



South Carolina Business Opportunities

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

Monday, May 23, 2016

Volume 36, Issue 98

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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: INDEFINITE DELIVERY CONTRACT FOR ARCHITECTURAL DESIGN SERVICES

Project Number: H59-D873-CA

Project Location: All Three HGTC Campuses located at Conway, Myrtle Beach and Georgetown, SC

Agency: Horry Georgetown Technical College 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: www.hgtc.edu/purchasing

Description of Professional Services Anticipated for Project: Full scope of architectural design services including feasibility studies, design documentation through construction documents & specification preparation, bidding & construction administration as required.

CONTRACT INFORMATION:

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC):** Two years
- 2. Maximum expenditures over the period of the awarded IDC:** \$1,000,000
- 3. Maximum single project expenditure that will be allowed under the awarded IDC:** \$250,000
- 4. Maximum number of IDCs Agency may award under this solicitation:** Three
- 5. Method Agency will use to award Work Orders under the awarded IDC:** Competitive Bid
- 6. Terms and Conditions of the IDC may be viewed at:** www.hgtc.edu/purchasing - IDC Architectural Design Services

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:

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: 6/16/2016

Time: 4:00pm

Number of Copies: Five (5). Agency will not accept submittals via email.

Agency: Horry Georgetown Technical College

Agency Project Coordinator: Dianna Cecala

Title: Procurement Manager

Address: 2050 Hwy 501 E, Conway, SC 29526

E-mail: dianna.cecala@hgtc.edu

Telephone: 843-349-5207

Fax: 843-349-5270

Project Name: INDEFINITE DELIVERY CONTRACT - CONSULTANT FOR ARCHITECTURAL DESIGN SERVICES

Project Number: H21-D092-PD

Project Location: Lander University Campus, Greenwood, South Carolina

Agency: Lander University 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: Facility Operation Bldg., 2nd Floor Foyer, 204 W. Henrietta Ave., Greenwood, SC

Description of Professional Services Anticipated for Project: To provide architectural design and consultation services on an as-needed basis for projects involving, but not limited to: Campus Master Planning, Building Addition planning, Space programming, Consultation on space re-use and renovations, Developing colored renderings, Developing and presenting feasibility studies, Project cost estimating, Developing construction design documents, Developing project specifications, Submission of permit documents for approval by regulatory authorities, Providing project administration, bidding and construction management as required by the complexity of the project. Project development, procurement, and execution may involve OSE review and approval, or, may be procured through the University Procurement Office. Delivery orders executed under the IDC contract may require coordination of work with other A/E professional consultants.

CONTRACT INFORMATION:

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC):** 24 Months / 2 years
- 2. Maximum expenditures over the period of the awarded IDC:** \$500,000.00
- 3. Maximum single project expenditure that will be allowed under the awarded IDC:** \$100,000.00
- 4. Maximum number of IDCs Agency may award under this solicitation:** 3
- 5. Method Agency will use to award Work Orders under the awarded IDC:** Discretion of the University
- 6. Terms and Conditions of the IDC may be viewed at:** Facility Operations Bldg., 204 W. Henrietta Ave., Greenwood, SC 29649

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

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 50 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: 6/13/2016

Time: 4:00pm

Number of Copies: Four (4). Agency will not accept submittals via email.

Agency: Lander University

Agency Project Coordinator: Jeff Beaver

Title: Director - Office of Engineering Services

Address: 204 West Henrietta Ave. (shipping by courier) / 320 Stanley Ave. (US Mail), Greenwood, SC 29649

E-mail: jbeaver@lander.edu

Telephone: 864-388-8208

Fax: 864-388-8799

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: CITY OF CAYCE THOMAS NEWMAN BOAT LANDING DOCK REPLACEMENT

Project Location: Grandby Landing Road, Cayce, SC 29033

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

Construction Cost Range: over \$200,000

Description of Project: The selected General Contractor with a Marine License Classification will be responsible for providing installation of a new aluminum ground-out floating courtesy dock for The Thomas Newman Boat Landing. The project will include best construction practices such as removal of current broken dock system, reinstall/repair an existing leaning steel pipe pile, site prep, grading, and erosion control.

