



South Carolina Business Opportunities

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Architect and Engineering Services

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

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

Project Name: MECHANICAL ENGINEERING PROFESSIONAL SERVICES INDEFINITE DELIVERY CONTRACT

Project Number: J12-D130-FW

Project Location: Various SC DMH facilities statewide.

Agency: **SC Department of Mental Health** requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

Licensure: To be considered for selection, 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. Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

Public Notices: All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location Bulletin Board in hallway of Building #4 Crafts Farrow Campus South Carolina Department of Mental Health 7901 Farrow Rd. Columbia, SC 29203.

Description of Professional Services Anticipated for Project: Provide mechanical engineering consulting services for building renovations and new construction projects. The scope of work may consist of feasibility studies, cost estimating, design documentation through construction documents & specification preparation, bidding & construction administration as required. Some delivery orders executed under the IDC may require coordination of work with other SC Department of Mental Health consultants (i.e., architects, engineers, inspection and testing firms, etc.). Experience working on an “on-call” basis is preferred.

CONTRACT INFORMATION:

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC):** 2 years
- 2. Maximum expenditures over the period of the awarded IDC:** \$300,000.00
- 3. Maximum single project expenditure that will be allowed under the awarded IDC:** \$100,000.00
- 4. Maximum number of IDC’s Agency may award under this solicitation:** 3
- 5. Method Agency will use to award Work Orders under the awarded IDC:** Based on most qualified.
- 6. Terms and Conditions of the IDC may be viewed at:** Building 4 7901 Farrow Rd Columbia, SC 29203
- 7. Minimum dollar value of services Agency will procure under each awarded IDC (Check box if Applicable):** n/a

Note: Interested persons & firms should submit a current standard federal form 330. The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following

Additional Information: Previous work completed for State agencies during the last 3 years.

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_notes_130322.pdf In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 25 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

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

Resume Deadline Date: 5/17/2016 2:00pm

Number of Copies: Six. Agency will not accept submittals via email.

Agency : SC Department of Mental Health

Agency Project Coordinator: Randy Carver

Title: Project Manager

Address: Building 4, 7901 Farrow Rd., Columbia, SC 29203

E-mail: randycarver@hotmail.com **Telephone:** 843-245-6690

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: Coastal Center Centerview - HVAC Replacement

Project Number: J16-9883

Project Location: 9995 Miles Jamison Rd., Summerville, SC 29485

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

Construction Cost Range: <\$200,000

Description of Project: Replace existing chiller and fan coil system with through wall units, ductless split systems, ducted split system, and misc. related work. For site visit contact Jim Harris @ (843) 821-5858 or JHarris@ddsn.sc.gov. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Jerra Kirchner @ (803) 898-9796 or JKirchner@ddsn.sc.gov, SCDDSN Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203.

Plan Deposit: \$25.00, refundable

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

Architect/Engineer: Swygert & Associates, Consulting Engineers

A/E Contact: Brad Jasinski, P.E.

A/E Address: 1315 State Street (29033) / PO Box 11686 (29211) Columbia, SC 29211

A/E E-mail: Brad@Swygert-Associates.com **A/E Telephone:** 803-791-9300 **A/E Fax:** 803-791-0830

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

Agency/Owner: South Carolina Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Joan Cooper

Address: 3440 Harden St. Extension, Columbia, SC 29203

E-mail: JCooper@ddsn.sc.gov **Telephone:** (803) 898-9793 **Fax:** (803) 832-8188

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

Pre-Bid Date/Time: 5/11/2016 9:00am

Place: Coastal Center - Centerview - Room 6

Bid Closing Date/Time: 5/25/2016 3:00pm

Place: Conf. Rm 247, 3440 Harden St. Ext., Columbia, SC

Deliver Bids To: Joan Cooper, SCDDSN Director of Engineering, SCDDSN Engineering & Planning Division, Suite 231, 3440 Harden St. Ext., Columbia, SC 29203

SCDOT -- NOTICE TO CONTRACTORS**REGULAR HIGHWAY LETTING**

There will be no letting on May 17, 2016 as previously advertised. The letting has been rescheduled for May 11, 2016.

Project Name: LANES CREEK COMMUNITY PARK - SITE DEVELOPMENT

Project Number: 15-005

Project Location: Georgetown County, SC

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

Construction Cost Range: \$187,000.00

Description of Project: This project may consist of, but not be limited to: clearing and grubbing, site preparation, fill, drainage, utilities, concrete basketball court, asphalt pavement. The work performed under this any resulting contract shall include, but may not be limited to, the furnishing of all labor, materials, equipment and services, whether specifically mentioned or not, that is required to complete the Design and Construction of the Work of the project. All requirements of the State of South Carolina and all pertinent administrative regulations shall apply to this project as if herein written out in full. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Construction Contract Documents, including Bidding and Contract Documents, General Requirements, Plans and Technical Specifications may be viewed and downloaded in Adobe™ PDF format on line at the County Website www.gtcounty.org, select "Bid Opportunities" from the Quick Links box on the home page.

