



South Carolina Business Opportunities

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All times advertised in SCBO are LOCAL unless noted otherwise.

Architect and Engineering Services

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

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

REQUEST FOR PROPOSAL PROFESSIONAL SERVICES

TOWN OF FURMAN NEIGHBORHOOD REVITALIZATION PROJECT

RE-BID ADVERTISEMENT

The Town of Furman is accepting proposals for engineering services regarding the design of several activities to improve the Ashley Circle Neighborhood located in Furman, SC. These activities include the installation of approximately 2,250 LF of sidewalks along Ashley Circle, paving .23 mile along Ashley Circle, ancillary work to accomplish those tasks, and wetlands delineation.

Evaluation of firms will be based on the following information provided for the criteria itemized below and will be ranked accordingly.

- | | |
|--|--------|
| 1. Overall experience of the firm: | 0 - 20 |
| 2. Project Team: | 0 - 15 |
| 3. Familiarity with the Town of Furman: | 0 - 15 |
| 4. Project Approach and Schedule: | 0 - 20 |
| 5. Qualifications demonstrated by past projects: | 0 - 20 |
| 6. Cost of Services (Fee Proposal): | 0 – 10 |

Since the contract will be paid for with federal funding, all bidders must be registered in the System for Award Management (SAM). Please visit www.sam.gov to register or to check your SAM registration.

Sealed proposals will be received prior to the closing date and time of 3:00pm on Friday, July 1, 2016, at the Furman Town Hall, 46 McKenzie Trail, Furman, SC, at which time they will be publicly opened. Proposals must be sealed with the name of the firm and opening date shown on the face of the envelope. Proposals may be mailed

to the attention of Francenia Ellis, Mayor, Town of Furman, POB 160, Furman, SC 29921, or hand delivered to Francenia Ellis, Mayor, Town of Furman, 13528 Savannah Highway 601 South, Furman, SC 29921.

The Instructions to Respondents, general terms and conditions applicable to this Request for Proposal are available from Barbara A. Johnson, Affordable Housing Manager at Lowcountry Council of Governments, PO Box 98, Yemassee, SC 29945. Telephone: 843-726-5536. Email: bjohnson@lowcountrycog.org. This project is being funded all or in part through a Community Development Block Grant from SC Department of Commerce and the successful firm shall comply with all requirements of the CDBG grant program. The Town of Furman reserves the right to reject any and all proposals, and to award a contract that is most advantageous, and in the best interest of the Town of Furman.

REQUEST FOR PROPOSAL PROFESSIONAL SERVICES

TOWN OF BRUNSON NEIGHBORHOOD REVITALIZATION PROJECT

RE-BID ADVERTISEMENT

The Town of Brunson is accepting proposals for engineering services regarding the design of several activities to improve the Main/Addison Street Neighborhood located in Brunson, SC. These activities include the installation of approximately 500LF of 24" concrete curb and gutter along Railroad Avenue, 8' chain link fence around 1 pump station on Baggett, 3,545 LF of sidewalks along North Main & North Addison and a wetlands delineation for the project area.

Evaluation of firms will be based on the following information provided for the criteria itemized below and will be ranked accordingly.

- | | |
|--|--------|
| 1. Overall experience of the firm: | 0 - 20 |
| 2. Project Team: | 0 - 15 |
| 3. Familiarity with the Town of Brunson: | 0 - 15 |
| 4. Project Approach and Schedule: | 0 - 20 |
| 5. Qualifications demonstrated by past projects: | 0 - 20 |
| 6. Cost of Services (Fee Proposal): | 0 - 10 |

Since the contract will be paid for with federal funding, all bidders must be registered in the System for Award Management (SAM). Please visit www.sam.gov to register or to check your SAM registration.

Sealed proposals will be received prior to the closing date and time of 2:00pm on Friday, July 1, 2016 at the Brunson Town Hall, at which time they will be publicly opened. Proposals must be sealed with the name of the firm and opening date shown on the face of the envelope. Proposals may be mailed to the attention of Terry Wright, Mayor, Town of Brunson, POB 300, Brunson, SC 29911, or hand delivered to Terry Wright, Mayor, Town of Brunson, 686 North Railroad Avenue, Brunson, SC 29911.

