



South Carolina Business Opportunities

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Please note: SCBO will not be published on Monday, February 20, Presidents' Day

Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: ARCHITECTURAL ENGINEERING SERVICES FOR NEW PROTOTYPE ELEMENTARY SCHOOL

Project Number: 1617-19

Project Location: Darlington County School District

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

Description of Project: New Prototype Elementary School

Description of Professional Services Anticipated for Project: Provide services to Darlington County School District for full Architectural and Engineering services to build the facility identified above. Prototype will be used for the construction of three (3) new Elementary Schools in Darlington County. RFQ can be located on the district website at

<http://www.darlington.k12.sc.us/common/pages/DisplayFile.aspx?itemId=34290565>

Anticipated Construction Cost Range: \$50 Million

Note: Interested persons & firms should submit a current standard federal form 330,

The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following

Additional Information: Evaluation of Qualification Statements will be based on the following criteria:

- I. Firm's Past Performance
- II. Ability of Professional Personnel
- III. Demonstrated Ability to Meet Time and Budget Requirements
- IV. Location and Knowledge of the Locality of the Project (if the application of this criterion leaves an appropriate number of qualified firms, given the nature and size of the project)
- V. Recent, Current and Projected Workloads of the Firm
- VI. Creativity and Insight Related to the Project
- VII. Related Experience on Similar Projects
- VIII. Volume of Work Awarded by the District to the person or Firm During the

Previous Five Years (with the objective of effectuating an equitable distribution of contracts by the District among qualified firms including Minority Business Enterprises certified by the South Carolina Office of Small and Minority Business Assistance and firms that have not had previous District work)

IX. Accessibility and MBE/WBE Considerations

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_NOTES120605.pdf.

All Written Communications With Parties Submitting Information: WILL be via email

Resume Deadline Date: March 14, 2017

Time: 3:00PM

Number of Copies: 10, one (1) original and eight (8) signed copies, and one (1) electronic file

Agency WILL NOT accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

Agency: Darlington County School District

Agency Project Coordinator: Ashley J. Smith

Title: Chief Financial Officer

Address: 120 East Smith Avenue, Darlington, SC 29532

E-mail: Ashley.j.smith@darlington.k12.sc.us **Telephone:** 843-398-2275 **Fax:** 843-398-2240

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

SOLICITATION NUMBER S-191-17 - ON CALL BRIDGE INSPECTION/EVALUATION ENGINEERING SERVICES

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest and a current resume of qualifications from all interested consulting firms experienced in providing Bridge Inspection/Evaluation Engineering Services on an on-call basis necessary for bridges in South Carolina. Requested services include but are not limited to: bridge safety inspections, bridge load rating evaluations and other related duties deemed necessary.

These services will be provided under a three (3) year on-call contract. The services will be needed statewide and provided on an "as needed" basis. The SCDOT will select up to Three (3) firms to provide these services with a total On-Call amount of \$3,000,000.00 to be distributed among the firms. Consultants will be evaluated and ranked based on their score during the selection process. Consequently, work under each On-Call will be assigned based on the consultant's qualifications for the project being assigned for an individual task order/work order. The project team should be capable of providing all services outlined above.

RFP information associated with this solicitation is located at the following link:

http://info.scdot.org/SCDOTProfessionalServ/SitePages/constructionLetting_Services.aspx#tabs-5

For questions, please contact the SCDOT Contracting Officer, Wendy Hollingsworth, at 803-737-0746 or via email at Hollingswg@scdot.org. Electronic Submissions are due no later than 2:00pm, March 14, 2017.

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: MURRAY BARRACKS RESTROOM RENOVATION - NORTH

Project Number: H09-N163-PG

Project Location: The Citadel, Charleston, SC

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

Construction Cost Range: \$150,000 - 250,000

Description of Project: Work includes, but is not limited to, removal of existing wall and floor tile, mortar beds, shower drains and lighting fixtures; porcelain tile, ceramic tile, epoxy grout, shower partitions, paint and LED lighting fixtures. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Duncan Parnell, N. Charleston, SC 29418; Phone: 843-747-6033, Website: <http://dpibidroom.com> . No partial sets. Addenda will only be obtainable by those buying full sets.

Plan Deposit: Purchase Price, Non-refundable

Note: 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 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.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Carolinas AGC Plan Room: www.cagc.org on IBuild; CMD, 30 Technology Pkwy South, Norcross, GA 30092, Phone 770-209-3323; iSqFt Plan Room / HCAC, 109 Woodruff Industrial Lane, Greenville, SC 29607, Phone 877-227-1680

Architect/Engineer: Red Iron Architects, LLC

A/E Contact: Courtney Livingston, AIA

A/E Address: 1305 Ashley River Road, Charleston, SC 29407-6382

A/E E-mail: courtney@red-ironarchitects.com

A/E Telephone: 843-834-2677

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

Agency/Owner: The Citadel, Military College of South Carolina

Name & Title of Agency Coordinator: Kathleen M. Dille

Address: 171 Moultrie Street, Charleston, SC 29409

E-mail: kdille@citadel.edu

Telephone: 843-953-7063

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: 3/7/2017 10:00am

Place: Facilities Conference Room, 171 Moultrie Street

Bid Closing Date/Time: 3/23/2017 2:00pm

Place: Facilities Conference Room, 171 Moultrie Street

Hand Deliver / Mail Bids To: Kathleen M. Dille, The Citadel, 171 Moultrie Street, Charleston, South Carolina 29409

Project Name: SCE&G ENERGY INNOVATION CENTER WATER MAIN RELOCATION

Project Number: CUP-4001833

Project Location: Clemson University Restoration Institute in North Charleston, SC.

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

Construction Cost Range: <\$100,000.00

Description of Project: Install 10" DIP water main including two wet taps in accordance with plans prepared by Seamon Whiteside. Contractor must be on list of contractors approved to perform work on Charleston water system. See <http://www.charlestonwater.com> /200/Approved-Contractors for information. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://www.clemson.edu/facilities/capital/projects#2>

Note: 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 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.

