



South Carolina Business Opportunities

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New!

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: CLEMSON HOUSE DEMOLITION

PROJECT NUMBER: H12-9925-SG

PROJECT LOCATION: 410 N. Palmetto Blvd., Clemson University, Clemson, 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: \$ 1.5 -2.5 million

DESCRIPTION OF PROJECT: Abatement of hazardous material and demolition of multi-story hotel structure. Contractor must have an Experience Modification Rate of 1 or less and experience on a minimum of three similar size projects

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: Watson Tate Savory Architects

A/E CONTACT: Sanders Tate

A/E ADDRESS: Street/PO Box:1316 Washington Street

City: Columbia State: SC ZIP: 29201-

EMAIL: state@watsonatesavory.com

TELEPHONE: 803-851-0926 FAX: 803-799-5757

AGENCY: Clemson University
AGENCY PROJECT COORDINATOR: Tommi Jones
ADDRESS: Street/PO Box: Gentry Hall, 191 Old Greenville Highway
City: Clemson State: SC ZIP: 29634-5952
EMAIL: tommij@clemson.edu
TELEPHONE: 864-656-1339 FAX: 864-656-0167

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes
PRE-BID DATE: 4/20/2017 TIME: 10:00 am PLACE: Clemson House, 410 N. Palmetto Blvd, Clemson SC
BID CLOSING DATE: 5/9/2017 TIME: 2:00 pm PLACE: Gentry Hall, 191 Old Greenville Hwy, Clemson SC

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Tommi Jones
Gentry Hall, 191 Old Greenville Highway
Clemson, SC 29634-5952

MAIL SERVICE:

Attn: Tommi Jones
Gentry Hall, 191 Old Greenville Highway
Clemson, SC 29634-5952

Project Name: EAST MONTAGUE AVENUE CROSSWALK PROJECT

IFB Number: 5160-17C

Project Location: East Montague, North Charleston, South Carolina

Project Description: Installation of brick patterned crosswalks in multiple locations along E. Montague Ave. in N Charleston, SC.

Items of Significance: 687 SY of Brick Patterned Crosswalk & 2060 LF of 12" White Thermoplastic Markings

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: April 27, 2017 at 3:00pm

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

PROJECT NAME: APPLIED TECHNOLOGY CENTER RENOVATIONS PACKAGE B

PROJECT NUMBER: 16-1707

PROJECT LOCATION: 2399 West Main Street, Rock Hill, SC 29732

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ 4 to 5 Million

DESCRIPTION OF PROJECT: Architectural and Mechanical Renovations with New Sprinkler system

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: emailing Melinda Vasconcellos, mvasconcellos@ksq.design.

PLAN DEPOSIT AMOUNT: \$100.00

IS DEPOSIT REFUNDABLE Yes

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: Bidding documents may also be inspected at the Rock Hill Schools Facility Services Department at 2171 West Main Street Rock Hill SC 29732;. Hard copies of documents can be purchased for a deposit of \$100.00 (refundable if returned in good condition) by emailing Melinda Vasconcellos, mvasconcellos@ksq.design, the office of the Architect, and from iSqFt (formerly AGC and also representative for the Hispanic Contractors Association of the Carolinas), jneal@isqft.com; Dodge (formerly McGraw Hill Construction), lex.ann.thomas@construction.com; Construction Market Data, docprocessing@cmdgroup.com; and Metrolina Minority Contractors Association (mmca@mmcaofcharlotte.org); Construction Journal, j.parola@constructionjournal.com.

ARCHITECT-ENGINEER NAME: KSQ Architects, PC dba KSQ Design
A-E CONTACT: David Cherry
A-E ADDRESS: Street/PO Box: 2115 Rexford Road
City: Charlotte State: NC ZIP: 28211-
EMAIL: dcherry@ksq.design
TELEPHONE: 704-364-3400 FAX: 704-364-7080

AGENCY/OWNER: Rock Hill School District 3
AGENCY PROJECT COORDINATOR: Bill Petzold
ADDRESS: Street/PO Box: 2171 West Main Street
City: Rock Hill State: SC ZIP: 29732-
EMAIL: bpetzold@rhmail.org
TELEPHONE: 803-981-1353

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
PRE-BID DATE: 4/19/2017 TIME: 10:00am PLACE: Facilities Services, 2171 W Main St., Rock Hill, S