Architect/Engineer: Owner

Agency/Owner: Georgetown County, South Carolina

Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer

Address: 129 Screven St, STE. 239; PO Box 421270, Georgetown, SC 29442-4200

E-mail: purch@gtcounty.org

Telephone: 843-545-3082

Fax: 843-545-3500

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

Pre-Bid Date/Time: 5/18/2016 11:00am

Place: ON SITE at 6657 Johnson Road (a/k/a S-22-318), Georgetown, SC 29440 [TMS #02-0405-011-03-00].

Bid Closing Date/Time: 6/1/2016 3:00pm

Place: Georgetown County Old Courthouse, Suite 239

Hand Deliver Bids To: PURCHASING OFFICE - BID #15-005, 129 Screven Street, Suite 239, Georgetown, SC 29440-3641

Mail Bids To: PURCHASING OFFICE - BID #15-005, Post Office Box 421270, Georgetown, SC 29442-4200

COUNTY OF HORRY

Sealed bids from prequalified Prime Contractors (*Contract# 2013-14-092 Indefinite-Delivery, Indefinite-Quantity (IDIQ) General Contractor Services Repairs, Refurbishment and Refurbishment and Renovations to Horry County Facilities*) will be received by the Office of Procurement on Thursday, June 2, 2016, not later than 2:00pm, in the Office of Procurement located at 3230 Highway 319 E, Conway, South Carolina 29526 where they will be publicly opened and read aloud for:

ADDITIONS TO: HORRY COUNTY PUBLIC WORKS
FLEET MAINTENANCE FACILITY
HORRY COUNTY BID NO. 2015-16-074

Bids received after stated time will not be accepted/considered. No facsimile, email or telephone bids will be accepted.

Prequalified IDIQ Contractors approved to Bid this project are:

FBI Construction
Stewart McIntyre
490 Allied Drive
Conway, SC 29526
843-234-4324
843-234-4326 FAX

stewartmcintyre@fbiconstruction.com

Tungsten Corporation
Chuck Cahoon
4728 Jenn Drive, Suite 102
Myrtle Beach, SC 29577
843-839-1650
843-839-1652 FAX

ccahoon@tungstencorporation.com

Welch Construction
Kevin Koren
1377 Enterprise Avenue
Myrtle Beach, SC 29577
843-839-0151
843-839-0288 FAX

kkoren@welchconinc.com

Approximately 2,700 SF, pre-engineered metal building structure with slab on grade floor and spread footing foundations, plumbing, HVAC and electrical. This new 2 bay structure will be an addition to an existing Fleet Maintenance Facility.

Your firm is required to provide a bid security in the sum of no less than five percent (5%) of the bid price.

Prequalified IDIQ Contractors may obtain bid documents from the office of the Architect, PIKE - McFARLAND - HALL ASSOCIATES, INC., Architects and Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, South Carolina 29577, phone 843-497-0272, fax 843-497-0271 or email: dwilliams@pmharchitects.com and DUNCAN-PARNELL (Myrtle Beach Office), Attn: Debbie Flinchum, 1478 Dividend Loop, Myrtle Beach, SC 29577, 843-626-3641 or email: debbie.flinchum@duncan-parnell.com

A MANDATORY PRE-BID Conference for the prequalified IDIQ Contractors and all Major Sub-Contractors (*Pre-Engineered Metal Building Erector and Supplier, Concrete Installer, Plumbing, Mechanical and Electrical Contractor and Supplier*) will be held Thursday, May 19, 2016 at 2:00pm at the existing site, 4401 Privetts Rd, Conway, SC 29526. All other Sub-Contractors are strongly encouraged to attend.

Owner reserves the right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, and to waive any formalities and technicalities in bidding, and to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

To view FULL LEGAL ADVERTISEMENT for this project, please visit the Horry County website at <http://www.horrycounty.org/Departments/Procurement/Bids.aspx>

Horry County, in accordance with the provisions of ALL TITLES of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises 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, color, or national origin in consideration for an award.

LNTR BASIN SEWER REHAB – PHASE 2 OAK FOREST PROJECT

SPARTANBURG SANITARY SEWER DISTRICT

Sealed bids for construction of the LNTR Basin Sewer Rehab – Phase 2 Oak Forest Project will be received by the Spartanburg Sanitary Sewer District (hereinafter called the "District") at the Spartanburg Water System Office, 301 South Avenue, Spartanburg, South Carolina, 29306, until 2:00pm on May 27, 2016. At that time and place, bids will be opened and the amount of each bid, together with the name of each bidder, shall be announced.

The LNTR Basin Sewer Rehab – Phase 2 Oak Forest Project includes installation of approximately 4,400 linear feet of 8" cured-in-place pipe lining (CIPP), rehabilitation of approximately 16 manholes using specialized cementitious mortar material, and rehabilitation of approximately 50 service laterals via CIPP lining.

A PRE-BID MEETING (Non-Mandatory) will be held at the Spartanburg Water System Office, 297 South Avenue, Spartanburg, South Carolina, 29306, at 10:00am on May 5, 2015. Attendance at the pre-bid meeting is not required; however, bidders are STRONGLY encouraged to attend.