The Instructions to Respondents, general terms and conditions applicable to this Request for Proposal are available from Barbara A. Johnson, Affordable Housing Manager at Lowcountry Council of Governments, PO Box 98, Yemassee, SC 29945. Telephone: 843-726-5536. Email: bjohnson@lowcountrycog.org. This project is being funded all or in part through a Community Development Block Grant from SC Department of Commerce and the successful firm shall comply with all requirements of the CDBG grant program. The Town of Brunson reserves the right to reject any and all proposals, and to award a contract that is most advantageous, and in the best interest of the Town of Brunson.

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: BENJAMIN E. MAYS RESIDENCE HALL "II" UPFIT

Project Number: IDC H24-D107-CA

Description Of Construction Services: SC State University intends to award up to three (3) Indefinite Delivery Contract's (IDCs) for General Construction Services using the Low-Bid method, as described in Chapter 9 of the OSE Manual. The bidders are required to hold a General Contracting license, BD with Group 3 limitations. The state representative project H24-N244-CA is named ' Benjamin E. Mays Residence Hall "II" Upfit'. This project will consist of painting, flooring, installing new door hardware, upgrade interior lighting and window repairs/replacements.

Project Location: South Carolina State University

Bid Security Required: Yes

Bidding Documents / Plans May Be Obtained From: SC State Planning and Construction Office

Plan Deposit: \$0.00

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.

Agency: South Carolina State University

Agency Project Coordinator: Shequila Elmore

Address: 300 College Street NE, Orangeburg, SC 29117

E-mail: selmore4@scsu.edu

Telephone: 803-596-2535

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

Pre-Bid Date/Time: 6/23/2016 2:00pm

Place: William C Lewis Bldg., Rm 202, 142 Naylor St. Orangeburg, SC 29117

Bid Closing Date/Time: 7/7/2016 2:00pm

Place: William C Lewis Bldg., Rm 202, 142 Naylor St. Orangeburg, SC 29117

Hand Deliver Bids To: Jessica Favor, Procurement Officer Crawford-Zimmerman Bldg., Room #168300, College St. NE, Orangeburg, SC 29117

Mail Bids To: Jessica Favor, Procurement Officer, PO Box 7071, Orangeburg, SC 29117

Project Name: DEFERRED MAINTENANCE - MUSC VARIOUS BUILDINGS ROOF REPAIRS

Project Number: H51-9824-FW-H

Project Location: Charleston, South Carolina

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

Construction Cost Range: \$100,000 - \$500,000

Description of Project: Base Bid work includes debris removal, removal of abandoned penetrations, repair all pitch pans with umbrellas, adding fasteners at select locations and flood testing all drains for the following buildings: Basic Science, Storm Eye, College of Health Professionals A, College of Health Professionals B, College of Nursing, Sebring Aimar and Wellness Center. Specific repairs for each facility are also included. Alternate Number 1 work includes the same scope as the Base Bid for except for College of Health Professionals Research Building. Alternate Number 2 work includes roof drain replacement in concrete deck at Basic Science Building. All new drain piping was recently completed. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html

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: ADC Engineering, Inc.

A/E Contact: Mr. Rick Cook

A/E Address: 1226 Yeaman Hall Road, Hanahan, SC 29410

A/E E-mail: amandam@adcengineering.com

A/E Telephone: 843-566-0161

A/E Fax: 843-566-0162

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

Agency/Owner: The Medical University of South Carolina

Name & Title of Agency Coordinator: Wade Gatlin

Address: 97 Jonathan Lucas Street MSC 190, Charleston, SC 29425

E-mail: gatlin@musc.edu

Telephone: 843-792-2233

Fax: 843-792-1252

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

Pre-Bid Date/Time: 6/21/2016 9:00am

Place: E&F Conference Room 209, 97 Jonathan Lucas Street, Charleston, SC 29425

Bid Closing Date/Time: 7/6/2016 2:00pm

Place: E&F Conference Room 209, 97 Jonathan Lucas Street, Charleston, SC 29425

Hand Deliver Bids To: Mr. Wade Gatlin, MUSC E&F, 97 Jonathan Lucas St. Charleston, SC 29425

Mail Bids To: Mr. Wade Gatlin, MUSC E&F, 97 Jonathan Lucas St., MSC 190 Charleston, SC 29425-1900

Project Name: FOREST HILLS DR & LIMESTONE COLLEGE SEWER MAIN REPLACEMENT

Project Number: RIA Grant #R-15-1077

Project Location: Gaffney, SC

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

Construction Cost Range: \$300,000 - \$350,000

Description of Project: Installation of 4,409 lf of 12", 354 lf 10", 395 lf of 8" gravity sewer main and 29 man-holes.

