

South Carolina Business Opportunities

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Volume 37, Issue 236

TODAY IN SCBO

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ALL TIMES LOCAL

WE'RE BUILDING A NEW SCBO FOR 2018...

Vendors and Advertisers:

We are excited to announce that *South Carolina Business Opportunities* will soon migrate from a the traditional newsletter publication to a *live database* of all advertisements for open solicitations.

Readers will select only those ads that pertain to them and are interested in exploring!

Advertisers will upload their own content directly to our site! No more email attachments!

In the coming days, we'll share more with you about our new platform (Hint, see the **sneak peek below**). We know you'll be as excited as we are to bring you better service in the years ahead.

--Scott Hawkins, SCBO Editor

South Carolina Business Opportunities

SCBO Online Edition

All times advertised in SCBO are Local unless noted otherwise. The deadline for ads is Noon on the day you wish them to become active.

Ads displayed below represent those which are active as of the selected values for Month, Day and Year (below). The default displays today's date. You may filter ads for a future date but note that only those already loaded will appear.

To perform a search of SCBO online listings, click here.



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: SEWER FORCE MAIN REPAIRS

PROJECT NUMBER: R36-9510-MJ

PROJECT LOCATION: 141 Monticello Trail, Columbia SC 29203

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance

PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.

CONSTRUCTION COST RANGE: \$\$75,000 - \$100,000 PAYMENT BOND REQUIRED? Yes

DESCRIPTION OF PROJECT: Remove and replace four (4) air release valves. Uncover and ultrsonically inspect sewer force main in six (6) different locations. Flush system

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: RB Todd Consulting Engineers PLAN DEPOSIT AMOUNT: \$ \$50.00 IS DEPOSIT REFUNDABLE Yes 1No 0 N/A 0

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

A/E NAME: RB Todd Consulting Engineers, Inc. A/E CONTACT: Bruce Todd, P.E., LEED AP BD+C

A/E ADDRESS: Street/PO Box: 7436 Broad River Road, Suite 212

ZIP: 29063-Citv: Irmo State: SC

EMAIL: bruce@rbtodd.com

TELEPHONE: 803-781-3141 ext. 306 FAX:

AGENCY: LLR - SC Fire Academy

AGENCY PROJECT COORDINATOR: Lenny Busby - Special Operations Supervisor

ADDRESS: Street/PO Box: 141 Monticello Trail State: SC ZIP: 29203-City: Columbia

EMAIL: Lenny.Busby@LLR.SC.Gov TELEPHONE: 803-896-9835 FAX:

PRE-BID CONFERENCE: MANDATORY ATTENDANCE: Nο

PRE-BID DATE: 1/10/2018 TIME: 10:00am PLACE: 141 Monticello Trail, Building #2 BID CLOSING DATE: 1/24/2018 PLACE: 141 Monticello Trail, Building #2 TIME: 2:00pm

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE: Attn: Lenny Busby Attn: Lenny Busby

141 Monticello Trail, Building #2 141 Monticello Trail, Building #2

Columbia, SC 29203 Columbia, SC 29203

PROJECT NAME: SC DEPARTMENT OF ARCHIVES & HISTORY - REPLACE CHILLER #2

PROJECT NUMBER: D50-9984-FW

PROJECT LOCATION: Archives and History Center 8301 Parklane Rd. Columbia, SC 29210

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

CONSTRUCTION COST RANGE: \$ 150,000 to \$200,000 PAYMENT BOND REQUIRED? Yes

DESCRIPTION OF PROJECT: Provide and install a new chiller, including all associated required equipment & construction, as specified and otherwise described in the Bid Documents for the project. LLR Licensed Contractor MC-AC Group 5

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: TPM Columbia, Inc. - Complete sets (no partial sets) of Bid Documents are available for PURCHASE from TPM Columbia, SC.

