REQUEST FOR QUALIFICATIONS

KNOWLEDGE PARK PEDESTRIAN/CYCLIST CONNECTIVITY PLANNING AND DESIGN PUR872

I. Invitation

The City of Rock Hill is requesting Statements of Qualifications from interested and qualified land planning, design, and engineering firms. As Knowledge Park (www.knowledgeparkrockhill.com) develops, the need for safe, efficient, and enjoyable pedestrian/cyclist movement throughout the district grows. The same pedestrian/cyclist connections can also serve to stimulate investment in development sites which remain available. With new nodes of activity taking shape and being explored at University Center, Baxter Mill (currently Springs Creative Distribution Center), 108 East Main Street (new apartments), the former Good Motors site, and Fountain Park, people will want to move on foot/bikes between these developments. Local business leaders have identified a need for defined, safe, and attractive pedestrian/cyclist connections across Knowledge Park and, specifically, for a way to traverse between the downtown core and University Center/Winthrop University. The latter need requires movement of pedestrians/cyclists over an active railroad line and an adjacent five-lane roadway. The scope of this work has the potential to become transformational; consider the significant place making/landmark opportunity to promote strong brand awareness and initiatives of Rock Hill and Knowledge Park. For additional information on the vision for this project see “Finding the Link… Creating Synergy Between Downtown and Winthrop” uploaded at http://www.dropbox.com/s/a5xyrxuphv8f5ta/Lanford%20park%20bridge%downtown.pptx?dl=0

Qualifications may be mailed to:

City of Rock Hill
Attn.: Tom Stanford
PO Box 11706
Rock Hill, SC 29731

For hand delivery, FedEx or UPS, send to:

City of Rock Hill
Attn.: Tom Stanford
PO Box 11706
Rock Hill, SC 29731
Tom Stanford  
City of Rock Hill  
Purchasing Office, Building #103  
757 South Anderson Road  
Rock Hill, SC 29730

Qualifications will be received until 4:00pm on July 27, 2017.  
download complete RFQ at:  www.cityofrockhill.com

**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: RE-BID CEDAR ISLAND DIKE REPAIRS  
PROJECT NUMBER: P24-9962-PD RE-BID  
PROJECT LOCATION: Santee Coastal Reserve, 220 Gun Club Rd., McClellanville, SC 29458  
Cedar Island Outer Dike, N33d 08' 57", W 79d 17' 42"

BID SECURITY REQUIRED?  Yes  
PERFORMANCE BOND REQUIRED? Yes  
PAYMENT BOND REQUIRED? Yes  
CONSTRUCTION COST RANGE: $150,000 - $190,000  
DESCRIPTION OF PROJECT: The work shall consist of the installation of temporary coffer dam(s) as needed and repair of 700 linear feet of existing exterior dike utilizing on-site excavated material. Site is only accessible by boat.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: South Carolina Dept. of Natural Resources Attn: Karen Jones, 1000 Assembly Street, Columbia, SC 29202, Phone No. 803-734-4009, e-mail jonesK@dnr.sc.gov.  
Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk.

All questions & correspondence concerning this Invitation shall be addressed to the A/E.  
A/E NAME: Ducks Unlimited Inc.  
A/E CONTACT: Malcom Baldwin P.E.  
A/E ADDRESS: Street/PO Box: 3294 Ashley Phosphate Road, Suite 2A  
City: North Charleston  
State: SC  
ZIP: 29418  
EMAIL: mbaldwin@ducks.org  
TELEPHONE: 843-745-9110

