



# South Carolina Business Opportunities

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**Advertisers, please note: SCBO will not be published on 12/23/2016, 12/26/2016, 12/27/2016 and 1/2/2017 when State Government offices are closed for the holidays.**

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## 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.

## REVISED NOTICE TO ALL RESEARCHERS

### INQUIRY FOR LETTERS OF INTEREST -- FROM RESEARCHERS WITH DESIGN-BUILD RESEARCH PROCESS EXPERIENCE

The South Carolina Department of Transportation (SCDOT) is soliciting Letters of Interest (LOI) from all experienced researchers interested in providing research assistance to improve the Department's current design-build delivery method for highway transportation projects. This research should evaluate the effectiveness of the current design-build program, review current project selection processes, identify best practices, identify cost estimating procedures, and develop future effectiveness measuring processes.

All interested candidates should submit an LOI addressing the following:

Potential project team organization and lead principal investigator – Include pertinent background information for principal investigator(s) and other team members significantly participating in the project.

Experience with researching or developing design-build programs, contracting mechanisms, and project delivery – Describe academic, professional, and research experiences related to this project. Include a summary of past accomplishments in the same or closely related areas.

Additional information that could be useful in developing the scope of research

Researchers interested in participating in this project should send an LOI in writing by close of business on December 23, 2016, to:

Terry Swygert  
Research Engineer

South Carolina Department of Transportation  
1406 Shop Road  
Columbia, SC 29201  
e-mail: [swygerttl@scdot.org](mailto:swygerttl@scdot.org)

While the submission of an LOI is not a prerequisite for a proposal once a Request for Proposals (RFP) is advertised, interested researchers are strongly encouraged to submit.

The Department reserves the sole right, without incurring any liability, to change any aspect of the proposed research project described above, including the right to not proceed with the project and/or the right to proceed in a different manner than described above.

There will be no financial compensation for submission of a LOI. If the Department moves forward with the release of a RFP, a contract will be negotiated with the successful proposer.

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## 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:** MILTON RD. SEWER REPLACEMENT (JACKSON TO ALBERT)

**Project Number:** ITB #13-16/17

**Project Location:** Sumter, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Removal and replacement of 1553' of 8" sanitary sewer main.

**Bidding Documents / Plans May Be Obtained From:** City of Sumter Engineering Department

**Architect/Engineer:** City of Sumter

**A/E Contact:** Mr. Bill Rozier, PE

**A/E Address:** 303 E. Liberty Street, SC 29150

**A/E E-mail:** [brozier@sumter-sc.com](mailto:brozier@sumter-sc.com)

**A/E Telephone:** 803-436-2551

**A/E Fax:** 803-436-2626

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

**Agency/Owner:** City of Sumter

**Name & Title of Agency Coordinator:** Ryan Edwards, Engineering Associate

**Address:** 303 E. Liberty Street, Sumter, SC 29150

**E-mail:** [redwards@sumter-sc.com](mailto:redwards@sumter-sc.com)

**Telephone:** 803-774-3997

**Fax:** 803-436-2626

**Bid Closing Date/Time:** 1/10/2017 2:00pm

**Place:** 303 E. Liberty Street, Sumter, SC 29150

**Deliver Bids To:** Purchasing Department, 303 E. Liberty Street, Sumter, SC 29150

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**Project Name:** ATHLETICS IMPROVEMENTS STALL HIGH SCHOOL

**Project Number:** 16-CMG-B-030

**Project Location:** 3625 Ashley Phosphate Road, N. Charleston, SC 29418

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The scope of work includes, but is not limited to: providing a new running track for Stall High School. The scope also includes grading, trailer pad, and utility infrastructure for portable restroom trailer (provided by others), facilities for triple jump, long jump, pole vault, discus, shot put, and high jump and all chain-link fencing and gates around track areas. Contractor to schedule his work in accordance with all noise ordinances per the authority having jurisdiction.