BID OPENING DATE: 5/4/2017 TIME: 2:00pm PLACE: Facilities Services, 2171 W Main St., Rock Hill, SC

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Nicole Hatch, Purchasing Director
RHS Facilities Services
2171 W Main St., Rock Hill, SC 29732

MAIL SERVICE:

Attn: Nicole Hatch, Purchasing Director
RHS Facilities Services
2171 W Main St., Rock Hill, SC 29732

LANDFILL OFFICE STORAGE SHED PROJECT

RICHLAND COUNTY, South Carolina is soliciting sealed and competitive bids from qualified contractors for the Landfill Office Storage Shed Project. The principal features of this Contract includes furnishing all labor, materials and equipment necessary to construct the storage shed in accordance with the approved plans and specifications. Work shall include but not limited to the following: Construction of a 7,200 sf pre-engineered Pole Type Building Structure with enclosed walls on three sides and open structure along one side; all foundation work necessary to construct facility; and electrical work as shown including panel box, outlets and lighting. The site grading, including gravel slab is complete and not included in the scope. However, the contractor shall verify that all existing site grading and gravel work is acceptable for installing the required structure. The site is located at the Richland County Landfill Headquarters, off of Highway 215 on Landfill Road, Richland County, South Carolina.

Sealed bids clearly marked "Richland County Landfill Office Storage Shed Project, RC- 052-B-2017 shall be accepted by the Richland County Office of Procurement, 2020 Hampton Street, Suite 3064, PO Box 192, Columbia, SC 29204 until 2:00pm, May 5, 2017. Bids will not be accepted after the above date and time. Bids will be publically opened and recorded. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (SC Code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

A Non-Mandatory Pre-bid will be held on April 20, 2017 at 10:00am, in the Conference Room of the Richland County Landfill Office Building located off of SC Highway 215 at 1070 Caughman North, Columbia, South Carolina 29203. A visit to the site will follow immediately after the pre-bid conference.

Copies of the drawings and specifications may be obtained by contacting the Office of John Bowman Architect, PA, Inc., 2422 Devine Street, Suite C, Columbia, SC 29205, Phone: 803- 799-1084, where questions on this project may be directed to the attention of John D. Bowman, Jr. or Christopher M. Coleman. A non-refundable deposit of \$65.00 per set, made out to John Bowman Architect PA, Inc., will be required. When requesting drawings and specifications please provide both mailing and UPS addresses of company, telephone number, fax number (if applicable) and contact person. Copies of the drawings and specifications are also on file and available for inspection at the following locations:

Office of Procurement, Richland County SC AGS Offices: Columbia and Charleston, SC Dodge Offices: Columbia and Charleston, SC

All work on the project must be completed within ninety (90) consecutive calendar days from date of notice to proceed. Bidders must be legally qualified under the provisions of the South Carolina Contractors Licensing Law. Bids shall remain valid for one hundred and twenty (120) days after opening of bids. Bids must be sealed with name and address of bidder, Contractor's License Number and accompanied by a Bid Bond, for 5 percent (5%) of the amount of the bid. Bid Bond will be duly executed by the bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory Performance and Payment Bond each in the amount of 100 percent (100%) of the bid.

Richland County reserves the right to reject any and all bids, portions thereof, to waive minor technicalities and informalities, and to make an award deemed in its best interest.

PROJECT NAME: CHESTERFIELD COUNTY ROADWAY IMPROVEMENT PROJECT PACKAGE 1:
HONEYSUCKLE LANE, MILES ROAD, & CARLEY CIRCLE
PROJECT NUMBER: 05-16/17
PROJECT LOCATION: Chesterfield County, South Carolina

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

DESCRIPTION OF PROJECT: Paving and drainage improvements along approximately 1,198 linear feet of Honeysuckle Lane in Pageland, SC; Paving and drainage improvements along approximately 2,917 linear feet of Carley Circle in Jefferson, SC; Paving and drainage improvements along approximately 1,938 linear feet of Miles Road in Jefferson, SC. Questions will be accepted in written form until May 1, 2017. All work must be completed within 180 days from Notice to Proceed.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Office of Engineer: Dennis Corporation, 1800 Huger Street, Columbia SC. Email: dalexander@denniscorporation.com. Bids Will Not 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). Prime Contractors must purchase a complete set of plans & bid/specification documents from official source to be considered a plan holder and to submit a bona fide bid. No bidder may withdraw the bid within 60 business days after the actual date of the opening.