AGENCY: South Carolina Dept. of Natural Resources  
AGENCY PROJECT COORDINATOR: Richard Byrd, PE. PLS  
ADDRESS:  
Street/PO Box: 1000 Assembly Street, PO Box 167
PROJECT NAME: NORTH SIDE PARK PH. 1  
PROJECT LOCATION: Aiken, SC  
BID SECURITY REQUIRED? Yes  
PERFORMANCE BOND REQUIRED? Yes  
PAYMENT BOND REQUIRED? Yes  
CONSTRUCTION COST RANGE: $2.5 Million  
DESCRIPTION OF PROJECT: work to be done consists of furnishing all materials and equipment and performing all labor necessary for complete construction of a walking trail, ADA accessible playground, picnic shelter, restroom facility, open green space, amphitheater, landscaping, storm water detention pond, entry road and parking lot  
BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: https://edoc.cityofaikensc.gov/weblink/0/fol/131654/Row1.aspx  
AGENCY/OWNER: City of Aiken  
AGENCY PROJECT COORDINATOR: Pearce Atkins  
ADDRESS: Street/PO Box: 245 Dupont Drive, PO Box 1177  
City: Aiken State: SC ZIP: 29801-  
EMAIL: patkins@cityofaikensc.gov  
TELEPHONE: 803-642-7610  
PRE-BID CONFERENCE: Yes  
MANDATORY ATTENDANCE: No  
PRE-BID DATE: 7/10/2017 TIME: 10:00am PLACE: 245 Dupont Dr., Aiken, SC 29801  
BID OPENING DATE: 7/27/2017 TIME: 2:00pm PLACE: 245 Dupont Dr., Aiken, SC 29801  
BID DELIVERY ADDRESSES:  
HAND-DELIVERY: MAIL SERVICE:  
Attn: George Grieve Attn: George Grieve  
245 Dupont Drive 245 Dupont Drive  
Aiken SC 29801 Aiken SC 29801
TOWN OF SUMMERVILLE

200 S. Main St.
Summerville, SC 29483

Separate sealed BIDS for the construction of the “Town of Summerville Mast Arms Project”, will be received by the Town of Summerville at 200 South Main Street, 2nd floor Training Room, Town Hall Annex, Summerville, South Carolina, 29483 at 2:00pm on August 3, 2017, and then at said office opened and read aloud.

Questions regarding the bid will be accepted by Russ Cornette until 5:00pm, July 27, 2017. Questions may be emailed to rcornette@summervillesc.gov. Answers will be provided in form of a contract addendum.

The Project consists of providing all labor, materials, and equipment for installing mast arms located in the Town of Summerville. Work items include:

- Install two new mast arms including foundations, poles, and arms. Foundation design will be provided by the mast arm supplier.
- Provide and install new signal heads on mast arms.
- Provide and install new pedestrian signals.
- Provide signal reprogramming; coordinate with SCDOT.
- Install new 2” PVC by directional boring under existing roads.
- Modify existing sidewalks and construct ADA-compliant ramps with detectable warning.
- Install new Striping.
- Coordinate all work with SCDOT and Town of Summerville.
- Provide new electrical service for signals. Coordinate with utility provider.
- Provide accurate as-built drawings of each intersection.

A mandatory pre-bid conference will be held at the Town of Summerville located at 200 S. Main St., 2nd floor Training Room, Town Hall Annex, Summerville, SC, at 2:00pm, on July 27, 2017.

The owner reserves the right to waive any informality and to reject any & all bids.

Copies of the CONTRACT DOCUMENTS may be obtained at www.summervillesc.gov, and comments can be directed to Russ Cornette, 843-851-4226, or at rcornette@summervillesc.gov.

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TOWN OF WINNSBORO -- SRF NO. 2010001-02 -- HPG PROJECT NO. 14034

TOWN OF WINNSBORO
207 NORTH CONGRESS STREET
POST OFFICE BOX 209
WINNSBORO, SOUTH CAROLINA 29180

SRF No. 2010001-02
HPG PROJECT NO. 14034

Separate sealed BIDS for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of the Broad River Intake and 24-Inch Raw Water Line will be received by the Owner at the Winnsboro Town Hall located at 207 N. Congress Street, Winnsboro, South Carolina until 2:00 p.m. on July 25, 2017 and then at said place be publicly opened and read aloud.

The Project consists of the following major elements:
Installation of approximately 58,100 LF 24-inch ductile iron raw water line, one 5,000 gpm raw water pump station, 2,300 LF of directional drills, bore and jack casing, valves, fittings and other miscellaneous and related items.

The Instructions to Bidders, Bid Form, Contract Agreement, Plans, Specifications, and forms of Bid Bond, Performance Bond, Payment Bond and other Contract Documents may be examined at the following locations:

Winnsboro Town Hall: Winnsboro, SC

HPG and Company, Consulting Engineers, Inc.: West Columbia SC

Copies of Contract Documents and plans may be obtained from the office of HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of $200.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid must be accompanied by a Bid Bond, prepared on the form of Bid Bond attached to the Contract Documents or a Surety Company's Standard Bid Bond, duly executed by the Bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. The Bid Bond shall be in the amount of 5 percent of the Bid.