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: GMK Associates

A/E CONTACT: Mr. Jeff Bernagozzi, PE

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

City: Columbia State: SC ZIP: 29201-

EMAIL: JBernagozzi@gmka.com

TELEPHONE: 803-256-0000 (O) or 803-467-7419 (C)

AGENCY: SC Department of Administration - Division of Facilities Management and Property Services

AGENCY PROJECT COORDINATOR: Schell Carson

ADDRESS: Street/PO Box: 921 Main Street City: Columbia State: SC ZIP: 29201-

EMAIL: schell.carson@admin.sc.gov

TELEPHONE: 803-737-4403 (O) or 803-530-2161 (C)

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 12/19/2017 TIME: 10:00am PLACE: 8301 Parklane Rd. Columbia, SC 29210 BID CLOSING DATE: 01/25/2018 TIME: 2:00pm PLACE: 921 Main St. Columbia, SC 29201

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE:

Attn: Bid Box c/o Schell Carson Attn: Bid Box c/o Schell Carson

921 Main St. 921 Main St.

Columbia, SC 29201 Columbia, SC 29201

LOWER YORK RESERVOIR DAM

Sealed bids for furnishing all labor, materials, services and equipment for Improvements to Lower York Reservoir Dam (D-1222) will be received by City of York Public Works Department, 10 North Roosevelt Street, York, South Carolina 29745 until 10:00am, Thursday, January 18, 2018, at which time and place all bids will be publicly opened and read aloud.

Plans, specifications, and other contract documents will be available for public inspection at:

- City of York Public Works Department, 10 N. Roosevelt Street, York, SC 29745
- Office of Armstrong Glen, P.C., 9731-L Southern Pine Boulevard, Charlotte, NC 28273
- iSqFt/ConstructConnect (www.isqft.com).

To ensure that Bidders receive all addenda and or clarifications to the bid documents in a timely manner, it is recommended that all bidders obtain Bidding Documents from the Engineer. Print copies of the Bid Documents may be obtained at the office of Armstrong Glen, P.C., the Engineer, upon payment of a nonrefundable fee of Seventy-Five Dollars (\$75.00) for each set. PDF files of the Bid Documents are available for Twenty-Five Dollars (\$25.00). The Bid Documents can be obtained by contacting:

Amy S. Benson Armstrong Glen, P.C. 9731-L Southern Pine Blvd. PO Box 7326 Charlotte, NC 28241 704-529-0345 abenson@armstrongglen.com

Direct questions concerning the bid to:

William M. Armstrong, P.E. Project Manager Armstrong Glen, P.C. 9731-L Southern Pine Blvd. PO Box 7326 Charlotte, NC 28241 704-529-0345

Documents will be available for purchase on Wednesday, December 13, 2017.

In no event will plans, specifications, and other contract documents be issued later than three (3) days prior to the hour and date set for receiving proposals. All bids shall be submitted as set forth in the instructions to bidders. Each bid must be accompanied by a Bid Guaranty of not less than five (5%) percent of the total bid in the manner required by the instructions to bidders.

City of York reserves the right to reject any or all bids, to waive informalities and irregularities, or to re-advertise for bids.

Each bidder shall submit Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders.

The work of this project consists of furnishing all labor, materials, equipment, tools, transportation, services and incidentals and of performing all work necessary to complete all specified work in accordance with the Contract Documents prepared therefor and entitled Improvements to Lower York Reservoir Dam (D-1222). The work generally consists of constructing a new retaining wall and concrete spillway and minor storm drainage elements to improve the existing dam (D-1222).

Construction must be substantially completed 60 days from the Notice to Proceed. Final Completion of construction must be achieved 75 days from the Notice to Proceed has been issued.

Liquidated damages shall be assessed as follows:

- A) For failure to achieve substantial completion by the contract date: \$200 per day
- B) For failure to achieve final completion by the contract date: \$200 per day

NEW INDIAN LAND HIGH SCHOOL

Sealed bids for the New Indian Land High School will be received no later than 2:00pm at the Lancaster County School District, 300 South Catawba St., Lancaster, SC 29720, on Thursday, January 25, 2018. Bids must be submitted in a sealed package. Solicitation Number and Opening Date should appear on package exterior. This is a public bid opening.

A non-mandatory pre-bid conference will be held at 2:00pm on Wednesday, December 20, 2017at the Lancaster County School District, 300 South Catawba St., Lancaster, SC 29720. Bidders are strongly encouraged to at-

tend. Responses to any questions and/or clarifications will be in the form of an amendment. The last date and time for questions to be submitted is January 16, 2018, at 12:00 Noon.