Bidding Documents / Plans May Be Obtained From: Gaffney Board of Public Works

Plan Deposit: \$50.00, nonrefundable

Agency/Owner: Board of Public Works

Name & Title of Agency Coordinator: Kim Fortner

Address: 210 E Frederick St/PO Box 64, Gaffney, SC 29340

E-mail: kfortner@gbpw.com

Telephone: 864-488-8801

Fax: 864-488-8855

Bid Closing Date/Time: 6/28/2016 2:00pm

Place: 210 East Frederick Street, Gaffney, SC

Hand Deliver Bids To: Kim Fortner, 210 East Frederick Street, Gaffney, SC 29340

Mail Bids To: Kim Fortner, PO Box 64, Gaffney, SC 29342

Project Name: BETHEL/BETHANY ROOF REPLACEMENT

Project Number: 15-1022

Project Location: BETHANY ELEMENTARY SCHOOL: 337 MAYNARD GRAYSON ROAD, CLOVER, SC;
BETHEL ELEMENTARY SCHOOL 6000 HIGHWAY 55 EAST, CLOVER, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** No

Description of Project: ROOF REPLACEMENT ON PART OF BETHANY AND BETHEL ELEMENTARY SCHOOLS

Bidding Documents / Plans May Be Obtained From: GEORGE.PENDLETON@CLOVER.K12.SC.US

Architect/Engineer: REI ENGINEERS

A/E Contact: Jeremiah Webster

A/E Address: 1927 J.N. PEASE PLACE SUITE 201, Charlotte, NC 28262

A/E E-mail: jwebster@reiengineers.com

A/E Telephone: 704-596-0331

A/E Fax: 704-596-0533

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

Agency/Owner: Clover School District

Name & Title of Agency Coordinator: CHRIS DALTON

Address: 978 BETHEL STREET, CLOVER, SC 29710

E-mail: CHRIS.DALTON@CLOVER.K12.SC.US

Telephone: 803-810-8075

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

Pre-Bid Date/Time: 6/29/2016 10:00am

Place: BETHANY ELEMENTARY SCHOOL, 337 MAYNARD GRAYSON ROAD, CLOVER, SC 29710

Bid Closing Date/Time: 7/15/2016 2:00pm

Place: CLOVER SCHOOL DISTRICT OFFICE

Deliver Bids To: GEORGE PENDLETON, 604 BETHEL STREET, CLOVER, SC 29710

Project Name: ASBESTOS & DEMOLITION

Project Number: 16-R0074

Project Location: 1411 Carver Street, Myrtle Beach, SC 29577

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

Description of Project: Two single block structures-asbestos removed and demolition

Bidding Documents / Plans May Be Obtained From: www.cityofmyrtlebeach.com

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Purchasing Office - 3231 Mr. Joe White Ave, Myrtle Beach, SC 29577

Agency/Owner: City of Myrtle Beach

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

Pre-Bid Date/Time: 6/21/2016 10:00am

Place: 1411 Carver Street

Bid Closing Date/Time: 6/28/2016 2:00pm

Place: 3231 Mr. Joe White Avenue, Myrtle Beach, SC

Hand Deliver Bids To: City of Myrtle Beach, Purchasing Office, 3231 Mr. Joe White Avenue, Myrtle Beach, SC 29577

Mail Bids To: City of Myrtle Beach, 3231 Mr. Joe White Avenue, Myrtle Beach, SC 29577

SPARTANBURG SCHOOL DISTRICT 7 -- NEW ELEMENTARY SCHOOL

PRE-QUALIFICATION FORM

Project:

Spartanburg School District 7 invites you to submit a Pre-Qualification Form in order to receive an invitation to bid on all scopes of work for a new elementary school in Spartanburg School District Seven. The school will be a K-5th grade school with an enrollment of approximately 800 students, and has an estimated budget of \$28 million, including site improvements and building construction. It will be located on approximately 13 acres of land on Skylyn Drive in Spartanburg, SC.

