



South Carolina Business Opportunities

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New!

All times local unless otherwise stated.

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.

REQUEST FOR QUALIFICATIONS – ARCHITECTURAL SERVICES

GREENHOUSE SITE PLAN – WARE SHOALS HIGH SCHOOL: WARE SHOALS, SC

Greenwood School District 51 is requesting statements of qualifications and performance data for firms interested in providing architectural services necessary to produce a greenhouse site design located at Ware Shoals High School. The site design must meet all South Carolina Department of Education Office of School Facilities requirements.

To be considered for this project, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission and be eligible for any required bonding. The firm shall also provide proof of liability and worker's compensation insurance. Architectural firms should mail statements of qualifications and performance data to:

Greenwood School District 51
Greenhouse Project - Attn: Daniel Crockett
56 South Greenwood Ave.
Ware Shoals, SC 29692

The statements of qualifications must be mailed and received before April 26, 2017 at 10:00AM EDT. Statements received after this time will not be considered. Further details regarding the information to be included in the statement of qualifications can be found at <http://www.gwd51.org/District/Links-Forms>.

Greenwood South District 51, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 and the Regulations, hereby notifies all bidders that it will affirmatively ensure that all individuals or vendors will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, gender, color, or national origin.

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: SC AERONAUTICS COMMISSION – LOBBY AND RECEPTION AREA RENOVATIONS

PROJECT NUMBER: D50-9974-MJ

PROJECT LOCATION: 2553 Airport Blvd., Columbia, SC

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: \$ 180,000 - \$220,000

DESCRIPTION OF PROJECT: Demolish and install new: walls, flooring, ceilings, cabinets, plumbing fixtures, light fixtures, and electrical panel on first floor. Paint walls as shown and provide new electrical and plumbing work shown on drawings.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: 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: POND/CDA, Architects

A/E CONTACT: Curt Davis

A/E ADDRESS: Street/PO Box:1122 Lady Street, Suite 810

City: Columbia State: SC ZIP: 29201-

EMAIL: curt@cdacolumbia.com

TELEPHONE: 803-799-6502 FAX: 803-799-2014

AGENCY: SC Department of Administration - Division of General Services

AGENCY PROJECT COORDINATOR: Robert Simkins

ADDRESS: Street/PO Box: 915 Main Street

City: Columbia State: SC ZIP: 29201-

EMAIL: robert.simkins@admin.sc.gov

TELEPHONE: 803-413-0642 FAX: 803-734-6815

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: No

PRE-BID DATE: 4/21/2017

TIME: 10:00am

PLACE: 2553 Airport Blvd., Columbia, SC

BID CLOSING DATE: 5/3/2017

TIME: 2:00pm

PLACE: 915 Main St., Columbia, SC 29201 - Conf. Room

BID DELIVERY ADDRESSES:

Attn: Bid Box at Reception Desk - C/O Robert Simkins

Sealed Bid Enclosed - Department of Administration

921 Main Street, Columbia, SC 29201

PROJECT NAME: OC TECH LIBRARY RENOVATIONS
PROJECT NUMBER: H59-N934-MJ
PROJECT LOCATION: 3250 St Matthews Road, Building "B" - 2nd Floor, Orangeburg, SC 29118

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance
PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 175,000 - \$220,000

DESCRIPTION OF PROJECT: The project scope includes the renovation of the OC Tech Library (approximately 3,600 sf) to create a new student success center, small break room and the reconfiguration of existing media room, study room, offices and break room. Work includes limited demolition, ceiling, flooring, finishes and supporting mechanical, electrical, plumbing and fire protection. Minority and Small business participation is encouraged.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: www.TPM-columbia.com or TPM 1241 Assembly St., Columbia, SC 29201 803-252-4770

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.

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A/E NAME: Compass 5 Partners, LLC
A/E CONTACT: Maryellyn Cannizzaro, AIA, NCARB, LEED AP
A/E ADDRESS: Street/PO Box: 1329 State Street
City: Cayce State: SC ZIP: 29033-
EMAIL: mcannizzaro@compass5partners.com
TELEPHONE: 803-765-0838

AGENCY: Orangeburg-Calhoun Technical College
AGENCY PROJECT COORDINATOR: James Bryant
ADDRESS: Street/PO Box: 3250 St. Matthews Road
City: Orangeburg State: SC ZIP: 29118-
EMAIL: bryantj@octech.edu
TELEPHONE: 803-535-1330 FAX: 803-535-1241

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 4/18/2017 TIME: 10:00am PLACE: O-C Tech, Building "S", Gulbrandson Room
BID CLOSING DATE: 5/2/2017 TIME: 2:00pm PLACE: O-C Tech, Building "S", Gulbrandson Room

BID DELIVERY ADDRESSES:
Attn: Scarlet Geddings, Orangeburg-Calhoun Tech College
3250 St. Matthews Road, Building A, Room 1019
Orangeburg, SC 29118

PROJECT NAME: TCTC NEW DATA CENTER
PROJECT NUMBER: H59-N944-PD
PROJECT LOCATION: 7900 U.S. Highway 76, Pendleton, South Carolina 29670

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance
PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 500,000 to \$650,000

DESCRIPTION OF PROJECT: Building and site renovations for the TCTC New Data Center.
BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Design South Professionals, Inc.

PLAN DEPOSIT AMOUNT: \$100.00 IS DEPOSIT REFUNDABLE No

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IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: http://www.tctc.edu/About_TCTC/PurchasingSolicitation/Solicitation.xml

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

A/E NAME: Design South Professionals, Inc.