Architect/Engineer: Seamon Whiteside and Associates

A/E Contact: John Crochet

A/E Address: 501 Wando Park Boulevard, Suite 200, Mt. Pleasant, SC 29464

A/E Telephone: 843-884-1667 **A/E Fax:** 843-884-6944

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

Agency/Owner: Clemson University

Name & Title of Agency Coordinator: Jim Tuten, P.E.

Address: 1253 Supply Street, North Charleston, SC

E-mail: jtuten@clermson.edu Telephone: 843-810-0520
Pre-Bid Conf./Site Visit: Yes Non-mandatory
Pre-Bid Date/Time: 2/28/2017 2:00pm
Place: 1253 Supply St., North Charleston, SC
Bid Closing Date/Time: 3/9/2017 2:00pm
Place: 1253 Supply St., North Charleston, SC
Hand Deliver / Mail Bids To: Jim Tuten, P.E. 1253 Supply Street, North Charleston, SC

Project Name: SCDC BROAD RIVER COMPLEX SEWER SYSTEM UPGRADE-BARSCREEN REPLACEMENT

Project Number: N04-9714-MJ-A

Project Location: Near the Kirkland Correctional Institution, 4344 Broad River Road, Columbia, SC 29210

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

Construction Cost Range: \$450,000 - \$500,000

Description of Project: Replace the existing Kirkland sewer barscreen with a new grinder system. The new system will consist of a grinder, an auger to remove the groundup solids, and a collection system to remove the solids. Sitework will consist of the preparation of the site, construction of a new channel, and minor modifications to the sewer line/piping system for tie-in and infrastructure. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Hybrid Engineering, Inc

Plan Deposit: \$50.00 Non-refundable

Note: 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 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.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: iSqFt

Architect/Engineer: Hybrid Engineering, Inc.

A/E Contact: C. Douglas Clary, Jr., P.E.

A/E Address: 7400 Irmo Drive, Columbia, SC 29212

A/E E-mail: dclary@hybrideng.com **A/E Telephone:** 803-407-0472 **A/E Fax:** 803-407-0473

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

Agency/Owner: South Carolina Department of Corrections

Name & Title of Agency Coordinator: Dan Purini

Address: 4322 Broad River Road, Columbia, SC 29210

E-mail: Scott.Sharon@doc.sc.gov **Telephone:** 803-896-1707 **Fax:** 803-896-1700

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 3/2/2017 10:00am

Place: SCDC-Div. of Facilities Mgmt. Conference Room

Bid Closing Date/Time: 3/16/2017 2:00pm

Place: SCDC-Div. of Facilities Mgmt. Conference Room

Hand Deliver Bids To: Dan Purini, SCDC-Division of Facilities Management Conference Room, 4322 Broad River Road, Columbia, SC 29210

Mail Bids To: Dan Purini, SCDC-Division of Facilities Management, 4322 Broad River Road, Columbia, SC 29210

Project Name: AYNOR HIGH SCHOOL IVY ROAD PAVING - REBID

Project Number: 1617-37AH

Project Location: Aynor High School, 201 Jordanville Rd., Aynor, SC 29511

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

Description of Project: Project includes the paving of Ivy Road and associated sitework near Aynor High School. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://apps.hcs.k12.sc.us/apps/protrac/>

Plan Deposit: \$0.00

Note: 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 source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Architect/Engineer: Wall Engineering, LLC

A/E Contact: Amber Wall

A/E Address: 314-B Laurel St., Conway, SC 29526

A/E E-mail: amber@walleng.com

A/E Telephone: 843-488-4180

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the Horry County School Procurement Specialist Ara Heinz. Contact information listed below.

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator: Ara Heinz, Procurement Specialist

Address: 335 Four Mile Rd. (PO Box 260005), Conway, SC 29528-6005

E-mail: aheinz@horrycountyschools.net **Telephone:** 843-488-6930 **Fax:** 843-488-6945

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 3/1/2017 1:30pm

Place: Aynor High School (near entrance to baseball field)

Bid Closing Date/Time: 3/15/2017 3:30pm

Place: Horry County Schools District Office - Rm. B308

Hand Deliver Bids To: Ara Heinz, 335 Four Mile Rd., Rm. B300, Conway, SC 29526

Mail Bids To: Ara Heinz, PO Box 260005, Conway, SC 29528-6005

Project Name: PALMETTO HALL COMMUNITY AIRPORT BUFFER

Project Number: 01-16018

Project Location: Palmetto Hall Plantation a long Beach City Road, Hilton Head Island, SC

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

Description of Project: Project consists of fence demolition, clearing and grubbing, minor grading, new wood fence construction and new plants and irrigation. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: DPI Savannah Blue Print Co., 1012 William Hilton Pkwy, Unit 2, Hilton Head Island, SC 29928. Ph: 843-686-6663; Email graphicsgrp@hargray.com

Note: 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 source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Architect/Engineer: Wood and Partners Inc.

A/E Contact: Eric Walsnovich

A/E Address: 7 Lafayette Place, Hilton Head Island, SC 29925

A/E E-mail: ewalsnovich@woodandpartners.com

A/E Telephone: 843-681-6618 x243

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

Agency/Owner: Town of Hilton Head Island

Name & Title of Agency Coordinator: Nicole Dixon, Development Review Administrator

Address: One Town Center Court, Hilton Head Island, SC 29928

E-mail: nicoled@hiltonheadislandsc.gov **Telephone:** 843-341-4686

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 2/27/2017 2:00pm

Place: Palmetto Hall Clubhouse Conference Room

Bid Closing Date/Time: 3/6/2017 2:00pm

Place: Wood and Partners Office, 7 Lafayette Place

Hand Deliver / Mail Bids To: Eric Walsnovich Wood and Partners Inc. 7 Lafayette Place, Hilton Head Island, SC 29925

Project Name: RUTH PATRICK SCIENCE CENTER ROOF REPAIRS & EXTERIOR IMPROVEMENTS

Project Number: H29-9549

Project Location: University of South Carolina - Aiken, SC

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

Construction Cost Range: \$150,000 - 200,000

Description of Project: Roof repairs and exterior improvements to the Ruth Patrick Science Center located on the USC Aiken campus. See drawings and project manual for further detailed information. Minority and small business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://purchasing.sc.edu> (see Facilities Construction Solicitations & Awards)

Note: 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 source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing website: (<http://purchasing.sc.edu>)

Architect/Engineer: 2KM Architects, Inc.