Contractors will need to be able to complete the following along with all construction activities:

1. Consult with key City staff to develop a time line for construction activities to ensure Public Safety functions are impacted as little as possible.
2. Coordinate all work with any subcontractors or third parties involved in the project.
3. Prepare bid package to include bid specifications, conditions, performance bonding requirements.
4. Ensure all work is conducted by individuals or companies that are duly licensed and insured.
5. Permitting Services
6. All services during construction

Submittals shall include and comply with the following:

1. Project approach, proposed schedule, and total project cost
2. Proof of License
3. Proof of Workers Compensation Insurance
4. Three references from similar projects
5. A maximum of ten pages (both sides of the page may be used) shall be submitted with soft cover binding. No hard cover binders will be accepted. Covers are excluded from page count.
6. ONE (1) ORIGINAL AND THREE (3) COPIES OF YOUR PROPOSAL ARE REQUIRED.
7. Proposals will be received at Cayce City Hall, 1800 12th Street, Cayce, SC 29033 until 3:00pm on the opening date shown.
8. Notice of intended award of contract will be posted at the location listed below: www.cityofcayce-sc.gov

Bidding Documents / Plans May Be Obtained From: Shaun Greenwood, sgreenwood@cityofcayce-sc.gov, 803-796-9020 ext. 3045

Agency/Owner: City of Cayce

Name & Title of Agency Coordinator: Shaun Greenwood, Assistant City Manager

Address: 1800 12th Street, Cayce, SC 29033

E-mail: sgreenwood@cityofcayce-sc.gov

Telephone: 803-796-9020, ext. 3045

Pre-Bid Conf./Site Visit: Contractors are welcome to go to the Thomas Newman Boat Landing. However, the City asks that no one stand/walks/climbs on the current unstable/broken dock.

Bid Closing Date/Time: 6/20/2016 3:00pm

Place: City of Cayce Council Chambers, 1800 12th Street, Cayce, SC 29033

Hand Deliver Bids To: Shaun Greenwood, City of Cayce, 1800 12th Street

Mail Bids To: City of Cayce, PO BOX 2004 Cayce, SC 29033 Attn: Shaun Greenwood

HORRY CO. -- GROUP 1, ROADWAY REPAIRS AND RESURFACING PROJECT

Contractors are invited to submit sealed bids for "Group 1, Roadway Repairs and Resurfacing Project" – BID #2015-16-079 to Horry County at the Office of Procurement, 3230 Highway 319 E., Conway, South Carolina 29526, not later than 3:00pm, June 9, 2016. No facsimile, email or telephone bids will be accepted. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

General contract bidders are required to satisfy the requirements described on Document 0200 - Instructions to Bidders.

Technical specifications are available on the Horry County web site at:

<http://www.horrycounty.org/departments/procurement/bids.aspx>

LOCAL VENDOR PREFERENCE may be applicable to this sealed bid process

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

Refer to other bidding requirements described in Document 0200 - Instructions to Bidders.

Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders shall not be permitted to withdraw bids for a period of sixty- (60) days after submission.

The owner reserves the right to accept or reject any or all bids, and to waive any informalities in the best interests of the County.

Direct all questions in writing to hiersd@horrycounty.org attention Procurement Director.

Contact information for this project: Donna Hiers at hiersd@horrycounty.org or 843-915-5380.

HORRY CO. -- KNICKERBACK/HANDS & CHURCH LANDING ROAD

Contractors are invited to submit sealed bids for "Knickerback/Hands & Church Landing Road, Road Improvement Project" – BID #2015-16-077 to Horry County at the Office of Procurement, 3230 Highway 319 E., Conway, South Carolina 29526, not later than 2:30pm, June 9, 2016. Proposals received later than the 2:30pm deadline will be considered "LATE BIDS" and will not be accepted/considered. No facsimile, email or telephone bids will be accepted. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

General contract bidders are required to satisfy the requirements described on Document 0200 - Instructions to Bidders.

Plan documents (drawings only) for a construction contract may be obtained from the Horry County Office of Procurement, 3230 Highway 319 E., Conway, South Carolina 29526. Technical specifications are available on the Horry County web site at: <http://www.horrycounty.org/departments/procurement/bids.aspx>

LOCAL VENDOR PREFERENCE may be applicable to this sealed bid process

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

Refer to other bidding requirements described in Document 0200 - Instructions to Bidders.

Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders shall not be permitted to withdraw bids for a period of sixty- (60) days after submission.

The owner reserves the right to accept or reject any or all bids, and to waive any informalities in the best interests of the County.

Direct all questions in writing to hiersd@horrycounty.org attention Procurement Director.

Contact information for this project: Donna Hiers at hiersd@horrycounty.org or 843-915-5380.

YORK CO. BID NO. 2358

York County is seeking sealed bids for furnishing all labor & materials needed for the Pennies for Progress Project 11149-008B: SC-49/Congress St/Lincoln Rd Intersection and Project 11149-008D: SC-49/Campbell Rd Intersection Re-alignment. Direct questions concerning this bid to Tony Spacek, P.E., Kimley-Horn, 704-319-7682, Email: tony.spacek@kimley-horn.com. Bid documents are available at the offices of Kimley-Horn, 200 S. Tyron St, Ste. 200, Charlotte, NC 28202, by contacting Tony Spacek, for a non-refundable fee of \$200.00/set. Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 3:00pm on Friday, June 10, 2016 at which time said bids will be publicly opened. This bid is listed on the York County website at www.yorkcountygov.com/purchasing.

FINLAY PARK FOUNTAIN RESTORATION – CITY OF COLUMBIA

The City of Columbia is requesting Proposals from qualified vendors for the Finlay Park Fountain Restoration (Design Build). Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbiasc.gov>:

Pre-Proposal Meeting May 26, 2016 at 11:00am

Proposal Deadline: June 7, 2016 at 11:00am

The Deadline for questions will be May 31, 2016 by 5:00pm

ANDERSON SCHOOL DISTRICT ONE

PALMETTO HIGH SCHOOL PUMP STATION REPLACEMENT

Sealed Bids for the construction of the Palmetto High School Pump Station Replacement will be received, by Anderson School District One, at the office of 801 North Hamilton Street, Williamston, SC 29697 until 2:00pm time on June 7, 2016, at which time the Bids received will be publicly opened and read. The Project consists of the following divisions of work: Abandonment of existing bar screens, concrete channels, pump station and wet well and Installation of a new pump station and wet well, including electrical, misc. piping and misc. appurtenances etc.

Bids will be received on a unit price basis, with additive/deductive alternate bid items (if applicable) as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is: Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621 – 864-222-0339 - Contact is Greg Dawkins, Email - greg@dunnengineering.com. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of [8:00am to 5:00pm, except on Friday from 8:00am to 11:00am], and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available via email (as portable document format (PDF) files) for a non-refundable charge of \$25.00. Alternatively, printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via FEDEX, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$100.00 per set, payable to "Dunn & Associates Engineering, Inc.". Upon Issuing Office's receipt of payment, printed Bidding Documents will be sent. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security in the amount of 5% of the bid shall be furnished in accordance with the Instructions to Bidders.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

Bidders must comply with Executive Order No. 11246 which obligates the Contractors not to discriminate in employment practices.

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

Owner:
Anderson School District One
801 North Hamilton Street
Williamston, South Carolina 29697

PARKING LOT REPAIR, RESEAL & RESTRIPE

550 & 545 MEETING STREET

PROJECT #: 160602 DATE: JUNE 21, 2016

The Housing Authority of the City of Charleston is requesting proposals from qualified, licensed respondents specializing in asphalt pavement repair, design and installation. After having surveyed the site, companies are required to present to the CHA a proposal outlining the best method in which to make the repairs. After the said repairs, the CHA will require parking lots be resealed and restriped. The CHA will allow 45 (forty-five) calendar days for said work to be completed.

- Proposals are due no later than 2:30pm, June 21, 2016 and sent to Room 232, 550 Meeting Street, Charleston, SC 29403.
- The work will be located at 550 and 545 Meeting Street, Charleston, SC 29403.
- Prospective bidders are invited to attend a voluntary pre-proposal conference to be held on June 7, 2016 at 1pm, in the Training Room located at 545 Meeting Street.
- Questions may be addressed to Ms. Marymims Goldman, Capital Fund Manager, by telephone 843-720-3983 or email, mmg@chacity.org.
- Copies of Proposal Forms may be obtained after 2:30pm Wednesday, May 25, 2016 at the CHA Capital Fund Office located at 545 Meeting Street, Charleston, SC 29403. Electronic copies may be obtained by submitting a request to nm@chacity.org or mmg@chacity.org.