The project is being funded by a loan from the State Revolving Fund and Bidders must comply with all applicable state and federal requirements identified in the Bid Documents including Davis Bacon and American Iron and Steel Provisions. There are also disadvantaged business enterprise (DBE) goals and prospective Bidders must implement procedures that ensure DBE firms are given opportunities for meaningful participation if subcontracts are awarded.

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

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and Payment Bond each in the amount of 100 percent of the Bid.

No Bidder may withdraw his Bid within 90 days after the date of the Bid opening.

The Owner reserves the right to reject any or all Bids and to waive any informalities.

Project Title: CHARLESTON FARMS NEIGHBORHOOD SIDEWALK AND DRAINAGE IMPROVEMENTS, CDBG GRANT #4-NR-14-003

Owner: City of Hanahan

Separate sealed bids for above referenced project will be received by the owner at the City of Hanahan, 1255 Yeamans Hall Road, Hanahan, SC 29410 until Tuesday, July 25, 2017, 2:00pm, then at said office to be publicly opened and read aloud.

The scope of work includes: Construction to SCDOT standards of approximately 2,700 LF of 5’ wide sidewalk along Berkeley Street, from North Murray to the western terminus.

The Information for Bidders, Bid Form, Contract Plans, Specifications, Bid Bond, Performance and Payment Bond, and other contract documents may be examined at the City of Hanahan or Weston & Sampson Engineers Inc, 672 Marina Drive, Suite 204, Charleston, SC 29492:

A site visit IS NON-MANDATORY BUT HIGHLY RECOMMENDED. Your failure to DO A SITE VISIT will not relieve the Contractor from responsibility for estimating properly the difficulty and cost of successfully performing the work, or for proceeding to successfully perform the work without additional expense to the City. The City assumes no responsibility for any conclusions or interpretations made by the Contractor based on the information made available at the conference. Nor does the City assume responsibility for any understanding reached or representation made concerning conditions which can affect the work by any of its officers or agents before the execution of this contract, unless that understanding or representation is expressly stated in this contract.

Copies may be obtained from Weston & Sampson Engineers Inc upon payment of $ 150 for each set.
Each bidder must deposit security in the amount and form specified in the Information for Bidders. Other qualification or bid requirements include:

This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President’s Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI if the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

The owner reserves the right to waive any irregularities, or to reject any or all bids.

No bidder may withdraw his bid within (number) days after the actual date of the opening thereof.

"EQUAL EMPLOYMENT OPPORTUNITY"

**Description:** GETTYS CENTER FIRE ALARM SYSTEM  
**Solicitation No.:** PUR871  
**Delivery Point:** Rock Hill, SC  
**Pre-bid Conf.:** Mandatory. 7/12/2017 2:00pm  
**Location:** Getty Center, 201 E. Main St., Rock Hill, SC 29730  
**Submit Offer By:** 7/27/2017 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, 803-329-5551 or email: tracy.smith@cityofrockhill.com  
**Download Solicitation From:** www.cityofrockhill.com

**Description:** TRAILER-MOUNTED SIX (6) INCH CENTRIFUGAL PUMP

The Georgetown County, SC Public Services Department Environmental Services Division is soliciting sealed, public bids for a Trailer-Mounted Six (6) Inch Centrifugal Pump for the Georgetown County, South Carolina Solid Waste Management Facility (GCSWMF). The intent of these specifications is to describe one (1) new Trailer-Mounted Six (6) Inch Centrifugal Pump. The successful bidder shall be responsible for fully mounting all components necessary to complete the unit and for delivery of the fully completed, serviced, and "ready for operation" unit to the GCSWMF. Two (2) hardcopy, One (1) digital copy complete parts, operator, and maintenance and repair manuals for the unit provided shall be furnished to the County. The equipment called for in this specification shall be a new trailer-mounted six (6) inch dewatering pump for use at the GCSWMF. The pump will be used in high turbidity/sediment conditions for 24 hour continuous operational periods. The successful bidder shall provide the parts and service facilities to service the machine. 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 Number: Bid 17-061**

**Delivery Point:** 2210 Browns Ferry Rd. (SC-51), Georgetown, SC 29440
Opening Date/Time: Wednesday, July 12, 2017 at 3:00pm

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.