A/E Contact: Chris Lehi

A/E Address: 529 Greene Street, Augusta, Ga. 30901

A/E E-mail: clehi@2kmarchitects.com **A/E Telephone:** 706-736-3333 **A/E Fax:** 706-736-7100

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Juaquana Brookins

Address: 743 Greene Street, Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu **Telephone:** 803-777-3596 **Fax:** 803-777-7334

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 3/2/2017 10:00am

Place: 471 University Pkwy, Supply Maintenance Building, Aiken SC

Bid Closing Date/Time: 3/13/2017 1:00pm

Place: 743 Greene Street, Columbia, SC 29208

Hand Deliver / Mail Bids To: Juaquana Brookins (Bid Enclosed) 743 Greene Street, Columbia, SC 29208

Project Name: SALUDA COUNTY STORM DRAIN REPLACEMENT PROJECT

Project Number: CR003-2016 - Rebid

Project Location: Various County Roads

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

Description of Project: The Saluda C.T.C. is seeking bids from qualified road contractors on the below listed work. A partial list of items include: mobilization, clearing, grubbing, removal & disposal of existing pipe and debris, placement of various size reinforced concrete pipe, back file & compact, pipe size range from 24" to 84", approximate total of all pipe is 1,344 LF, hand placed rip rap and other items pertaining to this project. Contractor is to assume responsibility for all testing, staking, and engineering. A 10% bid bond is required. Scope of work, specifications, and plans can be obtained from the Saluda County Roads & Bridges Department. Checks for the bid packages should be made out to the Saluda County Transportation Committee. Completion date is 180 days after the award of the contract and a \$150.00 per day penalty is placed if work is not completed on time. The Saluda County Transportation Committee has the right to reject any and all bids. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: Amanda Rowe 864-445-2106, 111 Law Enforcement Drive Saluda

Plan Deposit: \$45.00 Non-reundable

Agency/Owner: Saluda County Transportation Committee

Name & Title of Agency Coordinator: Bobby Black

Address: 111 Law Enforcement Drive, Saluda SC 29138

Telephone: 864-993-6175 **Fax:** 864-445-3519

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: 3/2/2017 10:00am

Place: Saluda County Roads & Bridges 111 Law Enforcement Drive, Saluda SC 29138

Bid Closing Date/Time: 3/9/2017 10:00am

Place: Saluda County Roads & Bridges 111 Law Enforcement Drive, Saluda SC 29138

Hand Deliver / Mail Bids To: Saluda County Transportation Committee 111 Law Enforcement Drive, Saluda SC 29138

**BUZZARDS ROOST HYDROELECTRIC PROJECT FERC PROJECT NO.1267, NATDAM NO. SC00109
ELEVENTH PART 12 INSPECTION RFQ NUMBER: 1740-05 / 02-17
FOR GREENWOOD COUNTY ENGINEER GREENWOOD COUNTY, SOUTH CAROLINA**

Qualifications/Proposal documents may be obtained by contacting Brian K. McKenna, Greenwood County Treasurers Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, South Carolina 29646, 864-942-8799. E-mail bmckenna@greenwoodsc.gov

Last date to submit questions is February 24, 2017 by 5:00pm. Please submit all questions via email to: Rossie Corwon, PE rcorwon@greenwoodsc.gov

Electronic (e-mail) submittal of proposals in PDF format is preferred. Please submit one priced and one un-priced electronic copy of your complete proposal to rcorwon@greenwoodsc.gov

If you wish to submit hard copies, submit 3 hard copies (one priced and two un-priced) of your complete proposal to: Rossie Corwon, PE, 528 Monument Street, Room B-03, Greenwood, SC 29646

Outside of submittal envelope must be clearly labeled with the name of the contractor and with the name and number of the RFQ. Failure to do so may result in a premature opening or failure to open such proposal.

If you have a disability that requires any special materials, services, or assistance, please contact Mr. Brian K. McKenna so that appropriate accommodations can be made.

Greenwood County reserves the right to reject any and all bids, and to waive any informalities or irregularities.

Project: NORTH CHARLESTON PASSENGER INTERMODAL CENTER

Bid No.: NC-32-16

Owner: City Of North Charleston Attn: Purchasing Department PO Box 190016 North Charleston, SC 29419

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, March 28, 2017 at 2:30pm at North Charleston Purchasing Department, 2500 City Hall Lane, 3rd Floor, Rhett Conference Room, North Charleston, SC 29406 and at said office will be publicly opened and read aloud.

Project Description: The work involves site and building demolition in phases; and site and building construction in phases at the project site located at Gaynor Avenue (at existing Amtrak Station) in North Charleston, SC. Demolition includes the abatement and demolition of the existing two-story Amtrak station building and associated platform concrete and canopy, along with site improvements and utilities. Construction includes the construction of a new one-story intermodal center building (approximately 15,500 S.F.), associated train platform, canopies, and site improvements and utilities. Refer to section 011000 – Summary.

Other Qualification Or Bid Requirements: This project is being funded in part by federal funding. Bidders must comply with the included "Federal Third Party Contract Provisions." Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

Demolition and construction work will be performed in the CSX Railroad right-of-way (R.O.W.) as indicated. All of the contractor's agents working within this R.O.W. shall have had similar railroad work experience.

Bidders must also make positive efforts to use small and minority-owned business, at least 18% of total workforce. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

Documents Available: Copies of the Contract Documents may be obtained from Davis & Floyd, Inc. in digital format by requesting them via email to documents-chs@davisfloyd.com or in hard-copy format by requesting them in writing or calling 843-554-8602.

Fee: A non-refundable fee of \$500.00 will be required on each set of Drawings and other Contract Documents taken.

Mandatory Pre-Bid Conference: A mandatory on-site Pre-Bid Conference will be held at 10:00am on March 02, 2017 at the existing Amtrak Station located on the project site at Gaynor Avenue in North Charleston, South Carolina. Due to the degree of coordination required on the project, it shall be mandatory that a representative of the Contractor be in attendance and walk the site with the Architect at the Pre-Bid Conference.