**Bidding Documents / Plans May Be Obtained From:** Duncan Parnell, Inc. at [dpibidroom.com](http://dpibidroom.com)

**Plan Deposit:** 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:** McMillan Pazden Smith Architects

**A/E Contact:** Paulette Myers

**A/E Address:** 12a Vanderhorst St., Charleston, SC 29403

**A/E E-mail:** [pmyers@mcmillanpazdansmith.com](mailto:pmyers@mcmillanpazdansmith.com)

**A/E Telephone:** 843-566-0771

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

**Agency/Owner:** Charleston County School District (Program Manager: Cumming Construction Management, Inc.)

**Name & Title of Agency Coordinator:** Lawrence Lutrario, Construction Procurement Officer

**Address:** 3999 Bridge View Drive, N. Charleston, SC 29405

**E-mail:** [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**Telephone:** 843-566-8150

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 1/6/2017 10:00am

**Place:** Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

**Bid Closing Date/Time:** 1/18/2017 10:00am

**Place:** Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

**Deliver Bids To:** Sandra Marlowe, 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

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**Project Name:** RIVERS CAMPUS - UTILITY ABANDONMENT & SITE RESTORATION

**Project Number:** 16-CMG-B-031

**Project Location:** 1002 King Street, Charleston, SC 29403

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project will consist of Demo utilities / existing sidewalks, Restore the site as described by plans / specs from Davis & Floyd dated November 16, 2016.

**Bidding Documents / Plans May Be Obtained From:** Duncan Parnell, Inc. @ [dpibidroom.com](http://dpibidroom.com)

**Plan Deposit:** 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:** Davis & Floyd

**A/E Contact:** Steven R. Wall

**A/E Address:** 3229 West Montague Avenue, N. Charleston, SC 29418

**A/E E-mail:** [swall@davisfloyd.com](mailto:swall@davisfloyd.com)

**A/E Telephone:** 843-554-8602

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

**Agency/Owner:** Charleston County School District (Program Manager: Cumming Construction Management, Inc.)

**Name & Title of Agency Coordinator:** Debra Luce, Facilities Procurement Supervisor

**Address:** 3999 Bridge View Drive, N. Charleston, SC 29405

**E-mail:** [debra\\_luce@charleston.k12.sc.us](mailto:debra_luce@charleston.k12.sc.us)

**Telephone:** 843-566-8141

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 1/6/2017 11:30am

**Place:** Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

**Bid Closing Date/Time:** 1/18/2017 2:00pm

**Place:** Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

**Deliver Bids To:** Sandra Marlowe, 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

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**RESURFACING, MILLING, & STRIPING OF CITY STREETS**

The City of Conway Public Works Department is accepting bids for the following project:

Description: Resurfacing, Milling, & Striping of City Streets

Location: City of Conway, SC

Solicitation Number: 1-2017

Bid Opening: 2:00pm on Wednesday, January 11th, 2017

Bid Bond: Required

Performance & Payment Bond: Required

Direct Inquiries to: Kevin Chestnut, Public Works Director – 843-248-1730  
[kchestnut@cityofconway.com](mailto:kchestnut@cityofconway.com)

Bid Documents: Bid documents may be obtained at the City of Conway Public Works Department, 2940 Jerry Barnhill Blvd., Conway, SC 29527, 843-248-1730.

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**INDEFINITE DELIVERY / INDEFINITE QUANTITY (IDIQ) GENERAL CONTRACTOR SERVICES, REPAIRS,  
REFURBISHMENT AND RENOVATIONS TO HORRY COUNTY FACILITIES**

Referencing existing Horry County Contract # 2013-14-092 INDEFINITE DELIVERY / INDEFINITE QUANTITY (IDIQ) GENERAL CONTRACTOR SERVICES, REPAIRS, REFURBISHMENT and RENOVATIONS to HORRY COUNTY FACILITIES, sealed bids from pre-qualified Indefinite Delivery / Indefinite Quantity (IDIQ) Contractors will be received by the Office of Procurement on Wednesday, January 18, 2017, until 2:00pm, in the Office of Procurement located at 3230 Highway 319 East, Conway, South Carolina 29526 where they will be publicly opened and read aloud for:

RENOVATIONS TO: GRAND STRAND AIRPORT (CRE) FIXED BASED OPERATIONS HORRY COUNTY BID NO. 2016-17-043

Bids received after stated time will not be accepted/considered. No facsimile, email or telephone bids will be accepted.

Prequalified IDIQ Contractors approved to Bid this project are:

FBI Construction    Tungsten Corporation    Welch Construction  
Stewart McIntyre    Chuck Cahoon    Kevin Koren  
490 Allied Drive 4728 Jenn Drive, Suite 102    1377 Enterprise Avenue  
Conway, SC 29526 Myrtle Beach, SC 29577    Myrtle Beach, SC 29577  
843-234-4324, 843-839-1650, 843-839-0151  
843-234-4326 FAX 843-839-1652 FAX 843-839-0288 FAX  
[stewartmcintyre@fbiconstruction.com](mailto:stewartmcintyre@fbiconstruction.com)    [ccahoon@tungstencorporation.com](mailto:ccahoon@tungstencorporation.com)    [kkoren@welchconinc.com](mailto:kkoren@welchconinc.com)

The Work includes interior renovations with selective demolition, new millwork, new flooring, painting, minor electrical work and the addition of a new metal canopy at the existing entrance.