A/E CONTACT: Chris Nordmeyer

A/E ADDRESS: Street/PO Box: Three Linwa Boulevard

City: Anderson State: SC ZIP: 29621-

EMAIL: chrisn@dsouth.com

TELEPHONE: 864-226-6111 FAX: 864-226-7059

AGENCY: Tri-County Technical College

AGENCY PROJECT COORDINATOR: Richard Macbeth

ADDRESS: Street/PO Box: 7900 U.S. Highway 76/PO Box 587

City: Pendleton State: SC ZIP: 29670-

EMAIL: rmacbeth@tctc.edu

TELEPHONE: 864-646-2067 FAX: 864-646-1891

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 4/27/2017 TIME: 2:00pm PLACE: TCTC Physical Plant Building, PP101, Pendleton, SC 29670

BID CLOSING DATE: 5/18/2017 TIME: 2:00pm PLACE: TCTC Physical Plant Building, PP101, Pendleton, SC 29670

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE:

Attn: Richard Macbeth, Physical Plant Conf. Room #101

7900 U. S. Highway 76

Pendleton, SC 29670

PROJECT NAME: MARTIN HALL REROOF

PROJECT NUMBER: CUP-4002207

PROJECT LOCATION: Clemson University Main Campus

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: \$ 100,000-\$600,000

DESCRIPTION OF PROJECT: Base Bid work includes total removal of existing roofing systems down to the structural deck for approximately 200 squares of roof. Roof replacement includes minor deck repairs, rough carpentry, vapor barrier, roof insulation, including taper, and a granular surfaced, three-ply modified bitumen roof system. All associated sheet metal components and accessories are included.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

<http://www.clemson.edu/facilities/capital/projects#2>

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

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

A/E NAME: ADC Engineering Specialists

A/E CONTACT: Rick Cook

A/E ADDRESS: Street/PO Box: 1226 Yeamans Hall Road

City: Hanahan State: SC ZIP: 29410-

EMAIL: rickc@adcengineering.com

TELEPHONE: 843-566-0161 FAX: 843-566-0162

AGENCY: Clemson University

AGENCY PROJECT COORDINATOR: Allan Garrett

ADDRESS: Street/PO Box: 310 Klugh Avenue

City: Clemson State: SC ZIP: 29634-

EMAIL: gallan@clemson.edu

TELEPHONE: 864-643-6057 FAX: 864-656-1542

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: No

PRE-BID DATE: 4/18/2017 TIME: 10:30am PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID CLOSING DATE: 5/2/2017 TIME: 3:00pm PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID DELIVERY ADDRESSES:

Attn: Pat Crowther, P.E.

191 Old Greenville Highway, Gentry Hall

Clemson, SC 29634-5952

PROJECT NAME: MCADAMS HALL REROOF SECOND FLOOR

PROJECT NUMBER: CUP-4002208

PROJECT LOCATION: Clemson University Main Campus

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: \$ 300,000-\$400,000

DESCRIPTION OF PROJECT: Base Bid work includes total removal of existing roofing systems down to the structural deck for approximately 147 squares of roof. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, and a granular surfaced, three-ply modified bitumen roof system. All associated sheet metal components and accessories are included. C. Alternate Number 1 work includes the same work as the Base Bid except provide a fully adhered, single-ply thermoplastic (TP) roof system.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

<http://www.clemson.edu/facilities/capital/projects#2>

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EMAIL: rickc@adcengineering.com
TELEPHONE: 843-566-0161 FAX: 843-566-0162

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AGENCY PROJECT COORDINATOR: Allan Garrett
ADDRESS: Street/PO Box: 310 Klugh Avenue
City: Clemson State: SC ZIP: 29634-
EMAIL: gallan@clemson.edu
TELEPHONE: 864-643-6057 FAX: 864-656-1542

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 4/18/2017 TIME: 10:30am PLACE: 191 Old Greenville Highway, Clemson, SC 29634
BID CLOSING DATE: 5/2/2017 TIME: 2:30pm PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID DELIVERY ADDRESSES:
Attn: Pat Crowther, P.E.
191 Old Greenville Highway, Gentry Hall
Clemson, SC 29634-5952

PROJECT NAME: P & A REROOF NORTHEAST SECTION
PROJECT NUMBER: CUP-4002209
PROJECT LOCATION: Clemson University Main Campus

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: \$ 200,000-\$500,000

DESCRIPTION OF PROJECT: Base Bid work includes total removal of existing roofing systems down to the structural deck for approximately 210 squares for Roof Area A4, Northeast Section. Roof replacement includes minor deck repairs, vapor barrier, rough carpentry, roof insulation, including taper, and a three-ply modified bitumen roof system. All associated sheet metal components and accessories are included.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:
<http://www.clemson.edu/facilities/capital/projects#2>

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.

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EMAIL: rickc@adcengineering.com
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AGENCY: Clemson University
AGENCY PROJECT COORDINATOR: Allan Garrett
ADDRESS: Street/PO Box: 310 Klugh Avenue
City: Clemson State: SC ZIP: 29634-
EMAIL: gallan@clemson.edu
TELEPHONE: 864-643-6057 FAX: 864-656-1542

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
 PRE-BID DATE: 4/18/2017 TIME: 10:30am PLACE: 191 Old Greenville Highway, Clemson, SC 29634
 BID CLOSING DATE: 5/2/2017 TIME: 2:00pm PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID DELIVERY ADDRESSES:

Attn: Pat Crowther, P.E., Old Greenville Highway, Gentry Hall, Clemson, SC 29634-5952

CITY OF WEST COLUMBIA

AECOM TECHNICAL SERVICES, INC. PROJECT NO.: 60535681

Separate sealed bids for Water System Improvements Repair and Repainting Pony Hill Elevated Tank, Platt Springs Elevated Tank, and Greenhill Standpipe for the City of West Columbia will be received by the City of West Columbia in the New Brookland Conference Room located at 200 N. 12th Street, West Columbia, SC 29171-4044 until 3:00pm on May 1, 2017 and then at said place be publicly opened and read aloud.

The work to be done consists of furnishing all materials, equipment and labor necessary to repair and repaint the following tanks:

1. Pony Hill Elevated Tank (1.0 MG) – overcoat exterior, sandblast and paint interior.
2. Platt Springs Elevated Tank (0.5 MG) – containment, sandblast interior and exterior, and paint interior and exterior.
3. Greenhill Standpipe (2.5 MG) – containment, sandblast interior and exterior, and paint interior and exterior.

The Information for Bidders, Bid Form, Contract, Plans, Specifications, Bid Bond, Performance Bond and Payment Bond, and other contract documents may be examined at the following locations:

City of West Columbia, City Hall
 AECOM Technical Services, Inc., Columbia, SC.

Drawings, specifications and contract documents may be obtained from the office of AECOM Technical Services, Inc., 101 Research Drive, Columbia, SC 29203 upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; and FAX number (if applicable), and e-mail address.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for 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, IR, SF, or SS.

