



South Carolina Business Opportunities

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

Friday, July 1, 2016

Volume 36, Issue 126



Please note state offices will be closed in honor of Independence Day on Monday, July 4. SCBO will not be published on this day. Have a wonderful holiday.

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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.

Project Name: SOUTH CAROLIANA LIBRARY RENOVATION (RE-ADVERTISEMENT)

Project Number: H27-6119-LC

Project Location: Columbia, SC

Agency: University of South Carolina requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services for the project listed above. 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-212, and Notification of Intent to Award SE-219) shall be posted at the following location: Lobby area at 743 Greene St., Columbia, SC 29208

Description of Project: The South Caroliniana Library is one of the University's most distinguished architectural icons. This Greek-Revival structure, dating from 1840, will be comprehensively renovated with emphasis on sensitively integrating new mechanical, electrical and fire projection systems within the restored interior. The renovation will emphasize enhanced security, functionality and public accessibility. One of the 1927 wings will have the existing book storage racks removed and replaced with a multi-story mobile high-density shelving system. A fire suppression system is expected to be integrated within archival storage areas. Other programmatic components of the project will include a public gallery and enhanced staff work areas. The design effort is expected to demonstrate utmost care throughout and will include the determination of historically appropriate paint colors, furnishings, displays and other finishes. Design teams are expected to possess relevant historic renovation and res-

toration experience. An informal pre-proposal conference will be held in the Program Room in the Hollins Library from 10:00am until 11:00am on Thursday, June 23, 2016.

Parking & Directions to Hollings Library Program Room:

Parking for Hollings Library is generally available in the Bull Street Parking Garage. Driving north bound on Bull Street from Blossom Street, make a left onto Devine Street. The visitor's entrance (Gate 3) to Bull Street Parking Garage will be on your left.

From the Garage to the entrance of Thomas Cooper Library and Hollings Library:

Take the Bull Street Garage elevator or stairs to Level 4. Due to construction on the NW corner of the garage, exit the garage as instructed and follow the signs posted. You will be routed through a construction pedestrian tunnel. At the end of the tunnel turn left. The reflection pool will be on your right. The main entrance to Thomas Cooper Library will be on your left. The Hollings Library is accessed through The Thomas Cooper Library. Walk straight back through Thomas Cooper Library into Hollings Library, then walk right and circle back around to the left into the Hollings Program Room.

Description of Professional Services Anticipated for Project: Architectural, Structural, Fire Protection, Mechanical, Electrical, Plumbing

Anticipated Construction Cost Range: \$4-\$5 Million

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: Please submit one USB flash drive in addition to 7 hard copies

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 30 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: 7/20/2016

Time: 2:00pm

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

Agency: University of South Carolina

Agency Project Coordinator: Ms. Lind Jackson, CPPB

Title: Procurement Manager

Address: 743 Greene Street, Columbia, SC 29208

E-mail: ljackson@fmc.sc.edu **Telephone:** 803-777-3489 **Fax:** 803-777-7334

Protests: Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with this solicitation or the intended award or award of a contract under this solicitation may protest to the State Engineer in accordance with Section 11-35-4210 at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201. Email: protest-ose@mso.sc.gov

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: INDUSTRIAL TRAINING CENTER RENOVATIONS EXPANSION – PAGELAND
(RE-ADVERTISEMENT TO CHANGE PLAN DEPOSIT)

Project Number: H59-6114-MJ-B

Project Location: Pageland, SC

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

Construction Cost Range: \$550,000 - \$650,000

Description of Project: New 9,800 sf insulated pre-engineered metal building with restrooms. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Lambert Architecture + Construction Services

Plan Deposit: \$50.00, nonrefundable

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: Lambert Architecture + Construction Services