Sub-Contractors and Vendors may obtain bid documents from the office of the Architect, PIKE - McFARLAND - HALL ASSOCIATES, INC., Architects and Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, South Carolina 29577, phone 843-497-0272, fax 843-497-0271 or email: [dwilliams@pmharchitects.com](mailto:dwilliams@pmharchitects.com). Requests for hard copies must be written and accompanied by \$125.00 deposit per set, which will be refunded less \$62.50 to cover cost of reproduction and handling upon return of bid documents in good condition within fifteen (15) days

after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund) of requested drawings / specifications and accompanied by Division 1 specifications and full copies of any Addenda that have been issued. No partial sets will be issued to major sub-contractors. CD containing Construction Documents (in .pdf format) may be obtained for a non-refundable amount of \$125.00.

Each bid must be accompanied by a bid guarantee of not less than FIVE PERCENT (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish Performance Bond and Labor & Material Payment Bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, and on the approved list of the Treasurer of the United States.

Bidding documents will be available for inspection at the offices of PIKE - McFARLAND - HALL ASSOCIATES, INC., Myrtle Beach, SC (by appointment) and on the online plan rooms of the following companies: McGraw-Hill Construction Data; Construction Data and Hispanic Contractors (iSQft) / AGC. PLEASE NOTE THAT THE ONLINE PLAN ROOMS ARE FOR VIEWING ONLY.

Only Bidding Documents obtained as described above will be considered "Official Bid Documents".

To be eligible for consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, and must be made on the form provided, enclosed in an opaque sealed envelope bearing the name and license number of bidder and marked:

"RENOVATIONS TO: GRAND STRAND AIRPORT (CRE) FIXED BASED OPERATIONS, HORRY COUNTY BID NO. 2016-17-043" and delivered not later than date and hour mentioned above.

The apparent low bidder and major sub-contractors will be required to attend a Contract Requirements Review Meeting(s) with the Procurement Director, the Architect and the Construction and Maintenance Director, within 5 days after receipt of bids. The General Contractor's designated Project Manager, Superintendent and Estimator shall be required to attend this meeting(s). The Project Manager, Superintendent, and Estimator for each of the following shall also be required to attend: Electrical Sub-Contractor, Plumbing Sub-Contractor, Painting Sub-Contractor, Flooring Sub-Contractor, Millwork Sub-Contractor and Canopy Installer. Additional review meetings including technical (field) representatives from the major suppliers may also be required. The Sub-Contractor's Project Superintendent shall lead that portion of the meeting that addresses their particular trade. Sub-Contractors at the Contract Requirement Review Meeting(s) are required to acknowledge full sets of Construction Documents were used during the bidding process.

A MANDATORY PRE-BID Conference for Prequalified IDIQ Contractors will be held Wednesday, January 4, 2017 at 10:00am. The Pre-Bid Conference will be held at the existing location located at 2800 Terminal Road, North Myrtle Beach, South Carolina 29582. SUB-CONTRACTORS ARE STRONGLY ENCOURAGED TO ATTEND.

Owner reserves the right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, and to waive any formalities and technicalities in bidding, and to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

The Horry County Department of Airports, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The requirements of 49 CFR part 26 apply to this contract. It is the policy of the Horry County Department of Airports to practice nondiscrimination based on race, color, sex or national origin in the award or performance of this contract. The Owner encourages participation by all firms qualifying under this solicitation regardless of business size or ownership.

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## Consultant / Professional

**Description:** EXECUTIVE SEARCH FOR VICE CHANCELLOR FOR UNIVERSITY ADVANCEMENT

**Solicitation No.:** USCU-RFQ-1214-TC

**Delivery Point:** Spartanburg, SC

**Submit Offer By:** 12/27/2016 10:00am

**Purchasing Entity:** USC Upstate 800 University Way, Spartanburg, SC 29303

**Buyer:** Tammy Cash, 864-503-5353, [tmcash@uscupstate.edu](mailto:tmcash@uscupstate.edu)

**Download Solicitation From:**

[http://www.uscupstate.edu/about\\_upstate/businessaffairs/purchasing/default.aspx?id=34044](http://www.uscupstate.edu/about_upstate/businessaffairs/purchasing/default.aspx?id=34044)

