



# South Carolina Business Opportunities

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All times local unless otherwise stated.

## Construction

### Invitations for Construction Bids

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

PROJECT NAME: DSS NORTH TOWER ROOF REPLACEMENT  
 PROJECT NUMBER: F03-9950-PD-B  
 PROJECT LOCATION: 1535 Confederate Avenue, Columbia, SC 29201

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

NOTE: Contractor may be subject to a performance appraisal at the close of the project.  
 CONSTRUCTION COST RANGE: \$ 300k - \$400k

DESCRIPTION OF PROJECT: Remove and replacement of roofing system and the addition of exterior metal panels over existing wall panels at the penthouse.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: [www.TPM-columbia.com](http://www.TPM-columbia.com) or TPM 1241 Assembly St., 803-252- 4770, Columbia, SC 29201. Full sets only of Bid Documents, must be purchased from TPM to cover cost of printing. No partial sets of bid documents will be released. TPM will track Plan Holders and any Addenda will be issued by email, to all Plan Holders by TPM. There is no deposit: the purchase of bid documents from TPM is final.

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

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: TPM only (See Above)

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

A/E NAME: Studio 2LR

A/E CONTACT: Wes Lyles

A/E ADDRESS: Street/PO Box: 2428 Main Street

City: Columbia State: SC ZIP: 29201-

EMAIL: [wyles@studio2lr.com](mailto:wyles@studio2lr.com)  
TELEPHONE: 803-233-6602

AGENCY: SC Department of Administration  
AGENCY PROJECT COORDINATOR: Robert Simkins  
ADDRESS: Street/PO Box: 915 Main Street  
City: Columbia State: SC ZIP: 29201-  
EMAIL: [robert.simkins@admin.sc.gov](mailto:robert.simkins@admin.sc.gov)  
TELEPHONE: 803-413-0642 FAX: 803-734-6815

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No  
PRE-BID DATE: 8/3/2017 TIME: 10:00am PLACE: 1535 Confederate Ave., Columbia, SC  
BID CLOSING DATE: 8/17/2017 TIME: 2:00pm PLACE: 915 Main St., Columbia, SC 29201 Conf. Room

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Bid Box at Reception Desk - C/O Robert Simkins	Attn: Bid Box at Reception Desk - C/O Robert Simkins
Sealed Bid Enclosed - Department of Administration	Sealed Bid Enclosed - SC Department of Administration
921 Main Street, Columbia, SC 29201	921 Main Street, Columbia, SC 29201

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PROJECT NAME: RE-BID USC-BARUCH MARINE LAB HVAC REPLACEMENT & REPAIRS  
PROJECT NUMBER: CP00428734  
PROJECT LOCATION: Baruch Marine Lab, Georgetown SC  
NOTE: Contractor may be subject to a performance appraisal at the close of the project.

CONSTRUCTION COST RANGE: \$ 100,000 to 125,000

DESCRIPTION OF PROJECT: Furnish and Install one (1) nominal 12 ton 100% make-up air rooftop package HVAC unit at the Baruch Marine Lab in Georgetown, SC. Work includes the removal and disposal of one (1) existing 15 ton unit. Include all labor, materials, and equipment necessary for complete start up, turn key operation. All bidders are responsible for visiting the site to review work conditions. Alternate #1 Ceiling repairs and replacement. Alternate #2 AC-2 Damper upgrades. Small and Minority Business Participation is strongly encouraged.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: USC-Facilities Center or at <http://purchasing.sc.edu> (See Facilities Construction Solicitations & Awards)

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

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

A/E NAME: Essex Consulting Group  
A/E CONTACT: Lance Barron  
A/E ADDRESS: Street/PO Box: 3125 Medlock Bridge Road  
City: Norcross State: GA ZIP: 30071-  
EMAIL: [lbarron@essexco.com](mailto:lbarron@essexco.com)  
TELEPHONE: 404-365-9482 FAX: 404-365-8163

AGENCY: University of South Carolina  
AGENCY PROJECT COORDINATOR: Aimee Rish  
ADDRESS: Street/PO Box: 743 Greene Street  
City: Columbia State: SC ZIP: 29208-  
EMAIL: [arish@fmc.sc.edu](mailto:arish@fmc.sc.edu)  
TELEPHONE: 803-777-2261 FAX: 803-777-7334

