



South Carolina Business Opportunities

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

Thursday, May 11, 2017

Volume 37, Issue 90

TODAY IN SCBO

Construction	1	Services	15
Equipment	13	Supplies	20
IT	14	SCBO Notices	21
Maintenance/Repair	15	SCBO Ad Templates	24

New!

All times local unless otherwise stated.

Construction

Invitations for Construction Bids

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

PROJECT NAME: ADULT LEARNING CENTER ROOF AND ENTRY REPLACEMENT

PROJECT NUMBER: 1617-027

PROJECT LOCATION: 1325 Boonehill Road, Summerville, SC 29485

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ Item #1: \$25 - \$50,000; Item #2: \$50 - \$75,000.

DESCRIPTION OF PROJECT: Refer to the Project Manual titled "Adult Learning Center Roof and Entry Replacement" dated May 8th, 2017. The scope of work is, in general:

BID ITEM ONE - ENTRY ROOF REPLACEMENT (approximately 3,759 SF) includes, but is not limited to:

1. Removal and replacement of the metal roof system on the front canopy of the building along with the addition of a rain gutter system.
2. Removal and replacement of all sealant joints on the front exterior wall or "entry" elevation of the building.

BID ITEM TWO - STOREFRONT REPLACEMENT (approximately 571 SF):

1. Removal and Replacement of the existing storefront entry system at the entrance into the building as indicated in Section 08 43 13.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: REI Engineers

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO

AVAILABLE AT: REI Engineers, 2090 Executive Hall Road, Suite 115, Charleston, SC 29407

ISqFt: carolinasagc@isqft.com

ARCHITECT-ENGINEER NAME: REI Engineers, Inc.

A-E CONTACT: Bruce B. Owens, Project Manager

A-E ADDRESS: Street/PO Box: 2090 Executive Hall Road, Suite 115

City: Charleston State: South Carolina ZIP: 29407-

EMAIL: bowens@reiengineers.com

TELEPHONE: 843-225-6272 FAX: 843-225-6273

AGENCY/OWNER: Dorchester School District Two
AGENCY PROJECT COORDINATOR: Rick Rogers
ADDRESS: Street/PO Box: 164 McQueen Blvd.
City: Summerville State: South Carolina ZIP: 29483-
EMAIL: rrogers@dorchester2.k12.sc.us
TELEPHONE: 843-871-2710 FAX: 843-821-3990

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 5/16/2017 TIME: 2:00pm PLACE: 1325 Boonehill Road, Summerville, SC 29483
BID OPENING DATE: 5/31/2017 TIME: 2:00pm PLACE: 164 McQueen Blvd., Summerville, SC 29483

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Richard Rogers, Director of Facilities
164 McQueen Blvd.
Summerville, SC 29483

MAIL SERVICE:

Attn: Richard Rogers, Director of Facilities
164 McQueen Blvd.
Summerville, SC 29483

PROJECT NAME: HILLCREST & CLOVERBROOK LIFT STATION REPLACEMENT
PROJECT NUMBER: CDBG Project No. 4-CI-16-004
PROJECT LOCATION: Town of Clover, SC

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

DESCRIPTION OF PROJECT: Construction of two new sewerage lift stations to replace two existing stations
BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Joel E. Wood & Associates, 2160 Filbert High-
way, York, SC 29745, 803-684-3390, abivens@comporium.net

PLAN DEPOSIT AMOUNT: \$25.00-\$75.00 IS DEPOSIT REFUNDABLE: No

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO
AVAILABLE AT: hcacarolinas@isqft.com, (www.isqft.com)
Town of Clover, 116 Bethel Street, Clover, SC 29710

ARCHITECT-ENGINEER NAME: Joel E. Wood & Associates
A-E CONTACT: Joel E. Wood, PE
A-E ADDRESS: Street/PO Box: PO Box 296
City: Clover State: SC ZIP: 29710-
EMAIL: joelwood@comporium.net
TELEPHONE: 803-684-3390 FAX: 803-628-2891
AGENCY/OWNER: Town of Clover
AGENCY PROJECT COORDINATOR: Allison Harvey, Town Administrator
ADDRESS: Street/PO Box: PO Box 1160
City: Clover State: SC ZIP: 29710-
EMAIL: aharvey@cloversc.org
TELEPHONE: 803-222-9495 FAX: 803-222-6955

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 6/6/2017 TIME: 2:00pm PLACE: Clover Community Center, 120 Bethel Street, Clover, SC
29710
BID OPENING DATE: 6/20/2017 TIME: 2:00pm PLACE: Clover Community Center, 120 Bethel Street, Clo-
ver, SC 29710

BID DELIVERY ADDRESSES:

HAND-DELIVERY:
Attn: Town of Clover
116 Bethel Street
Clover, SC 29710

MAIL SERVICE:
Attn: Town of Clover
PO Box 1060
Clover, SC 29710

PROJECT NAME: ASHLEY RIVER ELEMENTARY SCHOOL - POWER DISTRIBUTION SYSTEM IMPROVEMENTS

PROJECT NUMBER: 17-CMG-B-009

PROJECT LOCATION: 1871 Wallace School Road, Charleston, SC 29407

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

DESCRIPTION OF PROJECT: The scope of work is to replace the existing power distribution system, gymnasium lighting and associated lighting controls.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Duncan Parnell, Inc. @ dpibidroom.com
PLAN DEPOSIT AMOUNT: \$ Cost of Reproduction

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: The Program Manager: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

ARCHITECT-ENGINEER NAME: Owens & Associates
A-E CONTACT: Miles Jordan
A-E ADDRESS: Street/PO Box:1007 Lake Hunter Circle
City: Mt. Pleasant State: SC ZIP: 29464-
EMAIL: miles@owensmep.com
TELEPHONE: 843-849-6457 :

AGENCY/OWNER: Charleston County School District (Program Manager: Cumming Construction Management, Inc.)
AGENCY PROJECT COORDINATOR: Robin McNeal, Procurement Services Officer
ADDRESS: Street/PO Box: 3999 Bridge View Drive
City: N. Charleston State: SC ZIP: 29405-
EMAIL: robin_mcneal@charleston.k12.sc.us
TELEPHONE: 843.566.1809

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/19/2017 TIME: 10:00am PLACE: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

BID OPENING DATE: 5/30/2017 TIME: 3:00pm PLACE: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

BID DELIVERY ADDRESSES:

HAND-DELIVERY:
Attn: Sandra Marlowe
3820 Faber Place Drive, Suite 600
N. Charleston, SC 29405

MAIL SERVICE:
Attn: Sandra Marlowe
3820 Faber Place Drive, Suite 600
N. Charleston, SC 29405

ROCK HILL SCHOOLS

Rock Hill Schools will receive sealed bid proposals for Bid #16-1764 for Track Repairs and Resurfacing at Castle Heights Middle School, Dutchman Creek Middle School, Rock Hill High School, and Northwestern High School until 2:00pm on the 25th day of May 2017, in the office of the Owner, Rock Hill Schools Operations Office, Facilities Services, Warehouse Conference Room, 2171 W. Main Street, Rock Hill, South Carolina, 29732 at which time and place all bids will be opened and read publicly. A pre-bid conference will be conducted on May 16, 2017 at 10:00am at the same location as the bid opening.