A satisfactory Bid Bond provided by an acceptable surety (or the cash equivalent) in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

The District reserves the right to reject any or all bids or waive any informalities in the bidding.

Performance and payment bonds in an amount equal to one hundred percent (100%) of the contract price will be required. The bonds must be secured by cash or must be issued by a surety company licensed in the State of South Carolina with an "A" minimum rating of performance as stated in the most current publication of "Best Key Rating Guide, Property Liability."

Certificates of insurance naming the District as an additional insured and with limits as noted in the bid documents will be required.

Contractors submitting bids shall be properly licensed in the State of South Carolina to bid and perform the work on which the bid is submitted at the date of the bid.

Information regarding the project may be obtained from the District's Senior Buyer for this project, John McKinnon, located at 301 South Ave Spartanburg SC, 29306. Copies of the Contract Documents may be obtained from John McKinnon. Questions should be directed to John McKinnon at 864-598-7226 or by email at jmckinnon@spartanburgwater.org.

GIBBS LOOP PIPE INSTALLATION

Description: The County of Dorchester, South Carolina is seeking sealed bids from qualified firms to provide tree removal, clear/grub 25 foot easement, install 1 - 4x4 drop inlet, install 200 FT of 30 inch HDPE pipe, install riprap around pipe outlet to ditch, re-grade 400 FT of ditch to drain to drop inlet and hydro-seed.

Bid Notice Number: 2016-3185-6142-16

Closing Date/Time: Thursday, May 12, 2016 at 4:00pm

Bid Opening: Dorchester County Purchasing Department
201 Johnston Street
St. George, SC 29477
S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Construction Plans: Available on the Dorchester County Purchasing Department E-Procurement website (<http://bids.dorchestercounty.net>) after bidder registration. For questions on registration call the Purchasing Department at 843-563-0142 or 832-0142.

E-Mail: sstephensjr@dorchestercounty.net

Award: Notification of successful bidder will be posted on the County website: www.dorchestercounty.net (Select Purchasing Department from drop down)

Vendor Registration: <http://bids.dorchestercounty.net>

Vendors that have not registered are to go to the above website, register and then download the bid documents-Commodity Code 968-65

Project Contact: Mike Goldston, Engineering Manager

Website: <http://bids.dorchestercounty.net>

DEADLINE FOR WRITTEN QUESTIONS (on module) IS THURSDAY, MAY 5, 2016 AT 5:00pm

CITY OF NORTH CHARLESTON DORCHESTER ROAD SIDEWALK INFILL PROJECT

Sealed Bids for construction of City of North Charleston Dorchester Road Sidewalk Infill Project, LPA 03-14 will be received by the Berkeley-Charleston-Dorchester Council of Governments, herein referred to as BCDCOG, at the office of the BCDCOG, 1362 McMillan Avenue, Suite 100, North Charleston, SC 29405 until 2:00pm, May 31, 2016 and at that time and place bids will be publicly opened and read aloud.

City of North Charleston Dorchester Road Sidewalk Infill Project (LPA 03-14)

The work includes earthwork, grading, concrete sidewalk, ramps, and signal upgrades along Dorchester Road in North Charleston, South Carolina for approximately 0.9 miles.

Contract Documents may be examined and/or obtained at the office of Stantec Consulting, 4969 Centre Point Drive, STE 200 North Charleston, SC. Call 843-740-7700 to schedule an appointment for viewing. Bidders can obtain a copy of the Contract Documents by one of three methods described below:

1. Bidders can download a copy of the Contract Documents for free by sending an email request to Stantec Consulting at the contact below. This contact will provide the Bidder access to a secure, dedicated, file storage web address where the Contract Documents can be downloaded. Any future addendums will be mailed via certified mail with return receipt requested, to all parties recorded as having received the Contract Documents.

Justin Tye, P.E. – Project Manager
Stantec Consulting
4969 Centre Pointe Drive, Suite 200
North Charleston, SC 29418
843-740-6347 / justin.tye@stantec.com

2. Bidders can obtain hardcopies upon payment of a non-refundable plan deposit of \$100.00 per set made out to Stantec Consulting. The Contract documents will be provided upon receipt of the plan deposit. Any future addendums will be mailed via certified mail to all parties recorded as having received the Contract Documents.

3. Bidders can have hardcopies of the Contract Documents mailed to them via priority mail upon payment of a non-refundable plan deposit of \$100.00 per set, plus \$35.00 for priority delivery, made out to Stantec Consulting. Any future addendums will be mailed via certified mail with return receipt requested, to all parties recorded as having received the Contract Documents.

Each Bid must be accompanied by a certified check of the Bidder, or by a Bid Bond made payable to Berkeley-Charleston-Dorchester Council of Governments, for an amount equal to not less than five percent (5%) of the total Bid as a guarantee that, if the Bid is accepted, the required Agreement will be executed and that a one hundred percent (100%) Performance Bond and one hundred percent (100%) Payment Bond will be furnished with a surety company acceptable to the BCDCOG. Bidders may not withdraw their Bids for a period of ninety (90) calendar days after the actual date of the opening of the Bids.