The school will be a two-story steel framed structure with light gauge metal framing, dry wall, storefront and brick veneer, including typical elementary school amenities such as a gym, cafeteria, media room, etc. The school is currently in the early stages of design with McMillian Pazdan and Smith Architecture.

Schedule:

Site work is scheduled to begin in December, 2017 and building construction in March, 2017. The school will be ready for occupancy by June, 2018.

Pricing exercises will begin later in this summer and continue into the Fall of 2016. All firms are required to complete a Prequalification Form in order to bid on the project.

Pre-Qualification Form:

The deadline to submit your pre-qualification form is no later than the close of business on July 8, 2016 to D7PrequalificationForm@gmail.com or to mail the form ATTN D7 Prequalification Form, 320 E. Main Street, Suite

400, Spartanburg, SC 29302. If you have any questions, please contact Luci Laffitte at 864-398-4704.

The Subcontractor Pre-Qualification Form can be accessed at the following link:

<https://harpercorp.sharefile.com/d-s4895ede8c09447f9>

Spartanburg School District Seven:

Mission: To inspire and equip its students for meaningful lives of leadership and service as world citizens.

Vision: Its graduates will be creative, critical thinkers, collaborators, effective communicators and ethical citizens.

Values: Tradition, Excellence, Innovation, Hope, Engagement, Well-Being, and Relationships.

ANDERSON CO. – PARKING LOT CONSTRUCTION

Anderson County is accepting sealed bids for the Construction of a parking lot and sidewalk at Timmerman Landing located in Pelzer, SC, reference bid # 16-093. These bids must be received no later than Thursday, June 30, 2016 at 11:00am.

NOTE: Non-Mandatory Pre-Bid Meeting on Thursday, June 23, 2016 at 10:00am at the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

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.

ROCK HILL HIGH SCHOOL (RHHS) RENOVATIONS [BID NUMBER 15-1690] &

NORTHWESTERN HIGH SCHOOL (NHS) RENOVATIONS, PACKAGE #1 [BID NUMBER 15-1698]

Project Names: Rock Hill High School (RHHS) Renovations [Bid Number 15-1690] &
Northwestern High School (NHS) Renovations, Package #1 [Bid Number 15-1698]

Project Locations: Rock Hill High School, 320 W. Springdale Rd., Rock Hill, SC 29730.
Northwestern High School, 2503 W. Main St., Rock Hill, SC 29732

Owner: Rock Hill Schools

DESCRIPTION OF PROJECT:

RHHS: The project consists of renovations within the existing Rock Hill High School Building "C" to provide a new training room, weight room annex, storage room, toilets, and support rooms within existing spaces. The work includes, but is not limited to, limited demolition, concrete slab work, concrete masonry, windows, doors, interior finishes, and all plumbing, mechanical, and electrical work necessary to complete the project.

NHS: The project also consists of new cosmetic renovations within the existing Northwestern High School Building "B". The work includes, but is not limited to, new interior finishes in the existing physical education weight room.

BID SUBMITTAL AND BID SECURITY:

The Owner will consider bids pursuant South Carolina ST SEC 11-35 prepared in compliance with the Instructions to Bidders, and delivered as follows:

Bid Date: Thursday, June 23, 2016
Bid Time: 2:00pm
Bid Location: Rock Hill Schools Facilities Services, 2171 W. Main Street, Rock Hill, SC 29732.

Bids will be thereafter publicly opened and read aloud. Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 45 days following opening of bids. The Owner reserves the right to reject any and all bids and to waive minor informalities and irregularities.

PRE-BID CONFERENCE:

No Pre-Bid Conference.

ELECTRONIC BIDDING DOCUMENTS (PDFs):

Complete Contract Documents can be obtained electronically by contacting Linda Bryant: lindabryant@ls3p.com, 803-765-2418.