Interested Contractors should contact Campco Engineering, Inc., 156 Oakland Avenue, Rock Hill, SC 29730, telephone 803-327-7121. Contract Documents will be available May 11, 2017. The cost of the Contract Documents, including Plans and Specifications, is \$75.00 for each set. Electronic files, in PDF format only, can also be purchased and downloaded from the Engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files. Checks shall be made payable to Campco Engineering, Inc. The cost for plans and specifications is non-refundable.

A bid guarantee in the form of a certified check or bank draft, payable to the order of Rock Hill Schools, or a satisfactory Bid Bond, executed by the Bidder and acceptable Surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

The Contractor's attention is called to the requirements relative to the Contractor's License. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

The Owner reserves the right to reject any or all proposals and to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the Bidders, prior to awarding of the contract.

CITY OF UNION, SC -- R/C JOB NO. 2016-102

RECEIPT OF BIDS: Sealed Bids on forms prepared by the Engineer will be received from Bidders by the City of Union, SC at City Hall on Sharpe Avenue, Union, SC until 2:00 PM (local time) on Thursday, June 15, 2017 at which time they will be opened and read aloud in public. All work shall be in accordance with Specifications and other Contract Documents prepared by the Engineer, Rogers and Callcott Environmental, PO Box 5655, Greenville, SC 29606.

WORK: Work shall consist of installation of settling tubes and surface grating at the City of Union Water Treatment Plant and painting of the settling tube supports.

OBTAINING CONTRACT DOCUMENTS: Specifications and other Contract Documents may be obtained upon request to the Engineer and upon the payment of \$25.00 (non-refundable) per set. The deposit shall be in check form and shall be drawn payable to the Engineer. Complete sets of Specifications are available for inspection at the offices of the Owner, the Engineer and at the ISqFt Plan Room in Charlotte, NC.

LOCAL PREFERENCE OPTION: See Appendix A.

LICENSES: Each Bidder on work of \$5,000 or more, and each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of SC Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the outside of the sealed Bid, as required by the Law.

OWNER'S RIGHTS RESERVED: City of Union, the Owner, reserves the right to reject any or all Bids and to waive any formality or technicality in any bid in the interest of the Owner.

BID VALID PERIOD: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving Bids.

BID BOND: Each Bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

City of Union, SC, Utility Department, City Hall, Union, South Carolina. Harold E. Thompson, Mayor; Joe Nichols, Utility Director.

PROJECT NAME: SMITH LABS LIGHTING REPLACEMENT

PROJECT NUMBER: H34-I369

PROJECT LOCATION: Horace C. Smith Science Building, 160 Gramling Drive, Spartanburg, SC 29303

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance
PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 56,000 – 69,000
DESCRIPTION OF PROJECT: Replace existing fluorescent lighting fixtures with 0-10V dimmable L.E.D. type lighting fixtures and provide associated slide dimmers and dimmer control wiring in the Horace A. Smith Science Building located at the University of South Carolina's Upstate Campus in Spartanburg, South Carolina. Bidders are responsible for obtaining all updates to bidding documents from USC purchasing website <http://purchasing.sc.edu>. See Facilities/Construction Solicitation and Awards. Small and minority business participation is encouraged.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: <http://purchasing.sc.edu>

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

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

A/E NAME: Land Engineering Associates, LLC

A/E CONTACT :Joe Land

A/E ADDRESS: Street/PO Box: 262 Sandhurst Road, Suite 101

City: Columbia State: SC ZIP: 29210-

EMAIL: Joe.Land.LEA@sc.rr.com

TELEPHONE: 803-528-1437

AGENCY: University of South Carolina

AGENCY PROJECT COORDINATOR: Aimee Rish

ADDRESS: Street/PO Box:743 Greene St.

City: Columbia State: SC ZIP: 29208-

EMAIL: arish@fmc.sc.edu

TELEPHONE: 803-777-2261 FAX: 803-777-7334

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 5/18/2017 TIME: 10:00am PLACE: 155 American Way; Conf Rm 110; Spartanburg

BID CLOSING DATE: 5/30/2017 TIME: 2:00pm PLACE: 743 Greene St Conf Rm 057 Cola SC 29208

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Aimee Rish "Bid Enclosed H34-I369"

743 Greene St.

,Columbia, SC 29208

MAIL SERVICE:

Attn: Aimee Rish "Bid Enclosed H34-I369"

743 Greene St.

Columbia, SC 29208

COMPREHENSIVE AIRFIELD DRAINAGE IMPROVEMENTS**LOWCOUNTRY REGIONAL AIRPORT (RBW)****WALTERBORO-COLLETON COUNTY AIRPORT COMMISSION**

WKD No. 20160208.00.CA / FAA AIP No. 3-45-0057-016-2017

The Walterboro-Colleton County Airport Commission is soliciting sealed and competitive bids from qualified Contractors for "Comprehensive Airfield Drainage Improvements - Lowcountry Regional Airport (RBW)".

The Contractor is responsible for obtaining all required building permits and for providing documents sealed by a South Carolina Professional Engineer as necessary.

Bids must be submitted in sealed envelopes with the Bidder's name, full mailing address, and SC General Contractor License Number shown as the return address. The sealed bid envelopes shall be clearly marked "Comprehensive Airfield Drainage Improvements - Lowcountry Regional Airport (RBW)" and will be accepted by the Walterboro-Colleton County Airport Commission, 537 Aviation Way, Walterboro, SC 29488, Attention: Rebecca Hill, until 2:00pm, June 8, 2017. Bids will not be accepted after the above date and time. Bids submitted without the prescribed information may be rejected.

It is anticipated that the contract award will be made to the lowest responsive and responsible bidder if an award is made. All Bidders should be aware that the date, time, and location for Bid Submittal and Opening may be modified by Addendum.