- Complete instructions for filing Bids are included in the Instructions to Bidders.
 - Wage rates for this Project are subject to the minimum Federal Wage Rates.
 - The BCDCOG reserves the right to waive any informality in or to reject any or all Bids.
 - All work performed for this project will be in accordance with the South Carolina State Highway Division Standard specifications for Highway Construction Edition of 2007, and any modifications in the bid documents.
 - Any contract or contracts awarded under this Invitation to Bid are expected to be funded in part by a federal grant. Neither the United States nor any of its departments, agencies or employees is or will be a party to this Invitation to Bid or any resulting contract. This procurement is subject to regulations contained in 40 CFR Part 33.
 - Bidders shall comply with Title VI of the Civil Rights Act of 1964, the Davis Bacon Act, the Anti Kickback Act, and the Contract Work Hours Standards Act.
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CITY OF HANAHAN COMPREHENSIVE TRAIL PHASE I

Sealed Bids for construction of City of Hanahan Comprehensive Trail Phase I, LPA 10-13 will be received by the Berkeley-Charleston-Dorchester Council of Governments, herein referred to as BCDCOG, at the office of the BCDCOG, 1362 McMillan Avenue, Suite 100, North Charleston, SC 29405 until 10:00am, May 31, 2016 and at that time and place bids will be publicly opened and read aloud.

City of Hanahan Comprehensive Trail Phase I (LPA 10-13) The work includes earthwork, grading, aggregate base, asphaltic concrete course, concrete sidewalk, concrete sidewalk ramps, pavement striping, and signage to construct a 10ft multiuse asphalt path (varies to 8ft in some areas) approximately 1 mile in length through several residential neighborhoods in the City of Hanahan, South Carolina.

Contract Documents may be examined and/or obtained at the office of CDM Smith, 421 Wando Park Boulevard, Suite 210, Mount Pleasant, SC. Call 843-972-4546 to schedule an appointment for viewing. Bidders can obtain a copy of the Contract Documents by one of three methods described below:

Bidders can download a copy of the Contract Documents for free by sending a written email request to CDM Smith at the contact below. This contact will provide the Bidder access to a secure, dedicated, file storage web address where the Contract Documents can be downloaded. Any future addendums will be mailed via certified mail with return receipt requested, to all parties recorded as having received the Contract Documents.

Stuart F. Healy, PE – Project Manager
CDM Smith Inc.
421 Wando Park Boulevard, Suite 210
Mt. Pleasant, SC 29464
843-972-4546 / healysf@cdmsmith.com

Bidders can obtain hardcopies upon payment of a non-refundable plan deposit of \$100.00 per set made out to CDM Smith Inc. The Contract documents will be provided upon receipt of the plan deposit. Any future addendums will be mailed via certified mail to all parties recorded as having received the Contract Documents.

Bidders can have hardcopies of the Contract Documents mailed to them via priority mail upon payment of a non-refundable plan deposit of \$100.00 per set, plus \$35.00 for priority delivery, made out to CDM Smith Inc. Any future addendums will be mailed via certified mail with return receipt requested, to all parties recorded as having received the Contract Documents.

Each Bid must be accompanied by a certified check of the Bidder, or by a Bid Bond made payable to Berkeley-Charleston-Dorchester Council of Governments, for an amount equal to not less than five percent (5%) of the total Bid as a guarantee that, if the Bid is accepted, the required Agreement will be executed and that a one hundred percent (100%) Performance Bond and one hundred percent (100%) Payment Bond will be furnished with a surety company acceptable to the BCDCOG. Bidders may not withdraw their Bids for a period of ninety (90) calendar days after the actual date of the opening of the Bids.

Complete instructions for filing Bids are included in the Instructions to Bidders.

Wage rates for this Project are subject to the minimum Federal Wage Rates.

The BCDCOG reserves the right to waive any informality in or to reject any or all Bids.

All work performed for this project will be in accordance with the South Carolina State Highway Division Standard specifications for Highway Construction Edition of 2007, and any modifications in the bid documents. Any contract or contracts awarded under this Invitation to Bid are expected to be funded in part by a federal grant. Neither the United States nor any of its departments, agencies or employees is or will be a party to this Invitation to Bid or any resulting contract. This procurement is subject to regulations contained in 40 CFR Part 33. Bidders shall comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, and the Contract Work Hours Standards Act.

TAXIWAY REHABILITATION AND FILLET WIDENING” -- ROCK HILL/YORK COUNTY AIRPORT

Pursuant to South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for “Taxiway Rehabilitation and Fillet Widening” at the Rock Hill/York County Airport will be received by the City of Rock Hill in the Conference Room of the Rock Hill/York County Airport, Rock Hill, South Carolina, until 2:00pm, Tuesday, May 31, 2016. Immediately thereafter, the bids will be publicly opened and read.

All Contractors are hereby notified that they shall have proper Contractor's licenses as required by the state laws governing their respective trade in the state where this Project is located.