PLAN DEPOSIT AMOUNT: \$100.00 IS DEPOSIT REFUNDABLE: No

ARCHITECT-ENGINEER NAME: Dennis Corporation
A-E CONTACT: Don Alexander, PE
A-E ADDRESS: Street/PO Box: 1800 Huger Street
City: Columbia State: SC ZIP: 29201-
EMAIL: dalexander@denniscorporation.com

TELEPHONE: 803-227-8557 FAX: 803-733-6787

AGENCY/OWNER: Chesterfield County
AGENCY PROJECT COORDINATOR: Ms. Michelle Stanley
ADDRESS: Street/PO Box: 178 Mill Street
City: Chesterfield State: SC ZIP: 29709-
EMAIL: mstanley@shtc.net

BID OPENING DATE: 5/11/2017 TIME: 2:00pm PLACE: Chesterfield County Admin Bldg. - 178 Mill Street

BID DELIVERY ADDRESSES:

HAND-DELIVERY:
Attn: Michelle Stanley, Financial Director
178 Mill Street
Chesterfield, SC 29709

MAIL SERVICE:
Attn: Michelle Stanley, Financial Director
178 Mill Street
Chesterfield, SC 29709

DESIGN-BUILD OF EMS STATION(S)

Project: Design-Build of EMS Station(s)

Scope of Work: Bidders are to convert the enclosed sketches and specifications up to an architect stamped package for the design-build of one or more EMS Station(s) in Kershaw County.

BID Number: 16-600-19

Pre-Bid Conference: April 25, 2017 at 10:00am Conference is Not Mandatory

BID Submission: Sarah Williams, CPPB
Kershaw County Government Center
515 Walnut Street
Room 217
Camden, SC 29020

Bid Due Date: May 10, 2017
Time: Before 3:00pm

Download Bid Package: www.kershaw.sc.gov

If downloading this solicitation from other than our website, it is the responsibility of the vendor to e-mail our office at sarah.williams@kershaw.sc.gov to be registered as a potential vendor to receive any subsequent amendments.

PROJECT NAME: MODIFICATIONS TO OAKBROOK MIDDLE SCHOOL BUS PARKING LOT
PROJECT NUMBER: 1617-013
PROJECT LOCATION: 286 Old Fort Road, Ladson SC 29456.

BID SECURITY REQUIRED? Yes
PERFORMANCE BOND REQUIRED? Yes
PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ \$400,000 to \$500,000

DESCRIPTION OF PROJECT: Adding bus and vehicle parking spaces to an existing satellite Bus Parking Lot
BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: rogers@dorchester2.k12.sc.us, Rick Rogers

ARCHITECT-ENGINEER NAME: Stantec

A-E CONTACT: Shaun Cavey
A-E ADDRESS: Street/PO Box: 4969 Centre Pointe Drive Suite 200, North Charleston SC 29418-6952
City: North Charleston State: SC ZIP: 29418-6952
EMAIL: shaun.cavey@stantec.com
TELEPHONE: 843-740-6345

AGENCY/OWNER: Dorchester School District Two
AGENCY PROJECT COORDINATOR: Rick Rogers, Director of Facilities
ADDRESS: Street/PO Box: 164 McQueen Blvd.
City: Summerville State: SC ZIP: 29483-
EMAIL: rogers@dorchester2.k12.sc.us

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 4/19/2017 TIME: 10:00am PLACE: 286 Old Fort Road, Ladson SC 29456.
BID OPENING DATE: 4/27/2017 TIME: 1:00 p.m. PLACE: 164 McQueen Blvd. Summerville SC 29483

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Rick Rogers
164 McQueen Blvd. Summerville SC 29483

MAIL SERVICE:

Attn: Rick Rogers
164 McQueen Blvd. Summerville SC 29483

PROJECT NAME: UPGRADES AND IMPROVEMENTS TO THE WASTEWATER TREATMENT PLANT (WWTP) AND LAND APPLICATION SYSTEM (LAS) FOR THE TOWN OF ESTILL IN HAMPTON COUNTY, SOUTH CAROLINA