A non-mandatory pre-bid meeting will be held at the site on May 25, 2017 at 2:00pm.

Plans, Specifications and Contract Documents are available for purchase online only by going to Plan Room at www.wkdickson.com. Please note that only registered plan holders may bid as a General Contractor.

Bids will not be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of HY5. No bidder may withdraw the bid within 90 business days after the actual date of the opening and thereof.

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

CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2017-56**ASBESTOS ABATEMENT AND DEMOLITION SERVICES**

The City of Florence is accepting bids from qualified bidders to provide asbestos abatement and to demolition services to the properties located at 303 W. Roughfork Street and 609 E. Pine Street in Florence, SC.

Bid Opening Date/Time: May 26, 2017 at 2:00pm

Location for the Receipt of Bids: City of Florence City Center, Purchasing/Contracting Office, 324 West Evans Street 3rd Floor, Florence, SC 299501

The invitation to bid document can be found on our website www.cityofflorence.com at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: lgivens@cityofflorence.com or by fax at 843-665-3111.

Mailing Address: City of Florence, Office of Purchasing and Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes and encourages 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.

Project Name: TIMMONSVILLE RESCUE SQUAD BUILDING ADDITION

Project Number: 29-16/17

Project Location: 401 E. Main Street, Timmonsville, SC 29161-1831

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

Description of Project: The construction of an addition to the Timmonsville Rescue Squad building

Construction Cost Range:

Architect/Engineer:

- Firm: Atlantic ECS, LLC
- Contact Person: Kenneth (Ken) Hayes, P.E.
- Address: PO Box 96, Pamplico, SC 29583
- Telephone: 843 -676-5392
- E-mail: notractor@msn.com

Plans May Be Obtained From: Vendor Registry via

<https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=bd043744-da93-4690-853c-1194f9a61e95>

Bid Opening Date/Time: 6/1/2017 3:05pm

Place: Bids must be received at the Florence County Procurement Office by 3:00pm

Agency/Owner: Florence County

Name & Title of Agency Coordinator:

- Address: 180 N. Irby St. MSC-R, Rm. B5, Florence, SC
- Telephone: 843-665-3018
- Fax: 843-664-9668
- E-mail: pfletcher@florenceco.org

Hand Deliver Bids To: Florence County Procurement Office. 180 N. Irby St. Rm. B5, Florence, SC

Mail Bids To: 180 N. Irby St. MSC-R, Florence, SC

PROJECT NAME: RAVENEL ROAD PARKING IMPROVEMENTS

PROJECT NUMBER: CUP-4002221

PROJECT LOCATION: Clemson University Main Campus

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

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

CONSTRUCTION COST RANGE: \$ 100,000-\$500,000

DESCRIPTION OF PROJECT: Improve parking area adjacent to south side of Ravenel Road.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

<http://www.clemson.edu/facilities/capital/projects#2>

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

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

A/E NAME: Glenn Surveying, LLC

A/E CONTACT: Sam Glenn

A/E ADDRESS: Street/PO Box: 119 Lakewood Drive
City: Townville State: SC ZIP: 29689-
EMAIL: design@glenncivil.com
TELEPHONE: 864-231-5352

AGENCY: Clemson University
AGENCY PROJECT COORDINATOR: Philip Addington
ADDRESS: Street/PO Box: 310 Klugh Avenue
City: Clemson State: SC ZIP: 29634-
EMAIL: padding@clemson.edu
TELEPHONE: 864-643-6164 FAX: 864-656-1542

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 5/17/2017 TIME: 10:00am PLACE: 191 Old Greenville Highway, Clemson, SC 29634
BID CLOSING DATE: 6/1/2017 TIME: 2:00pm PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Pat Crowther, P.E.
191 Old Greenville Highway, Gentry Hall
Clemson, SC 29634-5952

MAIL SERVICE:

Attn: Pat Crowther, P.E.
191 Old Greenville Highway, Gentry Hall
Clemson, SC 29634-5952

TOWN OF LEXINGTON -- BID NO. 17-011

The Town of Lexington will be accepting sealed bids for a water line relocation along Cherokee Trail. Project will consist of all materials, labor, tools, equipment and appurtenances necessary for installation of approximately 420 LF of new 10-inch water line along Cherokee Trail. Contract documents and plans may be obtained from HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$40.00.

Bids will be received by the Owner in Conference Room C, located on the 2nd floor of the Lexington Municipal Complex at 111 Maiden Lane, Lexington, SC until 2:00pm on Tuesday, June 20, 2017 and then at said place be publicly opened and read aloud. Sealed bids should be clearly labeled with the bid number. Sealed bids may be mailed to the Town of Lexington, Attn: Sherry Brooks, Post Office Box 397, Lexington, South Carolina 29071.

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

The bid is subject to the Town's Formal Vendor Preference requirements.

HIGH PERFORMANCE EPOXY COATING

BID NUMBER: B17003-05/24/217
OPENING DATE AND TIME: May 24, 2017, 2:00pm

OPENING LOCATION: Riverbanks Zoo & Garden
Procurement Services
400 Rivermont Drive
Columbia, SC 29210

MAILING ADDRESS: Riverbanks Zoo & Garden
Attn: Jessica Monts
400 Rivermont Drive
Columbia, SC 29210

PROCUREMENT FOR: Furnish and Apply High Performance Epoxy Coating to Floor and Walls of Animal Exhibits

SITE VISIT: Site Visit will be by appointment only prior to May 18th, 2017.
Please contact Charles Brunson at 803-727-9859 to schedule.

Subject to the conditions, provisions and the enclosed specifications, sealed bids will be received at this office until the stated date and time and then publicly opened. Any bid received after the scheduled deadline will be immediately disqualified. The District assumes no responsibility for delivery of bids which are mailed. Oral, telephonic, electronic or telegraphic bids are invalid and will not receive consideration.

IT IS REQUIRED THAT THE BID NUMBER BE SHOWN ON THE OUTSIDE OF ENVELOPE.

DIRECT ALL INQUIRES TO:

 Jessica Monts,
 Procurement Manager

If downloading this solicitation from our website, www.riverbanks.org, or alternate internet location, it is the responsibility of the bidder to email Jmonts@riverbanks.org to be registered as a potential bidder and to receive any subsequent addendums. Deadline for questions is May 19th, 2017 at 4:00pm. All questions must be submitted in writing.