Bidding documents may be examined in the Airport's Conference Room and websites as follows:

Dodge Data & Analytics – www.construction.com
iSqFt + bidclerk – www.iSqFt.com

Bidders may obtain a complete set of bidding documents from Richa Graphics, 704-331-9744, 800 North College Street, Charlotte, North Carolina 28206. All bid documents including addendum(s) are non-refundable. Contact Richa Graphics for document and shipping costs. Please note: Richa Graphics is the official Plan Room provider. Bidders must be listed on the plan holders list held by Richa Graphics in order to receive any Bid Documents.

Notice is hereby given to all bidders that Executive Order 11246 and Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21, are applicable to this contract.

Each bid must be accompanied by a Bid Bond, or by a certified check payable to the City of Rock Hill, Rock Hill, South Carolina, and drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to 5% of the total base bid.

A performance bond and a labor and material payment bond are required.

A pre-bid conference will be held on Thursday, May 19, 2016, at 11:00am in the Conference Room of the Rock Hill/York County Airport.

No bid may be withdrawn for a period of ninety (90) days after the closing time for the receipt of bids. The City of Rock Hill reserves the right to reject any and all bids and to waive any and all technical defects in the execution of the submission of any bid.

Envelopes containing proposals must be sealed; addressed to Mr. Steven A. Gould Jr., C.M., Rock Hill/York County Airport, 550 Airport Road, Suite 205, Rock Hill, South Carolina 29732. Envelopes must be marked as follows: “Taxiway Rehabilitation and Fillet Widening” with Contractor's license number listed on the envelope.

Consultant / Professional

Description: TEST BENCH ADAPTER DESIGN SERVICES

Solicitation No.: 74025458

Delivery Point: Charleston, SC

Submit Offer By: 5/12/2016 1:45pm

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

Buyer: Allison Patton, 864-656-3677 / apatton@clemson.edu

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

Equipment

Description: BRUSH HAWG C-MODEL KNUCKLE BOOM TRUCK
Solicitation No.: FM-0429-2016
Delivery Point: 131 E. Elliott Street, Fort Mill, SC 29715
Submit Offer By: 5/13/2016
Purchasing Entity: Town of Fort Mill, PO Box 159 Fort Mill, SC 29716
Buyer: Davy Broom, 803-547-7158 ext. 2 / dbroom@fortmillsc.gov
Download Solicitation From: Contact for Davy Broom for Bid Specification Form

Description: PORTABLE CLASSROOMS LEASE FOR ROCK HILL SCHOOLS 2015 BOND PROGRAM
Solicitation No.: 15-1681
Delivery Point: Rock Hill Schools Facilities Services, Attn: Purchasing, 2171 West Main Street, Rock Hill, SC 29732
Pre-bid Conf.: 5/5/2016 10:00am
Location: Rock Hill Schools Facilities Services, 2171 West Main Street, Rock Hill, SC 29732
Submit Offer By: 5/13/2016 2:00pm
Purchasing Entity: Rock Hill School District Three, 2171 West Main Street, Rock Hill, SC 29732
Buyer: Nicole Hatch, 803-981-1154 / nhatch@rhmail.org
Download Solicitation From: <http://www.rock-hill.k12.sc.us/departments/purchasing/currentbids.aspx>

Description: COLLETON COUNTY SCHOOL DISTRICT FOOD SERVICE IS SOLICITING BIDS FOR THE PURCHASE, DELIVERY, INSTALLATION, SET UP, ETC. OF A DELFIELD HOT FOOD SERVICE LINE (#SH-4-NU) AND A DELFIELD COLD SERVING LINE (SCSC-50-B).
Solicitation No.: FS-042516-BSSL
Delivery Point: Colleton County School Food Service, Attn. Ellen Fitch, Operations Specialist, 213 North Jefferies Blvd, Walterboro, SC 29488
Submit Offer By: 6/2/2016 10:30am
Purchasing Entity: Colleton County School District Food Service
Buyer: Ellen Fitch, Operations Specialist, 843-782-0039 / efitch@colletonsd.org
Download Solicitation From: <http://colletonsd.org/Finance>

Description: LED TRAFFIC SIGNAL CABLES
Solicitation No.: 16-B017S
Delivery Point: Charleston, SC
Submit Offer By: 6/1/2016 12:00pm
Purchasing Entity: City of Charleston 75 Calhoun Street, 3rd Floor, 29401
Buyer: Chenette L. Singleton, 843-965-4185, singletonc@charleston-sc.gov
Download Solicitation From: <http://www.charleston-sc.gov/Bids.aspx?CatID=17>

Description: SUPPLY, INSTALL AND COMMISSION CCTV EQUIPMENT
Solicitation No.: 16.54.NC.P
Delivery Point: Charleston, SC 29401
Site Visit: Non-mandatory. Contact cahillnp@cofc.edu
Submit Offer By: 5/13/2016 2:00pm
Purchasing Entity: College of Charleston, Procurement Office, Lightsey Center, Suite B-53, 160 Calhoun Street, Charleston, SC 29401
Buyer: Niall Cahill, 843-953-5940, cahillnp@cofc.edu
Download Solicitation From: <http://ebid.cofc.edu>