The Housing Authority encourages minority owned business to participate in its on-going purchasing of goods and services. This contract will obligate the contractor and subcontractors not to discriminate in employment practices and comply with the Davis Bacon-Act and Section 3 of the Housing and Urban Development Act of 1968.

CHA reserves the right to wave irregularities and to reject any and all bids.

ENERGY CONSERVATION MEASURE INSTALLATION AT VARIOUS CHA LOCATIONS

EPC PHASE II -- PROJECT # 160603

The Housing Authority of the City Of Charleston will receive sealed bids on a General Contract for "Energy Conservation Measure Installation at Various CHA Locations – EPC Phase II" until 3:00pm on June 21, 2016 at 550 Meeting Street, Room 232, Charleston, South Carolina. Bids will be publicly opened. Copies of the Bid documents may be obtained from A&E Digital Printing, located at 517 King St., Charleston, SC 29403 after 2:30pm, May 24, 2016. Plans will also be available through Plan Well at anedigital.com Public Plan Room. Contact A&E Digital Printing at 843-853-5066. Bid documents will be available for public viewing at the CHA Capital Fund Office, located at 545 Meeting Street, Charleston, SC 29403 after 2:30pm, on May 24, 2016. In order to keep this bid fair and equitable, Contractors and Plan Rooms may purchase copies of the bid documents through A & E Digital Printing in read-only PDF and / or hard copy format. Plan rooms may only display read only documents to their members.

Please direct all questions concerning scope of work and specifications to Facility Strategies Group, LLC, Matt Pesce, email: mpesce@fstrategies.com, or CHA Project Manager: Marymims Goldman 843-720-3983.

A voluntary pre-bid conference will take place at the Housing Authority Maintenance Office, located at 545 Meeting Street, Charleston, SC 29403 on June 7, 2016 at 2:30pm. Any / all questions / requests for interpretation following the pre-bid conference shall be submitted in writing to the Project Architect/Engineer via email to mpesce@fstrategies.com, and to be given consideration shall be received by 3:00pm on June 10, 2016. Any / all such interpretations and any supplemental instructions will be in the form of a written Addenda to the Specifications that, if issued, will be released no later than June 14, 2016 at 3:00pm.

The Housing Authority encourages minority and women-owned businesses, Section 3 Businesses & Section 3 Residents to participate in its on-going purchasing of goods and services. This contract will obligate the contractor and subcontractors not to discriminate in employment practices and to comply with the Davis Bacon-Act and Section 3 of the Housing and Urban Development Act of 1968.

CHA reserves the right to wave irregularities and to reject any / all bids.

SITE AND EXTERIOR IMPROVEMENTS AT 75 POPLAR STREET

PROJECT # 160601

The Housing Authority of the City Of Charleston will receive sealed bids on a General Contract for Site and Exterior Improvements at 75 Poplar Street until 2:00pm, Tuesday, June 21, 2016 at 550 Meeting Street, Room 232, Charleston, South Carolina. Bids will be publicly opened.

Copies of the Bid documents may be obtained from A&E Digital Printing, located at 517 King St., Charleston, SC 29403 after 2:30pm, Tuesday, May 24, 2016. Plans will also be available through Plan Well at anedigital.com Public Plan Room. Contact A&E Digital Printing at 843-853-5066. Bid documents will be available for public viewing at the CHA Capital Fund Office, located at 545 Meeting Street, Charleston, SC 29403 after 2:30pm, Thursday, May, 26, 2016. In order to keep this bid fair and equitable, Contractors and Plan Rooms may purchase copies of the bid documents through A & E Digital Printing in read-only PDF and / or hard copy format. Plan rooms may only display read only documents to their members. Please direct all questions concerning scope of work and

specifications to Liollo Architecture, Jay White, email: jay@liollo.com or CHA Project Manager, Marymims Goldman 843-720-3983.

A voluntary pre-bid conference will take place at the Housing Authority Maintenance Office, located at 545 Meeting Street, Charleston, SC 29403 Tuesday, June 7, 2016 at 10:00am Any / all questions / requests for interpretation following the pre-bid conference shall be submitted in writing to the Project Architect, and to be given consideration shall be received by 12:00pm Friday, June 10, 2016. Any / all such interpretations and any supplemental instructions will be in the form of a written Addenda to the Specifications that, if issued, will be released no later than 4:30pm Tuesday, June 14, 2016.