Buyer: Nancy Silver – 843-545-3076

Description: DUAL REAR WHEEL UTILITY TRACTOR WITH CAB AND FLEX WING ROTARY CUTTER ATTACHMENT

The Georgetown County, SC Public Services Department Airport Division is soliciting sealed, public bids for a dual rear wheel utility tractor with cab and flex wing rotary cutter attachment. The County is also soliciting an Add/Alternate #1 for a front end loader attachment. The units ordered under this solicitation shall be new, standard production of the latest design in current production. The units will be utilized in a wide range of commercial applications to bush hog and maintain land. Material shall be of good commercial quality for the intended service and shall be produced by use of current manufacturing processes. Material shall be treated to resist rust, corrosion, and wear. The bidder shall be responsible for successful delivery of the fully completed, serviced, and “ready for operation” unit(s) to the delivery point listed within the bid document. 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 Number: Bid 17-057

Delivery Point: 2210 Browns Ferry Rd. (SC-51), Georgetown, SC 29440

Opening Date/Time: Wednesday, July 12, 2017 at 3:00pm

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.

Buyer: Nancy Silver – 843-545-3076

Description: LANDFILL COMPACTOR

Solicitation Number: 2018-IFB-05

Submit Offer By: July 13, 2017 at 2:30pm

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Angela Seymour
Information Technology

**Description:** VOTER REGISTRATION & ELECTION SOFTWARE  
**Solicitation Number:** 5400012735  
**Submit Offer By:** 07/24/2017 11:00am  
**Purchasing Agency:** SFAA, Div. of Procurement Services, ITMO 1201 Main Street, Suite 600 Columbia, SC 29201  
**Buyer:** Tameeka Donald  
**Email:** tdonald@mmo.sc.gov  
**Download Solicitation From:** http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012735

**Description:** PASCAL SHARED LIBRARY SERVICES PLATFORM  
**Solicitation Number:** 5400013582  
**Submit Offer By:** 07/13/2017 11:00am  
**Purchasing Agency:** SFAA, Div. of Procurement Services, ITMO 1201 Main Street, Suite 600 Columbia, SC 29201  
**Buyer:** Tameeka Donald  
**Email:** tdonald@mmo.sc.gov  
**Download Solicitation From:** http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013582

**Description:** CYBER LIABILITY INSURANCE  
**Solicitation Number:** 5400013583  
**Submit Offer By:** 07/12/2017 11:00am  
**Purchasing Agency:** SFAA, Div. of Procurement Services, ITMO 1201 Main Street, Suite 600 Columbia, SC 29201  
**Buyer:** Tameeka Donald  
**Email:** tdonald@mmo.sc.gov  
**Download Solicitation From:** http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013583

**Description:** INFORMATION TECHNOLOGY EQUIPMENT  
**Solicitation No.:** OPS IT 2017-005  
**Delivery Point:** Newberry, SC 29108  
**Submit Offer By:** 7/11/2017 2:00pm  
**Purchasing Entity:** School District of Newberry County 3419 Main Street, Newberry, SC 29108  
**Buyer:** Bryan Gresham, Procurement Coordinator, bgresham@newberry.k12.sc.us  
**Download Solicitation From:** www.newberry.k12.sc.us
Description: CLOVER SCHOOL DISTRICT IS ACCEPTING BIDS FOR INSTALLATION OF TWO EXTERIOR STOREFRONT DOORS AND ONE INTERIOR DOOR WITH FRAMES AND HARDWARE AT CLOVER HIGH SCHOOL.

