GREENVILLE HEALTH SYSTEM – Contracted Engineering Services

REQUEST FOR PROPOSAL (RFP)

Greenville Health System (GHS) is seeking qualified firms to provide GHS with Contracted Engineering Services. Qualified firms must have proven resources to Contracted Engineering Services, in Healthcare environments. Types of work include painting, equipment service mechanics, carpentry, sign shop, and clerical. The following criteria are representative of what will be used in evaluating qualifications to be considered for this project:

2. Evidence of service expertise and resource capacity to execute similar services for GHS.

Further information and specific evaluation criteria will be available in the RFP package. If your firm is interested in, and able to provide the above referenced services for GHS, please contact: Robin Tyler via email at rtyler@ghs.org. Include your complete contact information.

Please include 3 letters of reference from entities of comparable service, scale; include company name, contact name, phone number, physical and email address; no later than October 6, 2017 at 3:00pm. RFP package instructions will be issued via email, no later than October 15, 2017 at 5:00pm. Bid submissions due dates will be supplied with bid package.

GHS RFP Contact: Robin Tyler, rtyler@ghs.org

System Contract & Sourcing Specialist
Greenville Health System - MDC
1071 Holland Road, Simpsonville, SC 29681
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: SOUTH PLAZA DECK WATERPROOFING - STATE HOUSE

PROJECT NUMBER: F03-9870-SG

PROJECT LOCATION: 1100 Gervais Street, Columbia, SC 29201

BID SECURITY REQUIRED? Yes  
PERFORMANCE BOND REQUIRED? Yes  
PAYMENT BOND REQUIRED? Yes  

NOTE: Contractor may be subject to a performance  
CONSTRUCTION COST RANGE: $200,000-250,000  
appraisal at the close of the project.

DESCRIPTION OF PROJECT: Removal and replacement of the waterproof membrane on the deck of the south elevation stair landing.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: TPM at 1241 Assembly St., Columbia, SC 803-252-4770

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: RTD Associates

A/E CONTACT: Tommy Hunter

A/E ADDRESS: Street/PO Box: 901-D Sam Newell Road
City: Matthews State: NC ZIP: 28105-
EMAIL: tommy.hunter@rtdassociates.com
TELEPHONE: 704-882-7517 FAX: 704-822-7530

AGENCY: Department of Administration / Division of Facilities Management and Property Services

AGENCY PROJECT COORDINATOR: Saied Darvish

ADDRESS: Street/PO Box: 921 Main Street
City: Columbia State: SC ZIP: 29201-
EMAIL: saied.darvish@admin.sc.gov
TELEPHONE: 803-734-6776 FAX: 803-734-6815

PRE-BID CONFERENCE: Yes  
MANDATORY ATTENDANCE: No

PRE-BID DATE: 10/12/2017  
TIME: 2:00pm  
PLACE: 915 Main Street, Columbia, rm 225 conf. rm.

BID CLOSING DATE: 10/26/2017  
TIME: 2:00pm  
PLACE: 915 Main Street, Columbia, SC, conf. room 225

BID DELIVERY ADDRESSES:

HAND-DELIVERY:  
MAIL SERVICE:

Attn: Saied Darvish  
921 Main Street  
Columbia, SC 29201

Attn: Saied Darvish  
921 Main Street  
Columbia, SC 29201
PROJECT NAME: MIDLANDS TECHNICAL COLLEGE WADE MARTIN CHILLER REPLACEMENT

PROJECT LOCATION: Wade Martin Building on Beltline Campus

BID SECURITY REQUIRED? Yes   PERFORMANCE BOND REQUIRED? Yes   NOTE: Contractor may be subject to a performance appraisal at the close of the project.
PAYMENT BOND REQUIRED? Yes   CONSTRUCTION COST RANGE: $200,000-$250,000