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No  
PRE-BID DATE: 8/2/2017 TIME: 11:00am PLACE: 22 Hobcaw Road, Georgetown, SC, 29442 (Discovery Center)  
BID CLOSING DATE: 8/15/2017 TIME: 3:00pm PLACE: 743 Greene St., Columbia SC 29208 Conf Rm 056

**BID DELIVERY ADDRESSES:**

**HAND-DELIVERY:**

Attn: Aimee Rish "Bid Enclosed CP00428734"  
University of South Carolina  
743 Greene Street, Columbia, SC 29208

**MAIL SERVICE:**

Attn: Aimee Rish "Bid Enclosed CP00428734"  
University of South Carolina  
743 Greene Street, Columbia, SC 29208

PROJECT NAME: STORMWATER TRENCHLESS PIPE REHABILITATION SERVICES IDIQ

PROJECT NUMBER: RFP 2017-0023

PROJECT LOCATION: Various Locations on Hilton Head Island, SC

CONSTRUCTION COST RANGE: \$ Various

DESCRIPTION OF PROJECT: This is an indefinite delivery indefinite quantity Contract for performing trenchless pipe rehabilitation of stormwater infrastructure including, but not limited to, cleaning, Closed Circuit Television Video (CCTV) inspections, Cured in Place Lining, Centrifugally Cast Concrete Pipe (CCCP), Slip Lining with high density polyethylene pipe (HDPE), and incidental construction within the limits of the Town of Hilton Head Island, South Carolina. Performance and payment bond required for individual Job Orders exceeding \$100,000.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Town website

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Town Hall-1 Town Center Court, Hilton Head Island, SC 29928

AGENCY/OWNER: Town of Hilton Head Island

AGENCY PROJECT COORDINATOR: Kelli Uyesugi, Stormwater Construction Administrator

ADDRESS: Street/PO Box:1 Town Center Court

City: Hilton Head Island State: SC ZIP: 29928-

EMAIL: [kelliu@hiltonheadislandsc.gov](mailto:kelliu@hiltonheadislandsc.gov)

TELEPHONE: 843-341-4602 FAX: 843-842-8587

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 8/8/2017 TIME: 2:30pm PLACE: 1 Town Center Court, HHI, SC, Conference Room #4

BID OPENING DATE: 8/21/2017 TIME: 2:00pm PLACE: 1 Town Center Court, HHI, SC, Conference Room #4

**BID DELIVERY ADDRESSES:**

**HAND-DELIVERY:**

Attn: Kelli Uyesugi, Stormwater  
1 Town Center Court, Hilton Head Island, SC 29928

**MAIL SERVICE:**

Attn: Kelli Uyesugi, Stormwater  
1 Town Center Court, Hilton Head Island, SC 29928

**ANDERSON COUNTY**

Anderson County is accepting sealed bids for the DEMOLITION AND ASBESTOS ABATEMENT OF SINGLE-FAMILY RESIDENTIAL STRUCTURES IN ANDERSON COUNTY, reference #18-008. These bids must be received no later than Thursday, August 10, 2017 at 11:00am.

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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**IMPROVEMENTS TO LOWER YORK RESERVOIR DAM (D-1222)**

Sealed bids for furnishing all labor, materials, services and equipment for Improvements to Lower York Reservoir Dam (D-1222) will be received by City of York Public Works Department, 10 North Roosevelt Street, York, South Carolina 29745 until 10:00am, Tuesday, August 8, 2017, at which time and place all bids will be publicly opened and read aloud.

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

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

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

The Bid Documents can be obtained by contacting:

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

Direct questions concerning the bid to:

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

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

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

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

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

Construction must be subsequently complete by September 20, 2017. Final Completion of construction must be achieved by September 30, 2017.

Liquidated damages shall be assessed as follows:

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

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## Equipment

**Description:** CLEVELAND GAS COMBI OVEN

**Solicitation No.:** 2018-004

**Delivery Point:** Irmo, SC 29063

**Submit Offer By:** 8/7/2017 11:00am

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

**Buyer:** Lynda Robinson, 803-476-8140 / [D5bids@lexrich5.org](mailto:D5bids@lexrich5.org)

**Download Solicitation From:** [www.lexrich5.org/page/9173](http://www.lexrich5.org/page/9173)

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**Description:** FORT MILL WPCP MEMBRANE SYSTEM TECHNOLOGY REQUEST FOR PROPOSALS

**Delivery Point:** Fort Mill Town Hall, 200 Tom Hall St., Fort Mill, SC 29715

**Pre-proposal Conf.:** Non-mandatory. 8/3/2017 10:00am in the conference room of the Fort Mill Town Hall, 200 Tom Hall St., Fort Mill, SC 29715.