Solicitation No.: 16-1033

Delivery Point: Clover, SC

Submit Offer By: 6/30/2017 2:00pm

Purchasing Entity: Clover School District

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

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

PROJECT NAME: REPLACEMENT BEACH SAND FENCING AT GARDEN CITY BEACH

PROJECT NUMBER: 17-060

PROJECT LOCATION: Public Beach in the Garden City Beach community of Georgetown County, SC

CONSTRUCTION COST RANGE: $ +/-35,000

DESCRIPTION OF PROJECT: Georgetown County, SC is soliciting sealed public bids for the installation of beach sand fencing in Garden City Beach (Phase I) as the result of damage sustained during Hurricane Matthew. Phase I will include those areas previously fenced which spans 4,160 feet. Location, specifications, and requirements are in the bid documents, available at the link below.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: This information is available for download without charge on the County website at www.georgetowncountysc.org, select “Bid Opportunities” from the Quick Links box on the home page.

AGENCY/OWNER: County of Georgetown, SC

AGENCY PROJECT COORDINATOR: Kyle Prufer, Purchasing Officer

ADDRESS: Street/PO Box: 129 Screven Street, Suite 239; Post Office Box 421270

City: Georgetown State: SC ZIP: 29442-4200

EMAIL: purch@gtcounty.org

TELEPHONE: 843-545-3082 FAX: 843-545-3500

PRE-BID DATE: SITE INSPECTION IS INDEPENDENT, On Own

BID OPENING DATE: 7/12/2017 TIME: 2:00pm PLACE: Georgetown County Purchasing - Conference Room

BID DELIVERY ADDRESSES:

HAND-DELIVERY: Attn: BID #17-060

MAIL SERVICE: Attn: BID #17-060

129 Screven Street, Suite 239 Post Office Box 421270

Georgetown, SC 29440-3691 Georgetown, SC 29442-4200
PROJECT NAME: DR. MELLICHAMP DRIVE LANDSCAPE CONSTRUCTION, SIGNAGE AND SITE FURNITURE IMPROVEMENTS

PROJECT NUMBER: IFB 2018-05

PROJECT LOCATION: Generally located within and adjacent to the right-of-way of Dr. Mellichamp Drive and Goethe Road

BID SECURITY REQUIRED? Yes No

PERFORMANCE BOND REQUIRED? Yes No

PAYMENT BOND REQUIRED? Yes No

CONSTRUCTION COST RANGE: $150,000.00

DESCRIPTION OF PROJECT: Installation of streetscape improvements, fine grading, landscape plantings, grassing, irrigation, site furnishings, and signage.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: http://www.townofbluffton.sc.gov/finance-administration-department/purchasing-center, then by clicking on the Bid Opportunities icon; or it can be directly found at the following link: https://vrapp.vendorregistry.com/Bids/View/BidsList?BuyerId=cd067191-8742-412f-a4dd-f56456474808

ARCHITECT-ENGINEER NAME: Witmer Jones Keefer

A-E CONTACT: Brian Witmer

A-E ADDRESS: Street/PO Box: 23 Promenade Street, Suite 201
City: Bluffton State: SC ZIP: 29910-

EMAIL: brian@wjkltd.com TELEPHONE: 843-757-7411

AGENCY/OWNER: Town of Bluffton

AGENCY PROJECT COORDINATOR: Pat Rooney

ADDRESS: Street/PO Box: 20 Bridge Street
City: Bluffton State: SC ZIP: 29910-

EMAIL: prooney@townofbluffton.com

TELEPHONE: 843-706-4521 FAX: 843-706-4533

BID OPENING DATE: July 20, 2017 TIME: 2:00PM PLACE: 20 Bridge Street

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE:

Attn: IFB 2018-05 Dr. Mellichamp Drive - Landscape, Attn: IFB 2018-05 Dr. Mellichamp Drive - Landscape
Signage and Site Furniture Improvements Signage and Site Furniture Improvements
20 Bridge Street, Bluffton, SC 29910 20 Bridge Street, Bluffton, SC 29910

Description: PRINTING OF USC OOS ROAD PIECE

Solicitation No.: USC-RFQ-3157-DG

Delivery Point: University of South Carolina, Columbia SC

Submit Offer By: 6/30/2017 9:00am

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

Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: http://purchasing.sc.edu
Description: PRINTING OF USC SC ROAD PIECE
Solicitation No.: USC-RFQ-3158-DG
Delivery Point: University of South Carolina, Columbia SC
Submit Offer By: 6/30/2017 9:00am
Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208
Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu
Download Solicitation From: http://purchasing.sc.edu