SUBSTANTIAL COMPLETION & FINAL COMPLETION:

As indicated in the Bid Documents

Liquidated Damages:

Work is subject to Liquidated Damages indicated in the Contract Documents and/or Bid Form

BIDDER'S QUALIFICATIONS

Bidders must be properly licensed under the state laws governing their respective trades appropriate to the size of the Project. A Performance Bond, separate Labor and Material Payment Bond, and Insurance in a form acceptable to the Owner will be required of the successful Bidder. Bidders and their subcontractors shall meet qualification requirements indicated in the Contract Documents.

Submission of a bid shall serve as evidence that the Bidder has confirmed that the Bidder is properly qualified to perform the work and is capable of obtaining the required bonds and insurance. Bidders shall, if requested, submit evidence in affidavit form of applicable experience, licensure, approvals, and certifications, adequate financial resources, work in hand capacity, adequate organization, and acceptable past performance. Submittal will be in the form of AIA Document A305 Contractor's Qualification Statement. Bidder's qualification information shall be considered privileged and confidential. Each bid is also subject to the Responsibility requirements of §1810 of the Owner's Procurement Code.

Equipment

Description: CONCESSION TRAILER FOR BOILING SPRINGS HIGH SCHOOL BAND

Solicitation No.: RFB 1534

Delivery Point: Boiling Springs, SC

Submit Offer By: 6/22/2016 2:00pm

Purchasing Entity: Spartanburg School District Two, 3231 Old Furnace Road, Chesnee, SC 29323

Direct Inquiries To: Brock Heron, 864-578-0128 or john.heron@spartanburg2.k12.sc.us

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

Description: AMERICAN GREEN TECHNOLOGY INDUCTION DECORATIVE ACORN LIGHTING FIXTURES, BALLAST HOUSING AND LAMPS

Solicitation No.: IFB# 16-R1601708/TS

Delivery Point: WINTHROP UNIVERSITY, FACILITIES MANAGEMENT, 349 COLUMBIA AVENUE

Submit Offer By: 7/6/2016 3:00pm

Purchasing Entity: WINTHROP U. PROCUREMENT SERVICES, 307 TILLMAN HALL, ROCK HILL, SC 29733

Buyer: TERESIA SEXTON, 803-323-2143, ext. 6026; E-mail: sextont@winthrop.edu

Download Solicitation From: www.winthrop.edu/procurement/bids

Description: INTERIOR SIGNAGE FOR STRATFORD HIGH SCHOOL

Solicitation No.: 10193-1516

Delivery Point: Goose Creek, SC

Submit Offer By: 6/23/2016 1:00pm

Purchasing Entity: Berkeley County School District

Buyer: Ashley Cash, cash@bcstdschools.net

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

Description: RESISTIVE LOAD ELEMENTS FOR MINI LOAD BANK PROJECT

Solicitation No.: 75333862

Delivery Point: North Charleston, SC 29405

Submit Offer By: 6/24/2016 11:00am

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: www.clemson.edu/cfo/procurement/vendors

Description: INDUCTIVE LOAD ELEMENTS FOR MINI LOAD BANK PROJECT

Solicitation No.: 75333651

Delivery Point: North Charleston, SC 29405

Submit Offer By: 6/27/2016 11:00am

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: www.clemson.edu/cfo/procurement/vendors

Description: INTERIOR SIGNAGE FOR STRATFORD HIGH SCHOOL

Solicitation No.: 10193-1516

Delivery Point: Goose Creek, SC

Submit Offer By: 6/23/2016 1:00pm

Purchasing Entity: Berkeley County School District

Buyer: Ashley Cash, cash@bcstdschools.net

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

Description: VICTORY ULTRASPEC REACH-IN COOLERS

Solicitation No.: 15-047

Delivery Point: Fort Mill Elementary, Orchard Park Elementary & Springfield Elementary

Submit Offer By: 6/27/2016 10:00am

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

Direct Inquiries To: Carla Schoenmaker, schoenmakerc@fortmillschools.org

Information Technology

Description: PRINTERS AND LAMINATORS

Solicitation Number: 5400011531

Submit Offer By: 07/08/2016 11:00am

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=5400011531>

Maintenance and Repair

Description: ELEVATOR CAB INTERIOR REMODEL

Solicitation No.: 75334637

Delivery Point: Clemson, SC

Submit Offer By: 6/22/2016 11:00am

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 www.clemson.edu/cfo/procurement/vendors

WATER DISTRIBUTION ANNUAL REPAIR MATERIALS

The City of Columbia is accepting bids from qualified vendors for Water Distribution Annual Repair Materials. BID No. 049-15-16. Bid Deadline: June 28, 2016 at 2:00pm

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbiasc.gov>.