The Housing Authority encourages minority and women-owned businesses, Section 3 Businesses & Section 3 Residents to participate in its on-going purchasing of goods and services. This contract will obligate the contractor and subcontractors not to discriminate in employment practices and to comply with the Davis Bacon-Act and Section 3 of the Housing and Urban Development Act of 1968.

CHA reserves the right to wave irregularities and to reject any / all bids.

(RE-ADVERTISED TO CHANGE PRE-BID AND BID CLOSING DATES)

Project Name: RE-BID - USC WEST ENERGY PLANT - INSTALL NEW 750 KVA, 480 VOLT, 3PH TRANSFORMER

Project Number: CP00421438

Project Location: Columbia, SC

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

Construction Cost Range: <\$100,000

Description of Project: Replace existing Transformers with one Three Phase 750 KVA and 480 Volt Transformer, Small and Minority participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://purchasing.sc.edu> Bidders are responsible for obtaining all updates to bidding documents from USC purchasing website.

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.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:

<http://purchasing.sc.edu> (See Facilities/Construction Solicitations & Awards). Bidders are responsible for obtaining all updates to bidding documents from USC purchasing website.

Architect/Engineer: Sims Group Engineers, Inc.

A/E Contact: Chris Partrich, PE

A/E Address: 800 Columbiana Drive, Suite 208, Irmo, SC 29063

A/E E-mail: Chris@simgroupusa.com **A/E Telephone:** 803-765-1007 **A/E Fax:** 803-765-1030

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Hatice Hikmet

Address: 743 Greene Street, Columbia, SC 29208

E-mail: hikmeth@mailbox.sc.edu **Telephone:** 803-777-9994 **Fax:** 803-777-7334

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

Pre-Bid Date/Time: 5/27/2016 10:00am

Place: 743 Greene Street, Columbia, SC 29208 Canteen

Bid Closing Date/Time: 6/10/2016 2:00pm

Place: 743 Greene Street, Columbia, SC 29208 Room 53

Deliver Bids To: Hatice Hikmet (Bid Enclosed), 743 Greene Street, Columbia, SC 29208

Consultant/Professional

Description: FAIR HOUSING RULE REPORTING

Solicitation Number: 5400010932

Submit Offer By: 06/06/2016 9:00am

Purchasing Agency: SC State Housing Authority 300-C Outlet Pointe Blvd. Columbia, SC 29210

Buyer: REGGIE BELL **Email:** Reggie.Bell@schousing.com

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010932>

Description: TAX CONSULTING SERVICES

Solicitation No.: 74895103

Delivery Point: Clemson, SC

Submit Offer By: 6/28/2016 2:45pm

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

Buyer: Shirley Alexander, 864-656-2395/ salexa2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: IDENTIFICATION AND RECRUITMENT OF YOUTH AND EMPLOYER WORK SITES, development of Work Based Learning agreements and contracts, placement and monitoring of youth on paid and unpaid work experiences, including: summer employment opportunities and employment opportunities available throughout the year, pre-apprenticeship programs, internships and job shadowing, and On the Job Training in compliance with the Workforce Innovation and Opportunity Act.

Solicitation No.: WIOA 2015-01 Youth-WBL

Delivery Point: The South Carolina Lowcountry Workforce Area (Beaufort, Colleton, Hampton and Jasper counties)

Pre-proposal Conf.: Non-mandatory. 6/2/2016 Noon

Submit Offer By: 6/10/2016 Noon

Purchasing Entity: Lowcountry Council of Governments, Administrative Entity for the Lowcountry Workforce Board

Buyer: Shelly Campbell, 843-726-5536 scampbell@lowcountrycog.org

Download Solicitation From: <http://www.lowcountrycog.org/workforce>

Description: ERP ADVISOR/CONSULTANT

Solicitation No.: 470-(15-16)