PROJECT NUMBER: 14183-0025; SCRIA No. R-16-1085

PROJECT LOCATION: Estill, South Carolina

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

DESCRIPTION OF PROJECT: The project consists of providing all required materials, equipment, and labor necessary to complete the Upgrades and Improvements to the WWTP and LAS for the Town of Estill. Generally, the project includes the following: rehab of 4 Aeration Basins including HDPE liner system replacement, sludge removal and disposal, replacement of aerator equipment and control panels; new Equalization Basin including new HDPE liner system, new aerator equipment, new control structures, and control panels; rehab of the Effluent Storage Basin including HDPE liner system replacement, sludge removal and disposal; rehab of Effluent Pump Station including equipment and control panel replacement; improvements to the LAS including: 26,975 linear feet of new security fencing, modifications to 329 existing impact spray heads, 10 new automatic control valves, new control panels; yard piping; and necessary electrical improvements. Specific details are in the Construction Plans and Technical Specifications.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Drawings, Specifications, and Contract Documents may be obtained from the Charleston Regional Office of Alliance Consulting Engineers, Inc., 115 Central Island Street, One Central Island Plaza, Suite 150, Charleston, South Carolina 29492 upon a non-refundable payment of \$400 for each set. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (FedEx) address; telephone number; FAX number (if applicable), and email address.

PLAN DEPOSIT AMOUNT: \$400.00 IS DEPOSIT REFUNDABLE No

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO AVAILABLE AT: iSqFT Plan Rooms, Dodge Plan Rooms, and Town of Estill: 232 Martin Luther King, Jr. Boulevard, Estill, South Carolina 29918

ARCHITECT-ENGINEER NAME: Alliance Consulting Engineers, Inc
A-E ADDRESS: Street/PO Box: 115 Central Island Street, One Central Island Plaza, Suite 150
City: Charleston State: South Carolina ZIP: 29492-
TELEPHONE: 843-203-1600 FAX: 843-203-1601

AGENCY/OWNER: Town of Estill
AGENCY PROJECT COORDINATOR: Mr. Danny Lucas, Town Administrator
ADDRESS: Street/PO Box: 323 Martin Luther King, Jr. Boulevard (PO Box 415)
City: Estill State: South Carolina ZIP: 29918-
EMAIL:
TELEPHONE: 803-625-3243 FAX: 803-625-3106

BID OPENING DATE: 5/16/2017 TIME: 2:00pm PLACE: Town Hall Council Chamber - 232 Martin Luther King, Jr. Boulevard, Estill, South Carolina 29918

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Mr. Danny Lucas, Town Administrator
232 Martin Luther King, Jr. Blvd, Estill, SC 29918

MAIL SERVICE:

Attn: Mr. Danny Lucas, Town Administrator
PO Box 415, Estill, South Carolina 29918

Equipment

Description: UNIMAC WASHING MACHINE

Solicitation Number: 5400013284

Submit Offer By: 04/25/2017 2:00pm

Purchasing Agency: SCDJJ Purchasing 4650 Broad River Road Columbia, SC 29210-4016

Buyer: CATHERINE SPROWLS

Email: cmspro@scdj.net

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013284>

Description: USED TRUCK TRACTORS (2), USED VAN TRAILER, NEW OR USED FLATBED TRAILER FOR STUDENT TRAINING -- Small and Minority Owned Businesses Are Encouraged to Submit a Bid.

Solicitation Number: GTC 17-03-2051FB

Solicitation Type : Invitation for Bid

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

Purchasing Agency/Entity: Greenville Technical College, 738 S Pleasantburg Dr., Greenville, SC 29607

Buyer: B J Hart-Landers, 864-250-8417, bj.landiers@gvltec.edu

Download Solicitation From: www.gvltec.edu/purchasing

Description: SELF-SERVICE LIBRARY UNIT/DISPENSING SYSTEM

Solicitation No.: YTC-17-Self-Service Library Unit/Dispensing System

Delivery Point: 452 S Anderson Rd., Rock Hill, SC 29730

Submit Offer By: 4/25/2017 3:00pm

Purchasing Entity: York Technical College, 452 S Anderson Rd., Rock Hill, SC 29730

Buyer: Debbie Bailey, 803-327-8010 / dbailey@yorktech.edu

Download Solicitation From: Solicitations must be requested by email. To receive a copy of the solicitation, email Debbie Bailey at dbailey@yorktech.edu

ANDERSON COUNTY

Anderson County is accepting sealed bids for (1) INTERMEDIATE, CREW CAB, 4X2 PICK-UP TRUCK, reference # 17-078. These bids must be received no later than Thursday, April 27, 2017 at 10:30am. 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.

