



# South Carolina Business Opportunities

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ALL TIMES LOCAL

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

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

Advertisers: DO YOUR ADS LINK TO YOUR AGENCY WEBSITE?

**SCBO AD LENGTH WILL BE GREATLY LIMITED ON THE NEW PLATFORM.**

SCBO ADVERTISERS ARE **STRONGLY ENCOURAGED** TO BEGIN LINKING THEIR ADS NOW TO A FULL SOLICITATION AND/OR A LONG-FORM ADVERTISEMENT ON THEIR AGENCY WEBSITES, IF NOT ALREADY DOING SO.

## 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.

AGENCY/OWNER: WINTHROP UNIVERSITY

PROJECT NAME: Music Conservatory/Byrnes Auditorium (Roof Replacement)

PROJECT NUMBER: H47-9579-CB-B

PROJECT LOCATION: Winthrop University, Rock Hill, South Carolina

DESCRIPTION OF PROJECT/SERVICES: Work on Areas A, B, D, E and F generally consists of the complete removal of all existing built-up roofing, cover board, insulation, base sheet, flashings, metal flashing and the installation of new two-ply modified bitumen membrane, cover board, tapered and base insulation, flashings, metal flashings, coping caps, metal siding, new overflow scuppers, modifications of roof drainage, roof vent replacement, roof access ladder, and tuckpointing of mortar joints and all associated miscellaneous work

BID/SUBMITTAL DUE DATE: 2/16/2018 CONSTRUCTION COST RANGE: \$0.0 to \$700,000

PROJECT DELIVERY METHOD: Design-Bid-Build

BID SECURITY IS REQUIRED IN AN AMOUNT NOT LESS THAN 5% OF THE BASE BID.

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Terracon Consultants, Inc.

PLAN DEPOSIT AMOUNT: \$50.00 IS DEPOSIT REFUNDABLE Yes

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Bidders that rely on copies 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: Terracon Consultants, Inc.

A/E CONTACT: Vu The Nguyen, EI, RRC, BECxP

A/E ADDRESS: Street/PO Box: 2701 Westport Road

City: Charlotte State: NC ZIP: 28208-

EMAIL: [vu.nguyen@terracon.com](mailto:vu.nguyen@terracon.com) TELEPHONE: 704-594-8931

AGENCY PROJECT COORDINATOR: Walter A. Hardin

ADDRESS: Street/PO Box: 349 Columbia Avenue

City: Rock Hill State: SC ZIP: 29733-

EMAIL: [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu) TELEPHONE: 803-323-2261

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 1/23/2018 TIME: 10:00am PLACE: Facilities Management Conference Room

BID CLOSING DATE: 2/16/2018 TIME: 2:00pm PLACE: Facilities Management Conference Room

BID DELIVERY ADDRESSES:

HAND-DELIVERY: Attn: Walter A. Hardin

Winthrop University, 349 Columbia Ave.

Rock Hill, SC 29733

MAIL SERVICE: Attn: Walter A. Hardin

Winthrop University, 349 Columbia Ave.

Rock Hill, SC 29733

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PROJECT NAME: ELECTRICAL CLOTHES DRYER WIRING AND VENTING

PROJECT NUMBER: SC 12-501-17A

PROJECT LOCATION: Abbeville Housing Authority 508 Haigler Street Abbeville, SC 29620

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$50,000 - 55,000

DESCRIPTION OF PROJECT: Furnish and Install Electrical Wiring Circuitry and Thru-Wall Venting to facilitate clothes dryer installations in 119 occupied dwelling units at 8 housing authority sites.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: MPD 120 N. Acres Road, Greenwood, SC 29649

PLAN DEPOSIT AMOUNT: \$75.00 IS DEPOSIT REFUNDABLE No

ARCHITECT-ENGINEER NAME: Modernization Planning and Design

A-E CONTACT: Phil Lucas

A-E ADDRESS: Street/PO Box: 120 North Acres Road

City: Greenwood State: SC ZIP: 29649-

EMAIL: [mpd@nctv.com](mailto:mpd@nctv.com) TELEPHONE: 864-377-4337

AGENCY/OWNER: Housing Authority of the City of Abbeville

AGENCY PROJECT COORDINATOR: Mary Chase N. Ford, Executive Director

ADDRESS: Street/PO Box: 508 Haigler Street

City: Abbeville State: SC ZIP: 29620-

TELEPHONE: 864-366-4549

BID OPENING DATE: 2/8/2018 TIME: 2:00pm PLACE: Abbeville Housing Authority, 508 Haigler St.