ROLLING STEEL DOOR WITH POWER LIFT OPERATOR

BID NUMBER: B17004-05/25/2017

OPENING DATE AND TIME: May 25, 2017, 2:00pm

OPENING LOCATION: Riverbanks Zoo & Garden
 Procurement Services
 400 Rivermont Drive
 Columbia, SC 29210

MAILING ADDRESS: Riverbanks Zoo & Garden
 Attn: Jessica Monts
 400 Rivermont Drive
 Columbia, SC 29210

PROCUREMENT FOR: Furnish and Install Rolling Steel Door with Power Lift Operator

SITE VISIT: May 17th, 2017, 2:00pm

Subject to the conditions, provisions and the enclosed specifications, sealed bids will be received at this office until the stated date and time and then publicly opened. Any bid received after the scheduled deadline will be immediately disqualified. The District assumes no responsibility for delivery of bids which are mailed. Oral, telephonic, electronic or telegraphic bids are invalid and will not receive consideration.

IT IS REQUIRED THAT THE BID NUMBER BE SHOWN ON THE OUTSIDE OF ENVELOPE.

DIRECT ALL INQUIRES TO:

 Jessica Monts,
 Procurement Manager

If downloading this solicitation from our website, www.riverbanks.org, or alternate internet location, it is the responsibility of the bidder to email Jmonts@riverbanks.org to be registered as a potential bidder and to receive

any subsequent addendums. Deadline for questions is May 19th, 2017 at 4:00pm. All questions must be submitted in writing.

NOTICE TO BIDDERS: There will be a Mandatory Site Visit on May 25th, 2017 at 2:00pm. Participants shall meet Riverbanks personnel at "Reception Gate" of Riverbanks Zoo & Garden, 500 Wildlife Parkway, Columbia, SC 29210. Due to the importance of all bidders having a clear understanding of the scope and requirements for this contract, attendance at this meeting will be a prerequisite for bidding on this contract. Therefore, bids will be considered only from those bidders who are represented at this pre bid conference. Attendance at the conference will be evidenced by the representative's signature on the attendance roster. Any changes that may be agreed upon as a result of this conference will be noted in an addendum to the bid invitation and emailed to all attendees. Each bidder shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract. All addendums to and interpretations of this solicitation shall be in writing and issued by the Procurement Manager. Richland-Lexington Riverbanks Park District DBA Riverbanks Zoo & Garden (hereinafter known as "the District") shall not be legally bound by any addendum or interpretation that is not in writing.

PROJECT NAME: ASHLEY RIVER ELEMENTARY SCHOOL - POWER DISTRIBUTION SYSTEM IMPROVEMENTS

PROJECT NUMBER: 17-CMG-B-009

PROJECT LOCATION: 1871 Wallace School Road, Charleston, SC 29407

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

DESCRIPTION OF PROJECT: The scope of work is to replace the existing power distribution system, gymnasium lighting and associated lighting controls.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Duncan Parnell, Inc. @ dpibidroom.com

PLAN DEPOSIT AMOUNT: Cost of Reproduction

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: The Program Manager: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

ARCHITECT-ENGINEER NAME: Owens & Associates

A-E CONTACT: Miles Jordan

A-E ADDRESS: Street/PO Box:1007 Lake Hunter Circle

City: Mt. Pleasant **State:** SC **ZIP:** 29464-

EMAIL: miles@owensmep.com

TELEPHONE: 843-849-6457

AGENCY/OWNER: Charleston County School District (Program Manager: Cumming Construction Management, Inc.)

AGENCY PROJECT COORDINATOR: Robin McNeal, Procurement Services Officer

ADDRESS: Street/PO Box: 3999 Bridge View Drive

City: N. Charleston **State:** SC **ZIP:** 29405-

EMAIL: robin_mcneal@charleston.k12.sc.us

TELEPHONE: 843.566.1809

PRE-BID CONFERENCE: Yes **MANDATORY ATTENDANCE:** No

PRE-BID DATE: 5/19/2017 **TIME:** 10:00am **PLACE:** Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

BID OPENING DATE: 5/30/2017 TIME: 3:00pm PLACE: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Sandra Marlowe
3820 Faber Place Drive, Suite 600
N. Charleston, SC 29405

MAIL SERVICE:

Attn: Sandra Marlowe
3820 Faber Place Drive, Suite 600
N. Charleston, SC 29405

Project Name: DESIGN BUILD CONSTRUCTION SERVICES CAMPGROUND BATH HOUSES INTERIOR RENOVATIONS AT JAMES ISLAND COUNTY PARK

Project Number: 2017032

Project Location: 871 Riverland Drive, Charleston, SC 29412

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

Description of Project: Design Build construction services for James Island County Park Campground Bath Houses Interior Renovations.

Plans May Be Obtained From: www.ccprc.com/bids

Plan Deposit: n/a Refundable?: n/a

Pre-Bid Date/Time (if applicable): May 17, 2017, 10:00am

Place: 871 Riverland Drive, Charleston, SC 29412

Bid Opening Date/Time: June 6, 2:00pm

Place: 861 Riverland Drive Charleston SC 29412

Agency/Owner: Charleston County Park and Recreation Commission

Name & Title of Agency Coordinator: Deborah Taylor, CPPO

- Address:
- Telephone:
- Fax: 843-762-2683
- E-mail: prcprocurement@ccprc.com

Hand Deliver Bids To: 861 Riverland Drive, Charleston SC, 29412

Mail Bids To: 861 Riverland Drive, Charleston SC 29412

CITY OF CLEMSON

The City of Clemson will receive bids for the clean out of the existing detention pond and installation of a concrete flume within a detention pond until 2:00pm on the 25th of May, 2017 at The City of Clemson's City Hall at which time and place all bids will be opened and read aloud in public.

This project is to be bid as the: 2017 City of Clemson Cambridge Detention Pond Cleanout and consists cleaning out the detention pond located at the corner of Cambridge Rd and the access road to Ingles. The project consist of removal of muck, installation of a concrete forebay and flume, re-sodding the bottom of the pond, and stabilizing the banks of the detention pond.

Contract documents, including drawings and technical specifications are on file at The City of Clemson's City Hall, 1250-4 Tiger Boulevard, Clemson, SC 29631. Copies of the plans may be obtained by contacting Nathan Hinkle, City Stormwater Engineer, by email at nhinkle@cityofclemson.org, by phone at 864-624-1126 or in person at the City Engineer's office. Plans and specifications are available in hard copy with a payment of \$40.00 by check or electronic format (PDF) at no charge.

The City of Clemson reserves the right to reject any or all bids or waive any informalities in the bidding.