To obtain and/or examine bid documents, interested bidders should email their request to Jan Petersen, Director of Procurement: jan.petersen@lcsdmail.net. Bid documents will be forwarded by electronic format. In order for Lancaster County School District to maintain an accurate list of plan holders (General Contractor's only), each GC must include the following information when submitting your request:

Company Name Company Contact Street Address City & Zip Code Fax Number Office Phone Number Contact Email Address Solicitation # 1820-1-25

Any questions relating to the solicitation must be submitted in writing via email to Jan Petersen, Director of Procurement, Lancaster County School District, jan.petersen@lcsdmail.net.

Project Name: MCLEOD PLANTATION STABILIZATION II

Project Number: 2018-019

Project Location: McLeod Plantation 325 Country Club Road Charleston, SC 29412

Bid Security, Performance Bond, and Payment Bond Required

Description of Project: Work is for construction to stabilize, and preserve the historic and architectural integrity of a total of four structures on McLeod Plantation.

Non-mandatory Pre-Bid Date/Time: Monday, December 18, 2017 at 9:00am

Place: McLeod Plantation 325 Country Club Road

Bid Opening Date/Time: January 11, 2018 at 2:00pm Place: 871 Riverland Drive, Charleston, SC 29412

Agency/Owner: Charleston County Park and Recreation Commission

Name & Title of Agency Coordinator: Lanna Wright, CPPB Procurement Coordinator

• 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

CALHOUN COUNTY -- COURTHOUSE ANNEX, SUITE 108 -- 102 COURTHOUSE DRIVE ST. MATTHEWS, SOUTH CAROLINA -- RIA NO. R-17-2028 -- HPG PROJECT NO. 17046

Separate sealed Bids, for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of I-26 Industrial Corridor (Near Calhoun / Lexington County Line), Division I – 10-Inch Water Line will be received by the Owner in the Council Chambers at the Calhoun County Courthouse Annex, 102 Courthouse Drive, St. Matthews, SC until 2:00pm on January 16, 2018 and then at said place be publicly opened and read aloud.

The Project consists of the following major elements:

Installation of approximately 7,038 LF of 10-inch PVC water main, hydrants, valves, fittings, reconnection of services and other miscellaneous and related items.

The Instructions to Bidders, Bid Form, Contract Agreement, Plans, Specifications, and forms of Bid Bond, Performance Bond, Payment Bond and other Contract Documents may be examined at the following locations:

Calhoun County Courthouse Annex: St. Matthews, SC HPG and Company, Consulting Engineers, Inc.: West Columbia SC

Copies of Contract Documents and plans may be obtained from the office of HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$60.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid must be accompanied by a Bid Bond, prepared on the form of Bid Bond attached to the Contract Documents or a Surety Company's Standard Bid Bond, duly executed by the Bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. The Bid Bond shall be in the amount of 5 percent of the Bid.

No Bid will be considered unless the Bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

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

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

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

CALHOUN COUNTY -- COURTHOUSE ANNEX, SUITE 108 -- 102 COURTHOUSE DRIVE ST. MATTHEWS, SOUTH CAROLINA 29135 -- RIA NO. R-17-2028 -- HPG PROJECT NO. 17046

Separate sealed Bids, for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of I-26 Industrial Corridor (Near Calhoun / Lexington County Line), Division II – New Water Supply Well will be received by the Owner in Council Chambers at the Calhoun County Courthouse Annex, 102 Courthouse Drive, St. Matthews, SC until 2:00pm on January 16, 2018 and then at said place be publicly opened and read aloud.

The Project consists of the following major elements:

Installation of one 450 gpm well, well building, chemical feed systems, site work and other miscellaneous and related items.

The Instructions to Bidders, Bid Form, Contract Agreement, Plans, Specifications, and forms of Bid Bond, Performance Bond, Payment Bond and other Contract Documents may be examined at the following locations:

Calhoun County Courthouse Annex: St. Matthews, SC HPG and Company, Consulting Engineers, Inc.: West Columbia SC

Copies of Contract Documents and plans may be obtained from the office of HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid must be accompanied by a Bid Bond, prepared on the form of Bid Bond attached to the Contract Documents or a Surety Company's Standard Bid Bond, duly executed by the Bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. The Bid Bond shall be in the amount of 5 percent of the Bid.