**Submit Offer By:** 8/30/2017 2:00pm

**Purchasing Entity:** Town of Fort Mill, 200 Tom Hall St., Fort Mill, SC 29715

**Buyer:** Town of Fort Mill - Utilities Director, Greg Rushing, 803-396-9729 / [grushing@fortmillsc.gov](mailto:grushing@fortmillsc.gov)

**Direct Inquiries To:** Hazen and Sawyer, Meredith Bridwell, [704-940-8914/mbridwell@hazenandsawyer.com](mailto:704-940-8914/mbridwell@hazenandsawyer.com)

**Download Solicitation From:** Town of Fort Mill Website, <http://www.fortmillsc.gov> under "Bid Opportunities"

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**Description:** 2017 CHEVROLET SILVERADO 1500 LT CREW CAB-DISTRICT SAFETY AND SECURITY

**Solicitation No.:** 10217-1718

**Delivery Point:** Delivery not necessary-- will pick up at location of purchase

**Submit Offer By:** 8/3/2017 2:00pm

**Purchasing Entity:** Berkeley County School District 229 East Main Street Moncks Corner, SC 29461

**Buyer:** Stephanie Stephenson, Procurement Specialist, 843-899-8304 / [stephensons@bcstdschools.net](mailto:stephensons@bcstdschools.net)

**Download Solicitation From:** <https://bcstdextranet.bcstdschools.net/SolicitationPostings/>

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## Information Technology

**Description:** IBM Z114 MAINFRAME MAINTENANCE

**Solicitation Number:** 5400013835

**Submit Offer By:** 08/03/2017 10:30am

**Purchasing Agency:** SC Dept. of Employment and Workforce 1550 Gadsden Street, Room 101 Columbia, SC 29201

**Buyer:** DOUGLAS BOYKIN

**Email:** [dboykin@sces.org](mailto:dboykin@sces.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013835>

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## Maintenance and Repair

**Description:** MAINTENANCE & REPAIRS TO ADVENTURE II

**Solicitation Number:** 5400013815

**Site Visit:** By appt.

**Location:** Charles Towne Landing State Historic Site, 1500 Old Towne Rd., Charleston, SC 29402

**Submit Offer By:** 08/09/2017 3:15pm

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

**Buyer:** JAMES JACKSON

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

**Phone:** 803-734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013815>

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**Description:** GAS TESTING

**Solicitation No.:** 17-1778

**Delivery Point:** 2171 West Street, Rock Hill, SC 29732

**Pre-bid Conf.:** 8/1/2017 10:00am

**Location:** 2171 West Main Street, Rock Hill SC 29732

**Submit Offer By:** 8/8/2017 2:00pm

**Purchasing Entity:** Rock Hill School District Three

**Buyer:** Nicole Hatch 803-981-1154 / [nhatch@rhmail.org](mailto:nhatch@rhmail.org)

**Download Solicitation From:** <http://www.rock-hill.k12.sc.us/Page/3427>

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## Minor Construction <\$50,000

PROJECT NAME: UNINTERRUPTED POWER SERVICE SUPPORT INSTALLATION

PROJECT NUMBER: H27-Z229

PROJECT LOCATION: University Technology Services Data Center

CONSTRUCTION COST RANGE: \$ < \$ 50,000.

DESCRIPTION OF PROJECT: Connect five (5) UPS units and provide power as defined on the drawings and specifications. Duration of project is 21 days from receipt of Purchase Order. The only official site visit will be offered immediately after the pre-bid meeting. Small and minority business participation is highly encouraged.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: purchasing.sc.edu; Facilities/Construction Solicitations/Awards

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

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

A/E NAME: Belka Engineering Associates, Inc.