DESCRIPTION OF PROJECT: Replace air cooled chiller and associated pump at the Wade Martin Building.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Ms. Teresa Cook, Midlands Technical College, cookta@midlandstech.edu

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: GMK Associates, Inc
A/E CONTACT: Jody Ricard
A/E ADDRESS: Street/PO Box: 1201 Main Street, Suite 2100
City: Columbia State: SC ZIP: 29201-
EMAIL: jricard@gmka.com
TELEPHONE: 803-256-0000 FAX: 803-255-7243

AGENCY: Midlands Technical College
AGENCY PROJECT COORDINATOR: Teresa Cook
ADDRESS: Street/PO Box: 316 South Beltline Blvd
City: Columbia State: SC ZIP: 29205-
EMAIL: cookta@midlandstech.edu
TELEPHONE: 803-738-7741

PRE-BID CONFERENCE: Yes   MANDATORY ATTENDANCE: No
PRE-BID DATE: 10/5/2017 TIME: 10:00am PLACE: Operations Department/Wade Martin Hall Rm. 113

BID CLOSING DATE: 10/16/2017 TIME: 11:00am PLACE: Procurement Dept. / Reed Hall, Rm. 119

BID DELIVERY ADDRESSES:
HAND-DELIVERY: MAIL SERVICE:
Attn: Rina Drescher, Procurement Officer Attn: Rina Drescher, Procurement Officer
Reed Hall, 1260 Lexington Dr. Reed Hall, 1260 Lexington Dr.
West Columbia, SC 29170 West Columbia, SC 29170
DAVIS STREET CONTROL VALVE – LAMAR, SC

Owner: Town of Lamar
Location: 117 Main Street Lamar, SC 29069
Project Name: Davis Street Control Valve

Sealed Bids for the construction of the Water System Improvements for the Town of Lamar will be received at Town Hall located at 117 Main Street Lamar, SC 29069, until 2:00pm on October 31, 2017, at which time the Bids received will be publicly opened and read. The Project consists of installing one automatic control valve and valve box with associated site piping and a temporary blowoff.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is:
Hanna Engineering at 2412 Pisgah Road in Florence, SC. Phone: 843-628-6800

Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 9:00am and 4:00pm and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Printed copies of the Bidding Documents may be obtained from the Issuing Office, during the hours indicated above, upon payment of a non-refundable charge of $75 for each set. Checks for Bidding Documents shall be payable to “Hanna Engineering”. Upon request and receipt of the document charge indicated above, the Issuing Office will transmit the Bidding Documents via delivery service. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the Bidder’s date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instructions to Bidders.

TOWN OF MOUNT PLEASANT -- INVITATION FOR BIDS # 1718-028-CM

SPORTS FIELDS DRAINAGE SYSTEM

The Town of Mount Pleasant (Town) will receive Bids for the installation of a Cambridge Drainage System in two (2) softball fields identified as Fields #2 and #3 located at Jimmy Segnious Athletic Complex 391 Egypt Road Mt. Pleasant, SC 29464; and four (4) soccer fields identified as Field #1, #2, #3, and #4 located at the Carolina Park Recreation Complex at 1620 Recreation Way Mt. Pleasant, SC 29466

The Town of Mount Pleasant (Town) will also receive Bids to perform laser grading on softball fields identified as Fields #1, #2, and #3 located at the at Jimmy Segnious Athletic Complex 391 Egypt Road Mt. Pleasant, SC 29464.

In general, the Scope of Services shall include Builders Risk Insurance, all labor, equipment, materials, supplies, electrical, mechanical, removal of all site debris, removal of all waste material and spoil created by the successful Bidder, permit and license fees as applicable, erosion control permitting and erosion control installation unless otherwise stated, supervision, site preparation including site clean-up to construct and deliver this project to the Town complete, all in accordance with the specifications, solicitation document and Contract documents.