No Bid will be considered unless the Bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

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

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

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

Description: WATERSHED MANAGEMENT BUILDING IMPROVEMENTS - Experienced vendor to provide construction services for the repair of the roof, repair and replace damaged soffit, replace eight existing windows and add four additional windows, re-trim windows as necessary and paint exterior of building and new window trim as necessary. An onsite meeting is highly recommended prior to submission.

Solicitation No.: RFQ # 2018-41

Delivery Point: Bluffton, SC

Submit Offer By: 1/4/2018 2:00pm

Purchasing Entity: Town of Bluffton, 20 Bridge Street, Bluffton SC 29910 **Buyer:** Steve Anthony, 843-706-7829, santhony@townofbluffton.com

Download Solicitation From: www.Townofbluffton.sc.gov at Bid Opportunities or a direct link to Vendor Registry at https://vrapp.vendorregistry.com/Bids/View/BidsList?Buyerld=cd067191-8742-412f-a4dd-f56456474808

Consultant / Professional

Description: AGRIBUSINESS MEETING SET-UP

Solicitation Number: 5400014700 Submit Offer By: 12/28/2017 11:00am

Purchasing Agency: SC Department of Agriculture Wade Hampton State Office Building Columbia, SC 29211

Buyer: JENNIFER COLEMAN Email: jcoleman@scda.sc.gov Phone: 803-734-4122 Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014700

Equipment

Description: HVAC SYSTEMS FOR STATE FIRE

Solicitation Number: 5400014692 Pre-bid/Site Visit: 12/20/2017 2:00pm

Location: Fire Academy Conference RM, Building 3, 141 Monticello Trail, Columbia SC 29203

Submit Offer By: 12/29/2017 11:00am

Purchasing Agency: SC Dept of Labor, Licensing & Regulation 110 Centerview Drive Columbia, SC 29211

Buyer: LINDA PARKER Email: diane.parker@llr.sc.gov Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014692

Tuesday, December 12, 2017

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Description: FURNISH AND DELIVER ELKAY COOLER AND KIT

Solicitation No.: USC-RFQ-3240-LW

Delivery Point: USC Columbia, SC

Submit Offer By: 12/19/2017 10:00am

Purchasing Entity: University of South Carolina 1600 Hampton Street, Columbia, SC 29208

Buyer: Leann Cudd, 803-777-4115 / Ilw@mailbox.sc.edu

Download Solicitation From: The bid package is available through the USC Purchasing Websit:

http://purchasing.sc.edu/

Description: OBSERVATION TOWER AT CHAPIN HIGH SCHOOL

Solicitation No.: 2018-021
Delivery Point: Irmo, SC 29063
Submit Offer By: 1/3/2018 11:00am

Purchasing Entity: School District Five of Lexington and Richland Counties, 1020 Dutch Fork Road, Irmo,

SC 29063

Buyer: Lynda Robinson, 803-476-8140 / D5bids@lexrich5.org

Download Solicitation From: <u>www.lexrich5.org/page/16458</u> or email request to <u>D5bids@lexrich5.org</u>

Information Technology

Description: FLUKE FIBER OPTIC CABLE TESTING TOOLS

Solicitation No.: 96338222

Delivery Point: Clemson, SC

Submit Offer By: 1/2/2018 11:30am

Purchasing Entity: 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: HIGH PERFORMANCE COMPUTING BOARDS

Solicitation No.: 96784481

Delivery Point: Clemson, SC

Submit Offer By: 1/2/2018 11:45am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Bldg.,108 Perime-

ter Rd., Clemson, SC 29634

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

Direct Inquiries To: duncant@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

https://clemson.ionwave.net/CurrentSourcingEvents.aspx

Maintenance and Repair

Description: TRANE BUILDING CONTROLLER

Solicitation Number: 5400014652 **Pre-bid Conf.:** 1/2/2018 10:30am **Submit Offer By:** 01/09/2018 11:00am

Purchasing Agency: MIDLANDS TECHNICAL COLLEGE 1260 Lexington Drive West Columbia, SC 29170-

2176

Buyer: Leon Hines

Email: hinesl@midlandstech.edu

Phone: 803-822-3202

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014652

Minor Construction <\$50,000

PROJECT NAME: AIKEN STATE PARK CANOE RAMP

PROJECT NUMBER: P28-1706-JK

PROJECT LOCATION: Aiken State Park, Aiken County, SC

BID SECURITY REQUIRED? Yes CONSTRUCTION COST RANGE: \$ <50,000.00

DESCRIPTION OF PROJECT: Construction of appx 140lf of 5' sidewalk and a canoe ramp.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: www.scprtconstructionbids.com

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 rely on copies of Bidding Documents/Plans obtained from any other source at their own risk.