A/E Contact: Scott Lambert

A/E Address: 522 Lady Street, Columbia, SC 29201

A/E E-mail: scott@lambertarchcs.com

A/E Telephone: 803-451-8359

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

Agency/Owner: Northeastern Technical College

Name & Title of Agency Coordinator: Debbie Cheek, CGFO

Address: 1201 Chesterfield Highway, Cheraw, SC 29250

E-mail: DCheek@netc.edu

Telephone: 843-921-6945

Fax: 843-921-6952

Bid Closing Date/Time: 7/19/2016 2:00pm

Place: Ingram Hall, Building 100, NETC, Cheraw, SC

Deliver Bids To: Debbie Cheek, CGFO, Northeastern Technical College, 1201 Chesterfield Highway, Cheraw, SC 29520

Project Name: TOWN OF PENDLETON – CLEMSON GROVE SEWER LINE

Project Location: near intersection of Hwy 76 and Hwy 187, Town of Pendleton, South Carolina

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

Construction Cost Range: \$150,000 – \$300,000

Description of Project: The project includes the construction of 2,225 linear feet of 8" sanitary sewer line including (11) new manholes and (3) jack and bore locations under public roads. All necessary erosion control devices must be installed and required testing must be completed by contractor.

Bidding Documents / Plans May be Obtained From: TPM Planroom

Architect/Engineer: Land Planning Associates, Inc.

A/E Contact: Patrick M. Rivers, P.E.

A/E Address: 110 West 1st Avenue, Suite A Easley, SC 29640

A/E Email: patrick@lpa-inc.net **A/E Telephone:** 864-242-6072 **A/E Fax:** 208-730-8214

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

Agency/Owner: Town of Pendleton

Agency Coordinator: Amber Barnes

Address: 310 Greenville Street Pendleton, SC 29670

Email: AmberB@townofpendleton.org Telephone: 864-646-9409

Pre-Bid Conference: Yes, non-mandatory

Pre-Bid Date/Time: July 11, 2016 at 2 pm

Place: Town of Pendleton Municipal Complex 310 Greenville Street Pendleton, SC 29670

Bid Questions due by: 5 pm on July 22, 2016

Bid Closing Date/Time: August 1, 2016 at 2:00pm

Bid Opening Date/Time: August 1, 2016 at 2:30pm

Place: Town of Pendleton Municipal Complex 310 Greenville Street Pendleton, SC 29670

Bids must be received by 2:00pm on August 1, 2016.

Bid packets must be in a sealed envelope and clearly marked with the project name.

DEMOLITION, REMOVAL AND CLEAN-UP

Santee-Lynches Regional Council of Governments, on behalf of the Santee-Lynches Regional Development Corporation, seeks proposals for demolition, clearing and greening services to be performed on blighted properties that do and do not contain asbestos acquired under the Neighborhood Initiative Program (NIP).

You are invited to submit a proposal in accordance with the specifications in the request package. To obtain a copy of the request package, contact snewman@slcog.org.

This project is funded in part by the Neighborhood Initiative Program (NIP) provided by the SC State Housing Finance and Development Authority.

Proposals must be returned in writing to the attention of: ECS Procurement, Santee-Lynches Council of Governments, 2525 Corporate Way, Suite 200, Sumter, SC 29154 by 3:00pm on July 19, 2016.

No late proposals will be accepted. This solicitation does not commit the Santee-Lynches Regional Development Corporation or Santee-Lynches Regional Council of Governments to award a contract or pay any costs incurred in the preparation of the proposal or to procure or contract for services.

RE-ADVERTISEMENT -- NEW ARFF BUILDING – PEE DEE REGIONAL AIRPORT DISTRICT

The Pee Dee Regional Airport District (the "Airport") hereby invites sealed bids for the following project at Florence Regional Airport:

PROJECT NAME:	New ARFF Building
PROJECT NUMBER:	2511-1502
PRE-BID CONFERENCE DATE AND TIME:	July 12, 2016 at 1:00pm
PRE-BID CONFERENCE LOCATION:	Florence Regional Airport – Terminal Building Conference Room 2100 Terminal Drive Florence, SC 29506
BID DUE DATE AND TIME:	July 26, 2016 at 2:00pm
BID OPENING LOCATION:	Florence Regional Airport – Terminal Building Conference Room 2100 Terminal Drive Florence, SC 29506

SCOPE OF WORK: The new Air Rescue and Fire Fighting (ARFF) building at the Florence Regional Airport (FLO) is a project that will replace the existing outdated ARFF station. The building will be located to the east of the existing commercial service terminal adjacent to the existing ARFF station. The existing facility will remain in operation until the new building is completed. The new building is located between the rental car and employee parking lots and the sterile area of the airport.