No bidder may withdraw the bid within 90 days after the actual date of the opening and thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

ENGINEER

AECOM Technical Services, Inc.
 101 Research Drive
 Columbia, SC 29203

OWNER

Mr. Brian Carter, Administrator
 City of West Columbia
 PO Box 4044
 200 N. 12th Street
 West Columbia, SC 29171-4044

RUNWAY AND TAXIWAY LIGHTING AND SIGNAGE / FAIRFIELD COUNTY AIRPORT (FDW)**WKD NO. 20160202.00.CA / FAA AIP NO. 3-45-0058-016-2017**

Sealed proposals will be received by Fairfield County Purchasing Department, 350 Columbia Road, 2nd Floor Conference Room, Winnsboro, SC 29180 until 2:00pm on Tuesday, May 9, 2017 and immediately thereafter publicly opened and read for the furnishing of labor, material and equipment for the Runway and Taxiway Lighting and Signage Project. Bids received after the stated time will not be accepted.

It is anticipated that the contract award will be made to the lowest responsive and responsible bidder if an award is made.

Proposals must be submitted in sealed envelopes with the Bidder's name, full mailing address, and General Contractor License Number, shown as the return address. Sealed envelopes shall be addressed to:

Fairfield County Council
Purchasing Department, 2nd Floor Conference Room
350 Columbia Road
Winnsboro, SC 29180

Attention: Ms. Shelia Pickett, Director of Purchasing

Proposals submitted without the prescribed information may be rejected.

NOTICE TO BIDDERS:

A non-mandatory pre-bid meeting will be held at the Fairfield County Airport (FDW) located at 1291 Runway Road, Winnsboro, SC 29180 on Tuesday, April 18, 2017 at 2:00pm. Due to the importance of all bidders having a clear understanding of the scope and requirements for this contract, it is highly recommended that bidders attend this meeting. Any changes that may be agreed upon as a result of this meeting will be noted in an addendum to the bid and posted in the plan room.

All Bidders should be aware that the date, time, and location for Proposal Submittal and Opening may be modified by Addendum.

Plans, Specifications and Contract Documents are available for purchase online only by going to Plan Room at www.wkdickson.com. Please note that only registered plan holders may bid as a General Contractor.

All prospective bidders, including prospective subcontractors are hereby notified that they must have proper contracting licenses under state law for their trades at the time bids are received. General Contractors are notified that applicable statutes of South Carolina will be observed in receiving and awarding general contracts. The General Contractor must have his license number clearly printed or typed on the sealed bid envelope.

The Owner will not accept or consider proposals from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29) CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

Each bid shall be accompanied by a bid guaranty consisting of a cash deposit, or a certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such Bid guaranty shall be in an amount not less than 5% of the total amount of the bid and will be retained by the Owner as liquidated damages should the successful bidder fail to properly execute the Contract within ten (10) days after the award and to give satisfactory surety as required by law.

By submitting a bid, the Contractor certifies that he has under his direct control, or at his disposal, the men, equipment, and materials required to execute this work as specified. Lack of such control or availability of men, equipment, or materials shall constitute failure to properly execute the Contract. Performance and Labor and Material Payment Bonds will be required for 100% of the Contract price, with a surety or sureties legally authorized to do business in South Carolina.

A bid may be withdrawn only as provided by the applicable statutes of South Carolina. If a bid is withdrawn within 120 calendar days of the bid opening, the Bid Guaranty shall be forfeited. If the request to withdraw is made later than 72 hours after the opening of bids, and if the withdrawal is allowed by state and local law, the owner may return the bid guaranty at his option.

The project is conditioned upon the receipt of federal funding under provisions of the Airport and Airways Safety and Capacity Expansion Act of 1987 and most recently Wendell H. Ford Aviation Investment and Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation and will be made part of any contract awarded.

1. Buy American Preference (Title 49 United States Code, Chap 501);
2. Foreign Trade Restriction (49 CFR Part 30);
3. Disadvantaged Business Enterprise (49 CFR Part 26);
4. Davis-Bacon Act (29 CFR Part 5);
5. Equal Employment Opportunity (Executive Order 11246 and 41 CFR Part 60);
6. Goals for Minority and Female Participation (41 CFR Part 60-4.2);
7. Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
8. Debarment, Suspension, Ineligibility and Voluntary Exclusion (49 CFR Part 29).

NON-DISCRIMINATION CLAUSE: The requirements of 49 CFR Part 26, Regulations of the US Department of Transportation, apply to this contract. It is the policy of Fairfield County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 14.5% has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The apparent successful bidder will be required to submit in the "Proposal" section of his bid the information concerning the DBE that will participate in this contract. This information will include: 1) the names, addresses and telephone numbers of South Carolina licensed DBE firms that will participate in the contract; 2) a description of the work that each DBE firm will perform; 3) the dollar amount of the participation of each DBE firm participating; 4) written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; and 5) written confirmation from the DBE that it is participating in the contract as provided in the commitment made under 4).

If the bidder fails to achieve the contract goal stated herein, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the Proposal.

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

END OF ADVERTISEMENT FOR BIDS

Project Name: TST 2016 RESURFACING PROJECT

IFB Number: 5159-17C

Project Location: Lincolville/Ladson, Mount Pleasant, and North Charleston.

Project Description: This work shall include traffic control, milling, surface preparation, asphalt resurfacing, striping and associated appurtenances of various local paved roadways within the boundaries of Charleston County.

The approximate total project length is 17 miles.

Items of Significance: This work includes 19,623 tons of asphalt, 107,423 SY of milling, 43,354 LF of permanent pavement markings, 52 pedestrian ramp retrofits and 1,192 SY of concrete driveway and sidewalk.

Number of Copies: One (1) Original, Four (4) Copies, and One (1) electronic copy via flash drive or CD

Agency: Charleston County Government

Name and Title of Agency Coordinator: Wendy Curtis, Senior Buyer

Address: 4045 Bridge View Drive, Suite B250, N. Charleston, SC 29405

Agency Phone: 843-958-4750

Bid Opening Date: May 16, 2017 at 3:00pm

Download Solicitation From: <http://www.charlestoncounty.org/departments/procurement/current-bids.php>

Project Name: LINCOLNVILLE ROADWAY IMPROVEMENTS – WEST HAMILTON STREET AND CALHOUN STREET CTC

IFB Number: 5162-17C

Project Location: Town of Lincolville

Project Description: Construct a total of 2,550 LF of roadway improvements and associated drainage improvements to West Hamilton Street and Calhoun Street in Lincolville, SC. Approximately 1,000 LF of roadway improvements consists of paving existing dirt road and approximately 1,550 LF will be new roadway. Drainage improvements include re-shaping of existing open ditches, new open ditches, and approximately 1,700 LF of piped closed-system drainage.