The deadline for questions and/or additional information is June 22, 2016 by 12:00pm and must be submitted using Bid Online.

Minor Construction <\$50,000

Project Name: USC AIKEN - ENGINEERING RENOVATION (Re-advertised to correct bid due date)

Project Number: 50002895

Project Location: University of South Carolina - Aiken, Aiken, SC

Bid Security Required: No **Performance Bond Required:** No **Payment Bond Required:** No

Construction Cost Range: < \$50,000

Description of Project: The project work consists of interior renovations for the Engineering Department in the Penland Building on the USC Aiken campus. See drawings and technical specifications for further detailed information. This is a 45-calendar day project from the date of Notice to Proceed with \$100 per calendar day liquidated damages. Minority and small business participation is encouraged.

Bidding Documents / Plans May Be Obtained From: <http://purchasing.sc.edu> (see Facilities Construction Solicitations & Awards)

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing website. (<http://purchasing.sc.edu>)

Architect/Engineer: Goodwyn Mills Cawood

A/E Contact: Matthew King

A/E Address: 101 East Washington Street, Suite 200, Greenville, SC 29601

A/E E-mail: matthew.king@gmcnetwork.com **A/E Telephone:** 864-527-0460 **A/E Fax:** 864-527-0461

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: Aimee Rish

Address: 743 Greene Street, Columbia, SC 29208

E-mail: arish@fmc.sc.edu **Telephone:** 803-777-2261 **Fax:** 803-777-7334

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

Pre-Bid Date/Time: 6/21/2016 10:00am

Place: Maintenance Shop, 471 University Pkwy., Aiken, SC

Bid Closing Date/Time: 6/28/2016 3:00pm

Place: 743 Greene St, Columbia, SC 29208 Conf. Rm. 057

Deliver Bids To: Aimee Rish (BID ENCLOSED), 743 Greene Street, Columbia, SC 29208

Printing

Description: WMA MAPS

Solicitation Number: 5400011646

Submit Offer By: 06/23/2016 10:00am

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

Buyer: VALERIE DUNCAN

Email: duncanv@dnr.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011646>

Description: PRINT AND DELIVER THE CHANTICLEER STUDENT NEWSPAPER

Solicitation No.: CCU-9300129

Delivery Point: Conway, SC

Submit Offer By: 6/27/2016 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>

Services

Description: CUBICLE SERVICES

Solicitation Number: 5400011652

Pre-bid Conf.: 6/17/2016 10:00am

Location: SC Public Employee Benefit Authority, 202 Arbor Lake Dr., Columbia, SC 29223-4554

Submit Offer By: 06/23/2016 11:00am

Purchasing Agency: Public Employee Benefit Authority 202 Arbor Lake Drive, Suite 200 Columbia, SC 29223-4554

Buyer: SUSAN MONDIER

Email: smondier@peba.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011652>

Description: PROVIDE CHARTER BUS TRANSPORTATION FOR FRANCIS MARION UNIVERSITY ATHLETIC TEAMS

Solicitation No.: IFB-2260

Delivery Point: Florence, SC

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

Purchasing Entity: Francis Marion University, Stokes Administration Building, Purchasing Office, Room 102, 4822 East Palmetto Street, Florence, SC 29506

Buyer: Eric L. Garris, 843-661-1134, EGarris@fmarion.edu

Download Solicitation From: www.fmarion.edu/about/solicitationsandawards

Description: UPFITTING A 2016 FREIGHTLINER SPRINTER TO SERVE AS A MOBILE AUDIOLOGICAL (HEARING TESTING) VAN

Solicitation No.: 743191-70208-06/27/16

Delivery Point: Orangeburg, SC

Submit Offer By: 6/27/2016 11:00am

Purchasing Entity: South Carolina State University, Office of Procurement, 300 College Street NE, Orangeburg, SC 29117