**BID DELIVERY ADDRESSES:****HAND-DELIVERY: MAIL SERVICE:**

Attn: Mary Chase N. Ford, Executive Director  
508 Haigler Street  
Abbeville, SC 29620

Attn: Mary Chase N. Ford, Executive Director  
508 Haigler Street  
Abbeville, SC 29620

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PROJECT NAME: BURTON CENTER - ROOFING REPLACEMENT

PROJECT NUMBER: EJN-17-W-11

PROJECT LOCATION: 2605 Highway 72 / 221E, Greenwood, SC 29649

BID SECURITY REQUIRED? Yes

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

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ < \$1,500,000

DESCRIPTION OF PROJECT: Base Bid Scope consists of the complete removal and replacement of the existing roofing system on Areas B, C, D, F and G comprising approximately 91,000 square feet of roof area, replacing with new insulation, coverboard and fully adhered PVC system, and miscellaneous related work. Alternate consists of removing gravel from roof areas as listed above and installing a roof recover system consisting of overlay tapered insulation, cover board and fully adhered PVC system. For site visit contact: Andy Lyle, Burton Center @ 864-942-8965 or 864-554-2041 mobile. - THIS IS NOT A STATE PROJECT BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Terracon Consultants, 2701 Westport Road, Charlotte, NC 28208. Digital requests can be obtained at no charge. Hard copies require non-refundable plan deposit.

PLAN DEPOSIT AMOUNT: \$100.00

IS DEPOSIT REFUNDABLE No

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 be via email or website posting.

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

A/E NAME: Terracon Consultants, Inc.

A/E CONTACT: Michael Phifer, Project Manager

A/E ADDRESS: Street/PO Box: 2701 Westport Road

City: Charlotte State: NC ZIP: 28208-

EMAIL: [mike.phifer@terracon.com](mailto:mike.phifer@terracon.com)

TELEPHONE: 704-594-8951 FAX: 704-509-1888

AGENCY: Burton Center for Disabilities and Special Needs

AGENCY PROJECT COORDINATOR: James Burton, Executive Director

ADDRESS: Street/PO Box: 2605 Highway 72 / 221E

City: Greenwood State: SC ZIP: 29649-

EMAIL: [jbarton@burtoncenter.org](mailto:jbarton@burtoncenter.org)

TELEPHONE: 864-942-8914 FAX: 864-942-8465

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: No

PRE-BID DATE: 1/16/2018 TIME: 10:30am PLACE: 2605 Highway 72 / 221E, Greenwood, SC 29649

BID CLOSING DATE: 1/30/2018 TIME: 2:00pm PLACE: 3440 Harden St. Ext, Columbia, SC 29203

**BID DELIVERY ADDRESSES:****HAND-DELIVERY: MAIL SERVICE:**

Attn: Joan Cooper, Director of Engineering & Planning  
SC Dept. of Disabilities & Special Needs, Suite 231  
3440 Harden St. Ext., Columbia, SC 29203

Attn: Joan Cooper, Director of Engineering & Planning  
SC Dept. of Disabilities & Special Needs, Suite 231  
3440 Harden St. Ext., Columbia, SC 29203

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**LAMAR WATER TANK REHABILITATION**

Sealed Bids for the construction of the Lamar Water Tank Rehabilitation project will be received by Hanna Engineering, at 2412 Pisgah Road, until 2:00pm local time on February 1, 2018, at which time the Bids received will be publicly opened and read.

The Project consists of rehabilitating the interior and exterior of 2 elevated storage tanks. Bids will be received for a single prime Contract.

Engineer: Hanna Engineering at 2412 Pisgah Road in Florence, SC.