The Architect will issue an Addendum prior to bid opening listing all Contractors who were in attendance at the Pre-Bid Conference and are therefore eligible to bid on this project.

Security: Each bid must be accompanied by a Bid Bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed and that a 100% Performance Bond and 100% Payment Bond will be furnished. Checks, regardless of form, will not be accepted.

337 N. MCQUEEN STREET REHABILITATION

The City of Florence is accepting bids from qualified bidders for the rehabilitation of the house located 337 N. McQueen Street.

Mandatory Pre-Bid Conference: March 2, 2017 at 3:00pm at 337 N. McQueen Street, Florence, SC.

Bid Opening Date/Time: March 9, 2017 at 2:00 pm

Location for the Receipt of Bids: The City Center located at 324 Evans Street, Florence, SC 29501

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 W. 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.

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING PROPOSALS TO PROCURE DATA CENTER SERVICES FROM A CARRIER-NEUTRAL DATA CENTER WITHIN THE GREATER NORTHEAST SOUTH CAROLINA AREA. This contracted Data Center location will support a District Wide Area and Wireless Network Demarcation, an Internet and Telecommunication Point of Presence and Primary Data Center Co-location Services. In addition, this location will provide access to other Managed and/or network services for the District.

The implementation of any associated contract resulting from this competitive request for proposal process will be dependent on the District's issuance of a written Notice to Proceed. E-Rate funding notification alone will not signify Notice to Proceed. The District will have the right to allow a contract to expire in full or in part without implementation if appropriate funding does not become available including Bond and/or General Operating Funds (GOF).

Solicitation Number: 117-20-3-22

Deadline for Questions: March 14, 2017 before 10:00am. All questions must be emailed to KateWilson@pickens.k12.sc.us

Due Date/Time: March 22, 2017 at 10:00am

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

Inquiries: KateWilson@pickens.k12.sc.us

Bid Requests: www.pickens.k12.sc.us ; Departments; Procurement; and Solicitations & Awards; View & Print Solicitation

CAMDEN GREENWAY PROJECT (SWEET GUM TRAIL)

The City of Camden, South Carolina is seeking bids for the construction of a paved trail. The trail is approximately 3550 feet long and 10 feet wide, and connects Scott Park to Woodward Park. The selected Contractor shall construct the trail and in accordance with the plans and specifications entitled, "City of Camden, Camden Greenway, February 2016" as amended and prepared by Alta Planning and Design, Inc., Greenville South Carolina. Questions regarding the plans and specifications may be directed to Blake Sanders, PLA at 864-605-3980.

Schedule: The Contractor, with concurrence from the Owner and Engineer, will be responsible for providing a schedule that will efficiently provide for construction of the trail. It is anticipated the substantial completion of the project should take no longer than sixty (60) calendar days following issuance of a purchase order, with final completion taking place within 75 days.

Instructions to Bidders: Sealed Bids, with all requested documents, literature, forms, etc. to be submitted by mail or in person to, Shawn Putnam, City of Camden, SC no later than March 10, 2017. Subject line, "Sweet Gum Trail". They will be opened in the Training Room located in the basement of City Hall, 1000 Lyttleton Street Camden, South Carolina. Contractors will use the attached Bid Sheets for submitting their bids.

City staff will review the bids to determine which submittal will be accepted in the best interest of the City. The City may reject any and all offers in the best interest of the City.

Contractors are encouraged to visit the site prior to the bid date to obtain a better understanding of work to be performed. To arrange a site visit or to obtain plans and specifications during the Bid Advertisement phase contact Shawn Putnam, City Planner at 803-432-2421. The full advertisement may be viewed on the City of Camden website at www.cityofcamden.org.

ALDERSGATE ROAD STORMWATER IMPROVEMENTS PROJECT PUR840

The City of Rock Hill is requesting bids for furnishing all labor, materials, services and equipment for the Aldersgate Road Stormwater Improvements project.

Sealed bids will be received until 2:30pm on March 10, 2017 and all bids will be publicly opened and read aloud at: City of Rock Hill - Utilities Operations Center Purchasing Conference Room 757 South Anderson Road, Bldg. #103 Rock Hill, SC 29730

A Pre-Bid Conference is scheduled for March 1, 2017 at 10:00am in the Purchasing Conference Room.

The project consists of erosion control, grading, paving, storm drainage, traffic control, curb and gutter, utilities relocation, and landscape plantings.

Plans, specifications, and other contract documents will be open to public inspection at the offices of Associated General Contractors in Charlotte, North Carolina and Columbia, South Carolina. Bidders shall pay a non-refundable \$75.00 fee associated with the procurement of printed plans, specifications, and other contract/bid documents. PDF files of the Bid Documents are available for a nonrefundable cost of \$25.00. Bid sets may be obtained from: Hazen and Sawyer, PC 9101 Southern Pine Boulevard, Suite 250 Charlotte, NC 28273 Documents are currently available for purchase. In no event will plans, specifications, and other contract documents be issued later than 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 Bond of not less than 5% percent of the total bid in the manner required by the instructions to bidders. The City shall award the contract as soon as practicable after the bid opening. The City shall provide the Contractor a separate "Notice to Proceed" during the 2nd Quarter of 2017, at which time, work shall commence within 10 calendar days after the date specified. The project must be substantially completed within 90 calendar

days following the Notice to Proceed. Final completion must be achieved within 30 calendar days of the Substantial Completion.

KEITH STREET PARKING DECK JOINT REMEDIATION

The City of Clemson will receive sealed bids for the labor and material to remove, clean, install backer rod, and reseal the control joints as well as the cove joints along the perimeter walls of the Keith Street Parking Deck. Scope to include vertical and horizontal joints.

Bids are due March 23, 2017 at 2:00pm at the City of Clemson, 1250 Tiger Blvd, Suite 1 Clemson, SC 29631. The City of Clemson is not responsible for delays in the mail. Bidders name and project name, "Parking Deck Joint Remediation" must be shown on the outside envelope/package containing the bid. Bids will be publicly opened and read aloud. Bids received after the stated time will not be accepted. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

Bid Bond Required: Yes Performance Bond Required: Yes

A mandatory pre-bid conference will be held on two dates, March 8 and March 9 at 2:00pm at the Parking Deck located at 1 Keith Street, Clemson, SC 29631. It is only required to attend one of these meetings to be eligible to bid.