Buyer: Sallie Kimpson, 803-536-8754

Download Solicitation From: <http://www.scsu.edu/facultystaff/procurement/solicitation.aspx>

Description: DISTRICT KITCHENS FIRE SUPPRESSION SYSTEMS MAINTENANCE AND INSPECTIONS

Solicitation No.: IFB#16-0016

Delivery Point: Sumter, SC

Submit Offer By: 6/30/2016 12:00pm

Purchasing Entity: Sumter School Distict, 1345 Wilson Hall Road, Sumter, SC

Buyer: Angela Ramsey, 803-469-6900 ext. 310/ procurement@sumterschools.net

Direct Inquiries To: Clyde Chan, 803-469-6900 ext. 602 or Clyde.Chan@sumterschools.net

Download Solicitation From: www.sumterschools.net/site_res_view_folder.aspx?id=75fc1b46-d926-4707-8c87-0563a0c9e134

Description: DISTRICT PEST CONTROL SERVICES

Solicitation No.: IFB#16-0018

Delivery Point: Sumter, SC

Submit Offer By: 6/30/2016 3:00pm

Purchasing Entity: Sumter School Distict, 1345 Wilson Hall Road, Sumter, SC

Buyer: Angela Ramsey, 803-469-6900 ext. 310/ procurement@sumterschools.net

Direct Inquiries To: Clyde Chan, 803-469-6900 ext. 602 or Clyde.Chan@sumterschools.net

Download Solicitation From: www.sumterschools.net/site_res_view_folder.aspx?id=75fc1b46-d926-4707-8c87-0563a0c9e134

Description: DISTRICT FIRE EXTINGUISHER MAINTENANCE, INSPECTIONS AND REPLACEMENTS

Solicitation No.: IFB#16-0017

Delivery Point: Sumter, SC

Submit Offer By: 6/30/2016 2:00pm

Purchasing Entity: Sumter School Distict, 1345 Wilson Hall Road, Sumter, SC

Buyer: Angela Ramsey, 803-469-6900 ext. 310/ procurement@sumterschools.net

Direct Inquiries To: Clyde Chan, 803-469-6900 ext. 602 or Clyde.Chan@sumterschools.net

Download Solicitation From: www.sumterschools.net/site_res_view_folder.aspx?id=75fc1b46-d926-4707-8c87-0563a0c9e134

Description: LANDSCAPE BEDDING PLANTS

Solicitation No.: IFB0115-16

Delivery Point: Conway, SC 29526

Submit Offer By: 6/29/2016 3:00pm

Purchasing Entity: Horry Georgetown Technical College, 2050 Hwy 501 E., Conway, SC 29526

Buyer: Dyan Todd, 843-349-7830

Download Solicitation From: www.hgtc.edu/purchasing

Auditing Services

Description: RFP FOR PROFESSIONAL AUDITING SERVICES
Delivery Point: Town of North, SC
Submit Offer By: 7/22/2016
Purchasing Entity: Town of North, 9305 North Road, North, SC 29112
Direct Inquiries To: Mayor Patty Carson 803.247.2101
Download Solicitation From: www.townofnorth-sc.gov

REQUEST FOR PROPOSAL -- TAYLORS FIRE AND SEWER DISTRICT

Taylors Fire and Sewer District will be taking proposals for Auditing Services for the 2015-2016 Fiscal year from June 21, 2016 through July 20, 2016 at 1:00pm. Certified Public Accounts shall have experience with Government Auditing Standards. Proposal shall include, but not be limited to, company financial statements, staff experience and certifications, professional references and current fee schedule.

Taylors Fire and Sewer District reserves the right to reject any and all proposals and to waive any formality or technicality in any proposal in the interest of the District. Taylors Fire and Sewer District is an Equal Opportunity Employer. For more information, contact 864-244-5596.