ANDERSON COUNTY

Anderson County is accepting sealed bids for a NEW OR UNUSED, 4X2 CREW CAB TRUCK WITH WORK BODY, reference # 17-079. These bids must be received no later than Thursday, April 27, 2017 at 10:45am. Sealed bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

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

BETTIS PARK PLAYGROUND EQUIPMENT

Subject to the conditions and provisions set forth in the attached, bids will be received at this office until 11:00am on APRIL 26, 2017, then publicly opened. The commodities and/or services must be furnished as described and specified in this package. Edgefield County reserves the right to reject any or all bids. Successful bidder will be required to have proof of insurance and a performance/payment bond. Successful bidder must be willing to certify that they do not employ any unauthorized aliens.

This project is for the EQUIPMENT FOR A PLAYGROUND AT BETTIS PARK:

(1) 4 Seat See Saw, (1) 20' Adjustable Cooking Grate, In Ground, (2) 6' Benches, Small Hole Punched Steel, (1) 8' Picnic Table, Small Hole Punched Steel

PROPOSALS will be opened in the COUNTY ADMINISTRATOR'S OFFICE, 124 Courthouse Square, Edgefield, South Carolina.

Please address mailed bids to:

Edgefield County Recreation Department
124 Courthouse Square
Edgefield, South Carolina 29824

Envelopes should be conspicuously marked in the lower left hand corner:

RFP No. BETTIS PARK PLAYGROUND EQUIPMENT 17-01

Please click this link for the complete package:

<http://www.edgefieldcounty.sc.gov/Documents/BP%20Playground%20Equipment%2017-01%20Bid.pdf>

Information Technology

Description: CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY (CARTA) - Real Time Location System -- Charleston Area Regional Transportation Authority (CARTA) will accept proposals from Bidders for Vehicle Real Time Location Systems. CARTA needs a system that will deliver the most reliable and verifiable data, which is critical to the success of CARTA. Vendor submissions may, if desired, include quotes for hardware and/or software for a Real Time Location System.

The Purpose and Intent of this RFP is to improve CARTA's vehicle location service as well as provide an updated service that allows applications for mobile devices to see updates in real time. The real time service will enhance the user experience of the system.

Solicitation No.: CARTA2017-05

Delivery Point: North Charleston, SC

Submit Offer By: 5/2/2017 3:00pm

Purchasing Entity: BCD Council of Governments

Buyer: Jason McGarry, jasonm@bcdcog.com

Download Solicitation From: www.bcdcog.com or www.ridecarta.com

Maintenance and Repair

Description: CULVERT PIPE MAINTENANCE (AIKEN COUNTY)

Solicitation Number: 5400013255

Submit Offer By: 04/24/2017 2:00pm

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

Buyer: DEBORAH TYLER

Email: tylerdl@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013255>

Description: REPAIRS TO SPILLWAY AT LAKE PAUL WALLACE

Solicitation Number: 5400013278

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

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

Buyer: ANDREA BOWMAN

Email: bowmana@dnr.sc.gov

Phone: 803-734-3933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013278>

Description: PLAYGROUND LANDSCAPING & DRAINAGE REPAIR

Solicitation No.: P04-98-17

Delivery Point: Batesburg, SC

Pre-proposal Conf.: Mandatory. 4/26/2017 10:00am

Location: Batesburg Head Start Learning Center, 118 Pinewood Dr., Batesburg-Leesville, SC 29006

Submit Offer By: 5/18/2017 4:00pm, pending contractor's meeting

Purchasing Entity: GLEAMNS Human Resources Commission, PO Box 1326 Greenwood, SC 29648

Buyer: Ometere Norman, 864-229-8842 / onorman@gleamnshrc.org

Direct Inquiries To: Charles Vaughn / 864-229-8806 / cvaughn@gleamnshrc.org

Download Solicitation From: www.gleamnshrc.org, click on 'Bids & Proposals'

Description: HOME REPAIRS TO AN OWNER OCCUPIED HOME LOCATED AT 32 BARROW ST., ROCK HILL, SC

Solicitation No.: HDC105

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 4/24/2017 1:45pm

Location: 32 Barrow St., Rock Hill SC

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

Purchasing Entity: Housing Development Corporation of Rock Hill, 150 Johnston St., Rock Hill, SC 29730

Buyer: Dawn Willingham, Neighborhood Development Coordinator

Direct Inquiries To: Dawn Willingham, 803-326-3793 or email: dawn.willingham@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Minor Construction <\$50,000

HOME REPAIR

Description: House has moisture damage to the floor joist and subflooring. All flooring must be removed and replaced in the living area, kitchen/dining area, and two left side bedrooms and hall. Craw-space must be enclosed to prevent future problems. Also, outside decks must be repaired and coated with deck seal. Front steps have loose brick, all loose brick must be removed, cleaned and replaced. Fireplace chimney top must be sealed.