Delivery Point: 229 East Main Street, Moncks Corner, SC 29461

Pre-proposal Conf.: Non-mandatory. 6/9/2016 2:00pm

Location: Men Riv Education Center, 0 Pulaski Street, Goose Creek, SC 29445

Submit Offer By: 6/23/2016 11:00am

Purchasing Entity: Berkeley County School District, PO Box 128, Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, CPPB, CPCP, 843-899-8672, marcie@bcstdschools.net

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

Description: BEAUFORT AREA JLUS IMPLEMENTATION--SEA LEVEL RISE PRELIMINARY INFRASTRUCTURE ASSESSMENT

Solicitation No.: 2016-3

Delivery Point: Beaufort, SC

Submit Offer By: 6/17/2016 4:00pm

Purchasing Entity: Lowcountry Council of Governments

Buyer: Ginnie Kozak, Planning Director, gkozak@lowcountrycog.org

Equipment

Description: AUTOMATED EXTERNAL DEFIBRILLATORS CONTRACT

Solicitation No.: 73473292

Submit Offer By: 6/10/2016 2:00pm

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

Buyer: April Pitts 864-656-1773, apitts@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE BODY CAMERA SYSTEM

Solicitation No.: MTC-RFQ-0897

Delivery Point: 1260 Lexington Drive
West Columbia, SC 29170

Submit Offer By: 6/1/2016 11:00am

Purchasing Entity: Midlands Technical College, Procurement Office, PO Box 2408, Columbia, SC 29202

Buyer: Wayne McRant, 803-822-3202, mcrantw@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/procurement

Description: VEHICLE MODIFICATION AS SPECIFIED OF A FORD TRANSIT 15 PASSENGER VAN TO ACCOMMODATE A DRIVER USING A MANUAL WHEELCHAIR.

Solicitation No.: CS615

Delivery Point: Winning Vendor's Location

Submit Offer By: 5/27/2016 8:30am

Purchasing Entity: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

Buyer: 803-896-6521 / mcupp@scvrd.state.sc.us

Direct Inquiries To: Direct technical inquiries to Rehab Engineer, Todd Batt: 803-896-6082

Description: REDCAT ACCESS SYSTEM

Solicitation No.: CES-5-2016-515

Delivery Point: EASLEY, SC

Submit Offer By: 5/27/2016 11:00am

Purchasing Entity: ANDERSON SCHOOL DISTRICT ONE

Buyer: LYNN HANING, 864-847-7344, haningl@apps.anderson1.org

Download Solicitation From: Please email Lynn Haning at haningl@apps.anderson1.org to request information/quote form.

Description: Renewable Water Resources (ReWa) is soliciting bids from approved Pump Manufacturers (Bidder) for the furnishing and delivery of three (3) SUBMERSIBLE PUMPS and associated appurtenances as outlined in the Technical Specifications attached herein. These pumps shall replace the existing aged submersible pumps at the Mauldin Road Water Resource Recovery Facilities (WRRF). Installation of the equipment shall be performed by others.

Solicitation No.: #362-5/19/2016

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

Purchasing Entity: Renewable Water Resources 561 Mauldin Rd Greenville, SC 29607

Buyer: Stephanie Selman, 864-299-4000 ext. 274, stephanies@re-wa.org

Download Solicitation From: www.rewaonline.org

Information Technology

CHEROKEE CO. -- REQUEST FOR PROPOSAL 2016-1

WEBSITE DEVELOPMENT AND NEW LOGO/BRANDING

Proposals will be accepted until Friday, June 24th, 2016 at 2:00pm at The Cherokee County Development Board Office located at 101 Campus Drive, Gaffney SC in the L. Hoke Parris Training Center located on the Cherokee Campus - Spartanburg Community College in Gaffney SC. Complete specifications and instructions are attached herewith.

The Cherokee County Development Board plans to initiate a Website Development and New Logo/Branding for The Cherokee County Development Board, Gaffney, SC.

Proposal documents may be obtained from Jim Cook at the Development Board Office, by email cookj@sccsc.edu. Proposals shall be submitted on the form furnished and shall be submitted in a sealed envelope identifying the company name, the RFP title, the RFP number, and the RFP due date on the face of the envelope.