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## Equipment

**Description:** AMBULANCES

**Solicitation No.:** 2017-17

**Delivery Point:** 1509 WALLAHA HWY PICKENS SC 29671

**Submit Offer By:** 1/11/2017 2:00pm

**Purchasing Entity:** PICKENS COUNTY COUNCIL 222 McDaniel Avenue B-3 Pickens SC 29671

**Buyer:** Ralph Guarino, Jr., 864-898-5854 / [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Direct Inquiries To:** Ralph Guarino, Jr., 864-898-5854 / [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Download Solicitation From:** [www.co.pickens.sc.us](http://www.co.pickens.sc.us)

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### KYOCERA COPIER MODEL #ICM 3035

Bamberg County is submitting an invitation for sealed bids Kyocera Copier Model #ICM 3035 )OPERABLE AND IN GOOD CONDITION. Seal bids are to be submitted to Deputy Administrator, Attn: Thomas M. Thomas, P.O. Box 149, Bamberg, SC 29003 by 9:00am, Tuesday, December 20th. Envelopes are to be marked "Sealed Bids." Bids will be opened at the Bamberg County Annex at 10 am on December 20, 2016. The high bidder will be notified by 5pm or close of business on Wednesday, December 21, 2016. Payment will be made at the Bamberg County Courthouse. Only cash, cashier's check or certified check will be accepted. All equipment must be moved from the premises by 3:00pm on Thursday, December 22, 2016. All items will be sold as is and Bamberg County reserves the right to reject any/all bids. All liability and costs associated with move of equipment will be the responsibility of the buyer. You may contact Thomas M. Thomas, Deputy Administrator, at 803-245-2377 with any questions.

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### RFB NUMBER 01-12-2017 – MOTOR GRADER

Edgefield County is requesting bids to buy a motor grader. Please price with the purchase of one (1) motor grader with trade-in.

Sealed proposal packages must be received no later than 10:00am, on Thursday, January 12, 2017 at the Edgefield County Administration Building, 124 Courthouse Square, Edgefield, SC 29824. Neither late nor faxed proposals will be accepted. Bid number and company information must be noted on outside of bid package. Edgefield County reserves the right to reject any and all bids.

The bid package will be on the Edgefield County website: [www.edgefieldcounty.sc.gov](http://www.edgefieldcounty.sc.gov).

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## Information Technology

**Description:** XEROX PRINTER MAINTENANCE

**Solicitation Number:** 5400012574

**Submit Offer By:** 12/22/2016 10:00am

**Purchasing Agency:** B&CB Internal Operations 1201 Main Street, Suite 400 Columbia, SC 29201

**Buyer:** WILLIAM EVANS

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

**Phone:** 803-737-2805

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012574>

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**Description:** RECEIPT AND BARCODE PRINTERS

**Solicitation Number:** 5400012563

**Submit Offer By:** 01/11/2017 3:00pm

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

**Buyer:** JAMES JACKSON

**Email:** [Jjackson@scprt.com](mailto:Jjackson@scprt.com)

**Phone:** 803-734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012563>

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## Maintenance and Repair

**Description:** REPAIRS TO AN OWNER OCCUPIED HOME AT 432 BAKER ST EXT., ROCK HILL, SC

**Solicitation No.:** PUR810

**Delivery Point:** Rock Hill, SC

**Pre-bid Conf.:** Mandatory. 12/28/2016 9:00am

**Location:** 432 Baker St., Ext., Rock Hill, SC 29730

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

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

**Buyer:** Tom Stanford, Financial Analyst

**Direct Inquiries To:** Tom Stanford, 803-329-7070, [tom.stanford@cityofrockhill.com](mailto:tom.stanford@cityofrockhill.com)

**Download Solicitation From:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

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## Minor Construction <\$50,000

**Description:** Horry County DHHS Remodel

**Solicitation Number:** 5400012545

**Site Visit:** Mandatory. 12/22/2016 10:00am

**Location:** 1201 Creel Street, Conway, SC 29526

**Submit Offer By:** 01/04/2017 12:00pm

**Purchasing Agency:** SCDHHS 1801 Main Street, 6th Floor Columbia, SC 29201

**Buyer:** BRIGITTE POORE

**Email:** [Brigitte.Poore@scdhhs.gov](mailto:Brigitte.Poore@scdhhs.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012545>