The City of Clemson reserves the right to reject any and all offers and portions thereof, to waive minor technicalities and informalities, and to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement. The City of Clemson prohibits discrimination based on race, color, sex, religion, or national origin, and encourages participation by Disadvantaged Business Enterprises.

HEADQUARTERS FIRE STATION RENOVATION (RFP 2017-108)

The City of Beaufort, South Carolina, is requesting proposals from qualified licensed contractors to provide renovation design and build services at Headquarters Fire Station.

The RFP and additional documents may be accessed on the City's website under Quick Links – Bid Opportunities - www.cityofbeaufort.org or by contacting the Procurement Administrator at 843-525-7071.

Sealed Proposals must be submitted to: City of Beaufort Finance Department 1911 Boundary St. Beaufort, SC 29902

Mandatory Pre-Proposal Meeting: March 7, 2017 at 10:00am at Headquarters Fire Station, located at 135 Ribaut Road, Beaufort, SC 29902.

Bid Opening: A Public Bid Opening will be held at 2:01pm on March 17, 2017 in the Planning Conference Room of City Hall.

Submittal Deadline: 2:00pm on March 17, 2017.

Consultant / Professional

Description: REQUEST FOR PROPOSALS FOR EUSTIS PARK PLAYGROUND

Delivery Point: Aiken, SC

Submit Offer By: 3:00pm, March 16, 2017

Purchasing Agency: City of Aiken, 135 Laurens St SW (PO Drawer 1177), Aiken, SC 29801

Buyer: Stuart Bedenbaugh, 803-642-7654, sbedenbaugh@cityofaikensc.gov

Direct Inquiries To: Jeff Metz jmetz@cityofaikensc.gov

Download Solicitation From:

<https://edoc.cityofaikensc.gov/weblink/Browse.aspx?startid=129972&row=1&dbid=0>

Equipment

Description: TACTICAL THROAT MICROPHONE

Solicitation Number: 5400012833

Submit Offer By: 03/07/2017 10:00am

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

Buyer: RUTHIE BISHOP

Email: Bishop.Ruthie@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012833>

Description: SELF-CONTAINED BREATHING APPARATUS

Solicitation Number: 2017-3-08

Delivery Point: 151 E Front Street, Mullins, SC

Submit Offer By: 3/8/17 2:00pm

Purchasing Agency: City of Mullins

Direct Inquiries To Buyer: David Hudspeth, 846-464-5660, dhudspeth@mullinssc.us

Download Solicitation From: www.mullinssc.us

Description: SUPPLY AND INSTALL A 125 KW GENERATOR AND 400 AMP TRANSFER SWITCH ON A PRE-EXISTING CONCRETE PAD AT LANDO FIRE DEPARTMENT BUILDING, EDGEMOOR STATION. 4487 EDGELAND ROAD EDGEMOOR SC 29712

Solicitation Number: RFP 1617-08

Delivery Point: Richburg, SC

Submit Offer By: March 21, 2017 2:00 pm

Purchasing Agency: Chester County Government, 1476 J.A. Cochran Bypass, Chester, SC 29706

Buyer: Susan M. Cok, Director of Contracts and Procurement, 803-581-2829 / scok@chestercounty.org

Download Solicitation From: www.chestercounty.org

Description: FURNISH AND DELIVER NEW JLG MODEL 7610 TRAILER

Solicitation Number: 20170124

Delivery Point: COLUMBIA, SC

Submit Offer By: March 22, 2017 2:00pm

Purchasing Agency: Richland County School District One, Procurement Services, 201 Park Street, Columbia, SC 29201

Buyer: Pat Wilson, 803-231-7031, pawilson@richlandone.org

Download Solicitation From: www.richlandone.org

PLAYGROUND EQUIPMENT BID# 17-B0043

The City of Myrtle Beach will be receiving bids for Playground Equipment. 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 March 6, 2017.

SELF-CONTAINED BREATHING APPARATUS (RFP 2017-107)

The City of Beaufort, South Carolina, is requesting proposals from qualified licensed manufactures and suppliers for the purchase of 34 complete Self-Contained Breathing Apparatus (SCBA) meeting the requirements of the Assistance to Firefighter Grant program.

The RFP and additional documents may be accessed on the City's website under Quick Links – Bid Opportunities - www.cityofbeaufort.org or by contacting the Procurement Administrator at 843-525-7071.

Sealed Proposals must be submitted to: City of Beaufort Finance Department 1911 Boundary St. Beaufort, SC 29902
Bid Opening: A Public Bid Opening will be held at 2:01pm on March 10, 2017 in the Planning Conference Room of City Hall.
Submittal Deadline: 2:00pm on March 10, 2017.

Information Technology

Description: TABLEAU SOFTWARE UPGRADE OF EXISTING LICENSES - READVERTISE BID CLOSING DATE CORRECTION. PREVIOUSLY ADVERTISED FRIDAY, 02/17/2017.

Solicitation Number: 84341855

Delivery Point: Clemson, SC

Submit Offer By: 02/28/2017 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 <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Description: STORAGE SERVERS - READVERTISE BID CLOSING DATE CORRECTION. PREVIOUSLY ADVERTISED FRIDAY, 02/17/2017.

Solicitation Number: 84389469

Delivery Point: Clemson, SC

Submit Offer By: 02/28/2017 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: CAMA SOFTWARE AND RECORDS CONVERSION -RE-BID

Solicitation Number: 1216

Delivery Point: Winnsboro, SC 29180

Submit Offer By: March 16, 2017 11:00am

Purchasing Agency: Fairfield County Council, PO Drawer 60 Winnsboro, SC 29180

Buyer: Sheila Pickett CPPB, 803-815-4004, sheila.pickett@fairfield.sc.gov

Download Solicitation From: www.fairfieldsc.com

Description: PROVIDE SPECIFIC SOLARWINDS SOFTWARE AND THE 1ST YEAR OF MAINTENANCE

Solicitation Number: RFQ3118-KP-03/10/2017

Delivery Point: Charleston, SC 29409

Submit Offer By: March 10, 2017 5:00pm

Purchasing Agency: The Citadel, Procurement, Central Supply Warehouse, 171 Moultrie Street, Charleston, SC 29409

Buyer: Karen Pressley CPPB, pressleyk1@citadel.edu

Download Solicitation From:

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

WEB-BASED GRANTS MANAGEMENT SYSTEM

The South Carolina Arts Commission is accepting quotes for a web-based grants management system. The system will allow for account holders to submit applications and other forms/documents electronically. Grants will be managed through a backend dashboard. To include a one-time import of 275 application data-sets.