A/E CONTACT: Cliff Stringfield

A/E ADDRESS: Street/PO Box: 7 Clusters Court

City: Columbia State: SC ZIP: 29210-

EMAIL: [CStringfield@BEA-Consulting.com](mailto:CStringfield@BEA-Consulting.com)

TELEPHONE: 803-731-0650 FAX: 803-731-2880

AGENCY: University of South Carolina

AGENCY PROJECT COORDINATOR: Juaquana Brookins

ADDRESS: Street/PO Box: 743 Greene St

City: Cola State: SC ZIP: 29208-

EMAIL: [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

TELEPHONE: 803-777-3596 FAX: 803-777-7334

PRE-QUOTE CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-QUOTE DATE: 8/2/2017 TIME: 10:00am PLACE: 743 Greene St., Cola., SC 29208, Conf rm 53

QUOTE CLOSING DATE: 8/9/2017 TIME: 1:00pm PLACE: 743 Greene St., Cola., SC 29208, Conf rm 53

QUOTE DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Juaquana Brookins	Attn: Juaquana Brookins
743 Greene St.	743 Greene St.
Columbia, SC 29208	Columbia, SC 29208

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PROJECT NAME: RENOVATION OF A SINGLE FAMILY HOME

PROJECT NUMBER: 2017-08-009

PROJECT LOCATION: 3090 Hwy. 905 Conway, SC 29526

DESCRIPTION OF PROJECT: Renovate a single family home

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Sam LoFaso at [lofasos@horrycounty.org](mailto:lofasos@horrycounty.org), 843-915-7040

AGENCY/OWNER: Horry County Community Development

AGENCY PROJECT COORDINATOR: Sam LoFaso

ADDRESS: Street/PO Box: 1515 Fourth ave.

City: Conway State: SC ZIP: 29526-

EMAIL: [lofasos@horrycounty.org](mailto:lofasos@horrycounty.org)

TELEPHONE: 843-915-7040 FAX: 843-915-6184

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 8/02/2017 TIME: 10:00am PLACE: 3090 Hwy. 905 Conway, SC 29526

BID OPENING DATE: 8/9/2017 TIME: 2:00pm PLACE: 1515 Fourth Ave., Conway, SC 29526

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE:

Attn: Sam LoFaso Attn: Sam LoFaso

1515 Fourth Ave. 1515 Fourth Ave.

Conway, SC 29526 Conway, SC 29526

HANAHAN, SOUTH CAROLINA

Project Name: CITY OF HANAHAN ATHLETIC COMPLEX WALKING TRAIL REPAIR

Project Number: COH#-071417

Project Location: City of Hanahan

Bid Security Required: NO

Performance Bond Required: NO

Payment Bond Required: NO

Description of Project: Project consists of the repair of a portion of the existing asphalt path, installation of a new retaining wall, concrete curb and drainage, removal and replacement of rope fence.

Construction Cost Range: \$42,000.00

A/E Contact: Cawood South, RLA

A/E Address: 1253 Dickson Avenue, Suite 103, Hanahan, SC 29410

A/E Telephone: 843-818-4652

A/E E-mail: [cawood.south@anchorce.com](mailto:cawood.south@anchorce.com)

Plans may be obtained from: Duncan Parnell, all locations

Plan Deposit: N/A

Pre-Bid Mandatory Meeting: Yes. Contractors submitting a bid must schedule an individual pre-bid meeting with Randy Moneymaker on site. Contact information for Randy Moneymaker: 843-670-6704 (cell) [rmoneymaker@cityofhanahan.com](mailto:rmoneymaker@cityofhanahan.com)

Agent/Owner: City of Hanahan

Agency Coordinator: Kitty Farias, Purchasing Agent

Address: 1255 Yeaman's Hall Road, Hanahan, SC 29410

Telephone: 843-576-5254

E-mail: [kfarias@cityofhanahan.com](mailto:kfarias@cityofhanahan.com)

Bid Closing Date and Time: August 11, 2017 at 2pm

Place: City Hall

Hand Deliver Bids to: City Hall

Attn: Kitty Farias, Purchasing Agent

1255 Yeaman's Hall Road

Hanahan, SC 29410

"Repair of Athletic Complex Trail"

Mailed Bids: Will not be accepted. Only hand delivered bids will be considered.