The depth and location of the irrigation lines is unknown in the various fields. There may be some irrigation lines that are not placed deep enough and could possibly be damaged by the successful Bidder’s installation of the new drainage system. The cost to repair any damage to any of the existing irrigation lines during the installation process of the new drainage system shall be the responsibility of the successful Bidder. Therefore, the Town is requesting that an allowance not to exceed $12,000.00 per field be part of the bid package. This allowance in-
cludes all cost associated with this Work, including but not limited to material cost, receiving, handling, installation and contractor overhead and profit.

All Work shall be performed consecutively under one (1) mobilization and shall begin no earlier than November 27, 2017. All Work must be completed no later than January 26, 2018 with specific field requirement dates contained herein.

Bids shall be submitted in a sealed envelope, clearly marked “Sports Fields Drainage System, IFB #1718-028-CM”, including the Bidder’s name and Contractors License Number. Bids will be accepted until 3:00 pm, October 18, 2017 by the Town’s Procurement Division, at which time and place all Bids will be publicly opened, read aloud and tabulated in Meeting Room located at the Mount Pleasant Town Hall, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

Bids shall be submitted on the Bid Form as provided within the solicitation document and other Bid documents.

A MANDATORY SITE VISIT TO REVIEW THE SCOPE OF WORK IS SCHEDULED FOR 10:00 A.M., THURSDAY, OCTOBER 3, 2017. ALL INTERESTED PARTIES SHALL MEET IN THE LOBBY AREA OF THE MOUNT PLEASANT TOWN HALL 100 ANN EDWARDS LANE, MOUNT PLEASANT, SOUTH CAROLINA 29464. ALL INTERESTED PARTIES SHALL MAKE ARRANGEMENTS TO ATTEND. FAILURE TO ATTEND MAY SUBJECT A BIDDER TO DISQUALIFICATION.

A Bid Security Deposit shall be required from all Bidders, equal to five (5%) percent of the Bid amount. This deposit may be in the form of a certified check, cashier’s check or bond. Separate Performance and Labor and Material Payment Bonds equal to one hundred (100%) percent of the Contract amount will be required from the successful Bidder upon signing of the Contract. All Bidders shall be properly licensed by the State of South Carolina.

All interested parties are encouraged to contact Catherine Morrissey with the Town’s Procurement Division by email at cmorrissey@tompsc.com or by phone at 843-884-8517 ext. 3525 if there are any questions regarding this invitation and the solicitation documents, which have been prepared for these services.

This Invitation does not commit the Town to award a Contract, to pay any costs incurred in the preparation of a Bid or to procure or contract for the articles of goods or services.

The Town reserves the right to waive any informalities or irregularities in the Bid, to accept or reject any or all Bids received as a result of this Invitation, to negotiate with all qualified Bidders and to award or refrain from awarding the project to any Bidder, if it is in the best interest of the Town to do so.

REQUEST FOR PROPOSALS TO DEMOLISH NIP STRUCTURES

NOTICE IS HEREBY GIVEN – The City of Spartanburg is requesting proposals to demolish structures in the City of Spartanburg at 158 Weeping Oak Dr.

Proposal No: 1718-10-17-01

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women’s business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.
IF YOU CANT COMPLETE THIS WORK WITHIN 30 DAYS OF ASSIGNMENT DO NOT BID ON THIS PROJECT.

Pre-Bid: Monday, October 9, 2017 at 9:00am at the site.

Please submit two (2) copies of your sealed proposals:

Sealed Bids Due Tuesday, October 17, 2017 no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement and Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, and City of Spartanburg at 864-596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

JOINT MUNICIPAL WATER AND SEWER COMMISSION

AECOM Technical Services, Inc. Project No.: 60539796

Separate sealed bids for Pelion Elementary Pump Station and Force Main for the Joint Municipal Water and Sewer Commission will be received by the Owner in their office located at 2546 Two Notch Road, Lexington, SC 29072 until 10:00am on October 31, 2017 and then at said place be publicly opened and read aloud.