Description: FABRICATION AND INSTALLATION OF 16 CUSTOM MOLDED 70% DURAPLEX CLEAR (EQUIVALENT OR BETTER) ACRYLIC WINDOWS FOR PATRIOTS POINT’S B-25 AIRCRAFT nose cone to cockpit area (as identified by Patriots Point). Fabricate matching outer frame straps to match inner straps and secure with approved flat head rivets and “L” brackets, fabricate and rivet outer “T”s for all framing connections and sheet metal to cover existing non-glassed areas specified, add appropriate gasket to nose cone door and inner framing gaskets for windows. Agency's goal is to replicate the 1942 B-25 Doolittle Raiders configurations. A site visit is mandatory! Glass clarity is a MUST! Glass fabrication process must yield a clear final product and approval from Patriots Point. Museum quality is expected! A photo of our expected product will be provided for conveyance. All added framing should be coated with zinc phosphate primer. May have to make alterations to existing framing to achieve Patriots Point's final product approval!
*** Existing nose cone has been custom made and is NOT to OEM specs for museum access
*** Area must stay neat and clean (within reason) during and after.
Delivery Point: Mt. Pleasant, SC
Site Visit: Mandatory. Contact info for scheduling appointment: Robert Simmons, 843-670-7415 or 843-881-5977
Submit Offer By: 7/7/2017 12:00pm
Purchasing Entity: Patriots Point- 40 Patriots Point Road, Mt. Pleasant, SC 29464
Buyer: Robert Simmons, 843-881-5977, rsimmons@patriotspoint.org

Description: PROVIDE ALL LABOR AND MATERIALS TO INSTALL EPOXY FLOORING
Solicitation No.: USC-RFQ-3156-DG
Delivery Point: University of South Carolina, Sumter SC
Site Visit: Non-mandatory. 6/28/2017 2:30pm
Location: University of South Carolina, Coker Life Science Building, 715 Sumter Street, Columbia SC 29208.
Submit Offer By: 7/6/2017 9:00am
Purchasing Entity: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208
Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu
Download Solicitation From: http://purchasing.sc.edu

Description: DESIGN AND CREATE RESIDENT MENTOR HALL OF FAME AWARD DISPLAY AT PATTERSON HALL FOR UNIVERSITY HOUSING
Solicitation No.: USC-RFP-3145-CH
Delivery Point: Columbia, SC
Submit Offer By: 7/14/2017 3:00pm
Purchasing Entity: University of South Carolina 1600 Hampton Street Suite 606 Columbia, SC 29208
Buyer: Caleisha Hayes, 803-777-4115
Download Solicitation From: The bid package is available through the USC Purchasing Dept. website: http://purchasing.sc.edu/ or call the USC Bid Line at 803-777-0256
Description: DURABERM/STEEL SLAG AGGREGATE  
Solicitation Number: 5400013736  
Submit Offer By: 07/01/2017 2:30pm  
Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959  
Buyer: LISA CUMALANDER  
Email: cumalandll@scdot.org  
Download Solicitation From:  
http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013736

SCAGPO is currently registering members and vendors for our Annual Professional Development Forum & Trade Show currently scheduled for November 15-17, 2017. Pre-Forum events begin on Tuesday November 14, 2017. Historically, vendor participants have met and networked with over 200 Public Procurement professionals from State and Local Government entities through our Vendor Trade Show, Networking Socials, and complimentary educational sessions. This year’s event will occur at the Myrtle Beach Marriott Resort & Spa. Registration and hotel information is available on our website: http://scagpo.org/meetinginfo.php?id=53&ts=1487195123.

This event is a favorite for many of our vendors. Please review previous meeting information for information on previous events.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use “competitive fixed price bidding” to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The link below takes you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules: https://procurement.sc.gov/vendor/contract-opps/fixes-price-bids-ss

INSPECTOR GENERAL'S FRAUD HOTLINE  
(State Agency fraud only) 1-855-723-7283 / http://oig.sc.gov

COMMENTS?

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

The State Fiscal Accountability Authority's Division of Procurement Services currently has an opening:  
Eng/Engineer Associate IV - click to view
South Carolina Business Opportunities
Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
https://procurement.sc.gov/

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