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

A/E NAME: McSweeney Engineers A/E CONTACT: David McSweeney

A/E ADDRESS: Street/PO Box: 123 Cannon Street

City: Charleston State: SC ZIP: 29403-EMAIL: <u>dave@mcsweeneyengineers.com</u> TELEPHONE: 843-974-5621 FAX:

AGENCY: South Carolina Department of Parks, Recreation, and Tourism

AGENCY PROJECT COORDINATOR: David Simms, PE ADDRESS: Street/PO Box: 1205 Pendleton Street

City: Columbia State: SC ZIP: 29201-

EMAIL: dsimms@scprt.com

TELEPHONE: 803-734-0258 FAX: 803-734-1017

QUOTE CLOSING DATE: 1/11/2018 TIME: 2:00pm PLACE: Edgar Brown Building Room 251

QUOTE DELIVERY ADDRESSES:

Attn: David Simms, PE Attn: SCPRT-Attn: David Simms, PE 1205 Pendleton Street room 251 1205 Pendleton Street Room 251

Columbia, SC 29201 Columbia, SC 29201

Services

Description: FURNISH & INSTALL WINDOW PRIVACY FILM BPH

Solicitation Number: 5400014646 Submit Offer By: 01/16/2018 3:00pm

Purchasing Agency: SC Dept. of Mental Health 2414 Bull Street, Room 201 Columbia, SC 29201

Buyer: JEAN BEANE Email: jean.beane@scdmh.org

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014646

HORRY COUNTY SCHOOLS

Horry County Schools is seeking vendors to provide, deliver and install solar window shades. Successful Offeror will also be responsible for the removal and disposal of existing window blinds or other window treatments. RFQ 1718-16VS.

Shades to be installed at middle school located at 1808 Rhue Street, Conway, SC 29527. RFQ package can be downloaded from http://apps.hcs.k12.sc.us/apps/protrac/

Questions should be directed to Valiant Sommers at Vsommers@horrycountyschools.net

Horry County Schools is located at 335 Four Mile Rd., Conway, SC 29526.

Quotes are due no later than December 21, 2017 at 3:30pm.

Contact Sandy Barfield, Coordinator of Inventory at 843-488-6855 for site visit appointment or Sbarfield@horrycountyschools.net.

Description: PROVIDE BULK MAILING SERVICE

Solicitation No.: CCU-9300201 Delivery Point: Conway, SC

Submit Offer By: 1/4/2018 2:00pm

Purchasing Entity: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-

6054

Buyer: Wanda B. Lewis, 843-349-2162

Download Solicitation From:

https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina

Description: REFURBISH DIGITAL SIGN

Solicitation No.: IFB0131-17

Delivery Point: Conway Campus

Pre-bid Conf.: Non-mandatory. 1/4/2018 2:00pm Conway Campus, Bldg. 1100 Lobby

Submit Offer By: 1/16/2018 2:00pm

Purchasing Entity: Horry Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526

Buyer: Dianna Cecala, Procurement Manager, 843-349-5207, dianna.cecala@hgtc.edu

Download Solicitation From: www.hgtc.edu/Purchasing

Description: PROVIDE TRAVEL MANAGEMENT SERVICES

Solicitation No.: RFP No. 77000010

Pre-proposal Conf.: Non-mandatory. 1/4/2018 10:00am -- Central Services Facility, 201 Park Street, Colum-

bia, SC 29201 Conference Room 204 **Submit Offer By:** 1/17/2018 2:00pm

Purchasing Entity: Richland County School District One Procurement Services **Buyer:** LaShonda Outing, CPPB, 803-231-7037, lashonda.outing@richlandone.org

Download Solicitation From: www.richlandone.org

TRANSPORTATION SERVICES

FOR MCKINNEY VENTO STUDENTS -- SPARTANBURG SCHOOL DIST.S 2 & 7

Spartanburg School District 7 is seeking Competitive Fixed Price Bids which are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 by January 10, 2018 before 2:00pm. IFB #17-18-07 Transportation Servies for McKinney Vento Students can be downloaded by going to http://spartanburg7.org/resources/procurement in the "Bids, Proposals, Quotes" section. For questions and to be added to the bid list for potential addenda and updates, please email Shannon Blanton, Procurement Officer srblanton@spart7.org.