Contractors submitting bids shall be properly licensed at the date of the bids and in the State of South Carolina to bid and perform the work on which the bid is submitted.

The Bid must be accompanied by a Bid Guaranty which shall not be less than five percent (5%) of the amount of the Bid. At the option of the Bidder, the guaranty may be a certified check, bank draft, negotiable U.S. Government Bond (at par value), or a Bid Bond in the form of the attached. The Bid Bond shall be secured by a guaranty or a surety company holding certificates of authority as accepted sureties (31 CFR 223). No Bid will be considered unless it is accompanied by the required guaranty. Certified check or bank draft must be made payable to the order of the City of Clemson. Cash deposits will not be accepted. The Bid guaranty shall insure the execution of the Agreement and the furnishing of the Surety Bond or Bonds by the successful Bidder, all as required by the Contract Documents.

DORCHESTER COUNTY

1. Sealed proposals for Phase I & Phase II Off-Site Roadway Improvements for Project Gateway at the Ridgeville Industrial Campus owned by Dorchester County will be received by Dorchester County at the Dorchester County Council Chambers located at 201 Johnston Street in St. George, SC 29477 until June 13th, 2017 at 2:00pm, at which time they will be publicly opened.
 2. The project consists of the following generally described work:

Phase I includes construction of a ± 750 LF roadway, clearing and grubbing, on-site mass grading, one (1) detention basin, three (3) drainage swales, and associated storm drainage pipe. Phase II includes construction of $\pm 2,551$ LF of widening/turn-lane improvements to US Highway 78, clearing and grubbing, on-site mass grading, roadside ditches, and associated storm drainage pipe.
 3. Plans and Specifications may be obtained from Thomas & Hutton Engineering Co., 1501 Main Street Suite 760, Columbia, SC 29201 upon payment of \$200.00 (plus shipping charges as applicable). The payment is non-refundable.
 4. Bids shall be accompanied by a bid bond or certified cashier's check in an amount not less than 10% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance and a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance and Payment Bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if contract is awarded. Each Bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the bond.
 5. Owner reserves the right to reject any or all Bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional Bids and to reject the Bid of any Bidder if Owner believes it would not be in the best interest of the Project to make an award to Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.
 6. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).
 7. Deadline for questions is June 6, 2017 at 5:00pm. All questions pertaining to this solicitation shall be directed to Ross Oakley, P.E., by phone at 803-451-6786 or by email at oakley.r@thomasandhutton.com.
-

Description: RENEWABLE WATER RESOURCES (ReWa) is soliciting qualification packages from eligible Contractors regularly engaged in the construction of tunnels. Successful Contractors will be selected based on an assessment of their detailed Statement of Qualification (SOQ). Contractors that have been prequalified in accordance with this Request for Qualification (RFQ) shall receive a Request for Bid (RFB) on the ReWa Reedy River Basin Sewer Tunnel project. Funding through the State Revolving Fund (SRF) in South Carolina will be used to fund all or part of this project. As a result, the project will be subject to federal contracting requirements associated with the funding. In anticipation of these funds, ReWa will apply federal contracting requirements and will be responsible for oversight of these requirements. Other state or federal agencies may require financial oversight and periodic inspection of the project. Prevailing wage rates, sales tax laws and regulations, and local ordinances.

Solicitation No.: #388/05/08/2017

Delivery Point: Greenville, SC

Submit Offer By: 6/13/2017 at 2:00pm

Purchasing Entity: Renewable Water Resources

Buyer: Stephanie Selman, 864-299-4000 x274, stephanies@re-wa.org

Download Solicitation From: www.rewaonline.org

Equipment

Description: TIMPANI SET

Solicitation Number: 1617-58 MJ

Submit Offer By: 5/18/2017 3:30pm

Purchasing Agency: Horry County Schools 335 Four Mile Rd. Conway, SC 29526

Buyer: Maurice Jackson, 843-488-6929, mjackson@horrycountyschools.net

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

Description: CLEAN AGENT FIRE SUPPRESSION SYSTEM

Solicitation Number: 516-(16-17)

Delivery Point: Men Riv Education Center, 0 Pulaski St. Goose Creek, SC 29445

Site Visit: Mandatory. 5/17/2017 9:00am

Submit Offer By: 6/7/2017 2:00pm

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

Buyer: Stephanie Stephenson, Procurement Specialist, 843-899-8304 E-mail stephen-sons@bcsdschools.net

Download Solicitation From: <https://bcsextranet.bcsdschools.net/SolicitationPostings/>

Description: B&K PRECISION ARBITRARY WAVEFORM GENERATORS

Solicitation Number: OC-15-1617

Delivery Point: Orangeburg-Calhoun Technical College, 3250 St. Matthews Rd., Orangeburg, SC 29118

Submit Offer By: 5/18/2017 5:00pm

Purchasing Agency: Orangeburg-Calhoun Technical College, 3250 St. Matthews Rd., Orangeburg, SC 29118

Buyer: Scarlet Geddings, 803-535-1243 / geddingss@octech.edu

Download Solicitation From: <http://www.octech.edu/about/procurement-office>

Description: PROVIDE PEST CONTROL SERVICES FOR USC ATHLETIC FACILITIES

Solicitation Number: USC-IFB-2994-JB

Site Visit: Non-mandatory. Contact: Duane Grooms at 803-777-8506 or dgrooms@mailbox.sc.edu or BJ Phillips at 803.312.5315 or phib@mailbox.sc.edu

Submit Offer By: 5/25/2017 2:00pm

Purchasing Agency: University of South Carolina, 1600 Hampton Street, Suite 606, Columbia, South Carolina 29208

Buyer: Juaquana Brookins, 803-777-3596 / jbrookin@fmc.sc.edu

Download Solicitation From: purchasing.sc.edu

Description: SHOT GUN PURCHASE/TRADE IN

Solicitation Number: 5400013483

Pre-Bid/Viewing: 05/17/2017 10:00am

Location: SC Dpt. of Natural Resource, LE Supply Area – Styx Classroom, 2760 Wildlife Lane, W. Columbia, SC 29172

Submit Offer By: 05/23/2017 10:00am

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

Buyer: VALERIE DUNCAN

Email: duncanv@dnr.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013483>

CONVECTION STEAMER REPLACEMENT

SOLICITATION NUMBER: IFB No. 5157-17Z

DESCRIPTION OF WORK: Convection Steamer Replacement

DUE DATE FOR WRITTEN QUESTIONS: Wednesday, May 15, 2017 at 5:00pm

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

DUE DATE/TIME: Thursday, May 24, 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.