Description: PROVIDE CPR RECORDING MANIKIN
Solicitation No.: MTC-RFQ-0893
Delivery Point: 1260 Lexington Drive, West Columbia, SC 29170
Submit Offer By: 5/17/2016 11:00am
Purchasing Entity: Midlands Technical College Procurement Office, PO Box 2408, Columbia, SC29202
Buyer: Rina Drescher, 803-822-3209, drescherr@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/procurement

Information Technology

Description: RFI GRANTS MANAGEMENT SYSTEM
Solicitation Number: 5400011470
Submit Offer By: 05/31/2016 2:00pm
Purchasing Agency: SC Department of Public Safety 10311 Wilson Boulevard, D-1 Blythewood, SC 29016
Buyer: CATHERINE SPROWLS **Email:** cathysprowls@scdps.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011470>

Description: ONLINE ADVISEMENT SCHEDULING SOFTWARE
Solicitation Number: 5400011147
Submit Offer By: 05/27/2016 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=5400011147>

Description: NETWORK PENETRATION TESTING
Solicitation Number: 5400011113
Submit Offer By: 05/16/2016 9:00am
Purchasing Agency: SC State Housing Authority 300-C Outlet Pointe Blvd. Columbia, SC 29210
Buyer: WILLIAM STANZIALE **Email:** bill.stanziale@schousing.com
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011113>

Maintenance and Repair

Description: GEORGETOWN COUNTY SCHOOL DISTRICT is soliciting sealed bids from qualified bidders for the provision of Inspection and REPAIR SERVICES FOR OUR INDOOR/OUTDOOR BLEACHERS AND BASKETBALL BACKSTOPS until 2:00pm, May 12, 2016, at the J. B. Beck Administration and Education Center, Room D150, located at 2018 Church Street, Georgetown, South Carolina.
Solicitation No.: 1604005
Delivery Point: Applicable school sites throughout Georgetown County
Submit Offer By: 5/12/2016 2:00pm at Procurement Office, 2018 Church Street, Georgetown, SC 29440
Purchasing Entity: Georgetown County School District
Buyer: Lisa Ackerman, 843-436-7231 fax
Download Solicitation From: A complete document of the terms and conditions may be obtained by contacting the Procurement office via email, at lackerman@gcsd.k12.sc.us

Description: FORT MILL MIDDLE SCHOOL FOOTBALL FIELD RENOVATION
Solicitation No.: 15-037
Pre-bid Conf.: Non-mandatory. 5/5/2016 10:00am
Location: Fort Mill Middle School, 200 Springfield Parkway, Fort Mill, SC 29715
Submit Offer By: 5/12/2016 11:00am
Direct Inquiries To: schoenmakerc@fortmillschools.org

Minor Construction <\$50,000

Description: ARTIFICIAL TURF INSTALLATION AT THREE ELEMENTARY SCHOOLS
Solicitation No.: 15-1680
Delivery Point: Rock Hill Schools Facilities Services, Attn: Purchasing, 2171 West Main Street, Rock Hill, SC 29732
Pre-bid Conf.: Mandatory. 5/3/2016 10:00am
Location: Rock Hill Schools Facilities Services, 2171 West Main Street, Rock Hill, SC 29732
Submit Offer By: 5/17/2016 2:00pm
Purchasing Entity: Rock Hill School District Three, 2171 West Main Street, Rock Hill, SC 29732
Buyer: Nicole Hatch, 803-981-1154 / nhatch@rhmail.org
Download Solicitation From: <http://www.rock-hill.k12.sc.us/departments/purchasing/currentbids.aspx>

Services

Description: REHABILITATION OF HISTORIC MASONRY PANEL
Solicitation Number: 5400011380
Pre-bid Conf.: 5/5/2016 10:00am
Location: McCrady Training Center 5411 Leesburg Road Eastover SC, 29044 MUST MAKE APPOINTMENT – YOU WILL HAVE TO BE ESCORTED – THIS IS A MILITARY TRAINING CENTER
Submit Offer By: 05/20/2016 10:00am
Purchasing Agency: Adjutant General's Office 1 National Guard Road Columbia, SC 29201-4752
Buyer: SARA REEDY
Email: MorganSV@tag.scmd.state.sc.us
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011380>

Description: SUMMER TRAVEL 2016
Solicitation No.: RFQ - 14095
Delivery Point: Florence-Darlington Technical College
Submit Offer By: 5/10/2016 11:00am Florence-Darlington Technical College, Purchasing, Room 5212A
Direct Inquiries To: Toni Richardson, 843-661-8341 or email: toni.richardson@fdtc.edu

Description: ROUTINE PEST CONTROL SERVICES
Solicitation No.: CCU-9300120
Delivery Point: Conway, SC
Site Visit: Non-mandatory. Contact Justin Poindexter, 843-349-5062, jpoindext@coastal.edu
Submit Offer By: 5/26/2016 2:00pm
Purchasing Entity: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054
Buyer: Wanda B. Lewis, 843-349-2162 / wlewis@coastal.edu
Download Solicitation From:
<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina>