Number of Copies: One (1) Original, Four (4) Copies, and One (1) electronic copy via flash drive or CD

Agency: Charleston County Government

Name and Title of Agency Coordinator: Wendy Curtis, Senior Buyer

Address: 4045 Bridge View Drive, Suite B250, N. Charleston, SC 29405

Agency Phone: 843-958-4750

Bid Opening Date: May 2, 2017 at 3:00pm

Download Solicitation From: <http://www.charlestoncounty.org/departments/procurement/current-bids.php>

PROJECT NAME: SJE & SJM NEW PARENT LOOD ROADS

PROJECT NUMBER: 1617-52VW

PROJECT LOCATION: Horry County

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

DESCRIPTION OF PROJECT: Contractor shall furnish all labor, materials, tools, and equipment necessary to perform and complete the installation of asphalt pavement loop roads, concrete sidewalks, and all associated utilities and appurtenances, including but not limited to electrical, data/communications, irrigation, pavement, striping, pedestrian access, fencing, stormwater drainage, and site improvements at the following locations: St. James Elementary School & St. James Middle School.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: <http://apps.hcs.k12.sc.us/apps/protrac/>

ARCHITECT-ENGINEER NAME: Castles Engineering

A-E CONTACT: Rob Wilfong, PE

A-E ADDRESS: Street/PO Box: 2024 Corporate Center Drive, Suite 102

City: Myrtle Beach State: SC ZIP: 29577-

TELEPHONE: 843-448-0910

AGENCY/OWNER: Horry County Schools

AGENCY PROJECT COORDINATOR: Brian Sexton
ADDRESS: Street/PO Box: 335 Four Mile Road
City: Conway State: SC ZIP: 29526-
EMAIL: bsexton@horrycountyschools.net
TELEPHONE: 843-488-6902

BID OPENING DATE: 4/25/2017 TIME: 3:00pm PLACE: HCS Office of Procurement Services, 335
Four Mile Road, Room B308, Conway, SC 29526

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Vicki Williams
Office of Procurement Services, Room B300
335 Four Mile Road, Conway, SC 29526

MAIL SERVICE:

Attn: Vicki Williams
HCS Office of Procurement Services, Room B300
PO Box 260005, Conway, SC 29528

PROJECT NAME: STI VISITOR CENTER RELOCATION
PROJECT NUMBER: CUP-4002242
PROJECT LOCATION: Clemson University Main Campus

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance
PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 500,000-\$1,000,000

DESCRIPTION OF PROJECT: Renovate first floor of the Strom Thurmond Institute to accommodate Visitor's
Center relocation.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

<http://www.clemson.edu/facilities/capital/projects#2>

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

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

A/E NAME: Moseley Architects

A/E CONTACT: Stephanie Cooper

A/E ADDRESS: Street/PO Box: 11430 North Community House Rd. Gibson Building Suite 225

City: Charlotte State: NC ZIP: 28277-

EMAIL: scooper@moseleyarchitects.com

TELEPHONE: 704-540-3755

AGENCY: Clemson University

AGENCY PROJECT COORDINATOR: Bryson Thomas

ADDRESS: Street/PO Box: 310 Klugh Avenue

City: Clemson State: SC ZIP: 29634-

EMAIL: tthoma2@clemson.edu

TELEPHONE: 864-986-1461 FAX: 864-656-0793

PRE-BID CONFERENCE: Yes

MANDATORY ATTENDANCE: No

PRE-BID DATE: 4/18/2017 TIME: 2:00 PM

PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID CLOSING DATE: 5/3/2017 TIME: 2:00 PM

PLACE: 191 Old Greenville Highway, Clemson, SC 29634

BID DELIVERY ADDRESSES:

Attn: Pat Crowther, P.E.
191 Old Greenville Highway, Gentry Hall
Clemson, SC 29634-5952

PROJECT NAME: FDHS ATHLETIC BUS PARKING IMPROVEMENTS**PROJECT NUMBER:** 1617-22**PROJECT LOCATION:** Fort Dorchester High, 8500 Patriot Blvd., Summerville, SC 29420**BID SECURITY REQUIRED?** Yes**PERFORMANCE BOND REQUIRED?** Yes**PAYMENT BOND REQUIRED?** Yes**CONSTRUCTION COST RANGE:** \$ 95,000**DESCRIPTION OF PROJECT:** Road and parking space prep and paving**BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:** Rick Rogers at, rogers@dorchester2.k12.sc.us**ARCHITECT-ENGINEER NAME:** ADC Engineering**A-E CONTACT:** Sebastian Davis**A-E ADDRESS:** Street/PO Box: 1226 YEAMANS HALL ROAD**City:** HANAHAN **State:** SC **ZIP:** 29410-**EMAIL:** SebastianD@adcengineering.com**TELEPHONE:** 843-566-0161 **FAX:** 843-566-0162**AGENCY/OWNER:** Dorchester School District Two**AGENCY PROJECT COORDINATOR:** Rick Rogers**ADDRESS:** Street/PO Box: 164 McQueen Blvd.**City:** Summerville **State:** SC **ZIP:** 29483-**EMAIL:** rogers@dorchester2.k12.sc.us**TELEPHONE:** 843-871-2710**PRE-BID CONFERENCE:** Yes**MANDATORY ATTENDANCE:** Yes**PRE-BID DATE:** 4/13/2017 **TIME:** 1:00pm **PLACE:** FDHS, 8500 Patriot Blvd. Summerville, SC 29420**BID OPENING DATE:** 4/20/2017**TIME:** 2:00pm**PLACE:** 164 McQueen Blvd. Summerville, SC 29483**BID DELIVERY ADDRESSES:**