Information Technology

Description: DATA DISASTER RECOVERY SERVICES

Solicitation Number: 051017-208-72302-06/05/17

Delivery Point: North Charleston, SC

Submit Offer By: 06/05/17 2:00 PM DST

Purchasing Agency: Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406

Buyer: Jeff O'Dell, 843 574-6205, jeff.odell@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: SPLUNK ENTERPRISE LEVEL SECURITY APP/ADD-ON FOR EXISTING SPLUNK ENTERPRISE DEPLOYMENT

Solicitation Number: 87593443

Delivery Point: Clemson, SC

Submit Offer By: 5/24/2017 2:30pm

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

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

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

Description: CABLING FOR DOUTHIT HILLS, MANNING AND BYRNES HALL PROJECTS

Solicitation Number: 88049922

Delivery Point: Clemson, SC

Submit Offer By: 05/22/2017 2:30pm

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

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

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

Maintenance and Repair

RICHLAND SCHOOL DISTRICT TWO – INVITATION TO BID

Solicitation # 17-033

Title: Transportation Services-Activity Vehicle Repair & Inspection

Richland School District Two will be receiving sealed bids for activity vehicle repair and inspection services from qualified vendors. The invitation to bid information may be obtained from Procurement Services by emailing procurement@richland2.org. For any additional questions, please contact Wayne Norton, Manager of Transportation at wnorton@richland2.org. Bids must be received by 11:00am on Thursday, June 1, 2017 in order to be considered. Mail or hand-deliver bids to Richland School District Two, Attn: Procurement, 124 Risdon Way, Columbia, SC 29223. Clearly mark on outside envelope: Solicitation 17-033-Activity Vehicle Repair & Inspection Services.

Services

Description: VINYL WALLCOVERING INSTALLATION

Solicitation Number: 5400013341

Pre-bid Conf.: 5/12/2017 10:00am

Location: SCDOT Room 101, 955 Park Street, Columbia, SC 29201

Submit Offer By: 05/19/2017 2:30pm

Purchasing Agency: Capital Improvements 955 Park Street Room 121 Columbia, SC 29201-3976

Buyer: KYRON CONNER

Email: ConnerKL@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013341>

Description: ICON PARTS

Solicitation Number: 5400013466

Submit Offer By: 05/25/2017 10:00am

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

Buyer: LAURIE BRANHAM

Email: branham.laurie@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013466>

Description: ARTIFICIAL REEF CONSTRUCTION

Solicitation Number: 5400013334

Submit Offer By: 05/30/2017 10:00am

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

Buyer: ANDREA BOWMAN

Email: bowmana@dnr.sc.gov

Phone: 803-734-3933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013334>

Description: FDTC FOOD SERVICE

Solicitation Number: 5400013033

Submit Offer By: 06/29/2017 11:00am

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

Buyer: MICHAEL SPEAKMON

Email: mspeakmon@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013033>

Description: OCONEE COUNTY is seeking quotations 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 Number: 16-106Q

Delivery Point: Oconee County, SC

Submit Offer By: 5/25/2017 2:00pm

Purchasing Agency: 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: PROVIDE ASBESTOS ABATEMENT FOR THE UNIVERSITY OF SOUTH CAROLINA SYSTEM

Solicitation Number: USC-FPB-3131-MR

Delivery Point: Columbia, SC

Submit Offer By: 5/26/2017 2:30pm

Purchasing Agency: University of South Carolina, 1600 Hampton St., Columbia SC 29208

Buyer: Michelle Robinson, CPPB, 803-777-5253, marobins@mailbox.sc.edu

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

Description: CLOVER SCHOOL DISTRICT TWO IS REQUESTING BIDS TO REFINISH ALL INTERIOR DOORS AT THE NINTH GRADE CAMPUS BUILDING

Solicitation Number: 16-1029

Delivery Point: Clover, SC

Pre-bid Conf.: Mandatory. 5/18/2017 10:00am

Location: Ninth Grade Campus, 1555 Hwy 55 East, Clover, SC 29710

Submit Offer By: 5/26/2017 2:00pm

Purchasing Agency: Clover School District, 604 Bethel Street, Clover SC 29710

Buyer: George Pendleton, 803-810-8031, george.pendleton@clover.k12.sc.us
Download Solicitation From: Request by e-mailing george.pendleton@clover.k12.sc.us

Description: UNIFORMED SECURITY SERVICES

Solicitation Number: RFP17-0192

Delivery Point: ORANGEBURG, SC

Submit Offer By: 6/2/2017 11:00am

Purchasing Agency: Orangeburg Consolidated School District Five, 578 Ellis Ave., Orangeburg, SC 29115

Buyer: Vanester S. Ravenell, 803-533-7941

Download Solicitation From: Vanester S. Ravenell, Procurement Supervisor - vanester.ravenell@ocsd5.net
- Bid Packets & responses can be found on district web page - www.ocsd5.net - Office of Finance and Operations - Procurement - Procurement Announcements.

Description: STUDENT ORGANIZATION LIABILITY INSURANCE POLICY

Solicitation Number: 170511-953-09206-06/1/17

Delivery Point: North Charleston, SC

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

Purchasing Agency: Trident Technical College, 2050 Mabeline Road, N. Charleston, SC 29406

Buyer: Wendy Dennis, 843-574-6065, wendy.dennis@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

USED COOKING OIL COLLECTION

Anderson County is accepting sealed bids for USED COOKING OIL COLLECTION, reference # 17-085. These bids must be received no later than Thursday, June 1, 2017 at 10:30am.

Sealed bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County Website at www.andersoncountysc.org under the Purchasing Department and click on the bid number. It will initiate an email to Purchasing to request information electronically.

REQUEST FOR QUALIFICATIONS

The City of Myrtle Beach will be receiving Request for Qualifications (RFQ) 17-R0082 for Towing, Preservation, Recovery, Removal, Storage and Impoundment of Motor Vehicles. Request for Qualifications forms, requirements, and addendum may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue, Myrtle Beach, SC or website www.cityofmyrtlebeach.com. RFQ must be received by the Purchasing Division prior to 2:00pm local time, May 15, 2017.