Description: STUDENT ATHLETIC AND ACTIVITY INSURANCE

Solicitation No.: RFB 1525

Delivery Point: Boiling Springs and Chesnee, SC

Submit Offer By: 5/16/2016 3:00pm

Purchasing Entity: Spartanburg School District Two

Buyer: Phyllis Porter, 864-578-0128; phyllis.porter@spartanburg2.k12.sc.us

Download Solicitation From: http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations_awards.htm

Description: PROVIDE ANNUAL FIRE ALARM INSPECTIONS AND TESTING SERVICES AS Specified

Solicitation No.: BT2016.2

Delivery Point: Lexington, SC, 29072

Site Visit: Non-mandatory. To be scheduled by contacting 803-821-1385. To be performed no later than 5/6/2016 at 3:00pm

Submit Offer By: 5/18/2016 3:00pm

Purchasing Entity: Lexington County School District 1

Buyer: Jack Nichols, 803-821-1181 / jnichols@lexington1.net

Download Solicitation From: <http://www.lexington1.net/departments/fiscal-services/solicitations-awards>

Description: REMOVAL OF POLES & LIGHTS

Solicitation No.: IFB16-0546

Delivery Point: Orangeburg, SC

Pre-bid: Mandatory. 5/6/2016 9:00am

Location: Office of Environmental Services-473 Fair Street-Orangeburg, SC 29115

Submit Offer By: 5/11/2016 11:00am

Purchasing Entity: Orangeburg Consolidated School District Five, 578 Ellis Ave. Orangeburg, SC 29115

Buyer: Vanester S. Ravenell, 803-533-7941

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor -vanester.ravenell@ocsd5.net - Responses will be found on district web page - www.ocsd5.net - Office of Finance and Operations - Procurement - Procurement Announcements - Bid Packets: www.ocsd5.net - Office of Finance and Operations - Procurement - Procurement Announcements

Description: PROVIDE A TERM CONTRACT FOR FIRE PROTECTION SERVICES AT THE CITADEL, MILITARY COLLEGE OF SC.

Solicitation No.: Bid3098-JR-5/31/2016

Delivery Point: Charleston, SC

Submit Offer By: 5/30/2016 by close of business

Purchasing Entity: The Citadel, Military College of South Carolina

Buyer: Jalore Robinson, 843-953-5279

Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: LIMB AND BRUSH DEBRIS REMOVAL - Land clearing debris must be removed from facility by May 31, 2016. Contact Davy Broom for copy of RFP

Solicitation No.: FM-0428-2016

Delivery Point: 131 E. Elliott Street, Fort Mill, SC 29715

Submit Offer By: 5/13/2016

Purchasing Entity: Town of Fort Mill Public Works Department

Buyer: Davy Broom, 803-547-7158 ext. 2

Description: CLOVER SCHOOL DISTRICT TWO IS REQUESTING PROPOSALS FROM QUALIFIED CONTRACTORS TO PROVIDE IRRIGATION, SODDING AND LANDSCAPING AT THE OAKRIDGE ELEMENTARY SCHOOL

Solicitation No.: 15-1014

Delivery Point: Clover, SC

Pre-bid Conf.: Non-mandatory. 5/17/2016 10:00am

Location: Clover School District Maintenance Department, 978 Bethel Street, Clover, SC. Contact George Pendleton at 803-810-8031

Submit Offer By: 6/2/2016 2:00pm

Purchasing Entity: Clover School District, 604 Bethel Street, Clover SC 29710

Buyer: 803-810-8031, george.pendleton@clover.k12.sc.us

Download Solicitation From: Request by e-mailing george.pendleton@clover.k12.sc.us

MARION CO. -- PEE DEE FOOD HUB SIGNAGE – RE-BID

DUE DATE/TIME: May 06, 2016 at 10:00am

BID NUMBER: 2016-04

POINT OF RECEIPT: Personnel & Purchasing Department
Attn: Katherine Bell
Personnel Director, Marion County Administration Office
2523 E Hwy 76
Marion, SC 29571

Details for the rebidding of Bid No. 2016 – 04 can be found on our website www.marionsc.org under “Online Bids”.

Bids will be received in the office of the Personnel Director, 2523 E. Hwy 76, Marion, SC 29571 until 10:00am, Friday, May 06, 2016. All inquiries to this bid must be addressed to Jody Martin, Pee Dee Food Hub Director via email jody@peedeefoodhub.com. Contact with other departments or County representatives without permission of the Personnel Director may render your proposal void.

Bids will be opened on May 6, 2016, 10:00am and their contents will be made public for the information of bidders and others properly interested. Any bid received later than the specified time will not be accepted/considered.

Bids must be submitted in a sealed envelope and clearly marked on the outside with the name of the project.

ANDERSON COUNTY -- REVERSE 9-1-1 NOTIFICATION SYSTEM

Anderson County is accepting sealed proposals for a Reverse 9-1-1 Notification System for Anderson County, reference bid no. 16-083. These bids must be received no later than Thursday, May 19, 2016 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.