The work to be done consists of furnishing all materials, equipment and labor necessary to close out an existing wastewater treatment plant and construct 1,104 LF of 8" gravity sewer and associated manholes; a new 315 GPM duplex pump station; and 57,876 LF of 8" force main and air release valves.

The Information for Bidders, Bid Form, Contract, Plans, Specifications, Bid Bond, Performance Bond and Payment Bond, and other contract documents may be examined at the following locations:

Owner: Joint Municipal Water and Sewer Commission, Lexington, SC.
Engineers: AECOM Technical Services, Inc., Columbia, SC.

Drawings, specifications and contract documents may be obtained from the office of AECOM Technical Services, Inc., 101 Research Drive, Columbia, SC 29203 upon a non-refundable payment of $250.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; and FAX number (if applicable), and e-mail address.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.
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, Sections 40 11 10 through 40 11 428).

Contractors shall have a classification of WL.

No bidder may withdraw the bid within 90 days after the actual date of the opening and thereof.

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

ENGINEERS

AECOM Technical Services, Inc.
101 Research Drive
Columbia, SC 29203

OWNER

Joint Municipal Water and Sewer Commission
2546 Two Notch Road
Lexington, SC 29072

CITY OF GREER

The City of Greer will accept sealed qualifications until 11:00am, Friday, October 20, 2017, at Greer City Hall; 301 E. Poinsett Street, Greer, SC 29651 provides the request for qualifications for Kids Planet Master Plan. Qualification package may be downloaded from the website at www.cityofgreer.org. The City reserves the right to reject any and all qualifications and to waive any technicalities and informalities in any qualification and to award the qualification in the best interest of the City of Greer. All challenges to specifications will be prohibited if not submitted in writing five (5) days prior to qualification opening.

RC-027-Q-2018 – HMGP BUYOUT- DEMO & RESTORE TO GREEN SPACE

The County of Richland, South Carolina is requesting interested qualified contractors to do one or more of the following four tasks throughout Richland County excluding the City of Columbia, as part of the Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program (HMGP) buyout program: (1) residential property demolition; (2) non-residential property demolition; (3) residential property land reclamation; and (4) non-residential property land reclamation. The HMGP buyout program is a response to the October 2015 Presidential Declared Storm Event that caused severe flooding and other weather related damages. For the purposes of this Request for Qualifications, the County of Richland reserves the right to designate a sub-recipient organization to represent the county in the management of this HMGP buyout program and, selected contractors will be notified at the time of selection of the management contact(s) for the program.

It is estimated that this program will identify and purchase up to sixty-one (61) residential and nine (9) nonresidential Richland County properties containing structures. All eligible property owners must meet the requirements set out by FEMA, the US Department of Housing and Urban Development (HUD), the State of South Carolina, and Richland County. This program is expected to continue for approximately 18 months from the original date of the contract, however, the length of the program will be determined by participation of homeowners in this voluntary program, but not to exceed October 5, 2019.

The County intends to compile an official “Bidders List” of multiple qualified contractors. This solicitation does not commit the County to award a contract, to pay any cost incurred in the preparation of qualifications submitted, or to procure or contract for the services. The County reserves the right to accept or reject all or any part of qualifications received as a result of this request, or to cancel in part or in its entirety this Request for Qualification if it is in the best interest of the County to do so. The County will be the sole judge as to whether Qualifications submitted meet all requirements contained in this solicitation.

Qualifications shall be accepted any weekday from Monday through Friday (excluding County holidays and weekends) between 8:30am through 5:00pm. The last day of acceptance for this solicitation is Tuesday, October 31, 2017, 2:00pm. Sealed qualification packages clearly marked “RC-027-Q-2017 HMGP Buyouts- Demo & Restore to Green Space” shall be accepted at:
Solicitation information may be obtained online under “Solicitations” at the link below: http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx. Questions may be directed to Jennifer Wladischkin at wladj@rcgov.us.