Quotes will be accepted through March 8, 2017. For the full system requirements and additional information, contact Cathy Lee, 803-734-8674 or clee@arts.sc.gov.

Description: The School District of Pickens County is accepting proposals to procure Data Center Services from a Carrier-Neutral Data Center within the greater Northeast South Carolina area. This contracted Data Center location will support a District Wide Area and Wireless Network Demarcation, an Internet and Telecommunication Point of Presence and Primary Data Center Co-location Services. In addition, this location will provide access to other Managed and/or network services for the District.

The implementation of any associated contract resulting from this competitive request for proposal process will be dependent on the District's issuance of a written Notice to Proceed. E-Rate funding notification alone will not signify Notice to Proceed. The District will have the right to allow a contract to expire in full or in part without implementation if appropriate funding does not become available including Bond and/or General Operating Funds (GOF).

Solicitation Number: 117-20-3-22

Deadline for Questions: March 14, 2017 before 10:00am. All questions must be emailed to KateWilson@pickens.k12.sc.us

Due Date/Time: March 22, 2017 at 10:00am

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

Inquiries: KateWilson@pickens.k12.sc.us

Bid Requests: www.pickens.k12.sc.us; Departments; Procurement; and Solicitations & Awards; View & Print Solicitation

Maintenance and Repair

Description: BURN BUILDING METAL WORK

Solicitation Number: 17-R0065

Delivery Point: Myrtle Beach, SC 29577

Submit Offer By: March 2, 2017 2:00pm

Purchasing Agency: City of Myrtle Beach Procurement Department, 3231 Mr. Joe White Avenue, Myrtle Beach, SC 29577

Buyer: Teresa Welch, 843-918-2172, twelch@cityofmyrtlebeach.com

Description: WALL PROJECT FOR FORT MILL & GOLD HILL ELEMENTARY SCHOOLS

Solicitation Number: 16-042

Delivery Point: Fort Mill, South Carolina

Pre-Bid Conf./Site: Mandatory

Date/Time/Place: March 2, 2017 9:00am Gold Hill Elementary School Main Office, 1000 Dave Gibson Blvd., Tega Cay, SC 29708

Submit Offer By: March 28, 2017 10:00am

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

Direct Inquiries To: schoenmakerc@fortmillschools.org

Printing

SUMMER LEARNING CHALLENGE GUIDEBOOK

Richland Library is seeking printing services to produce a guidebook and tracking card for the Richland Library Summer Learning Challenge.

Richland Library Summer Learning Challenge is a multi-month long initiative that consists of a variety of events, programs and activities spread out across Richland County, SC. The Summer Learning Challenge Guidebook is a large print piece that provides participants with a listing of all activities occurring mid-May through mid-August and the means to track (by using a "tracking card" inserted within the document) there, and their families, progress in the challenge.

The Request for Proposals may be downloaded from the Library's website at richlandlibrary.com or by e-mailing: financeoffice@richlandlibrary.com.

Sealed proposals must be received on or before 12:00 noon on March 24, 2017. Proposals received after the stated time will not be accepted. Proposals must be in a sealed envelope clearly marked "Printing Services for Summer Learning Challenge".

The Richland Library is an affirmative action and equal opportunity agency.

Services

Description: BILLBOARDS -- WIC

Solicitation Number: 5400012777

Submit Offer By: 03/09/2017 2:30pm

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

Buyer: EDWARD WINSLOW

Email: winsloem@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012777>

Description: SECURITY SERVICES FOR GSSM

Solicitation Number: 5400012859

Pre-Bid: 03/1/2017 10:00am, S.C. Governor's School for Science & Mathematics, 401 Railroad Avenue Hartsville, S.C. 29550,

Submit Offer By: 03/20/2017 11:00am

Purchasing Agency: SC Department of Education 1429 Senate Street, Suite 200 Columbia, SC 29201

Buyer: ELSIE MONTGOMERY

Email: Emontgomery@ed.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012859>

Description: WATER TREATMENT SERVICE FOR COOLING TOWER AND BOILER

Solicitation Number: 2017-026

Delivery Point: Irmo, SC 29063

Submit Offer By: March 9, 2017 11:00am

Purchasing Agency: School District Five of Lexington and Richland Counties, 1020 Dutch Fork Rd., Irmo, SC 29063

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

Download Solicitation From: <http://www.lexrich5.org/Page/9173>

Description: ARMED SECURITY GUARD SERVICES FOR THE UNIVERSITY OF SOUTH CAROLINA

Solicitation Number: USC-FPB-3094-DG

Delivery Point: Columbia, SC

Submit Offer By: March 8, 2017 11:00am

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

Quotation Package Request From Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

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

Description: PROVIDE FIRE EXTINGUISHER SERVICES

Solicitation Number: IFB-2275

Delivery Point: Florence, SC

Site Visit: Non-mandatory

Date/Time/Place: 03/06/2017, 2:00pm, Purchasing Office (Room 102) of the Stokes Administration Building on the campus of Francis Marion University. Please call to notify the Purchasing Office of your plans to attend the Site Visit.