Prospective Bidders may examine the Bidding Documents at the Engineer's Office on Mondays through Fridays between the hours of 9:00am and 4:00pm. The Bidding Documents may be obtained from the Engineer upon payment of \$75 for each set. Upon request and receipt of payment, the Bidding Documents will be transmitted via delivery service. Partial sets of Bidding Documents will not be available. Neither the Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from other sources.

Bid security shall be furnished in accordance with the Instructions to Bidders.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40 11 428).

Contractors shall have a classification of WL.

No bidder may withdraw the bid within 90 days after the actual date of the opening and thereof.

All communication about the receipt of plans, bid results and contract award should be directed to Hanna Engineering.

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

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**CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2018-02**

**1109 PAWLEY STREET REHABILITATION**

**RE-BID**

The City of Florence is accepting bids from qualified bidders for the rehabilitation of the house located 1109 Pawley, Street.

Mandatory Pre-Bid Conference: January 23, 2018 at 2:00pm at 1109 Pawley Street, Florence, SC.

Bid Opening Date/Time: January 31, 2018 at 2:00pm

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](http://www.cityofflorence.com) at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: [lgivens@cityofflorence.com](mailto: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.

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PROJECT NAME: AIRFIELD INTAKE RECONSTRUCTION  
PROJECT NUMBER:  
PROJECT LOCATION: 3250 Airport Blvd, West Columbia, SC, 29170

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

DESCRIPTION OF PROJECT: Project includes the removal and replacement of existing intakes with associated storm sewer pipe, grading and site restoration. Project requires Federal contract provisions.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: <https://columbiaairport.com/procurement-bids/>

PLAN DEPOSIT AMOUNT: \$10.00 IS DEPOSIT REFUNDABLE No

ARCHITECT-ENGINEER NAME: Foth Infrastructure & Environment, LLC  
A-E CONTACT: Dave Carpenter, P.E.  
A-E ADDRESS: Street/PO Box: 101 Trade Zone Drive, STE16A  
City: West Columbia State: SC ZIP: 29170-  
EMAIL: [Dave.Carpenter@Foth.com](mailto:Dave.Carpenter@Foth.com)  
TELEPHONE: 803-250-4888

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes  
PRE-BID DATE: 1/25/2018 TIME: 2:00pm PLACE: Carolina Room, 3250 Airport Blvd, West Columbia, SC  
BID OPENING DATE: 2/8/2018 TIME: 2:00pm PLACE: 3400 Air Commerce Drive, West Columbia, 29170

**BID DELIVERY ADDRESSES:**

HAND-DELIVERY:  
Attn: Mr. Michael Gula, AAE, Director of Operations  
3400 Air Commerce Drive  
West Columbia, SC, 29170

MAIL SERVICE:  
Attn: Mr. Michael Gula, AAE, Director of Operations  
3400 Air Commerce Drive  
West Columbia, SC 29170

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PROJECT NAME: CITY OF BELTON I/I INFRASTRUCTURE IMPROVEMENTS  
PROJECT NUMBER: 282.62.5  
PROJECT LOCATION: Belton, SC

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

CONSTRUCTION COST RANGE: \$750,000

DESCRIPTION OF PROJECT: Sealed bids for the construction of Sewer System Improvements will consist of 4 contracts: Project 1: Palmetto Parkway, Haynie Parkway and Ridgecrest Drive (New sewer line and manholes as detailed in bid documents), Project 2: McCombs Street, Smythe Street and Woodward Street. (new sewer line intercepting old existing line and manholes as detailed in bid documents.) Project 3: SAPA Extrusions Outfall line: (new sewer line intercepting existing line and manholes as detailed in bid documents). Project 4: Glenwood/Saluda point repairs (4 locations and manhole replacements as detailed in bid documents). Prospective Bidders may submit bids on one or any combination of the above contracts.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Goldie Associates

PLAN DEPOSIT AMOUNT: \$150.00 IS DEPOSIT REFUNDABLE No  
IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO  
AVAILABLE AT: Construction Journal, ISquare Foot