Supplies

Description: SW REINFORCED CONCRETE CULVERT PIPE

Solicitation Number: 5400011403

Pre-bid Conf.: 5/12/2016 10:00am

Location: SFAA, Div. of Procurement Services, MMO Capitol Center Building 1201 Main Street, Suite 600 Columbia, SC 29201

Submit Offer By: 06/07/2016 11:00am

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

Buyer: SHELIA WILLIS

Email: swillis@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011403>

Description: PROVIDE AND DELIVER NEW FOUR (4) DRAWER CHEST (HALF PRESS)TO THE CITADEL, MILITARY COLLEGE OF SC.

Solicitation No.: Bid3098-JR-5/27/2016

Delivery Point: Charleston, SC

Submit Offer By: 5/27/2016 by close of business

Purchasing Entity: The Citadel, Military College of South Carolina

Buyer: Jalorie Robinson, 843-953-5279

Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

Intent to Sole Source

MEDICAL UNIVERSITY OF SOUTH CAROLINA

It is the intent of the Medical University of South Carolina (MUSC) to issue a Sole Source procurement to Johnson Controls for the items listed in the description.

TITLE: Sole Source Procurement: Metasys Enterprise Optimization

DESCRIPTION: The Medical University of South Carolina proposes to award a Sole Procurement for the purchase of software, design, development, and implementation of Metasys Enterprise Optimization platform. Includes applications: Metasys Enterprise Core, Enterprise Dashboard, Green Kiosk, Meter Analysis Tool, Fault Analysis Tool and Reporting Module.

JCI will provide the solution for 52 buildings on campus, including 130 meters and any HVAC equipment that is integrated to Metasys.

Up to 8 hours of training is provided in this estimate, along with up to 80 hours of support to customize rules based upon incomplete information for some of the buildings.

All services will be provided through a VPN connection for installation and setup with coordination with the local JCI branch personnel.

Application Maintenance:

- Toll free telephone support for trouble reporting between the hours of 8:00 AM and 5 PM EST, Monday – Friday, excluding U.S. Federal Holidays
- Certified/released software patches, bug fixes or major application revisions that become available while under contract

- Additional scope work purchased at an hourly rate
- Additional years of service purchased at an annual rate

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested items.

Vendors that believe they can compete for this requirement are invited to contact Arlo B. Walker, Procurement Specialist II, by email at Walkera@musc.edu by 4:00pm on May 11, 2016. We do not guarantee that vendors responding to this notice will be rendered a request to submit an offer for this procurement. In addition, we do not guarantee that any solicitation will occur for this procurement, but reserve the right to solicit proposals now and in the future.

SCBO Notices

PHASE TWO - MUSC CHILDREN'S HOSPITAL AND WOMEN'S PAVILION - J51-N077-PG

MEDICAL UNIVERSITY HOSPITAL AUTHORITY -- CHARLESTON, SC

The Medical University Hospital Authority (also referred to as MUHA), hereby gives notice it has selected the association of Robins & Morton, Cumming, and Brownstone to provide Construction Manager At-Risk services for its new Phase Two-Children's Hospital and Women's Pavilion project in Charleston, SC.

Interested Subcontractors & Suppliers needed to assist in the Doors, Frames & Hardware Package may visit Robins & Morton's website for information:

FTP Site <https://ftp.robinsmorton.net/>
User Name E2351_Guest
Password g4Ujfwfi

This project is funded by FHA Loan 242 Hospital Mortgage Program under the HUD Guidelines.

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 links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)
[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

REVERSE TRADE SHOW

SCAGPO

South Carolina Association of
Governmental Purchasing Officials
ESTABLISHED IN 1978



Excellent opportunity for small, minority, new start-up, veteran and historically under-utilized businesses but a great networking event for any business.

Visit different agency booths at each location to learn how to maximize the public procurement process, increase networking opportunities and meet with State-wide Municipalities, Counties, School Districts and State Procurement Agency officials.

THURSDAY,
June 2nd from 9am-12pm
LEXINGTON MUNICIPAL
CONFERENCE CENTER
111 Maiden Lane
Lexington, SC 29072

THURSDAY,
June 16th from 9am-12pm
CHARLESTON AREA
CONVENTION CENTER
Exhibit Hall A1
5000 Coliseum Drive
North Charleston, SC 29418

\$50.00 per person or
\$80.00 per person for
BOTH events.
\$65.00 at the door on
the day of the show

Registration information online at: www.scagpo.org
For Information, Call 803-896-0670
or email Jo Marie Brown at Region1@scagpo.org

A few agencies that will be represented: Lexington County and Town of Lexington, Materials Management Office, North Charleston, SC Department of Corrections, SC DNR, SC Department of Juvenile Justice, Dorchester, Berkeley and Charleston County, Midlands Technical College, University of South Carolina, SC DOT, Greenville County and many more.

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:
Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>
Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

South Carolina Business Opportunities

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www.procurement.sc.gov

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