Supplies

Description: AVIATION FUEL - THREE (3) TANK LOADS

Solicitation Number: 5400014711 Submit Offer By: 12/20/2017 2:00pm

Purchasing Agency: Aeronautics Commission 2553 Airport Boulevard West Columbia, SC 29170-2142

Buyer: MATTHEW HALL

Email: Matthew.Hall@admin.sc.gov
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014711

Description: FITBIT CHARGE 2
Solicitation No.: USC-RFQ-3241-KS
Delivery Point: Columbia SC
Submit Offer By: 1/3/2018 2:30pm
Purchasing Entity: USC Purchasing

Buyer: Kevin Sanders, <u>ksanders@mailbox.sc.edu</u>, 803-777-4115 **Download Solicitation From:** <u>http://purchasing.sc.edu/sa.php</u>

Description: DUST COLLECTION FILTERS

Solicitation No.: GTC 17-12-223RFQ **Delivery Point:** Greenville, SC

Site Visit: Non-mandatory. Contact for appt.: 864-201-8239

Submit Offer By: 1/10/2018 3:00pm

Purchasing Entity: Greenville Technical College, 506 S Pleasantburg Dr., Greenville, SC 29607

Buyer: B J Hart-Landers, 864-250-8417, <u>bj.landers@gvltec.edu</u> **Download Solicitation From:** <u>www.gvltec.edu/purchasing</u>
Minority Vendors are encouraged to submit a Quotation

Intent To Sole Source

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL (DHEC)

The South Carolina Department of Health and Environmental Control (DHEC) is seeking a qualified vendor to provide communications services to the existing Public Health Preparedness Emergency Trailers that contain Nomad Global Communications Solutions Services. Services to trailers to include at a minimum; broadband services for fleet satellite, voice and network support plans, technical and engineering support Requirements include but are not limited to: 1 year 18GB Metered bandwidth fleet service plan with 7Mbps x 3Mbps speed; 1-year Fleet Satellite, Voice, and Network Support; four (4) direct inward dialing (DiD) telephone numbers; one (1)

committed information rate (CIR) line with 20Kbps x 20Kbps speed; and ten (10) concurrent voice calls for Public Health Preparedness trailers.

Qualified vendors should contact Janie Young at 803-898-3471 by December 28, 2017, for additional information.

SCBO Notices

PROPOSED 2018 EDITION OF THE MANUAL FOR PLANNING

AND EXECUTION OF STATE PERMANENT IMPROVEMENTS, PART II

The Office of the State Engineer is announcing the release of the proposed 2018 Edition of the *Manual for Plan-ning and Execution of State Permanent Improvements, Part II* ("The Manual"), for review and comment pursuant to Section 11-45-3240. Interested parties may review the proposed 2018 Manual at:

https://procurement.sc.gov/node/5936

Significant changes that have been made in the Manual include the following:

- Tables and Permits relocated from the Chapters to an Appendix;
- · Combined chapters and sub-chapters;
- Eliminated the prohibition of fire retardant treated wood from Chapter 5;
- Eliminated the Cost Guide and Multiplier method for awarding Construction IDC's.
- Revised and completed Chapter 11, Construction Manager at Risk (CM-R) with accompanying CM-R forms (400 series);
- Revised and completed Chapter 12, Design-Build, Design-Build-Operate-Maintain and Design-Build-Finance-Operate-Maintain with accompanying DB forms (700 series);

Please send all questions and/or comments to Tia Vaughan at lvaughan@mmo.sc.gov.

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

COMMENTS?

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

Customer Comment System: https://procurement.sc.gov/comment
Telephone 803-737-0600

South Carolina Business Opportunities

Scott Hawkins, Editor 1201 Main Street, Suite 600 Columbia, SC 29201 803-737-0686 scbo@mmo.sc.gov

https://procurement.sc.gov/

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