ARCHITECT-ENGINEER NAME: Goldie Associates  
A-E CONTACT: Frank Morgan for Engineering, Pam Williams for bid documents  
A-E ADDRESS: Street/PO Box: 210 W N Second Street  
City: Seneca State: SC ZIP: 29678-  
EMAIL: [pam@goldieassociates.com](mailto:pam@goldieassociates.com), [frank@goldieassociates.com](mailto:frank@goldieassociates.com)  
TELEPHONE: 864-882-8194 FAX: 864-882-0851

AGENCY/OWNER: City of Belton  
AGENCY PROJECT COORDINATOR: Scott Hanks  
ADDRESS: Street/PO Box: PO Box 828  
City: Belton State: SC ZIP: 29627-  
EMAIL: [shanks@cityofbeltonsc.com](mailto:shanks@cityofbeltonsc.com) TELEPHONE: 864-338-0058

BID OPENING DATE: 1/25/2018 TIME: 2:00pm PLACE: City of Belton Town Hall

BID DELIVERY ADDRESSES:  
HAND-DELIVERY: MAIL SERVICE:  
Attn: Scott Hanks Attn: Scott Hanks  
306 Anderson Street PO Box 828  
Belton, SC 29627 Belton, SC 29627

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PROJECT NAME: ALLENDALE ELEMENTARY SCHOOL - Asphalt Drive Overlay  
PROJECT NUMBER: 1704  
PROJECT LOCATION: 3305 Allendale-Fairfax Hwy, Fairfax, SC 29827

CONSTRUCTION COST RANGE: \$ TBD

DESCRIPTION OF PROJECT: The project is the overlay of the current asphalt paving drives and parking.  
BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: [www.acs.k12.sc.us](http://www.acs.k12.sc.us)

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO  
AVAILABLE AT: Angela Grant, 3249 Allendale-Fairfax Hwy, Fairfax, SC 29827

Bids will be received until 2:00pm, Monday, Jan 29, 2018

AGENCY/OWNER: Allendale County Schools  
AGENCY PROJECT COORDINATOR: Angela Grant  
ADDRESS: Street/PO Box: 3249 Allendale-Fairfax Hwy  
City: Fairfax State: South Carolina ZIP: 29827-  
EMAIL: [granta@acs.k12.sc.us](mailto:granta@acs.k12.sc.us)  
TELEPHONE: 803-584-4603  
FAX: 803-584-5303

BID DELIVERY ADDRESSES:  
HAND-DELIVERY: MAIL SERVICE:  
Attn: Angela Grant Attn: Angela Grant  
3249 Allendale-Fairfax Hwy, Fairfax, SC 29827 3249 Allendale-Fairfax Hwy, Fairfax, SC 29827  
Bids will be received until 2:00pm Mon., Jan. 29, 2018 Bids will be received until 2:00pm Mon., Jan. 29, 2018

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# Consultant / Professional

## REQUEST FOR PROPOSAL

### CONSULTING SERVICE FOR BUSINESS LICENSE , ACCOMMODATION AND HOSPITALITY REVIEWS

#### RFP 2018-001LW

The City of North Myrtle Beach requests proposals from consulting services for business license, accommodations, and hospitality reviews. Proposals are due no later than 2:00pm, February 1st, 2018 at the Support Services Building, 1120 2nd, Ave. South, North Myrtle Beach, SC. The City of North Myrtle Beach reserves the right to waive informalities and to accept or reject any or all proposals and to award the contract in its best interest.

For bid documents or information, email [jlwilliford@nmb.us](mailto:jlwilliford@nmb.us).

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## Equipment

**Description:** HD PRODUCTION TRUCK

**Solicitation Number:** 5400014824

**Submit Offer By:** 01/17/2018 2:00pm

**Purchasing Agency:** SC Educational Television Comm. 1041 George Rogers Boulevard Columbia, SC 29201-4761

**Buyer:** MATTHEW HALL

**Email:** [Matthew.Hall@admin.sc.gov](mailto:Matthew.Hall@admin.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014824>

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**Description:** NEW 2017/2018 PASSENGER VAN WITH THE FOLLOWING MINIMUM STANDARDS:

- Gray or Silver
- 2nd Row Buckets w/Fold-In-Floor
- 2nd Row Power Windows
- 3 Zone Manual Control Front & Rear A/C
- Easy Clean Floor Mats
- Floor Console w/Cupholder
- Highline Door Trim Panel
- Power Quarter Vented Windows
- Premium Cloth Bucket Seats
- Front & Rear Power Windows w/Front 1-Touch
- Rear Air Conditioning w/Heater
- Sunscreen Glass
- 2 Row Stow 'N Go w/Tailgate Seats
- Leather Wrapped Shift Knob
- Sliding Driver-Side Door with Glass
- Sliding Passenger-Side Door with Glass
- 6 Speed Automatic
- 20 Gallon Fuel Tank
- Front and Side Airbags
- Will want to add running boards if available

**Solicitation No.:** SCDPS VOCA 1V1410

**Delivery Point:** 1820 Morlaine Dr., Cayce, SC 29033

**Submit Offer By:** 1/16/2018  
**Purchasing Entity:** Sistercare, PO Box 1029, Columbia, SC 29202  
**Buyer:** Sistercare, 803-926-0505, [sgriffin@sistercare.com](mailto:sgriffin@sistercare.com)  
**Direct Inquiries To:** Sabrina Griffin, [sgriffin@sistercare.com](mailto:sgriffin@sistercare.com), 803-926-0505

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Description: BIODEx SYSTEM4 DYNAMOMETER

Solicitation No.: RFWQ-LA-381-12-19-2017

Delivery Point: Greenwood, SC 29649

Submit Offer By: 01/17/2018 3:00pm

Purchasing Entity: Lander University

Buyer: Lois Amick, 864-388-8899, [lamick@lander.edu](mailto:lamick@lander.edu)

Download Solicitation From: <http://www.lander.edu/sites/procurement-services/Solicitations.aspx>

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## Information Technology

**Description:** DOCKER ENTERPRISE (LINUX) FOR SCDHHS  
**Solicitation Number:** 5400014860  
**Submit Offer By:** 01/18/2018 3:00pm  
**Purchasing Agency:** SCDHHS 1801 Main Street, 6th Floor Columbia, SC 29201  
**Buyer:** ANDREW JACKSON  
**Email:** [andrew.jackson@scdmh.org](mailto:andrew.jackson@scdmh.org)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014860>

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## Maintenance and Repair

**Description:** ABATEMENT OF THE MEDIA CENTER FLOOR AT SULLIVAN MIDDLE SCHOOL  
**Solicitation No.:** 17-1803  
**Delivery Point:** 2171 West Main Street, Rock Hill, SC 29732  
**Pre-bid Conf.:** Mandatory. 2/1/2018 beginning at 10:30am at Sullivan Middle School, 1825 Eden Terrace, Rock Hill, SC 29730  
**Submit Offer By:** February 14, 2018, 3:00pm to Purchasing at Rock Hill Schools, 2171 West Main Street, Rock Hill, SC 29732  
**Purchasing Entity:** Rock Hill School District Three, Jay Westmoreland, 803-981-1162 / [jwestmoreland@rhmail.org](mailto:jwestmoreland@rhmail.org)  
**Direct Inquiries To:** the project consultant, Andrew Schauder, CIH at 864-213-4408, [AGS-CIH@enviro-testing.com](mailto:AGS-CIH@enviro-testing.com)  
**Download Solicitation From:** Bid documents and project specifications will be distributed at the pre-bid meeting. Please email the project consultant, Andrew Schauder, CIH at [AGS-CIH@enviro-testing.com](mailto:AGS-CIH@enviro-testing.com) to receive the qualification criteria and to register your attendance at the pre-bid meeting. Questions regarding the project are to be directed to the project consultant, Andrew Schauder, CIH at 864-213-4408.