City of Greer -- INVITATION TO PROPOSAL

The City of Greer will accept sealed proposals until 11:30am, Monday, May 22, 2017, at Greer City Hall, 301 E. Poinsett Street, Greer, SC 29651, to provide the sale of beverages for Freedom Blast 2017. Proposal package may be downloaded from the website at www.cityofgreer.org. The City reserves the right to reject any and all proposals and to waive any technicalities and informalities in any proposal and to award the proposal in the best interest of the City of Greer. All challenges to specifications will be prohibited if not submitted in writing five (5) days prior to proposal opening.

REQUEST FOR PROPOSALS (RFP)**RFP # 1617-158-RG -- STOP LOSS INSURANCE**

Qualified, interested firms or persons are invited and encouraged to submit competitive proposals for "Stop Loss Insurance" to the Town of Mount Pleasant's (Town) Procurement Division. The Town requests proposals to provide stop loss insurance to the Town.

The Town is a South Carolina municipality located adjacent to Charleston, South Carolina with a population of approximately 82,125 and a proposed budget of approximately \$81 million general fund budget and approximately \$119 million total fund budget.

SEALED proposals shall be accepted until 2:00pm, MAY 22, 2017 by the Procurement Division at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464, at which time and place all proposals shall be publicly opened in Public Meeting Room 3 in Building C of the aforementioned complex. Only the names of the Offerors shall be read aloud.

All interested parties are encouraged to e-mail rgriles@tompsc.com or contact Rick Griles with the Procurement Division at 843-884-8517 to obtain the solicitation.

ELECTRONIC WASTE REMOVAL

Scope of Work: Contract for Electronic Waste Removal and Recycling Services for Kershaw County

Bid Number: 16-213-21

Bid Submission: Sarah Williams, CPPB
Kershaw County Government Center
515 Walnut Street, Room 217
Camden, SC 29020

Bid Due Date: June 7, 2017

Time: Before 3:00pm

Download Bid Package: www.kershaw.sc.gov.

If downloading this solicitation from other than our website, it is the responsibility of the vendor to e-mail our office at sarah.williams@kershaw.sc.gov to be registered as a potential vendor to receive any subsequent amendments.

TOWN OF MONCK'S CORNER -- REQUEST FOR PROPOSAL

The Town of Moncks Corner, SC, is soliciting sealed competitive proposals from qualified professional firms for providing "Independent Accounting and Auditing Services."

Three (3) copies of the proposal must be submitted to the Town Administrator no later than 10:00am. Friday, June 2, 2017. Proposals submitted must be in sealed envelopes and clearly marked as follows: "INDEPENDENT ACCOUNTING AND AUDITING SERVICES - REQUEST FOR PROPOSAL". Proposals submitted by mail must meet the same requirements and should be addressed as follows:

Town of Moncks Corner
118 Carolina Avenue
PO Box 700
Moncks Corner, South Carolina 29461
Attn: Jeffrey V. Lord, Town Administrator

Copies of the RFP may be obtained via City website: <http://www.monckscornersc.gov/news-room>.

All questions shall be via email to lisa.hancock@twm-mc.com. The deadline for questions is May 23rd, 2017, at 8:00am.

A pre-proposal meeting may be held at the request of firms offering proposals

Contract will be awarded within sixty (60) calendar days from the date of the opening of the proposals. No proposal may be withdrawn until the expiration of that time. The Town of Moncks Corner reserves the right to negotiate with the successful proposer, such revisions as may be agreed upon, to include fees and scope of service, and further, to formally terminate negotiations should a satisfactory final contract not be negotiated.

FORT MILL SCHOOL DISTRICT – YORK 4

Fort Mill School District – York 4 will receive sealed bid proposals for construction of the Nation Ford High School Tennis Courts Reconstruction Project until 2:00pm on the 17th day of May, 2017, in the office of the Owner, Fort Mill School District – York 4, 2233 Deerfield Drive, Fort Mill South Carolina, at which time and place all bids will be opened and read publicly.

Interested Contractors should contact Campco Engineering, Inc., 156 Oakland Avenue, Rock Hill, SC 29730, telephone 803-327-7121. Contract Documents will be available May 11, 2017. The cost of the Contract Documents, including Plans and Specifications, is \$75.00 for each set. Electronic files, in PDF format only, can also be purchased and downloaded from the Engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files. Checks shall be made payable to Campco Engineering, Inc. The cost for plans and specifications is non-refundable.

A bid guarantee in the form of a certified check or bank draft, payable to the order of Fort Mill School District – York 4, or a satisfactory Bid Bond, executed by the Bidder and acceptable Surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

The Contractor's attention is called to the requirements relative to the Contractor's License. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

The Owner reserves the right to reject any or all proposals and to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the Bidders, prior to awarding of the contract.

Description: PROVIDE THE HUMAN RESOURCES DEPARTMENT WITH COMPREHENSIVE OCCUPATIONAL HEALTH SERVICES AND MEDICAL EVALUATIONS FOR CITADEL EMPLOYEES AND POTENTIAL EMPLOYEES FOR A PERIOD OF ONE YEAR WITH OPTION TO EXTEND FOR FOUR (4) ADDITIONAL ONE YEAR PERIODS

Solicitation Number: BID3129-KP-06/06/2017

Delivery Point: The Citadel, Procurement, Central Warehouse, 171 Moultrie Street, Charleston, SC 29409

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

Purchasing Agency : The Citadel

Buyer: Karen Pressley, CPPB, pressleyk1@citadel.edu

Download Solicitation From:

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

Description: SUNBELT HUMAN ADVANCEMENT RESOURCES, INC., (SHARE) is requesting bids for residential window air conditioners including installation. The air conditioner unit size can be a maximum 15,000 BTU's and must have the Energy Star or comparable energy efficiency label. The air conditioners will be installed in residential homes in Anderson, Greenville, Oconee and Pickens counties. Submission deadline is May

26, 2017 at 5:00 pm. Proposal forms will be furnished upon request. Contact Lavonya Baker at lbaker@sharesc.org or call 864-220-7243

Delivery Point: Anderson, Greenville, Oconee and Pickens counties

Submit Offer By: 5/26/2017

Purchasing Agency: Sunbelt Human Advancement Resources, Inc., 254 S. Pleasantburg Dr., PO Box 10204, Greenville, SC 29603

Buyer: Lavonya Baker, 864-220-7243 / lbaker@sharesc.org

Supplies

Description: ZIPPER ENCLOSED CUSTOM LEATHER CASE

Solicitation Number: 5400013470

Submit Offer By: 06/13/2017 2:30pm

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

Buyer: REBECCA NICHOLS **Email:** NICHOLRJ@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013470>

RC-073-R-2017 -- EMS MEDICAL SUPPLIES FOR FY 2017-2018

Richland County Government, South Carolina is requesting quotes from qualified vendors for EMS Medical Supplies for Fiscal Year 2017-2018.