Attn: Rick Rogers
164 McQueen Blvd.
Summerville, SC 29483

PROJECT NAME: HCS 2017 ROOF REPLACEMENT & REPAIR - FACILITIES, SOUTH CONWAY, AND WHITTEMORE PARK**PROJECT NUMBER:** 1617-13AH**PROJECT LOCATION:** HCS Facilities Department, South Conway Elementary School, and Whittemore Park Middle School**BID SECURITY REQUIRED?** Yes**PERFORMANCE BOND REQUIRED?** Yes**PAYMENT BOND REQUIRED?** Yes**DESCRIPTION OF PROJECT:** The project involves built-up roof replacement and low slope metal coating at 3 different facilities within Horry County Schools. It is required that the roof replacement and recoating projects are surveyed, designed, and reviewed by the roofing manufacturer to ensure that the installed system meets the specified warranties.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: <http://apps.hcs.k12.sc.us/apps/protrac/>

AGENCY/OWNER: Horry County Schools
AGENCY PROJECT COORDINATOR: Ara I. Heinz
ADDRESS: Street/PO Box: 335 Four Mile Rd/PO Box 260005
City: Conway State: SC ZIP: 29528-6005
EMAIL: aheinz@horrycountyschools.net
TELEPHONE: 843-488-6930 FAX: 843-488-6945

BID OPENING DATE: 5/2/2017 TIME: 3:00pm PLACE: HCS District Office, Rm B308

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Ara Heinz
335 Four Mile Rd., Rm. B300
Conway, SC 29526

MAIL SERVICE:

Attn: Ara Heinz
PO Box 260005
Conway, SC 29528-6005

REPLACEMENT OF HVAC EQUIPMENT

Anderson School District Two will receive sealed bids until 3:30pm, on May 2, 2017, at the District Office, 10990 Belton Honea Path Highway, Honea Path, South Carolina 29654, for Replacement of HVAC Equipment at Belton-Honea Path High School, Honea-Path, South Carolina. The project consists of replacing HVAC equipment on the roof on a rear portion of the building. New curbs will be required as well as electrical connections.

Drawings and specifications for the project were prepared by Craig, Gaulden and Davis, Inc., 19 Washington Park, Greenville, South Carolina 29601 (Tel: 864-242-0761; FAX: 864-501-9945). Mechanical Contractors licensed to do business in the State of South Carolina may obtain sets of bid documents for the project by contacting Kim Poole at Craig Gaulden Davis, Inc., kpoole@cgdarch.com.

Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the Work. A Performance Bond, separate Labor and Material Payment Bond, and Insurance in a form acceptable to Owner will be required of the successful Bidder. Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 60 days after opening of bids.

Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any bidder whom it finds, after reasonable inquiry and evaluation, to not be responsive. Owner may also reject the Bid of any bidder if Owner believes that it would not be in the best interest of the Project to make an award to that bidder. Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder.

Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work as stated in the Agreement. Work is subject to liquidated damages.

To be eligible for consideration, bids must comply with the laws of the State of South Carolina and the Procurement Code of Anderson School District Two and all conditions as set forth in the specifications. Bids will be required to remain open for acceptance or rejection by the Owner for sixty (60) days after the bid opening date. All other instructions concerning submission of a bid will be found in the "Instructions to Bidders", which is a part of the Contract Documents.

PROJECT NAME: WILLIAMS BRICE STADIUM – ADDING STAIR AT SECTION 10
PROJECT NUMBER: H27-Z341
PROJECT LOCATION: 1127 George Rogers Blvd., Columbia, SC 29208

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: \$ 190,000 - 210,000

DESCRIPTION OF PROJECT: The project scope consists of the construction of a new exterior stair at the southwest corner of the main concourse level of Williams Brice Stadium along with all associated engineering components described in the construction document set. Small and minority business participation is encouraged. The single official site visit will occur directly following the pre-bid meeting.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: <http://purchasing.sc.edu/>
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: Goodwyn Mills Cawood
A/E CONTACT: Marc W. Warren, AIA LEED AP BD+C
A/E ADDRESS: Street/PO Box: 1320 Main Street, Suite 300
City: Columbia State: SC ZIP: 29201-
EMAIL: marc.warren@gmcnetwork.com
TELEPHONE: 803-724-1282

AGENCY: University of South Carolina
AGENCY PROJECT COORDINATOR: Hatice Hikmet
ADDRESS: Street/PO Box: 743 Greene Street
City: Columbia State: SC ZIP: 29208-
EMAIL: hikmeth@mailbox.sc.edu
TELEPHONE: 803-777-9994 FAX: 803-777-7334

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 4/20/2017 TIME: 10:00am PLACE: 743 Greene Street, Columbia SC, Conference Rm 53
BID CLOSING DATE: 5/4/2017 TIME: 2:00pm PLACE: 743 Greene Street, Columbia SC, Conference Rm 53

BID DELIVERY ADDRESSES:
Attn: Hatice Hikmet (BID ENCLOSED)
USC Facilities Management Center
743 Greene Street, Columbia SC, 29208

Equipment

Description: DIESEL GENERATOR - TRANSFER SWITCH

Solicitation No.: 86521738

Delivery Point: Clemson, SC

Submit Offer By: 4/21/2017 11:00am

Purchasing Entity: Shirley Alexander, Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Download Solicitation From: Online solicitations only. Solicitations can be viewed at
<https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR TWO (2) WALK-IN FREEZERS FOR HAGOOD ELEMENTARY AND WEST END ELEMENTARY SCHOOLS.

Solicitation Number: 117-31-4-27

Mandatory Pre-Bid Meeting: The meeting will begin at 9:00am on April 19, 2017 at West End Elementary, 314 Pelzer Hwy, Easley, SC 29642. Then Hagood Elementary will be visited at 435 Sparks Lane, Pickens, SC 29671.