PUBLIC SERVICE BUILDING

Request for Qualifications Notice:

Closing Date and Time: October 31, 2017, 5:00pm

TITLE: Request for Statements of Qualifications (RFQ) to provide Design Build Construction Services for Renovations and New Construction to Public Service Building

You are invited to submit a Statement of Qualifications in accordance with the requirements of this solicitation which are contained herein. All questions shall be directed to Jeff Lord, Town Administrator. The last day to ask questions shall be no later than October 17, 2017. Contact shall be via email at jeff.lord@twn-mc.com. No calls will be accepted. Addenda shall also be posted as this solicitation progresses through the qualification process. In order for your Qualification Statement to be considered, it must be submitted no later than October 31, 2017, 5:00pm.

Qualifications received after the time specified will be returned to the Offeror unopened. Qualifications Statements shall not be public information until after the contract award is made; therefore, the public is not invited to the qualification opening. The Qualification Statement must be signed by an official authorized to bind the firm. Documents must be submitted in a sealed opaque envelope / container showing the above "Public Service Building", closing date, and title.

Full RFQ may be found at: http://www.monckscornersc.gov/news-room

All submittals received in response to this Request for Qualifications will be evaluated by a Selection Committee, based upon the established qualification requirements. This solicitation does not commit the Town of Moncks Corner to award a contract, to pay any costs incurred in the preparation of a qualification statement, or to procure or contract for the services.

INVITATION FOR BIDS # 1718-030-RM

RE-BID - CONSTRUCTION OF THE WHITTLE ROAD TENNIS CENTER -- CLAY COURT

The Town of Mount Pleasant (Town) will receive Bids for the Phase 2 Improvements of the existing Whipple Road Tennis Center located at 889 Whipple Road Mount Pleasant, South Carolina 29464. Construction will entail a single-phase approach to site improvements while the existing recreational facilities on the mostly developed 13.85 acre site remain in normal operation.

In general, the Scope of Services shall include all labor, equipment, materials, supplies and supervision necessary, including site preparation to construct and deliver this project to the Town complete, all in accordance with the construction drawings, specifications and Contract documents.

Bids shall be submitted in a sealed envelope, clearly marked “Re-bid - Construction of the Whipple Road Tennis Center Clay Court, IFB #1718-030-RM”, including the Bidder’s name and Contractors License Number. Bids will be accepted until 3:00pm, November 8, 2017 by the Town’s Procurement Division, at which time and place all Bids will be publicly opened, read aloud and tabulated in in Meeting Room 3201 (3C) of the New Town Hall.
Building located at the Town’s Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

Bids shall be submitted on the Bid Form as provided within the solicitation document and other Bid documents.

A NON-MANDATORY PRE-BID CONFERENCE TO REVIEW THE SCOPE OF WORK IS SCHEDULED FOR 10:00AM, TUESDAY, OCTOBER 10, 2017. THIS CONFERENCE WILL CONVENE IN COMMITTEE MEETING ROOM 3300 OF THE NEW TOWN HALL BUILDING LOCATED AT THE TOWN’S MUNICIPAL COMPLEX, 100 ANN EDWARDS LANE, MOUNT PLEASANT, SOUTH CAROLINA 29464. IMMEDIATELY FOLLOWING THE PRE-BID CONFERENCE THERE WILL BE A NON-MANDATORY SITE VISIT. ALL INTERESTED PARTIES SHALL MAKE ARRANGEMENTS TO ATTEND. FAILURE TO ATTEND MAY SUBJECT A BIDDER TO DISQUALIFICATION.

Bids shall be submitted on the Bid Form as provided within the solicitation document and other Bid documents. Interested and qualified contractors may contact the Procurement Division for bidding documents, plans and specifications.