One original sealed quote clearly marked: "RC-073-R-2017, EMS Medical Supplies for FY 2017-2018" 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

Quotes will be accepted until 2:00pm, Wednesday, May 24, 2017; Quotes 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.

CITY OF MYRTLE BEACH -- BID# 17-B0065

The City of Myrtle Beach will be receiving bids for Sand Fence and Wooden Posts. Bid forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City website www.cityofmyrtlebeach.com/bids.html . Bids will be received until 2:00pm on May 23, 2017.

CITY OF MYRTLE BEACH -- BID (IFB) 17-B0064

The City of Myrtle Beach will be receiving Invitation for Bid (IFB) 17-B0064 for Baseball Uniforms. IFB forms and requirements may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue, Myrtle Beach, SC or website www.cityofmyrtlebeach.com. IFB will be received until 2:00pm on Wednesday, May 24, 2017.

SCBO Notices

REQUEST FOR INFORMATION -- SCDOT

In preparation for a new solicitation for uniforms, The South Carolina Department of Transportation (SCDOT), State Highway Emergency Program (SHEP) is requesting information (samples) regarding SHEP Uniforms per the specifications below.

This Request for Information (RFI) is being sought strictly for the purpose of gaining knowledge of supplies available. This RFI shall not be construed as intent, commitment, or a promise to acquire services, supplies, and/or solutions offered. No contract will result from any response to this RFI.

Samples, supplies, and/or information submitted in response to this RFI will be worn and evaluated by SHEP employees. The samples and supplies submitted may be returned to the contractor if requested. The SCDOT shall not pay for any samples, supplies, and/or information herein requested nor is it liable for any costs associated with this RFI.

The samples shall be delivered on Tuesday, Wednesday, or Thursday between the hours of 9:30am until 1:00pm to:

Tammy O'Quinn
Procurement Specialist
Traffic Engineering
Room 524
SCDOT
955 Park Street
Columbia, South Carolina 29201
803-737-3378
oquinntm@scdot.org

Sample items requested shall meet or exceed the following specifications:

SHIRTS:

- Men's long sleeve blended cotton polo style long sleeve shirt with three button placket, side vents, rib knit collar and cuffs, square hemmed bottom, pocket-less, pique knit, moisture wicking material, snag-proof, odor fighting, 60% cotton, 40% polyester

Color requested: Navy Blue

Sample sizes requested: XL, XXL, XXXL, and XXXXXL
XL, XXL, XXXL, and XXXXXL Tall

- Men's shirt sleeve blended cotton polo style long sleeve shirt with three button placket, side vents, rib knit collar and cuffs, square hemmed bottom, pocket-less, pique knit, moisture wicking material, snag-proof, odor fighting, open hem sleeves, 60% cotton, 40% polyester

Color requested: Navy Blue

Sample sizes requested: XL, XXL, XXXL, and XXXXXL
XL, XXL, XXXL, and XXXXXL Tall

PANT:

- Men's cargo pant to include dress style waistband with button closure, heavy duty brass zipper, quarter top front and set in back pockets, ample cargo pockets on each leg with pocket flap and concealed snap and concealed snap closure with two inch (2") belt loops, unhemmed, 65% polyester, 35% cotton twill

Color requested: Navy Blue

Sample sizes requested: Waist: 34", 38", 42", 44", 52", 54", and 56"
Length: Unhemmed

BELTS:

- Nylon heavy duty light weight belts, high quality ballistic nylon construction, nylon trim around the edges, molded foam interior, quick release buckle

Color requested: Black

Sample sizes requested: XL, XXL, XXXL, and XXXXXL

JACKETS:

- Men's wind shirt/windbreaker, V-neck collar, 100% microfiber with nylon lining, wind and water resistant, rib knit trim at V-neck collar, rib knit trim at cuffs and waist, on seam pockets, raglan sleeve

Color requested: Navy blue

Sample sizes requested: XL, XXL, XXXL, and XXXXXL

XL, XXL, XXXL, and XXXXXL Tall

- Men's three season jacket, water resistant, collared torso, lined with quilted, no-pill micro-fleece, two zippered slash pockets, raglan sleeves, quilted from shoulder to cuff, elastic waistband

Color requested: Navy blue

Sample sizes requested: XL, XXL, XXXL, and XXXXXL

XL, XXL, XXXL, and XXXXXL Tall

HATS/CAPS:

- Booney style lightweight hat, durable water repellent finish, 360-degree brim, moisture wicking fabric headband, 50+ Ultraviolet Protection Factor (UPF) sun protection, adjustable chin strap, draw cord with toggle feature at back

Color requested: Navy blue

Sample sizes requested: Adjustable

- Six-panel twill sandwich baseball cap, 100% washed cotton twill, six-panel, structured, low-profile, front panel constructed with buckram, pre-curved, sewn eyelets, self-fabric closure with D-ring slider, tuck in strap

Color requested: Navy blue

Sample sizes requested: Adjustable

- Moisture wicking mesh cap, 100% polyester, lightweight moisture-wicking fabric, mesh side vents, adjustable Velcro closure

Color requested: Navy blue

Sample sizes requested: Adjustable

SCDOT -- NOTICE TO POTENTIAL PROPOSERS**I-85 WIDENING MM 98-106 DESIGN-BUILD PROJECT**

SCDOT will hold an open-forum meeting on May 9, 2017 at 1:30pm with prospective proposers interested in submitting responses to the upcoming Request for Qualifications for the I-85 Widening MM 98-106 design-build project in Cherokee County, SC. The purpose of this meeting will be to gather information on early design-build team coordination and to improve the understanding of the requirements and industry capabilities regarding this project. SCDOT will reserve 90 minutes for this open-forum meeting to be held at SCDOT Headquarters in Columbia, SC. This meeting is not mandatory and will not have bearing on the prequalification process.

Submit any questions to Carmen Wright, Chief Procurement Officer for Project Delivery with the South Carolina Department of Transportation by email at WrightCL@scdot.org or at 955 Park Street, Room 101, Columbia, SC 29201.

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.

PUBLIC NOTICE OF APPLICATION DEVELOPMENT

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

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

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

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

COMMENTS?

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

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

Telephone 803-737-0600

The State Fiscal Accountability Authority's Division of Procurement Services

currently has an opening:

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

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

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

A Listing Published Daily, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community. All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher. Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities. All times posted are local.