Solicitation Number: Wampee/2017

Delivery Point: Horry County Disabilities & Special Needs, c/o Cheryl Barnhill, 250 Victory Lane, Conway, SC 29526

Photos will be provided sites visit will need to be scheduled with Cheryl Barnhill, email: primebcb@sccoast.net, phone: 843-349-7222

Submit Offer By: 5/3/2017 12:00pm

Purchasing Agency/Entity: Horry County Disabilities & Special Needs, 250 Victory Lane, Conway, SC 29526

Buyer: Phone Number/E-mail address: 843-349-7222 email: primebcb@sccoast.net

Direct Inquiries To: Cheryl Barnhill

Services

WAREHOUSE SPACE IN RICHLAND OR LEXINGTON COUNTY FOR SLED

The State of South Carolina is seeking warehouse space in Richland or Lexington County on behalf of South Carolina Law Enforcement Division. Information about this bid can be found at

<http://admin.sc.gov/facilitiesmanagementandpropertyservices/leasing/current-solicitations>.

Please direct your responses and inquiries in writing to Cynthia Young, Department of Administration, Real Property Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax 803-737-0592, or cynthia.young@admin.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, April 21, 2017.

Description: PINES FIRE HYDRANT & METER BOX INSTALL

Solicitation Number: 5400013286

Submit Offer By: 05/09/2017 2:00pm

Purchasing Agency: SCDJJ Purchasing 4650 Broad River Road Columbia, SC 29210-4016

Buyer: CATHERINE SPROWLS **Email:** cmspro@scdjj.net

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013286>

Description: ARMED SECURITY SERVICES

Solicitation Number: 5400013051

Submit Offer By: 05/15/2017 10:00am

Purchasing Agency: SC Technical College System 111 Executive Center Drive, Suite 106 Columbia, SC 29210

Buyer: TERESA LIVINGSTON

Email: LivingstonT@sctechsystem.edu

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013051>

REQUEST FOR PROPOSAL**TOWN OF IRMO -- RESIDENTIAL SOLID WASTE COLLECTION**

The Town of Irmo is soliciting "Request for Proposals" for collection of residential solid waste for approximately 4,700 homes, with the capability of servicing 800 additional units. For the proposal, please include the following:

- Contractor shall be prepared to assume collection on July 31, 2017.
- Contractor shall provide roll-carts for household and recyclable (possible transfer from current provider, must be coordinated by contractor).
- Contractor shall propose a fixed rate for a three-year period (August 2017 through July 2020).
- The collection of all household garbage one day each week
- The collection of yard trash on Monday or Tuesday of each week. Residents are required to bag debris, and specifications can be established for what can be picked-up.
- Recyclable items are to be picked up a minimum of twice each month. Electronic pickup will be available twice each year.
- Back-door pick-up will be included for residents that have been approved by the Town Hall (contractor should plan on 30-50 of these special pick-ups).
- Curbside household waste collection in the provided roll-carts. Rollcarts will not be left in the roadway after pickup, or a fine will be assessed.
- Special large item pickups will be available to homeowners on a scheduled basis (homeowner required to call provider and make direct request).
- No automatic-arm trucks in the Town.
- Contractor vehicles must be maintained in good working order (backup vehicles must be available if main vehicles have operation issues).
- Penalties will be established during the contract phase for non-compliance and failure to perform weekly collections.

Proposals are due to the Irmo Town Hall, 7300 Woodrow Street, PO Box 406, Irmo, SC, 29063 no later than 3:00pm on Thursday, April 27, 2017. Proposals will be opened in a public forum and the staff will review these proposals for completeness. The recommendation to Town Council will be based on price, qualifications and references. A list of all bidders and their proposals will be made available no later than May 31, 2017.

The Town of Irmo reserves the right to reject any and all proposals, portions thereof, to waive any minor technicalities & informalities or irregularities and to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

For further information, please contact Bob Brown at 803-781-7050.