The new facility consists of approximately 11,000 SF and is comprised of 3 main parts – an office facility, apparatus bay, and a utility mezzanine. The office consists of an entrance lobby, office area, conference room, watch room, day room & training area, kitchen & dining area, sleep rooms, restrooms and support spaces. The apparatus bay area consists of 2-80' bays capable of holding 4 fire fighting vehicles. Bay doors open both on to the sterile and public sides of the airport. There are miscellaneous support spaces adjacent to the bay. A utility area is located on a mezzanine adjacent to the bay and doubles as an area for storage.

Site work includes parking lot renovation, asphalt drives, and a small amount of storm drainage. Primary construction is steel frame on a concrete slab on grade. Primary exterior materials include brick veneer, aluminum storefront, and standing seam metal roof that match the existing materials at FLO thus contributing to the airport campus concept. Interior materials include sheet carpeting, painted gypsum wall board, acoustical ceiling panels, and porcelain tile. Mechanical work includes split systems, ventilation, radiant heat, and a commercial kitchen exhaust hood. Plumbing work includes sanitary sewer and domestic water lines, oil-water sewer line, trench drains and oil

interceptor for apparatus bays, in addition to a building fire sprinkler system. Electrical work includes 600A 120/208 3-Phase Service that includes ATS and 175kw Natural gas generator, LED lighting throughout the building, and a whole building security system with cameras, card readers and PA/Radio system.

Bidders may obtain a complete set of Bidding Documents beginning Tuesday, July 5, 2016 from:

McGee Cadd Reprographics
1917 Mr. Joe White Avenue
Myrtle Beach, SC 29577
Phone: 843-916-9800
Email: mcgee06@mcgee-cadd.com

Please NOTE: This is a re-bid of this project that opened bids on 6/14/2016. Bidders are encouraged to reuse the original bid documents that were issued during the bid period of 5/22/2016 – 6/14/2016 which included Construction Drawings, Project Manual (Volumes A, B, and C) and Addenda 1 and 2.

Addendum # 3 was released on 6/30/2016 notifying existing planholders that the project was being readvertised.

Bid Documents are non-refundable. Contact McGee Cadd Reprographics for document and shipping costs. Please note, McGee Cadd Reprographics is the official Plan Room provider for this project. Bidders must be listed on the plan holders list held by McGee Cadd Reprographics in order to receive any Bid Documents.

Pre-Bid Conference: Attendance at the Pre-Bid Conference is not mandatory, but is strongly encouraged.

Re-Bidding of project is required due to all bids being non-responsive, according to FAA review.

Bid Name: DORCHESTER COUNTY SPECULATIVE BUILDING – DESIGN/BUILD RFP

Description: Dorchester County Economic Development is requesting a Design/Build Speculative Building Package for the Proposed 100,000-Square Foot Speculative Building at the Winding Woods Commerce Park in Dorchester County, South Carolina.

RFP Notice Number: 2017-6531-7201-02

Advertisement: June 30, 2016

Closing Date/Time: July 28, 2016 at 2:00pm

Closing Location: Dorchester County Purchasing Department
201 Johnston Street
St. George, South Carolina 29477
S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Requirements: 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.

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 909-10

Email: sstephensjr@dorchestercounty.net

Project Contact: John Truluck, Economic Development Director,
Phone: 843-875-9109

Deadline for written questions on the procurement website is 5:00pm, Tuesday, July 19, 2016.