Submit Offer By: 03/17/2017 2:00pm

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

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

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

Description: ADMITTED STUDENT SURVEY FOR COLLEGE OF CHARLESTON

Solicitation Number: 17.31.JB.P

Delivery Point: Charleston, SC 29401

Submit Offer By: March 9, 2017 3:00pm

Purchasing Agency: College of Charleston, Procurement Office, Lightsey Center, Suite B-53, 160 Calhoun Street, Charleston, SC 29401

Buyer: John Burnette, 843 953-5555, burnettej1@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu/>

Description: TURN KEY JOB TO PROVIDE ALL LABOR, MATERIALS , EQUIPMENT AND TRANSPORTATION TO REMOVE EXISTING CARPETING/FLOORING INCLUDING BASE, TRANSITIONS AND INSTALL NEW CARPET TILE, COVE BASE , TRANSITIONS , RUBBER TREADS AND STEPS WITH STRINGERS AND PROVIDE MINOR SKIMMING OF FLOOR AS NECESSARY IN THE CONSERVATORY OF MUSIC

Solicitation Number: RFQ # 17-R1701385/TS

Delivery Point: Rock Hill, SC 29733

To Schedule An Appointment: Contact Kelly Huber, Director, Facilities Design and Development – Office: 803-323-2264 Or Cell: 803-2442-0228 During the following dates and times: March 6, 2017 through March 9, 2017 between the hours of 8:30am through 3:30pm

Submit Offer By: March 15, 2017 3:00pm

Purchasing Agency: Winthrop University, Procurement Services, 307 Tillman Hall, Rock Hill, SC 29733

Buyer: Teresia Sexton, 803-323-2143, Ext. 6026, sextont@winthrop.edu

Download Solicitation From: <http://www.winthrop.edu/procurement/bids>

**AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM (AFIS) FOR POLICE DEPARTMENT
REQUEST FOR PROPOSALS #1617-089-CM**

Qualified, interested firms or persons are invited and encouraged to submit competitive proposals, including statements of interest, qualifications and experience to the Town of Mount Pleasant's (Town) Procurement Division for the implementation, delivery, and support for an automated fingerprint identification system (AFIS) as described within this Solicitation.

It is the intent of the Town to procure the services of qualified firms to provide AFIS services. Interested parties must have demonstrated ability in the implementation, delivery, and support for these services. Firms must have SLED AFIS certification for Criminal submissions prior to submitting, as well as FBI IAFS certification.

This project is supported by the Federal Formula Grant #1G16012, awarded by the Bureau of Justice Assistance, U.S. Department of Justice through the South Carolina Department of Public Safety.

One (1) unbound original and three (3) bound copies of the Proposal shall be submitted and clearly identified as "Automated Fingerprint Identification System (AFIS) for Police Department- #1617-089-CM." Proposals will be accepted until 2:00pm on March 7, 2017 by the Procurement Division for the Town of Mount Pleasant. Submittals received after the deadline may be disqualified in accordance with the Town's Procurement Ordinance. Offerors are responsible for the delivery of submittals during business hours, 8:00am - 4:30pm, Monday through Friday.

Interested Bidders can contact Catherine Morrissey, Procurement Agent, at cmorrissey@tompsc.com for solicitation documents.

RC-026-B-2017, SECURITY SYSTEM AND MONITORING

Richland County Government, South Carolina is requesting bids from qualified vendors for security systems and monitoring.

One original sealed bid clearly marked: "RC-026-B-2017, Security System and Monitoring" shall be submitted in an enclosed and secured envelope/container; the container shall be addressed to:

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

Bids will be accepted until 2:00pm March 9, 2017; bids shall not be accepted after the above date and time.

Solicitation packages may be obtained by accessing our website on the Procurement page at:

<http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx> or by contacting Sierra at flynns@rcgov.us

All bidders on this project are required to attend a mandatory pre-bid conference on Friday, February 24, 2017 2:00pm at Richland County 4th Floor Conference, 2020 Hampton Street Suite 4072, Columbia, SC 29204.

Bid opening: March 9, 2017 2:00pm at Richland County 4th Floor Conference Room, 2020 Hampton Street Suite 4072, Columbia, SC 29204

CUSTODIAL SERVICES SOLICITATION # 17-016

Richland School District Two will be receiving competitive sealed proposals for Custodial Services beginning July 1, 2017 for school year 2017-2018 with an option to extend up to four additional school years (through SY 2021-2022).

To be considered, proposals must be received by 10:00am on March 30, 2017.

Mandatory pre-proposal conference will be held on March 2, 2017, at 9:00am at the Richland Two Support Service Center, 124 Risdon Way, Columbia, SC 29223. Please direct proposals to Richland School District Two, 124 Risdon Way, Columbia, SC 29223. Clearly mark on the outside proposal package: Solicitation #17-016, Proposal for Custodial Services

To obtain a copy of the Request for Proposal packet or for questions concerning the proposal contact Wendell Shelton, Richland School District Two, 124 Risdon Way, Columbia, SC 29223, wshelton@richland2.org

Description: ONE STOP OPERATOR SERVICES UNDER THE WORKFORCE INNOVATION AND OPPORTUNITY ACT ACROSS THE ENTIRE LOWCOUNTRY SERVICE AREA (BEAUFORT, COLLETON, HAMPTON AND JASPER COUNTIES) IN SC

Solicitation Number: WIOA 2016-01 OSO

Delivery Point: Workforce Area – Beaufort, Colleton, Hampton and Jasper counties of SC

Pre-Bid Conf./Site: Non-mandatory

Date/Time/Place: March 7, 2017 1:00pm, Lowcountry Council of Governments 634 Campground Road Yemassee, SC 29945

Submit Offer By: March 24, 2017 1:00pm

Purchasing Agency: Lowcountry Council of Governments Workforce Development (PO Box 98) 634 Campground Rd Yemassee, SC 29945-0098

Buyer: Shelly Campbell, 843-473-3975, scampbell@lowcountrycog.org

Download Solicitation From: http://www.lowcountrycog.org/workforce/request_for_proposal/index.php

Supplies

Description: ROOFING SUPPLIES

Solicitation Number: 5400012797

Submit Offer By: 03/07/2017 10:00am

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

Buyer: MYRTLE DEWERDT

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

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012797>

Description: SCDOT MLBC MATERIAL

Solicitation Number: 5400012843

Site Visit: By appointment, Huntington Beach State Park, 16148 Ocean Hwy., Murrells Inlet, SC 29576