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**Description:** TOP-DRESS AND TAPE SIX HYDRO CLAY TENNIS COURTS  
**Delivery Point:** Aiken, SC  
**Submit Offer By:** 1/25/2018  
**Purchasing Entity:** City of Aiken, 135 Laurens St. SW, PO Drawer 1177, Aiken SC 29801  
**Buyer:** George Grieve, 803-642-7787, [ggrieve@cityofaikensc.gov](mailto:ggrieve@cityofaikensc.gov)  
**Direct Inquiries To:** Mark Calvert, [mcalvert@cityofaikensc.gov](mailto:mcalvert@cityofaikensc.gov)  
**Download Solicitation From:**  
<https://edoc.cityofaikensc.gov/weblink/Browse.aspx?startid=129972&row=1&dbid=0>

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### ANDERSON COUNTY

Anderson County is accepting sealed bids for PARTS/REPAIRS ON AGRICULTURAL TRACTORS/MOWERS AND OTHER ATTACHED MOWING EQUIPMENT, reference # 18-039. These bids must be received no later than Thursday, January 25, 2018 at 10:45am.

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

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

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## Services

**Description:** BRIDGE DECK REPAIR - GREENVILLE COUNTY  
**Solicitation Number:** 5400014854  
**Submit Offer By:** 01/23/2018 14:30:00  
**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959  
**Buyer:** SCOTT DOBEREINER  
**Email:** [dobereinersa@scdot.org](mailto:dobereinersa@scdot.org)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014854>

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### CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2018-01

#### CITY CENTER CARPET

The City of Florence is accepting bids from qualified bidders for the installation of carpet in the Police Department and the Utility Finance Division of the City Center located at 324 W. Evans Street.

Mandatory Pre-Bid Conference: January 22, 2018 at 5:00pm at 324 W. Evans Street, Florence, SC.

Bid Opening Date/Time: January 30, 2018 at 10:00am

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](http://www.cityofflorence.com) at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: [lgivens@cityofflorence.com](mailto: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.

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**Description:** YARD WASTE DISPOSAL SERVICES, PROVIDE THE CITY WITH A SITE TO HAUL AND DISPOSE OF ITS RESIDENTIAL YARD WASTE.

**Solicitation No.:** PUR906

**Delivery Point:** Rock Hill, SC

**Submit Offer By:** 2/7/2018 2:00pm

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

**Buyer:** Tracy Smith, Performance Manager, 803-329-5551 or email: [tracy.smith@cityofrockhill.com](mailto:tracy.smith@cityofrockhill.com)

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

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**Description:** JANITORIAL SERVICES FOR 208 A-B RUTLEDGE AVE. BUILDING, CHARLESTON SC

**Solicitation No.:** Q181066RES

**Delivery Point:** 208 A-B Rutledge Ave., Charleston, SC

**Site Visit:** Non-mandatory. 1/17/2018 10:00am 208 A-B Rutledge Ave, Charleston, SC

**Submit Offer By:** 1/24/2018 3:00pm

**Purchasing Entity:** Medical University of South Carolina MSC 824 Charleston, SC 29425

**Buyer:** Redell Sherrill, 843-792-4803 / [sherrilr@musc.edu](mailto:sherrilr@musc.edu)

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/vendors/solicit-awards/bids.htm>

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**Description:** INCUMBENT WORKER TRAINING PROGRAM FUNDING AVAILABLE -- Incumbent Worker Training Assistance (IWT) is being made available under provisions of the Workforce Innovations and Opportunity Act. The purpose of the IWT Program is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive. Private Sector South Carolina employers located in the counties of Berkeley, Charleston, and Dorchester in need of training for incumbent workers due to expansion & changing skill requirements caused by new technology, retooling, new product lines, & new organization restricting may be eligible for IWT assistance. Deadline for submission of applications is February 9, 2018 by the close of business at 5:00 pm. Please submit applications to [keidriank@eckerd.org](mailto:keidriank@eckerd.org).

**Solicitation No.:**

**Delivery Point:** Charleston, SC

**Submit Offer By:** 2/9/2018 5:00pm

**Purchasing Entity:** SC Works Charleston

**Buyer:** Keidrian Kunkel, [keidriank@eckerd.org](mailto:keidriank@eckerd.org)

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

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**Description:** GLASS REPAIR AND REPLACEMENT SERVICES

**Solicitation No.:** 2018-024

**Delivery Point:** Irmo, SC 29063

**Submit Offer By:** 1/24/2018 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](mailto:D5bids@lexrich5.org)

**Download Solicitation From:** [www.lexrich5.org/page/16458](http://www.lexrich5.org/page/16458) or email request to [D5bids@lexrich5.org](mailto:D5bids@lexrich5.org)

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# Auditing Services

## PROFESSIONAL AUDITING SERVICES -- FOR JAMES ISLAND PUBLIC SERVICE DISTRICT

### REQUEST FOR PROPOSALS

The James Island Public Service District is accepting proposals for Professional Auditing Services for Fiscal Years ending June 30, 2018, 2019 and 2020.