BID DOCUMENTS CAN BE DOWNLOADED FROM:

<https://cityofhanahan.com/government/administration/purchasing/>



## Printing

**Description:** TEACHER CADET CURRICULUM BOOKS

**Solicitation No.:** RFQ 18-R1800164JC

**Delivery Point:** Winthrop University; Attn: Cerra; 349 Columbia Ave; Rock Hill, SC 29733

**Submit Offer By:** 8/4/2017

**Purchasing Entity:** Winthrop University, University Relations, 200 Tillman Hall, Rock Hill, SC 29733

**Buyer:** Jessica Cassel, 803-323-2143, [casselj@winthrop.edu](mailto:casselj@winthrop.edu)

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

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**Description:** PRINTING – COLLEGE OF CHARLESTON MAGAZINE

**Solicitation No.:** 18.15.CW.BVB

**Delivery Point:** Charleston SC

**Submit Offer By:** 8/21/2017 10:00am

**Purchasing Entity:** College of Charleston, 66 George St., Charleston SC 29424

**Buyer:** Cynthia Washington 843-953-5510 / [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)

**Download Solicitation From:** <http://ebid.cofc.edu> under "Current Bid Opportunities"

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## Services

**Description:** GROUNDS MAINT PATRICK HARRIS HOSPITAL

**Solicitation Number:** 5400013836

**Site Visit:** By appt. only

**Submit Offer By:** 08/14/2017 3:15pm

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

**Buyer:** JEAN BEANE

**Email:** [jean.beane@scdmh.org](mailto:jean.beane@scdmh.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013836>

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**Description:** FENCE DETECTION SYSTEM (INSTALLED)

**Solicitation Number:** 5400013831

**Submit Offer By:** 08/10/2017 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=5400013831>

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**Description:** MONITORING, INSPECTION, TESTING, AND REPAIR OF DISTRICT SECURITY AND FIRE ALARM SYSTEMS

**Solicitation No.:** 2018-003

**Delivery Point:** Irmo, SC 29063

**Submit Offer By:** 8/8/2017 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/9173](http://www.lexrich5.org/Page/9173)

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**Description:** LANDSCAPING SERVICES FOR USC BEAUFORT-BLUFFTON CAMPUS & ATHLETICS FIELDS

**Solicitation No.:** USC-IFB-3179-DG

**Delivery Point:** University of South Carolina, Columbia, SC

**Pre-bid:** 8/3/2017 11:00am

**Location:** USC Beaufort, Hargray Bldg., RM 142, One University Blvd., Bluffton, SC 29909

**Submit Offer By:** 8/7/2017 11:00am

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

**Direct Inquiries To:** Dennis Galman / 803-777-4115 / [gallmand@mailbox.sc.edu](mailto:gallmand@mailbox.sc.edu)

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

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**Description:** FURNISH AND DELIVER MARSHALL MLP-33GC-A, REFERENCE MFI# 32117AB LECTERNS

**Solicitation No.:** USC-RFQ-3178-JW

**Delivery Point:** USC Columbia

**Submit Offer By:** 8/3/2017 3:00pm

**Purchasing Entity:** USC 1600 Hampton Street, Columbia, SC 29208

**Buyer:** Jayme Wood, 803-777-4115 / [woodju@mailbox.sc.edu](mailto:woodju@mailbox.sc.edu)

**Download Solicitation From:** The bid package is available through the USC Purchasing website: <http://purchasing.sc.edu/>.

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#### PROPOSAL -- RFP# 18-R0002

The City of Myrtle Beach will be receiving proposals for Landscape Maintenance Retention Ponds. Proposal forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City Website at [www.cityofmyrtlebeach.com/bids.html](http://www.cityofmyrtlebeach.com/bids.html). Proposals will be received until 2:00pm on August 9, 2017.

A MANDATORY Pre-Proposal Conference will be held at 2:00pm, August 2, 2017 at the Procurement Office. Attendance will be required for Proposal consideration.

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#### WILLIAMSBURG COUNTY

Williamsburg County Government is seeking (2) RFI Ambulance Franchises for our EMS Department. For Application requirements and any additional information, please contact Renee Bryant, EMS Director at 843-355-9321 Ext. 4301 or by email at [renee.bryant@wc.sc.gov](mailto:renee.bryant@wc.sc.gov). All RFIs must be received by 5:00pm on Monday, August 28, 2017 to Juanita Bradshaw at 201 W Main St., 2nd Floor Supervisor office, Kingstree SC 29556.

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#### BIDS -- BID# 18-B0007

The City of Myrtle Beach will be receiving bids for Linear Park Building Roof. 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](http://www.cityofmyrtlebeach.com/bids.html). Bids will be received until 10:00am on August 10, 2017.

A MANDATORY Pre-Bid will be held at the site at 10:00am, August 3, 2017. Attendance is required for bid consideration.