Project Name: ROADWAY MAINTENANCE AND REPAIR SERVICES IDIQ (RE-ADVERTISED TO CORRECT SOLICITATION NUMBER. PREVIOUSLY LISTED AS RFP 2016-0006)

Project Number: RFP 2016-0022

Project Location: Various locations on Hilton Head Island, SC

Bid Security Required: Yes

Description of Project: This listing replaces RFP2016-0006. This is an indefinite delivery indefinite quantity contract for performing construction, maintenance, and repair of roadway infrastructure including but not limited to; selective clearing, grading, storm drainage, paving, traffic control, signing and pavement marking for roadways within the limits of the Town of Hilton Head Island, SC. .

Construction Cost Range: Up to \$100,000 per Job Order

Plans May Be Obtained From: Town of Hilton Head Island Web Site

Pre-Bid Conference/Site Visit: Mandatory

Pre-Bid Date/Time: July 6, 2016 at 2:00pm

Place: 1 Town Center Court, HHI, SC, Conference Room #4

Bid Opening Date/Time: July 19, 2016 at 11:00am

Place: 1 Town Center Court, HHI, SC, Conference Room #4

Agency/Owner: Town of Hilton Head Island

Name & Title of Agency Coordinator: James Cook, Engineering Technician

- Address: 1 Town Center Court
- Telephone: 843-341-4778
- Fax: 843-842-8587
- E-mail: jamesc@hiltonheadislandsc.gov

Deliver Bids To: 1 Town Center Court, Hilton Head Island, SC 29928

LEGAL NOTICE -- CAMP HALL REGIONAL WATER DIVISION II -- BERKELEY CO. -- BCWS-02-2016/2017

1. Sealed proposals for Camp Hall Regional Water Division II owned by Berkeley County will be received by Berkeley County at the Berkeley County Council Chamber, Room 125, located at 1003 Highway 52, Moncks Corner, South Carolina 29461 until 10:00am on August 3rd, 2016, at which time they will be publicly opened.
2. The project consists of the following generally described work:
 - A. Approximately 24,480 LF of 20-inch water line and one (1) booster pump station (1,000 GPM). The project will also consist of trenchless construction of various lengths, totaling approximately 9,000 LF of 20" horizontal directional drill. All other necessary appurtenances associated with the installation of the water line are to be implied as included.
3. Plans and Specifications are open to inspection at Berkeley County Water & Sanitation or may be obtained from Thomas & Hutton Engineering Co., 1501 Main Street, Suite 760. Columbia, SC 29201 (803-451-6789) upon payment of \$350.00 (plus shipping charges as applicable). The payment is non-refundable.
4. Bids shall be accompanied by a bid bond or certified cashier's check in an amount not less than 10% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance and a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance and Payment Bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if contract is awarded. Each Bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the bond.
5. Owner reserves the right to reject any or all Bids, including without limitation, the rights to reject any or all non-conforming, nonresponsive, unbalanced or conditional Bids and to reject the Bid of any Bidder if Owner believes it would not be in the best interest of the Project to make an award to Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.

6. A mandatory Pre-Bid Conference will be held on July 21st, 2016 at 2:30pm in the offices of Berkeley County Water & Sanitation located at 212 Oakley Plantation Drive, Moncks Corner, SC 29461. All prospective bidders are required to attend. Failure to attend could be cause for rejection of the bid.
7. Bidders on this work will be required to comply with the President's Executive Order No. 11246 and Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.
8. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Section 40-11-10 through 40-11428).
9. Bidder must make positive efforts to use small and minority owned businesses.
10. Requests for information will be received up until 12:00pm, July 28th, 2016. Information requests are to be made by email to Kyle Crager at crager.k@thomasandhutton.com.

BERKELEY COUNTY
 PO Box 6122
 Moncks Corner, SC 29461

Project Name: WILLTOWN COMMUNITY SIDEWALK PHASE 2 TST

IFB Number: 5080-17C

Project Location: Southern portion of Charleston County along Parkers Ferry Road (S-38)

Project Description: Installation of concrete sidewalk along Parkers Ferry Road from Penny Creek Road to Anderson Road, including installation of a pedestrian bridge.