Maintenance and Repair

Description: FIRE DAMPER MAINTENANCE AND REPAIR AT CHAPIN INTERMEDIATE SCHOOL

Solicitation No.: 2016-036

Delivery Point: Irmo, SC 29063

Pre-bid Conf.: Non-mandatory. 5/26/2016 4:00pm

Location: Chapin Intermediate School, 1130 Lexington Highway, Chapin SC 29036

Submit Offer By: 6/8/2016 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

Description: FORT DORCHESTER AND SUMMERVILLE HIGH SCHOOL LIGHT POLE REPLACEMENT

Solicitation No.: 1516-025

Delivery Point: Fort Dorchester High School, 8500 Patriot Blvd., North Charleston, SC 29420, and Summerville High School running tract located at 106 Greenwave Blvd., 29483

Pre-bid Conf.: Mandatory. 6/1/2016 10:00am

Location: Fort Dorchester High School softball field, 8500 Patriot Blvd., North Charleston, SC 29420,

Submit Offer By: 6/7/2016 2:00pm

Purchasing Entity: Dorchester School District Two, Facilities , 164 McQueen Blvd. Summerville, SC 29483

Buyer: Rick Rogers, rrogers@dorchester2.k12.sc.us

Minor Construction <\$50,000

CALHOUN COUNTY PUBLIC SCHOOLS

CALHOUN COUNTY HIGH SCHOOL -- GYM WATER HEATER REPLACEMENT

Sealed Bids for the Calhoun County High School Gymnasium Water Heater Replacement will be received from qualified bidders, properly licensed under the laws of South Carolina, opened and read publicly at the Calhoun County Public Schools office on June 9, 2016, 2:00pm, at 125 Herlong Avenue, St Matthews, South Carolina 29135.

Project Name: Calhoun County High School Gym Water Heater Replacement

Anticipated Construction Cost Range: \$40,000 - \$55,000

Mandatory Pre-Bid: June 1, 2016, 10:30am, at Calhoun County High School

Bid Date & Time: June 9, 2016, 2:00am

Bid Opening Location: Calhoun County Public Schools office, 125 Herlong Avenue, St. Matthews South Carolina 29135.

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.
2330 Main Street (29201)
PO Box 50644 (29250)
Columbia SC
803-765-9421
803-765-9848 (Fax)

Questions must be received by 1:00pm, June 3, 2016 and must be emailed to philclaytor@mecainc.com

Scope of Work: Removal of existing electric water heater serving the high school gymnasium and the installation of tankless gas water heaters, flue piping, gas piping, and revisions to the water piping and associated electrical and roofing work. Also included is the modification to piping and installation of valves and thermometers for the kitchen water heaters.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

Bidding Documents on CD-ROM in PDF may be obtained from Mechanical Engineering Consulting Associates Inc. by emailing a request to shirley@mecainc.com.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount. Bids Are To Be Submitted on the form of proposal provided, enclosed in a sealed envelope, bearing the name and address of the bidder, his bidder's license number and his contractor's license number and must be marked "Calhoun County High School Gymnasium Water Heater Replacement. Address envelope to Mr. George Kiernan, Operations and Compliance Officer - Calhoun County Public Schools, 125 Herlong Avenue, St. Matthews, South Carolina 29135.

Calhoun County Public Schools is not responsible for lost or misdirected bids. The School District reserves the right to reject any or all offers and can waive any technicality in the best interest of the School District.

Services

Description: REPLACE POWERWARE 9155 10KVA BATTERIES

Solicitation Number: 5400011565

Submit Offer By: 06/06/2016 10:00am

Purchasing Agency: SC Forestry Commission 5500 Broad River Road Columbia, SC 29212

Buyer: EMILY SMITH

Email: esmith@scfc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011565>

Description: SMART TRI PACK

Solicitation Number: 5400011542

Submit Offer By: 06/07/2016 2:30pm

Purchasing Agency: SC DHEC 2600 Bull Street Columbia, SC 29201-1708

Buyer: AMBER KERR **Email:** KERRAL@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011542>

Description: GROUNDS MAINTENANCE FOR 16 DMV LOCATIONS

Solicitation Number: 5400011571

Submit Offer By: 06/09/2016 3:00pm

Purchasing Agency: S.C. Department of Motor Vehicles 10311 Wilson Blvd Blythewood, SC 29016

Buyer: REBECCA OUTEN **Email:** REBECCA.OUTEN@SCDMV.NET

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011571>

Description: E-SCRAP RECYCLING SERVICE -- The Georgetown County Public Service Department, Environmental Services Division, is seeking firms with capabilities for recycling electronics, (E-Scrap) described as computers, computer components, monitors, printers, fax machines and televisions separated from solid waste. Qualified offerors are invited to submit a proposal 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 No.: Bid 16-049

Delivery Point: 201 Landfill Dr., Georgetown, SC 29440

Submit Offer By: 6/8/2016 3:30pm

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.