TOWN OF LYMAN

The Town of Lyman is seeking bids for the installation of a new fence. The specifications are as follows:

- Height 6 foot
- Length 120 lineal feet
- 4 each. 3 inch Schedule Terminal Posts

- Green vinyl Privacy slats
- 9 Gauge Wire
- 1 5/8 Schedule 40 Top Rail
- 2 inch Schedule 40 Line Posts
- 7 Gauge Bottom Tension Wire
- Concrete Footings: 9inch-12inch Diameter, 27 inch to 36 inch depth
- Surface area where fence will be installed is an asphalt surface area
- A business license must be obtained prior to starting any work if you are awarded the project
- A certificate of Insurance is required prior to commencement of any work

All bids must be received by 1:00 PM on Friday April 21st. 2017. All bids must be delivered by regular mail, e-mail or by hand to:

Gregg A. Miller
Town of Lyman
81 Groce Road
Lyman, SC 29365
gmler@lymansc.gov
864-485-0402

Description: REQUEST FOR PROPOSAL FOR ELECTRO-MECHANICAL REPAIR SHOP AND FIELD SERVICES FOR ELECTRIC MOTORS, DRIVES, REDUCERS, PUMPS, AND ANCILLARY EQUIPMENT

Solicitation No.: 383

Delivery Point: Greenville, SC

Submit Offer By: 5/9/2017 2:00pm

Purchasing Entity: Renewable Water Resources (ReWa),
561 Mauldin Rd., Greenville, SC 29607

Buyer: Maryanna Levenson 864-299-4000 x 275, maryannal@re-wa.org

Download Solicitation From: <http://rewaonline.org/resources/vendor/current-solicitations/>

Description: SUPPLIER MANAGEMENT SOLUTION UPGRADE

Solicitation No.: 86718128

Delivery Point: Clemson, SC

Submit Offer By: 4/24/2017

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

Buyer: Shirley Alexander, 864-656-2395, salex2@clemson.edu

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

Description: MARKETING AND BRAND MANAGEMENT AGENCY RETAINER

Solicitation No.: 86717798

Delivery Point: Clemson, SC

Submit Offer By: 5/1/2017 2:45pm

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

Buyer: Shirley Alexander 864-656-2395, salex2@clemson.edu

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

Description: AUTO ABILITY ADVANTAGE BRAND LOWERED FLOOR CONVERSION, OF A 2016 DODGE GRAND CARAVAN SXT AND OTHER REQUIREMENTS AS SPECIFIED TO ACCOMMODATE A DRIVER USING A WHEELCHAIR.

Solicitation No.: CS632

Delivery Point: Winning Vendor's Location
Submit Offer By: 4/17/2017 8:30am
Purchasing Entity: SC Vocational Rehabilitation
1410 Boston Ave W Columbia SC 29170
Buyer: For Bid Package: Michael Cupp, 803-896-6520 / mcupp@scvrd.state.sc.us
Direct Inquiries To: Direct technical inquiries to Rehab Engineer, Todd Batt: 803-896-6082

Description: USC UPSTATE 2017 SPRING COMMENCEMENT SOUND SYSTEM
Solicitation No.: USCU-RFQ-041117-TC
Delivery Point: Spartanburg, SC
Submit Offer By: 4/19/2017 10:00am
Purchasing Entity: USC Upstate 800 University Way, Spartanburg, SC 29303
Buyer: Tammy Cash, 864-503-5353, tmcash@uscupstate.edu
Download Solicitation From:
http://www.uscupstate.edu/about_upstate/businessaffairs/purchasing/default.aspx?id=34044

Supplies

Description: CARPENTRY PROJECT SUPPLIES & MATERIALS RE-BID
Solicitation No.: IFB #507-(16-17)
Delivery Point: Berkeley County, SC
Submit Offer By: 4/18/2017 10:00am
Purchasing Entity: Berkeley County School District
Buyer: Ashley Cashcasha@bcscschools.net, 843-899-8202
Download Solicitation From: <https://bcsdextranet.bcscschools.net/SolicitationPostings/>

Description: PROVIDE AND DELIVER LONG LEAF PINE STRAW BALES
Solicitation No.: CCU-9300163
Delivery Point: Conway, SC
Submit Offer By: 5/11/2017 2:00pm
Purchasing Entity: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054
Buyer: Wanda B. Lewis 843-349-2162
Download Solicitation From:
<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina>