Estimated Quantities of Interest: 1,000 LF of RCP, 12 Type 9 CB, 1,000 SY of 4-in Concrete SW, Pedestrian Bridge

Duration: 120 days

Estimated Start Date: On or before October 1, 2016

Bid Opening Date: August 2, 2016

Consultant / Professional

YORK COUNTY BOARD OF DISABILITIES AND SPECIAL NEEDS -- FINANCIAL OPERATIONS

York County Board of Disabilities and Special Needs request proposals for consultant services for assistance with Agency financial operations. York County Board of Disabilities and Special Needs provides services to over 1,100 families in the York County area. Management of the Board is responsible for day to day finances and reporting for five corporations, including three HUD corporations (Section 8 and Section 811 PRACs) and the Foundation. The Foundation also operates a Pooled Trust Fund which is accessible to other Boards for participation.

Interested parties please provide staff biographies, emphasizing education, experience and knowledge applicable to the following:

Core Items:

- Medicaid cost reports - annual completion.
- South Carolina Department of Disabilities and Special Needs directives, particularly those related to fees for services, management of consumer funds, procurement requirements, audit policy and requirements, cost principals and other administrative directives.
- South Carolina Department of Disabilities waiver direct bills report review, as well as Medicare Part D report review – monthly review.
- Understanding of costs allocations methodologies, and SCDDSN's requirement for approval.
- SCDDSN Room and Board calculations for HUD and non-HUD residential settings, requirements for submission and approval.
- South Carolina State Housing Finance and redevelopment application processes.
- US Dept. of HUD recertification process for tenants, annual audit requirements, REAC inspections and submissions, rent increase requests, residual and reserves use and requirements.
- Pooled Trust Fund and ABLE act regulations and requirements.
- Social Security Administration organizational Rep. Payee requirements.
- Preparation of GAAP compliant Management Discussion and Analysis, as well as financial statement schedules for the audited financial statements.

- Knowledge of SCDDSN funding system and contracts structure.
- Preparation of annual operations budget for review, consideration and approval by the Board of Directors.
- Submission of Single Audits reports annually.
- Knowledge of residential programs structures and requirements, for example CTHS and CRCFs, and knowledge of Day Activity Services structure and requirements.
- Commensurate wage regulations knowledge.
- GASB 45 and GASB 68 knowledge and requirements for inclusion in financial records.
- SNAPS benefits – recording and application.
- OSS application process, parameters and principles.
- IRS, SCDOR, SCDEW, and SC Charitable Organizations Division regulations, also SCDMV and SCDOT/ Division of Public Transit, and SCPEBA.

Other:

- Monthly reviews of general ledger to include journal entries as needed.
- Monthly preparation of unaudited financial statements for presentation to the Board of Directors and for staff use as well.
- Completion of annual FTE report for required submission to SCDDSN.
- Confirmation of annual ACA reporting – requirements and submission.
- Coordinate year end external audit to include confirmations, work papers, and assisting staff in preparation.
- Assist with financial internal control structure oversight and recommended adjustments to same.
- Review of workers comp premium, including classifications of workers for determination of billing by State Accident Fund.
- Confirmation of payroll deposits and returns, general interim review. Quarterly reconciliation of payroll to general ledger.
- Review of AP check writing and supporting documentation, compliance with procurement, accurate amounts paid, as well. Monthly reconciliation of AP to general ledger.