Deadline for Questions: April 20, 2017 before 10:00am. All questions should be emailed to KateWilson@pickens.k12.sc.us

Due Date/Time: April 27, 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

Description: BRIDGE CRANE AND HOIST SYSTEM - REBID

Solicitation Number: 5400013270

Submit Offer By: 04/17/2017 11:00am

Purchasing Agency: MIDLANDS TECHNICAL COLLEGE 1260 Lexington Drive West Columbia, SC 29170-2176

Buyer: Janice Bradford

Email: bradfordj@midlandstech.edu

Phone: 803-822-3212

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013270>

Description: TRUCK MOUNTED ASPHALT DISTRIBUTOR

Solicitation Number: 5400012978

Submit Offer By: 05/11/2017 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=5400012978>

Description: PROVIDE FRIGIDAIRE BRAND WINDOW AIR CONDITIONER TO THE CITADEL

Solicitation No.: Bid 3124-JR-5/5/2017

Delivery Point: Charleston, SC

Submit Offer By: 5/5/2017 3:00pm

Purchasing Entity: The Citadel, Military College of South Carolina

Buyer: Jalorie Robinson, 843-953-5279

Download Solicitation From:

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

ANDERSON COUNTY

Anderson County is accepting sealed bids for (1) 12 TON DUAL TANDEM PINTLE HITCH TRAILER, reference # 17-077. These bids must be received no later than Thursday, April 27, 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 under the Purchasing Department and click on the bid number. It will initiate an email to Purchasing to request information electronically.

HYDRAULIC SEWER JETTER

The City of Clemson, SC accept sealed proposals for furnishing the following and bids will be received at the Utilities Department, 300 Cochran Road, Clemson, SC 29631 until 2:00pm, Thursday, April 20, 2017, at which time proposals will be publicly opened and read.

BID ITEM: One (1) Hydraulic Sewer Jetter Trailer Mounted, Including Options and Accessories for the Utilities Department.

Bid Price F.O.B. Clemson
Specify Delivery
Submit Descriptive Literature

Proposals shall be submitted in writing and signed by the bidder or his duly authorized agent. Proposals shall be submitted in sealed envelopes, and marked on the outside with "PROPOSAL: Hydraulic Sewer Jetter Trailer Mounted, and with the bidder's name.

The City reserves the right to waive any formality or any informality in the process of awarding a bid. The City Of Clemson reserves the right to accept any bid, in whole or in part, and to reject any or all bids if it be deemed in the best interest of the City to do so.

Description: PATCH CABLES

Solicitation No.: 1617-53 MJ

Submit Offer By: 4/19/2017 3:30pm

Purchasing Entity: Horry County Schools 335 Four Mile Rd. Conway, SC 29526

Buyer: Maurice Jackson, 843-488-6929 / mjackson@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

Information Technology

Description: DATA VISUALIZATION SOFTWARE

Solicitation No.: 2017-042

Delivery Point: Irmo, SC 29063

Submit Offer By: 4/21/2017 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

Download Solicitation From: www.lexrich5.org/Page/9173

Description: SCJD- APC INROW COOLING SYSTEM

Solicitation Number: 5400013103

Submit Offer By: 04/24/2017 3:00pm

Purchasing Agency: SC Judicial Department 1220 Senate Street, Suite 101 Columbia, SC 29201

Buyer: JULIE BOLAND

Email: jboland@sccourts.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013103>

Description: CHROMEBOOK CASES
Solicitation No.: 2017-043
Delivery Point: Irmo, SC 29063
Submit Offer By: 4/20/2017 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
Direct Inquiries To: D5bids@lexrich5.org
Download Solicitation From: www.lexrich5.org/Page/9173

Description: AUTODESK BUILDING DESIGN SUITE PREMIUM AND STANDARD 2017 GOVERNMENT MAINTENANCE PLAN
Solicitation No.: USC-IFB-3119-JB
Submit Offer By: 4/17/2017 2:00pm
Purchasing Entity: University of South Carolina, 1600 Hampton Street, Suite 606, Columbia, South Carolina 29208
Buyer: Juaquana Brookins, 803-777-3596 / jbrookin@fmc.sc.edu
Download Solicitation From: purchasing.sc.edu

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR TWO (2) JULIET 120 EMBOSSER, TWO (2) BRAILLIANT B140 NA CELL BRAILLE DISPLAY, AND ONE (1) DUXBURY SOFTWARE NEW USER.
Solicitation Number: 117-29-5-4
Deadline for Questions: April 26, 2017 before 10:00am. All questions should be emailed to KateWilson@pickens.k12.sc.us
Due Date/Time: May 4, 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

Description: MICROSOFT OFFICE 365 (PLAN E5) CAMPUS LICENSE
Solicitation No.: 17.43.JB.B
Delivery Point: Charleston, SC 29401
Submit Offer By: 4/24/2017 3:00pm
Purchasing Entity: 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/>

Services

Description: MONITORING SERVICES POST DISASTER
Solicitation Number: 5400013134
Submit Offer By: 06/01/2017 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=5400013134>

Description: CHEMICAL WASTE REMOVAL

Solicitation Number: 5400013258

Submit Offer By: 04/24/2017 10:00am

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

Buyer: BRITTANY DRIGGERS **Email:** driggers.brittany@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013258>

Description: HVAC REPLACEMENT AT COLLETON COUNTY MIDDLE SCHOOL WITH CARRIER UNITS

Solicitation No.: BG-0406-2017

Delivery Point: Walterboro, SC

Pre-bid Conf.: Mandatory. 4/18/2017 10:00am

Location: Colleton County Middle School 1379 Tuskegee Airmen Drive Walterboro, SC 29488

Submit Offer By: 5/2/2017 10:00am

Purchasing Entity: Colleton County School District, 213 N. Jefferies Blvd., Walterboro, SC 29488

Buyer: Kenny Blakeney, 843-782-4523 / kblakeney@colletonsd.org

Direct Inquiries To: Kenny Blakeney, 843-782-4523, kblakeney@colletonsd.org, and smcrosby@colletonsd.org

Send questions no later than Tuesday, April 25, 2017 at 10:00am

Download Solicitation From:

<http://www.colletonsd.org/?DivisionID=14125&DepartmentID=14646&SubDepartmentID=8767&ToggleSideNav=>

Description: FIRE AND ALARM MONITORING

Solicitation No.: BG04-07-2017

Delivery Point: Walterboro, SC

Pre-bid Conf.: Non-mandatory. 4/18/2017 2:00pm

Location: Buildings & Grounds 246 Beach Rd., Walterboro, SC 29488

Submit Offer By: 5/2/2017 10:15am

Purchasing Entity: Colleton County School District, 213 N. Jefferies Blvd., Walterboro, SC 29488

Buyer: Kenny Blakeney, 843-782-4523 / kblakeney@colletonsd.org

Direct Inquiries To: Kenny Blakeney, 843-782-4523, kblakeney@colletonsd.org and smcrosby@colletonsd.org

Send questions no later than Tuesday, April 25, 2017 at 10:00am

Download Solicitation From:

<http://www.colletonsd.org/?DivisionID=14125&DepartmentID=14646&SubDepartmentID=8767&ToggleSideNav=>

Description: PROVIDE THE CITADEL ATHLETIC DEPARTMENT WITH EVENT MANAGEMENT SERVICES AT THE CITADEL, MILITARY COLLEGE OF SC.