Supplies

Description: REPLACE 275 GALLON DAY TANKS (FUEL)
Solicitation Number: 5400011662
Submit Offer By: 06/21/2016 10:00am
Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210
Buyer: MYRTLE DEWERDT
Email: dewerdt.myrtle@doc.state.sc.us
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011662>

Description: STARTER KITS FOR DRILLING EQUIPMENT
Solicitation Number: 5400011673
Submit Offer By: 06/23/2016 10:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201
Buyer: VALERIE DUNCAN
Email: duncanv@dnr.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011673>

Description: WATERBORNE TRAFFIC PAINT
Solicitation Number: 5400011538
Submit Offer By: 07/26/2016 2:30pm
Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959
Buyer: EMMETT KIRWAN
Email: KirwanEI@scdot.org
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011538>

Description: CLASSROOM RUGS FOR SHOALLY CREEK ELEMENTARY

Solicitation No.: RFB 1532

Delivery Point: Boiling Springs, SC

Submit Offer By: 6/23/2016 3:00pm

Purchasing Entity: Spartanburg School District Two, 3231 Old Furnace Road, Chesnee, SC 29323

Direct Inquiries To: Phyllis Porter, phyllis.porter@spartanburg2.k12.sc.us

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

Description: PROVIDE AND DELIVER OCCASIONAL UNIFORMS FOR UNIVERSITY HOUSING

Solicitation No.: CCU-9300131

Delivery Point: Conway, SC

Submit Offer By: 6/30/2016 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.sciquest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina>

Description: CHEMICALS FOR WATER RESOURCE RECOVERY FACILITIES

Solicitation No.: 363

Delivery Point: Greenville, SC

Submit Offer By: 6/28/2016 2:00pm

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

Buyer: Maryanna Levenson, 864-299-4000 ext. 275, maryanna@re-wa.org

Direct Inquiries To: Buyer by June 21, 2016 5:00pm

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

Cooperative Purchasing Notices

Description: MAINTENANCE REPAIR AND OPERATIONS (MRO), INDUSTRIAL SUPPLIES AND TOOLS NON-MANDATORY CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of Nevada, 3250

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 MRO, Industrial Supplies and Tools.

As such, The State of Nevada 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 Nevada, has a requirement for MRO, Industrial Supplies and Tools. In accordance with State procurement practices, the State of Nevada is hereby announcing the publication of Request for Proposal 3250 for the purchase of the aforementioned goods and services.

A copy of the RFP 3250 can be downloaded from the State of Nevada website located at

<http://purchasing.nv.gov/solicitations/> . 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 through Nevada's website. 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.

Description: WALK-IN BUILDING SUPPLIES AND RELATED MATERIALS NON-MANDATORY CONTRACT--
STATE OF SOUTH CAROLINA

SOLICITATION NUMBER: STATE OF UTAH, AS16040

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 walk-in building supplies.

As such, The State of Utah 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 Utah, has a requirement for walk-in building supplies and related materials. In accordance with State procurement practices, the State of Utah is hereby announcing the publication of Request for Proposal AS16040 for the purchase of the aforementioned goods and services.

A copy of the RFP AS16040 can be downloaded from the State of Utah website located at <https://bidsync.com/bidsync-app-web/vendor/links/BidDetail.xhtml;jsessionid=d263bd381c5a8b4d60ecf1834d97?bidid=2000304&returnPage=searchResults>. 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 through Utah's BidSync system. ITMO encourages all interested vendors to obtain a copy of the Bid and submit a competitive proposal.

All Addendums will also be posted and available to download at the same location. ALL questions concerning this solicitation must be submitted through Utah's BidSync system. 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.

Description: RFP FOR MAINTENANCE REPAIR AND OPERATIONS (MRO), INDUSTRIAL SUPPLIES AND TOOLS - MULTI STATE CONTRACT

Solicitation Number: 3250

Opening Date/Time: Wednesday, August 3, 2016 at 2:00pm Pacific Time

Location: <http://purchasing.nv.gov/Solicitations/Documents/RFP3250/>

Direct Inquiries To: http://purchasing.nv.gov/Solicitations/Solicitation_Question/

Buyer: Gail Burchett

Telephone: 775-684-0172

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 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>

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
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Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

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