In addition to the above, please submit the following:

- Proposed schedule of on-site visits and frequency
- Proposed number of total hours needed per month
- Proposed rate per month and details of reporting to support amounts charged
- Details on how excess contract hours or deficit hours will be handled
- Listing of personnel available to provide services to the Board.
- Availability for service provision year around and any seasonal limitations on availability
- Details of professional designations held by staff to provide services
- Provide a listing of references for similar size clients, in similar industry, with similar services delivered and years of service provided
- Proposed charges for out of pocket costs, such as travel
- Availability for support when not on-site – what tools are used to communicate with clients
- Availability of secure document transmission software
- Availability to attend Board meetings to represent management in financial affairs
- Proof of worker's compensation coverage
- Proof of professional liability coverage
- Proof of general liability coverage

Please respond in writing to Mary P. Poole, Executive Director by July 22, 2016 stating level of interest, expertise in areas noted, proposed fee schedule to include contract term. Submissions can be sent to PO Box 549 York, SC 29745. Review of proposal will be conducted by the Executive Director and the Board of Directors' Finance Committee. Interested parties should plan to be available to meet with the Executive Director and involved Board members throughout this contract consideration process. We appreciate your interest in our Board and the clientele for whom we provide services.

Equipment

Description: INTERCOM SYSTEM - FRONT ENTRANCE OF SCHOOLS

Solicitation No.: IFB# 16-0042

Delivery Point: Sumter, SC

Submit Offer By: 7/28/2016 12:00pm

Purchasing Entity: Sumter School District

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

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

Description: HISTOLOGY TISSUE EMBEDDING CTR

Solicitation Number: 5400011675

Submit Offer By: 07/14/2016 10:00am

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

Buyer: ANDREA BOWMAN **Email:** bowmana@dnr.sc.gov **Phone:** 803-734-3933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011675>

Description: CONVECTION OVENS

Solicitation Number: 5400011733

Submit Offer By: 07/08/2016 3:00pm

Purchasing Agency: SCDDSN - Central Office 3440 Harden Street, Ext.-Suite 220 Columbia, SC 29203

Buyer: Evelyn Morgan **Email:** emorgan@ddsn.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011733>

Description: DNR 19' CENTER CONSOLE BOAT AND TRAILER (RE-ADVERTISED TO CORRECT DNR CONTACT INFO)

Solicitation Number: 5400011726

Submit Offer By: 07/12/2016 10:00am

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

Buyer: ANDREA BOWMAN **Email:** bowmana@dnr.sc.gov **Phone:** 803-734-3933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011726>

Information Technology

Description: SERVICENOW PROFESSIONAL SERVICES

Solicitation No.: USC-FPB-2998-CJ

Delivery Point: Columbia, SC

Submit Offer By: 7/19/2016 3:00pm

Purchasing Entity: University of South Carolina, 1600 Hampton Street, Suite 606, Columbia, SC 29208

Buyer: Charles Johnson, 803-777-4115

Download Solicitation From: <http://purchasing.sc.edu/> or call the USC Bid Line at 803-777-0256

Maintenance and Repair

Description: IRRIGATION SYSTEM MAINTENANCE, ROCK HILL, SC

Solicitation No.: PUR764

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 7/14/2016 10:00am

Location: Operations Center Purchasing Conference Room, 757 S Anderson Rd, Building 103, Rock Hill, SC 29730

Submit Offer By: 7/28/2016 2:00pm

Purchasing Entity: City of Rock Hill, 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

Minor Construction <\$50,000

Project Name: ROOF REPLACEMENT FOR FOSTER CTH

Project Location: 2628 Hwy 9, Cheraw, SC 29520

Description of Project: Removal and Replacement of Shingles House & Detached Carport

Construction Cost Range: \$ 11,000

Plans May Be Obtained From: Contact Billy Windham using information below to obtain bid specifications or to schedule a site visit (site visit mandatory to bid)

Bid Opening Date/Time: Wednesday, July 20th, 2016 at 4:00pm

Place: 1224 East Blvd, Chesterfield, SC 29709

Agency/Owner: CHESCO Services

Name & Title of Agency Coordinator: Billy Windham / Property Manager

• Address: PO Drawer 151, Chesterfield, SC 29709

• Telephone: 843-623-5409 office Fax: 843-623-5406 E-mail: b.windham@chescoservices.org