Solicitation No.: Bid 3123-JR-5/8/2017

Delivery Point: Charleston, SC

Submit Offer By: 5/8/2017 by COB

Purchasing Entity: The Citadel, Military College of South Carolina

Direct Inquiries To: Jalerie Robinson, 843-953-5279

Download Solicitation From:

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

Description: MARKETING AND PR AGENCY FOR THE COLLEGE OF CHARLESTON'S MBA PROGRAM, TERM CONTRACT

Solicitation No.: 17.47.DB.P.T2

Delivery Point: Charleston, SC

Submit Offer By: 4/25/2017

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

Buyer: Dustin Bennett, 843-953-9939, bennettj@cofc.edu

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

INDUSTRIAL REAL ESTATE BROKER SERVICES

The County of Georgetown, South Carolina seeks a real estate firm with a national and international presence specializing in industrial real estate to provide services for property owned or otherwise controlled by Georgetown County Government. It is the intent of this RFP to have the successful broker/firm enter into a Professional Services Contract with the County to supply real estate services as outlined within the bid document. The County owns or maintains control of various properties solely for economic development purposes and sells or leases property in an effort to recruit companies that will create additional jobs for county residents and broaden the overall tax base. The firm is expected to meet the County's objective to sell individual parcels or buildings to entities that will grow and diversify the local economy. The real estate firm will be paid strictly on a commission basis and will be expected to work closely with the Economic Development Director, County Attorney, and/or the County's designated representative. Qualified offerors are invited to submit a bid in accordance with the requirements of this solicitation. Bid forms and requirements are contained in the on-line bid documents at www.georgetowncountysc.org, select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: Bid 17-023 Delivery Point: Various locations throughout Georgetown County

Opening Date/Time: Wednesday, April 26, 2017 at 2:30pm

Location: Georgetown County Historic Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven Street, Georgetown, SC 29440.

Direct Inquiries To: Written questions only, please, must be faxed or e-mailed and will be responded to in written addendum form. Send to Nancy Silver, Senior Buyer, by Fax 843-545-3500, or by e-mail to purch@gtcounty.org.

Buyer: Nancy Silver, 843-545-3076

ORANGEBURG COUNTY -- FY17-0502**EMERGENCY SERVICES (EMS) DEPARTMENT COLLECTIONS AND BILLINGS SERVICES**

Orangeburg County Emergency Services (EMS) Department Collections and Billings Services
Orangeburg County is soliciting proposals from qualified vendors for Collections and Billings for the Emergency Services (EMS) Department. The vendor shall provide all services necessary to receive and process patient billing and SC Debt Setoff collection. Proposals are due by or before May 2, 2017 by 11:00am. Late proposals will not be accepted. The proposal document and other information can be found at www.orangeburgcounty.org under the Procurement link – Solicitation FY17-0502. You may contact J. Shuler, Procurement Director if necessary at jshuler@orangeburgcounty.org or 803-533-6121. Orangeburg County has the right to reject or accept any/or all proposals.

RC-024-P-2017 -- COMMUNITY HOUSING DEVELOPMENT ORGANIZATIONS

Richland County is requesting qualifications from organizations to assist in our Housing Development Program. Sealed qualifications clearly marked "RC-044-P-2017, Community Housing Development Organizations" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 3:00pm, Tuesday January 2, 2018. Qualifications shall not be accepted after the above date and time.

Qualification packages may be obtained by emailing Richland County Procurement at procurement@rcgov.us attention Brittany Flake, Buyer, Procurement & Contracting or by accessing our website in the Procurement section at: <http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx>.

INVITATION TO BID -- TOWN OF SUMMERVILLE

The Town of Summerville is seeking competitive sealed bids for the collection and disposal of residential solid waste for the Town. Bid packages are available on the town's website www.SummervilleSC.gov/rfp and/or at Summerville Town Hall located at 200 S. Main St. Summerville, SC 29483 M-F during normal business hours. Sealed bids will be accepted until 2:00pm on Thursday, June 1, 2017 at which time they will be opened and publicly read in the Annex Building 2nd Floor training room.

Description: FURNISH & INSTALL TRANE HEAT PUMP UNITS AT FORT MILL HIGH SCHOOL & FORT MILL MIDDLE SCHOOL

Solicitation No.: 16-059

Delivery Point: Fort Mill High School R-Wing, 215 N. Highway 21 By-Pass, Fort Mill, SC 29715 and Fort Mill Middle School, 200 Springfield Parkway, Fort Mill, SC 29715

Pre-bid: Non-mandatory. 4/20/2017 10:00am

Location: Fort Mill Middle School, 200 Springfield Parkway, Fort Mill, SC 29715 (this will be the only opportunity to view the site)

Submit Offer By: 5/1/2017 10:00am

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

Buyer: Carla Schoenmaker, schoenmakerc@fortmillschools.org

Supplies

Description: FURNISH & DELIVER MISCELLANEOUS FIBER MATERIALS

Solicitation No.: USC-RFQ-3111-MS

Delivery Point: Columbia, SC

Submit Offer By: 4/20/2017 5:00pm

Purchasing Entity: University of South Carolina

Buyer: Mac Stiles, 803-777-6718 / mac.stiles@sc.edu

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

Description: BRIDGE S-19-39 OLD CHAPPELL FERRY RD. E

Solicitation Number: 5400012766

Submit Offer By: 04/28/2017 2:30pm

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

Buyer: RICHARD EDMONDSON

Email: edmondsonr@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012766>

Description: BRIDGE S-30-480 CLEVE KNIGHT RD. LAURENS

Solicitation Number: 5400012765

Submit Offer By: 04/28/2017 2:30pm

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

Buyer: RICHARD EDMONDSON

Email: edmondsonr@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012765>

Description: UNIFORMS FOR STATE PARK SERVICE

Solicitation Number: 5400012882

Submit Offer By: 05/09/2017 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=5400012882>

Description: RAG CLEANING AND REPLACEMENT

Solicitation Number: 5400013256

Submit Offer By: 04/25/2017 10:00am

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

Buyer: BRITTANY DRIGGERS **Email:** driggers.brittany@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013256>

REVERSE AUCTION

Description: LAMPS & BALLASTS

Solicitation Number: 5400013113

Pre-proposal: 4/14/2017 10:00am

Location: Materials Management Office, 1201 Main Street Suite 600, Columbia, SC 29201

Submit Solicitation Response By: 04/28/2017 11:00am See link below for additional deadlines.