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## Supplies

**Description:** COMPOSITE BRIDGE PILE - RICHLAND COUNTY

**Solicitation Number:** 5400013810

**Submit Offer By:** 08/16/2017 2:30pm

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

**Buyer:** CHERYL PATRICK

**Email:** [patrickcd@scdot.org](mailto:patrickcd@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013810>

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## For Sale

**Description:** SALE OF (48) FOLDING/CONVERTIBLE CAFETERIA TABLES W/ SEATING, SOLD IN MULTIPLE SMALLER LOTS. WILL MAKE 24 CAFETERIA TABLES W/ SEATING ON BOTH SIDES IF ALL LOTS ARE PURCHASED. CAN BE CONVERTED TO BENCHES FOR ASSEMBLY/MEETING SEATING.

**Solicitation No.:** 17-010

**Submit Offer By:** Auction Closes on 8/2/2017 9:00pm

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

**Direct Inquiries To:** Auctions are advertised on GovDeals at [www.govdeals.com](http://www.govdeals.com)

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**Description:** SALE OF (46) METAL DESKS W/ DRAWERS, SOLD INDIVIDUALLY. ALL DESKS SOLD MUST BE PICKED UP ON AUGUST 10, 2017 OR AUGUST 11, 2017 BETWEEN THE HOURS OF 8 AM - 3 PM. WE ARE CLEARING THE DESKS OUT OF ONE OF OUR SCHOOLS BEFORE STUDENTS RETURN FROM SUMMER BREAK.

**Solicitation No.:** 17-009

**Submit Offer By:** Auction Closes on 8/2/2017 9:00pm

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

**Direct Inquiries To:** Auctions are advertised on GovDeals at [www.govdeals.com](http://www.govdeals.com)

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## SCBO Notices

### PUBLIC HEARING NOTICE -- CITY OF CLEMSON -- CLEMSON AREA TRANSIT

#### FIXED-ROUTE SERVICE ENHANCEMENT

Clemson Area Transit is proposing some enhancements to its service on the regular routed buses. Public hearings will be held on July 27, 2017 at 5:30pm at CATbus Headquarters at 200 West Lane, Clemson, SC, August 1, 2017 at 5:30pm at Central Town Hall at 1067 W Main Street, Central, SC, and August 3, 2017 at 7:00pm at CATbus Headquarters at 200 West Lane, Clemson, SC. The specific enhancements to be discussed will include service adjustments and new service implementation and is as follows:

- Pendleton Route – No change
- Campus Routes – Additional Orange Bus to increase frequently to 5-6 minutes
- Red Routes – Monday thru Thursday 15 minutes service with a turnaround at Central Town Hall
- Central Route – New route with connection between Southern Wesleyan University, Walmart, and Central Downtown

Written comments on the addition on the proposed service enhancements should be addressed to Clemson Area Transit, Attention: Keith Moody, Interim CEO/GM, 200 West Lane, Clemson, SC 29631, or by email at [clem-](mailto:clem-)

[son.cat.gt@gmail.com](mailto:son.cat.gt@gmail.com) and must be received by 4:00pm on July 26, 2017. All written comments received will be evaluated for potential adjustments to the proposed changes and will be shared at the public hearing.

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### SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

SCAGPO is currently registering members and vendors for our Annual Professional Development Forum & Trade Show currently scheduled for November 15-17, 2017. Pre-Forum events begin on Tuesday November 14, 2017. Historically, vendor participants have met and networked with over 200 Public Procurement professionals from State and Local Government entities through our Vendor Trade Show, Networking Socials, and complimentary educational sessions. This year's event will occur at the Myrtle Beach Marriott Resort & Spa. Registration and hotel information is available on our website: <http://scagpo.org/meetinginfo.php?id=53&ts=1487195123>.

This event is a favorite for many of our vendors. Please review previous meeting information for information on previous events.

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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-opp/fixes-price-bids-ss>

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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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**The State Fiscal Accountability Authority's Division of Procurement Services**

**currently has an opening:**

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

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## SCBO Ad Template

Copy this shortcut for quick, hassle-free ad composition and mail it to [scbo@mms.sc.gov](mailto:scbo@mms.sc.gov).

**Universal Form (suitable for most advertisements)**

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**Buyer:**  
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**Download Solicitation From:**

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**South Carolina Business Opportunities**

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

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