Hand Deliver Bids To: 1224 East Blvd., Chesterfield, SC 29709

Mail Bids To: PO Drawer 151, Chesterfield, SC 29709

Description: SUNBELT HUMAN ADVANCEMENT RESOURCES, INC., (SHARE) is requesting bids for Energy Star or comparable residential window air conditioners including installation. The air conditioners will be installed in residential homes in Anderson, Greenville, Oconee and Pickens counties. Submission deadline is July 15, 2016 at 5:00pm. Specifications, instructions and proposal forms will be furnished upon request. Contact Lavonya Baker at lbaker@sharenc.org or call 864-220-7243

Delivery Point: Anderson, Greenville, Oconee and Pickens counties

Submit Offer By: 7/15/2016 (Opening 7/18/2016 12:00pm)

Purchasing Entity: Sunbelt Human Advancement Resources, Inc., 254 S. Pleasantburg Dr., PO Box 10204, Greenville, SC 29603

Buyer: Lavonya Baker, 864-220-7243 / lbaker@sharenc.org

Direct Inquiries To: 254 S. Pleasantburg Dr., Greenville, SC 29607

Services

Description: CONFINED SPACE CLEAN-OUT-GREENVILLE

Solicitation Number: 5400011745

Pre-bid Conf.: 7/6/2016 11:00am

Location: SCDOT District 3, 252 S. Pleasantburg Drive, Greenville, SC 29607

Submit Offer By: 07/08/2016 2:30pm

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

Buyer: SCOTT DOBEREINER Email: dobereinersa@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011745>

Description: MOVE LAW SCHOOL LIBRARY INTO THE NEW BUILDING

Solicitation No.: USC-RFP-2999-CS

Delivery Point: Columbia, SC

Site Visit: Non-mandatory. 7/20/2016 9:30am

Location: Coleman Karesh Law Library Conference Room 701 Main Street Columbia, SC 29208

Submit Offer By: 8/11/2016 3:00pm

Purchasing Entity: University of South Carolina, 1600 Hampton Street Suite 606 Columbia, SC 29208

Buyer: Caleisha Stuckey, 803-777-4115

Direct Inquiries To:

Download Solicitation From: <http://purchasing.sc.edu/> or call the USC Bid Line at 803-777-0256

Description: MARKETING AND BRANDING FOR UNIVERSITY OF SOUTH CAROLINA AIKEN CAMPUS
Solicitation No.: USC-RFP-2993-JB
Delivery Point: University of South Carolina, 1600 Hampton St, Ste. 606, Columbia, SC 29208
Submit Offer By: 8/3/2016 3:00pm
Purchasing Entity: University of South Carolina, 1600 Hampton St, Ste. 606, Columbia, SC 29208
Buyer: Juaquana Brookins 803-777-3596
Download Solicitation From: purchasing.sc.edu

Description: PROVIDE AND INSTALL ALL ELECTRICAL REQUIRED FOR TWO - 30 AMP GATE CIRCUITS AND CONDUIT FOR CONTROL CIRCUITS
Solicitation No.: 2704e
Delivery Point: Hartsville, SC 29550
Site Visit: First obtain bid package from buyer, then contact Terry Boyles 864-383-2662 for site visit appointment.
Submit Offer By: 7/8/2016 8:30am
Purchasing Entity: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Mike Cupp, 803-896-6520 / mcupp@scvrd.state.sc.us
Direct Inquiries To: Mark Spires, 803-896-6034

Description: PICTURES & YEARBOOKS FOR HIGH SCHOOL
Solicitation No.: RFP17-0187
Delivery Point: Orangeburg, SC
Submit Offer By: 7/18/2016 11:00am
Purchasing Entity: Orangeburg Consolidated School District Five, 578 Ellis Ave., Orangeburg, SC 29115
Buyer: Vanester S. Ravenell, 803-533-7941 / vanester.ravenell@ocsd5.net
Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor - vanester.ravenell@ocsd5.net - Bid Packages & responses can be found on district web page - www.ocsd5.net - Office of Finance and Operations - Procurement - Procurement Announcements.

