo.sc.gov.

Universal Form (suitable for most advertisements)

Description:

Solicitation No.:

Delivery Point:

Submit Offer By:

Purchasing Entity:

Buyer:

Direct Inquiries To:

Download Solicitation From:

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

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

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

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

South Carolina Business Opportunities

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

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