The District will receive proposals until Tuesday, January 30, 2018 by 3:00pm at 1739 Signal Point Road, Charleston, SC 29412. If mailing proposals, please use: PO Box 12140, Charleston, SC 29422-2140

The RFP solicitation will be available at our website, [www.jipsd.org](http://www.jipsd.org), under the "Bids & Proposals" tab. You may also submit a request for a solicitation to Mr. James G. Game, MBA, AFO by email to [gamej@jipsd.org](mailto:gamej@jipsd.org), or call 843-998-6175 or pick up from the James Island Public Service District at 1739 Signal Point Road, Charleston, SC 29412. Telephone: 843-998-6175

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## Supplies

**Description:** WATER HEATERS - SCDC CONTRACT

**Solicitation Number:** 5400014738

**Submit Offer By:** 01/29/2018 10:00am

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

**Buyer:** MYRTLE DEWERDT

**Email:** [dewerd.myrrtle@doc.state.sc.us](mailto:dewerd.myrrtle@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014738>

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**Description:** LOCK ACCESSORIES

**Solicitation Number:** 5400014741

**Submit Offer By:** 01/18/2018 10:00am

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

**Buyer:** MYRTLE DEWERDT

**Email:** [dewerd.myrrtle@doc.state.sc.us](mailto:dewerd.myrrtle@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014741>

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## Intent To Sole Source

### SOUTH CAROLINA DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide two (2) Each – ThermoFisher iCAP 7400 Inductively Coupled Plasma (ICP)-Optical Emission Spectrometry (OES) DUO Full Mass Flow Controllers (MFC) (North America) instruments, to include:

-Direct system control via an external Microsoft Windows compatible PC with appropriate specification for ICP use, including two Ethernet ports; suitable for 220-240v: 50/60Hz operation; Units must be bench mounted, providing a simultaneous ICP spectrometer via an Radio Frequency (RF) induced plasma emission source, a purged echelle polychromator and Charge Injection Device (CID) array detector and includes as standard a 4 channel, mini-peristaltic pump under full computer control feeds a standard glass cyclonic spray chamber in a glass concentric nebulizer;

- A solid state, free running 27.12MHz RF generator, providing power for the plasma via a load coil around the standard duo torch configuration, and is fully interlocked for safety and convenience;
- The dual plasma viewing system provides both axial and radial torch views;
- The plasma system is contained in an Electromagnetic Compatibility enclosure with safety viewing window and fast access;
- Two (2) Water Recirculators;
- Two (2) CETAC Model ASX560 Autosampler, four-rack sample system for automated liquid sample introduction;
- Internal Standards mixing kit, comprising six (6) Tygon orange/white pump tubes, six (6) Tygon blue/white pump tubes, Y-piece, mixing loop and connecting tube for fitting. Compatible with all iCAP 6000 Series Spectrometers.
- Three (3) day on-site training;
- Second Year Special Extended Warranty.

The optical system is to feature fiber optic cables, a solid state detector, and be fully enclosed with covers for protection from dust and corrosive atmospheres.

The system identified herewith must be compatible in methodology with PerkinElmer 600 Furnaces currently in operation.

Qualified vendors should contact Rebecca Nichols at 803-898-1262 by 5:00pm, January 23, 2018 for additional formation.

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## 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 Planning 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 IDCs.
- 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](mailto:lvaughan@mmo.sc.gov).

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The 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>.

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**INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

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

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**COMMENTS?**

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

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

Telephone 803-737-0600

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**South Carolina Business Opportunities**

Scott Hawkins, Editor

1201 Main Street, Suite 600

Columbia, SC 29201

803-737-0686

[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)

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

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