Description: CONTRACT TO PURCHASE PERISHABLE AND NON-PERISHABLE FOOD PRODUCTS, AS WELL AS PAPER AND RELATED PRODUCTS.
Solicitation Number: B00000001718
Delivery Point: Jasper County, South Carolina
Submit Offer By: 04/25/2017 at 10:00am Hand Delivered to Clinton High School Auditorium/18132 SC Highway 72/Clinton, SC 29325
Purchasing Agency/Entity: Jasper County School District, 10942 N. Jacob Smart Blvd., PO Box 848, Ridgeland, SC 29936
Buyer: Lydia C. Breland, Food Service Supervisor Phone Number/E-mail address: 843-489-8892x1500, Lyd-ia.Breland@jcsd.net
Direct Inquiries to: Keith W. Ringer, Executive Director, SC School Food Service Purchasing Alliance, Inc.
Email: executdir@scpurchasingalliance.org, 803-529-2008 **Download Solicitation From:** www.jcsd.net

Intent To Sole Source

THE SOUTH CAROLINA LAW ENFORCEMENT DIVISION

CASECRACKER -- PORTABLE SYSTEM

The South Carolina Law Enforcement Division (SLED) intends to sole source the procurement of two CaseCracker Standard portable systems.

CaseCracker Standard Portable

Complete portable interview room kit with CaseCracker Software pre-installed, USB integrated camera and microphone, Rugged carry case, 3-year hardware warranty and software License. Performs motion JPEG compression of video/audio for One interview. Stores up to 250 hours of video with 250 GBs of storage Space.

CaseCracker Software Support 3-Year

3-Year software support. Provides the services documents in the software Agreement.

The South Carolina Law Enforcement Division seeks any vendors who can provide this system or one which meets or exceeds the above referenced requirements. Responses will be accepted through COB on April 19th, 2017. Please submit all inquiries & responses to jgoff@sled.sc.gov.

LANDER UNIVERSITY

It is the intention of Lander University to sole source the procurement of: Study International digital student marketing and recruitment tool. Through the multi-layered campaign, potential students are engaged across multiple touch points, encompassing editorial content, rich media display advertising and direct social media outreach. The unique key to Study International's approach is both the iterative engagement between the university and the digital advertising team, their access to sophisticated demographic profiling techniques with leading social platforms, and proprietary in-depth analytics, via the Campaign Hub™, which was designed and built by Study International and can only be used by their clients. Contractor services include:

- Design and create a rich media display via websites. Media should include advertising, impressions and click-throughs per advert to direct students to University website.
- Customized social post/sponsored editorial articles written by editorial team. Post should include educational opportunities/programs, financial aid and student life as it pertains to Lander University.
- Articles with purpose of increasing visitors, impressions, across display and social engagements across social media platforms.
- Geo-target: target countries include Brazil, Canada, China, England, Germany, Honduras, Japan, Mexico, Nicaragua, Panama, Saudi Arabia, South Korea, Venezuela and others as discussed with vendor.
- Access to portal to monitor progress. Establishment and maintenance of portal.
- All design, campaign planning and social media included according to University specifications and approval.
- Deliver services in line with best practices in the field of international recruitment to enhance the reputation of the University in other countries through promotional and representation activities related to recruitment efforts.
- Develop materials only with the consent of and collaboration with the University. (Contractor agrees that any representation of the University name or related identification must be pre-approved by the University).
- Provide an on-going liaison to the University. The liaison will work with University representative to make changes and updates when necessary.
- Must have documentation of successful relationships.
- Must demonstrate ethical recruitment practices as it pertains to the services offered.

Company Specifics:

Study International

Hybrid News Limited
Colston Tower, Level 9
Colston Street
Bristol, BS1 4UX, United Kingdom

University Contact for this Intent to Sole Source:

Mary McDaniel
Director of Procurement Services
Lander University
320 Stanley Ave
Greenwood, SC 29649
mmcdaniel@lander.edu
Contact deadline: April 17, 2017 5:00pm

Unless cancelled, a Justification for Sole Source Procurement document as required by the South Carolina Consolidated Procurement Code will be executed on April 18, 2017.

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-opps/fixes-price-bids-ss>

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:
Customer Comment System: <https://procurement.sc.gov/comment>
Telephone 803-737-0600

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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