Description: ANNUAL CONTRACT FOR UNIFORMS AND BOOTS.

Solicitation No.: PUR749

Delivery Point: Rock Hill, SC

Submit Offer By: 6/3/2016 2:00pm

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

Buyer: Tracy Smith, Performance Manager

Direct Inquiries To: Tracy Smith, tracy.smith@cityofrockhill.com or 803-329-5551

Download Solicitation From: www.cityofrockhill.com

Description: ASBESTOS ABATEMENT AT 4 CAUTHEN ST., ROCK HILL, SC

Solicitation No.: PUR750

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 6/2/2016 10:00am

Location: 4 Cauthen St., Rock Hill, SC 29730

Submit Offer By: 6/16/2016 2:00pm

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

Buyer: Tom Stanford, Financial Analyst

Direct Inquiries To: Tom Stanford, 803-329-7070 or email: tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: CLEMSON UNIVERSITY RING CONTRACT

Solicitation No.: 74472577

Delivery Point: Clemson, SC

Submit Offer By: 6/8/2016 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/Login.aspx>

MEAL/SNACK CATERING - 2016 SUMMER INSTITUTE -- BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting Proposals from qualified firms in response to Request for Quotes – Meal/Snack Catering - 2016 Summer Institute. Proposals are due by 11:00am on May 27, 2016. Specifications of the Request for Quotes may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on “Community”, “Bids & Awards”) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at 843-322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority and Women Business Enterprises are strongly encouraged. AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER.

Supplies

Description: AVIATION FUEL

Solicitation Number: 5400011566

Submit Offer By: 05/26/2016 10:00am

Purchasing Agency: Department of Administration 1200 Senate Street, Suite 409 Columbia, SC 29201-3200

Buyer: WILLIAM EVANS

Email: Jason.Evans@admin.sc.gov

Phone: 803-737-2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011566>

Cooperative Purchasing Notices

Description: Parks and Recreation Equipment and Related Services Non-Mandatory Term Contract-- State of South Carolina

SOLICITATION NUMBER: STATE OF OREGON, DASPS-2114-16

Location: State Fiscal Accountability Authority, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29210

Buyer: Patricia Bode

Bid Request: pbode@mmo.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with NASPO ValuePoint for Parks and Recreation Equipment and Related Services.

As such, The State of Oregon is leading a multi-state effort to undertake the procurement process described below, in coordination with the National Association of State Procurement Officials (NASPO). NASPO ValuePoint (formerly known as WSCA-NASPO) is a cooperative purchasing program of all 50 states, the District of Columbia and the territories of the United States. This multi-state group, led by the State of Oregon, has a requirement for parks and recreation equipment and related services. In accordance with State procurement practices, the State

of Oregon is hereby announcing the publication of Request for Proposal DASPS-2114-16 for the purchase of the aforementioned goods and services.

A copy of the RFP DASPS-2114-16 can be downloaded from the State of Oregon website located at <http://orpin.oregon.gov/open.dll/welcome>. It is also available on the NASPO ValuePoint Vendor Information page: <http://naspovaluepoint.org/#/Info-for-Vendors>. All Addendums will also be posted and available to download at the same location. ALL questions concerning this solicitation must be submitted to the State of Oregon. ITMO encourages all interested vendors to obtain a copy of the Bid and submit a competitive proposal.

ANY PROTEST RIGHTS SHOULD BE EXERCISED IMMEDIATELY. ANY QUESTIONS OR CONCERNS SHOULD BE SUBMITTED IMMEDIATELY TO THE BUYER IDENTIFIED ABOVE AT THE ADDRESS STATED ABOVE.

SCBO Notices

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>

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 vendor information:

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

For information about SCBO:

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

For vendor registration:

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

For links to purchasing website across South Carolina:

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

Division of Procurement Services homepage:

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

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.

South Carolina Business Opportunities

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

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