Description: MOJA ARTS FESTIVAL MERCHANDISER
Solicitation No.: 16-B022S
Delivery Point: Charleston, SC
Submit Offer By: 8/2/2016 1:00pm
Purchasing Entity: City of Charleston 75 Calhoun Street, Ste. 3500, 29401
Buyer: Chenette Singleton 843-965-4185, singletonc@charleston-sc.gov
Download Solicitation From: <http://www.charleston-sc.gov/Bids.aspx?CatID=17>

Description: PEST CONTROL --MARINE RESOURCES
Solicitation Number: 5400011741
Pre-bid Conf.: 7/7/2016 10:30am
Location: Marine Resources Auditorium, 217 Ft. Johnson Road, Charleston, SC 29412
Submit Offer By: 07/13/2016 10:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201
Buyer: ANDREA BOWMAN
Email: bowmana@dnr.sc.gov
Phone: 803-734-3933
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011741>

Description: WATER TREATMENT PROGRAM

Solicitation Number: 5400011740

Pre-bid Conf.: 7/7/2016 1:30pm

Location: Marine Resources Auditorium, 217 Ft. Johnson Road, Charleston, SC 29412

Submit Offer By: 07/13/2016 10:00am

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

Buyer: ANDREA BOWMAN

Email: bowmana@dnr.sc.gov

Phone: 803-734-3933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011740>

Supplies

Description: LIQUID CALCIUM CHLORIDE

Solicitation Number: 5400011584

Submit Offer By: 08/09/2016 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=5400011584>

Description: STRUCTURED CABLING AND RELATED SUPPLIES

Solicitation No.: 474-(15-16)

Delivery Point: Moncks Corner, SC

Submit Offer By: 8/8/2016 2:00pm

Purchasing Entity: Berkeley County School District - 229 East Main Street
Moncks Corner, SC 29461

Buyer: Stephanie Stephenson, Procurement Specialist, 843-899-8304 stephensons@bcSDschools.net

Download Solicitation From: <https://bcSDextranet.bcSDschools.net/SolicitationPostings/>

Description: CONTRACT TO PURCHASE FRESH BREAD PRODUCTS.

Solicitation No.: 00000201617A

Delivery Point: Timmonsville, SC

Submit Offer By: 7/11/2016 10:00am

Hand Deliver, Mail, or E-mail Bids to: Florence County School District Four, 304 Kemper Street, Timmonsville, SC 29161, cgarner@florence4.k12.sc.us

Purchasing Entity: Florence County School District Four

Direct Inquiries To: Florence County School District Four, 304 Kemper Street, Timmonsville, SC 29161, cgarner@florence4.k12.sc.us

Intent to Sole Source

CITY OF COLUMBIA

It is the intent of the City of Columbia to issue a sole source procurement to one identified contractor for the removal of sedimentation from the Woodlake Channel. The scope of services include using the Hydro/Vacuum excavation or a similar pre-approved method to remove approximately 9000 square feet of sand silt from the Channel resulting from the 2015 flooding event. Further details and a site map may reviewed by visiting the City's Purchasing website at <http://www.columbiasc.net/purchasing/opportunities>.

This Notice of Intent to Sole Source is to determine the availability of any other qualified contractors capable of providing the requested services. Please send responses via email to City of Columbia's Purchasing Division, Attn: LaWana Robinson-Lee, Senior Buyer, at lcrobinson@columbiasc.net.

The deadline for all responses is Friday July 8, 2016 at 2:00pm.

Cooperative Purchasing Notices

MEDICAL MATERIALS AND SUPPLIES

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

STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP). The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link. As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest. South Carolina vendors may send their questions or comments regarding this matter to Patricia Bode, Procurement Manager, pbode@mso.sc.gov.

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>

South Carolina Business Opportunities

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Columbia, SC 29201

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