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## Printing

**Description:** PRINTING OF DAILY PARK PASSPORTS

**Solicitation Number:** 5400012565

**Submit Offer By:** 01/11/2017 3:00pm

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

**Buyer:** JAMES JACKSON

**Email:** [Jjackson@scprt.com](mailto:Jjackson@scprt.com)

**Phone:** 803-734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012565>

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**Description:** YEAR IN REVIEW MAGAZINE

**Solicitation No.:** GTC 16-12-201RFQ

**Delivery Point:** Greenville, SC

**Submit Offer By:** 1/12/2017 3:00pm

**Purchasing Entity:** Greenville Technical College PO Box 5616/738 S. Pleasantburg Dr. Bldg 123 Room 207  
Greenville, SC 29607-5616

**Buyer:** Deborah McGowan, 864-250-8180 / [deborah.mcgowan@gvltec.edu](mailto:deborah.mcgowan@gvltec.edu)

**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

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## Services

**Description:** 2221 DEVINE ST. & DEPT. OF PPP RELOCATION

**Solicitation Number:** 5400012195

**Submit Offer By:** 01/10/2017 5:00pm

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

**Buyer:** WILLIAM EVANS

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

**Phone:** 803-737-2805

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012195>

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**Description:** IPTAY INVESTMENT PORTFOLIO MANAGEMENT

**Solicitation No.:** IPTAY RFQ122016

**Delivery Point:** Clemson, SC

**Submit Offer By:** 1/17/2017 12:00pm

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

**Buyer:** Mike Nebesky, 864-656-2067 / [nebesky@clemson.edu](mailto:nebesky@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

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**Description:** PRINTING OF BUSINESS CARDS

**Solicitation Number:** 2017-IFB-49

**Submit Offer By:** 1/4/2017 3:00pm

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

**Contact:** Kay Keisler

**Email:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com)

**Phone:** 803-785-8166

**Download Solicitation From:**

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

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**Description:** SUPPLY AND INSTALL BONDED FLOORING SYSTEM ON APPROX. 5,625 SQ.FT. CONCRETE FLOOR AS SPECIFIED.

**Solicitation No.:** 1702

**Delivery Point:** Greenville SC 29607

**Site Visit:** First obtain bid package from buyer, then contact Mike Laney 864-297-3066 to field verify measurements and inspection.

**Submit Offer By:** 12/22/2016 8:30am

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

**Buyer:** For Bid Package: Michael Cupp, 803-896-6520 / [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

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**Description:** SECURITY AND SURVEILLANCE SERVICES CONTRACT

**Solicitation No.:** 80694937-1

**Delivery Point:** N. Charleston, SC

**Submit Offer By:** 1/9/2017 2:45pm

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

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

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

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### IFB NO. 17-3562 -- SOLID WASTE HAULING SERVICES

The City of Greenville is requesting SEALED BIDS from qualified firms to receive and transport approximately 30,000 tons of Municipal Solid Waste (MSW) and/or Single-Stream Recycling (SSR) materials to a permitted State of South Carolina Department of Health and Environmental Control (DHEC) "Designated Disposal Facility." The vendor must have a State DHEC permitted transfer station able to receive MSW collected by the City using Greenville trucks.

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 Kelly Whitfield at [kwhitfield@greenvillesc.gov](mailto:kwhitfield@greenvillesc.gov).

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, December 9, 2016. 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, December 2, 2016.

THE CITY OF GREENVILLE, SC IS AN EQUAL OPPORTUNITY EMPLOYER

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## Auditing Services

### WACCAMAW REGIONAL COUNCIL OF GOVERNMENTS

REQUEST FOR PROPOSAL TO PROVIDE PROFESSIONAL AUDITING SERVICES TO WACCAMAW REGIONAL COUNCIL OF GOVERNMENTS FOR THE FISCAL YEAR ENDING JUNE 30, 2017.

The examination and expression of an opinion upon Waccamaw Regional Council of Government's combined financial statements for the year ending June 30, 2017, is required. At the discretion of the Council, the award may include FY 2017 through FY 2019 and three subsequent "one-year" options to renew. The renewal of audit services must be approved each year which will be achieved through an annual engagement letter.

A copy of the full proposal package is attached and may also be found on the website at [www.wrcog.org](http://www.wrcog.org). Proposal is due in the offices of Waccamaw Regional Council of Governments, 1230 Highmarket Street, Georgetown, SC 29440, not later than 2:00pm, Friday, February 3, 2017. Late proposals will not be considered as meeting the requirements of the Request for Proposal. Proposals submitted by e-mail will not be considered. Proposals will be opened Friday, February 3, 2017, 2:30pm, at the Waccamaw Regional COG Conference Room, 1230 Highmarket Street, Georgetown, South Carolina.