Purchasing Agency: SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600 Columbia, SC 29201

Buyer: STACY GREGG

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013113>

YORK COUNTY -- NOTICE OF BID 2435

York County is seeking sealed bids for the purchase of 13,500 (+or-) tons of macadam base materials loaded into trucks furnished by York County. Direct any questions concerning this bid to Bryant Cook, Purchasing Manager, Email: Bryant.cook@yorkcountygov.com. A voluntary Pre-Bid meeting will be held at 11:00am on Tuesday, April 25, 2017 in Room 110, Agricultural Bldg., 6 S Congress St., York, SC 29745. Bids will be received in the York County Purchasing Department, Room 114, 6 S Congress St., York, SC 29745 until 11:00am Wednesday, May 10, 2017, at which time said bids will publicly opened. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

Description: PROVIDE THE CITY WITH VARIOUS BANNERS FOR THE 2017 UCI BMX WORLD CHAMPIONSHIPS.

Solicitation No.: PUR854

Delivery Point: Rock Hill, SC

Submit Offer By: 4/27/2017 3:00pm

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

Download Solicitation From: www.cityofrockhill.com

Description: PROVIDE THE CITY WITH VARIOUS FLAGS FOR THE 2017 UCI BMX WORLD CHAMPIONSHIPS
Solicitation No.: PUR855
Delivery Point: Rock Hill, SC
Submit Offer By: 4/27/2017 3:30pm
Purchasing Entity: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Tracy Smith, 803-329-5551 or email: tracy.smith@cityofrockhill.com
Download Solicitation From: www.cityofrockhill.com

Intent To Sole Source

COLLEGE OF CHARLESTON

Description: CofC intends to sole source Keiser Corporation Pneumatic Weight Room Equipment.

The College is looking for a supplier of Pneumatic Power Racks and various Pneumatic fitness machines. All equipment is to allow the user to change resistance at any time during the exercise. Resistance adjustments in 1/10lb increments at any time with the push of a button. The equipment to have large digital displays that counts repetitions, measure peak power in watts and can also measure a percentage of peak power in every repetition. Power racks have foot pedals at the bottom of rack for adjusting resistance which allows the lifter to change resistance by themselves while inside the rack.

Pneumatic attachment to fit over accessories (Olympic bar, vest, pulley handles etc.) Example would be using an Olympic Bar attached to pneumatics and free weight at the same time. Racks to have Assisted Pneumatic Pull-Up Cables to enable work without a spotter.

The compressor to have a backup motor/provide a filter for clean air/also dry the air before sending to each machine.

The notice of intent to Sole Source is to determine the availability of vendors able to provide the requested equipment. All information submitted should support the vendors capability to provide the product required and must meet or exceed requirements. Please send responses via e-mail in pdf or Microsoft word format to College of Charleston, Attn: Lew SanFelice, sanfelicel@cofc.edu. The contact deadline is 6/14/2017 by 1:00pm.

Cooperative Purchasing Notices

MEDICAL MATERIALS AND SUPPLIES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES

STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP). The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link. As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may

elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest. South Carolina vendors may send their questions or comments regarding this matter to Patricia Bode, Procurement Manager, pbode@mmo.sc.gov.

For Sale

MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am April 20, 2017, by Manchester State Forest, 6740 Headquarters Road, Wedgefield, SC, for the sale of approximately 720 tons of pine pulpwood, 495 tons of pine chip-n-saw, 5,946 tons of pine saw timber, 477 tons hardwood pulpwood, and 650 tons hardwood saw timber on approximately 163 acres.

For further information, contact James Douglas, Forest Director or Ben Kendall, Asst. Forest Director at 803-494-8196. Information also available at www.state.sc.us/forest/bsales.htm.

SCBO Notices

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.

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-opp/fixes-price-bids-ss>

INSPECTOR GENERAL'S FRAUD HOTLINE
(State Agency fraud only)

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

The State Fiscal Accountability Authority's Division of Procurement Services
currently has an opening:

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

SCBO Ad Templates

Copy these shortcuts for quick, hassle-free ad composition and mail them to scbo@mmo.sc.gov.

Universal Form (suitable for most advertisements)

- Description:
 - Solicitation No.:
 - Delivery Point:
 - Submit Offer By:
 - Purchasing Entity:
 - Buyer:
 - Direct Inquiries To:
 - Download Solicitation From:
-

Construction Form
(State agencies must use OSE Form 310)

- Project Name:
- Project Number:
- Project Location:
- Bid Security Required:
- Performance Bond Required:
- Payment Bond Required:
- Construction Cost Range:
- Description of Project:
- Bidding Documents / Plans May Be Obtained From:
- Plan Deposit:
- In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:
- Architect/Engineer:
- A/E Contact:
- A/E Address:
- A/E E-mail:
- A/E Telephone:
- A/E Fax:
- Agency/Owner:
- Name & Title of Agency Coordinator:
- Address:
- E-mail:
- Telephone:
- Fax:

Pre-Bid Conf./Site Visit:
Pre-Bid Date/Time:
Place:
Bid Closing Date/Time:
Place:
Hand Deliver Bids To:
Mail Bids To:

Architecture and Engineering Form
(State agencies must use OSE Form 210)

Project Name:
Project Number:
Project Location:
Agency:
Description of Project:
Description of Professional Services Anticipated for Project:
Anticipated Construction Cost Range:
Anticipated Project Delivery Method:
Additional Information:
Resume Deadline Date:
Time:
Number of Copies:
Agency:
Agency Project Coordinator:
Title:
Address:
E-mail:
Telephone:
Fax:

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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