Submit Offer By: 03/01/2017 3:00pm

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

Buyer: JAMES JACKSON

Email: jjackson@scprt.com

Phone: 803-734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012843>

Description: FLBC FOR BARNWELL MAINTENANCE

Solicitation Number: 5400012910

Submit Offer By: 03/07/2017 2:30pm

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

Buyer: EMMETT KIRWAN

Email: KirwanEI@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012910>

Description: HATCH RESISTER LEATHER GLOVES

Solicitation Number: 5400012832

Submit Offer By: 03/09/2017 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210
Buyer: RUTHIE BISHOP
Email: Bishop.Ruthie@doc.state.sc.us
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012832>

Description: RIOT HELMETS
Solicitation Number: 5400012911
Submit Offer By: 03/09/2017 10:00am
Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210
Buyer: RUTHIE BISHOP
Email: Bishop.Ruthie@doc.state.sc.us
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012911>

Description: DRY ICE PELLET PRICING CONTRACT
Solicitation Number: 84787715
Delivery Point: Clemson, SC
Submit Offer By: 03/10/2017 2:15pm
Purchasing Agency: Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634
Buyer: Sam Young, scy@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
<https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

PAINT SUPPLIES SOLICITATION # 17-017

Richland School District Two wishes to enter a contract with a paint supplier to provide First Quality Paints. All manufacturers must be listed by the Master Painters Institute in order to apply. Contract shall be for a three (3) year period with the option for two (2) consecutive one year periods. All businesses shall be located within the general Midlands Area. The prices for the winning bid shall apply to all paint purchased for all certified Richland School District Two Maintenance and Repair projects.

All bids shall be written, signed and received no later than 10:00am, March 2, 2017 at Richland School District Two, Operations Center, 124 Risdon Way, Columbia SC 29223. Bids will be publicly opened at this time.

To request a bid package or for questions contact Mr. George Gooch, 124 Risdon Way, Columbia SC 29223, E-mail ggooch@richland2.org.

Auditing

Description: FINANCIAL & PROCUREMENT AUDIT SERVICES
Solicitation Number: RFP 1617-014
Delivery Point: GREENWOOD, SC
Submit Offer By: 3/17/2017 2:00pm
Purchasing Agency: Greenwood School District 50, 1855 Calhoun Road, Greenwood, SC 29649
For Bid Package Contact Buyer: Jack Butler, Procurement Mgr., Office 864-941-5793 or email butlerjl@gwd50.org

Intent To Sole Source

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL

The South Carolina Department of Health and Environmental Control is seeking qualified vendors to provide a Portable Vaporous Hydrogen Peroxide (VHP) Bio-decontamination Unit for the decontamination of biological safety cabinets. MUST be a portable unit with approximate dimensions of 28"x22"x15".

Qualified vendors should contact Lisa Roland via email at rolandld@dhec.sc.gov by February 28, 2017 for additional information.

PROVIDE DIAPER VOUCHER/COUPON REDEMPTION SERVICES

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide diaper voucher/coupon redemption services to meet the needs of the South Carolina Pregnancy Risk Assessment Monitoring Program (PRAMS). Vendors are to provide complete redemption/management services; including managing all communication between the South Carolina stores' corporate office, including but not limited to technical support, processing and streamlining vouchers.

Diaper vouchers will be provided to survey participants of SC PRAMS. Diaper vouchers are to be redeemed for the purchase of any brand, size, cloth, or disposable diaper available for purchase from regional grocery/super markets with South Carolina locations statewide.

Qualified vendors should contact Rebecca Nichols at 803-898-1262 by March 7, 2017 for additional formation.

Cooperative Purchasing Notices

DESCRIPTION: TRANSCRIPTION SERVICES
NON-MANDATORY TERM CONTRACT-- STATE OF SOUTH CAROLINA

SOLICITATION NUMBER: STATE OF ALASKA, 170007304

LOCATION: STATE FISCAL ACCOUNTABILITY AUTHORITY
INFORMATION TECHNOLOGY MANAGEMENT OFFICE (ITMO) 1201 MAIN STREET, SUITE 600
COLUMBIA, SC 29210

BUYER: PATRICIA BODE

BID REQUEST: PBODE@MMO.SC.GOV

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with NASPO ValuePoint for transcription services.

As such, The State of Alaska, Division of General Services, is leading a multi-state effort to undertake the procurement process described below, in coordination with the National Association of State Procurement Officials (NASPO). NASPO ValuePoint (formerly known as WSCA-NASPO) is a cooperative purchasing program of all 50 states, the District of Columbia and the territories of the United States. This multi-state group, led by the State of Alaska, has a requirement for transcription services. In accordance with State procurement practices, the State of Alaska is hereby announcing the publication of Request for Proposal 170007304 for the purchase of the aforementioned goods and services.

A copy of the RFP 170007304 can be downloaded from the State of Alaska's IRIS Vendor Self Service website located at:

<https://iris-vss.alaska.gov/webapp/PRDVSS1X1/AltSelfService> . ITMO encourages all interested vendors to obtain a copy of the Bid and submit a competitive proposal.

NASPO Valuepoint opportunities may be found at <http://naspovaluepoint.org/#/Info-for-Vendors> .

ANY PROTEST RIGHTS SHOULD BE EXERCISED IMMEDIATELY. ANY QUESTIONS OR CONCERNS SHOULD BE SUBMITTED IMMEDIATELY TO THE BUYER IDENTIFIED ABOVE AT THE ADDRESS STATED ABOVE.

SCBO Notices

NOTICE OF LISTING FOR SALE AT PUBLIC AUCTION AS OF JANUARY 1, 2017

THE PORT OF PORT ROYAL, BEAUFORT COUNTY, SOUTH CAROLINA

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 a public auction process.

Admin was required to obtain a new appraisal for the property. That appraisal has been received and may be viewed at [1](#).

As of Jan. 1, 2017, the property is listed for sale at public auction. The auction will be open for 90 days. Initial qualifying offers must be submitted by midnight on March 16, 2017. Best and final qualifying offers from those submitting initial qualifying offers will then be due no later than midnight on March 31, 2017. For complete bidding instructions, please visit the CBRE website linked below. The property must be sold at a price that is equal to or greater than 80 percent of the appraised value.

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 auction 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. For additional information on the property, please visit the CBRE Sale of the Port of Port Royal website at www.cbre.com/PortRoyal.

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](#)

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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