The proposals shall be publicly opened and only the names of the proposers will be disclosed at the proposal opening. Contents of the competing proposals shall not be disclosed during the evaluation or negotiation phases. Proposals will be available for public inspection after the notice of intent to award is issued. Except where re-

quired by law, proprietary or confidential information (i.e., customer lists, financial reports, etc.), if marked as such, shall not be disclosed without the written consent of the proposer. The proposer shall identify such information by writing "CONFIDENTIAL" on such items.

This solicitation does not commit the Waccamaw Regional Council of Governments to award a contract, sign a letter of engagement, to pay any costs incurred in the preparation of a response, or to procure or contract for services. Waccamaw Regional reserves the right to reject any and all proposals.

The Waccamaw Regional Council of Governments is an equal opportunity employer/contractor. Contracts under this proposal will obligate the firm not to discriminate on the grounds of race, color, religion, sex (including pregnancy), disability, age or national origin in their employment practices.

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## For Sale

### SURPLUS ITEMS

ReWa 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including Chevy 2500 Express van, Ford Dump truck, Chevy S10 truck and (2) Chevy 1500 Silverado beginning at 3:30pm. The auction for these items will run from 12/16/2016 until 12/31/2016 with the first item's auction ending at 3:45pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms and conditions of the offer and sale are available at [www.govdeals.com](http://www.govdeals.com). Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, 864-299-4000, Ext 274.

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## SCBO Notices

### OFFICE FURNITURE

The SFAA, Division of Procurement Services is considering partnering with **NASPO Valuepoint** to establish new Statewide Furniture Contracts. Interested stakeholders are encourage to visit the [State of Utah's website](#) for more information; and to download a [Request for Information](#). Additional Details are as follows:

Procurement: NASPO ValuePoint Office Furniture

Type: Request for Information

Number: RC17020-1

Open 12/2/2016 12:00am MST

Close 12/30/2016 1:00pm MST

Point of Contract: Rachel Cheney (e-mail [rcheney@utah.gov](mailto:rcheney@utah.gov))

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

Click: View PDF for a quick look at the RFI but if you want to respond or see all the details you must click on title NASPO ValuePoint Office Furniture. NOTE: If you click on NASPO ValuePoint Office Furniture you will have to register as a vendor to see all the details.

State of South Carolina Representative for this procurement is Stacy Gregg, CPPO, CPPB.

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### PUBLIC NOTICE OF APPLICATION DEVELOPMENT

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

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

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

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**PRE-SOLICITATION NOTICE OF INTENT TO SELL THE PORT OF PORT ROYAL BY THE SOUTH  
CAROLINA DEPARTMENT OF ADMINISTRATION – UNIQUE WATERFRONT ACQUISITION OPPORTUNITY**

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

Project Description: Pursuant to Proviso 93.32 of the 2016-2017 South Carolina General Appropriations Act and Section 54-3-700 of the South Carolina Code of Laws, the South Carolina Department of Administration (Admin) will sell the Port of Port Royal property through an open and transparent disposition process at public auction. This waterfront property is in a relatively undeveloped part of coastal South Carolina. The property has an approved pre-development plan and is currently permitted for a 250 slip marina. The property must be sold at a price that is equal to, or greater than, eighty percent of the appraised value. Prospective purchasers will have an opportunity to acquire the property through an Invitation to Bid which will run for a period of ninety (90) days. Award will be made to the highest bidder and will include a ninety (90) day due diligence period. Admin anticipates issuing the Invitation to Bid through its broker CBRE in December of 2016. The State encourages competition and seeks qualified respondents. Therefore, if you would like to be notified when the Invitation to Bid is issued, please provide your contact information via email to CBRE at [Stephen.W.Brown@cbre.com](mailto:Stephen.W.Brown@cbre.com). Please use the subject line "Sale of the Port of Port Royal." In the meantime, for additional information on the property, please visit the CBRE Sale of the Port of Port Royal website at [www.cbre.com/PortRoyal](http://www.cbre.com/PortRoyal).

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**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 links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

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**INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

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

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**COMMENTS?**

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

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>

Telephone 803-737-0600

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## Helpful Links

**For information about SCBO:**

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

**For vendor information:**

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

**For vendor registration:**

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

**Division of Procurement Services homepage:**

<http://procurement.sc.gov/PS/PS-index.phtm>

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**South Carolina Business Opportunities**

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[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)

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