A Bid Security Deposit shall be required from all Bidders, equal to five (5%) percent of the Bid amount. This deposit may be in the form of a certified check, cashier’s check or bond. Separate Performance and Labor and Material Payment Bonds equal to one hundred (100%) percent of the Contract amount will be required from the successful Bidder upon signing of the Contract. All Bidders shall be properly licensed by the State of South Carolina.

This Invitation does not commit the Town to award a Contract, to pay any costs incurred in the preparation of a Bid or to procure or contract for the articles of goods or services.

The Town reserves the right to waive any informalities or irregularities in the Bid, to accept or reject any or all Bids received as a result of this Invitation, to negotiate with all qualified Bidders and to award or refrain from awarding the project to any Bidder, if it is in the best interest of the Town to do so.

BOSWELL NEIGHBORHOOD ASBESTOS REMOVAL AND DEMOLITION

CITY OF ORANGEBURG, SOUTH CAROLINA CDBG PROJECT # 4-W-14-007

The City of Orangeburg will accept sealed bids for the asbestos abatement and complete demolition and disposal of eight (8) condemned structures within the City limits.

You are invited to submit a Bid in accordance with the specifications in the Request for Bids package. The contract will be awarded to the contractor having the lowest responsible/responsive total bid for all residential structures. No bid may be withdrawn for a period of ninety (90) days after the time it has been called on the date of the bid opening.

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 this contract. All contractors and subcontractors are required to be registered in the federal System for Award Management (SAM). Bidders on this work will be required to comply with the President’s Executive Order No. 1124 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with title VI of the Civil Rights Act of 1964, 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.

Bids must be accompanied by a Bid Bond made payable to City of Orangeburg in an amount equal to five percent (5%) of the base bid for the complete work; such Bid Bond will represent that the Bidder, if awarded the Contract, will promptly enter into a contract agreement and furnish a Performance and Payment Bond.
The successful bidder will be required to furnish and pay for both a Performance Bond and a Payment Bond or bonds in an amount equal to 100% of the contract price and other insurance requirements in accordance with the General Conditions. City of Orangeburg reserves the right to accept or reject any bids and to waive technicalities and informalities in the bidding process.

A non-mandatory pre-bid meeting will be conducted on October 20, 2017 at 10:00am at the site located at 979 Middleton Street, Orangeburg, South Carolina. While attendance at the pre-bid is not mandatory, bidders are strongly encouraged to attend.

Any questions regarding this solicitation must be submitted in writing no later than 5:00pm on Wednesday, October 25, 2017 and directed to Anthony Chandler, achandler@lscoq.org.

All bid forms must be complete and sealed bids must be submitted by the deadline date of Monday, November 6, 2017 at 2:00pm. Once a sealed bid is submitted, no opportunity shall exist to withdraw and submit an alternate bid. The City requests that all bidders respond with an actual bid or with a sealed "NO BID". This provision guards against receiving an insufficient response to the Advertisement for Bids.

A Public Bid Opening will be held at 2:00pm on Monday, November 6, 2017 at the City Hall, City of Orangeburg, 979 Middleton Street, Orangeburg, SC 29115.

Lower Savannah Regional Council of Governments is the administering agency for the City of Orangeburg. To obtain a copy of the Request for Bids package contact:

Anthony Chandler
CED Manager
803-508-7046
achandler@lscoq.org

REQUEST FOR PROPOSALS -- COOKS CROSSROADS: DESIGN STANDARDS FOR A GATEWAY

Description: Dorchester County is requesting proposals from qualified firms to prepare design standards for the area known as District 5 within the Ashley River Historic Overlay District.

RFP Notice Number: 2018-1865-3309-17

Closing Date and Time: Wednesday, October 18, 2017 at 2:00pm

Place: Dorchester County Purchasing Services
201 Johnston Street
2nd Floor
St. George, SC 29477
Rebecca M. Dantzler, Interim Purchasing Services Manager
Specifications/RFP Package: Please go on-line to www.dorchestercountysc.gov and select Bid Opportunities. All questions are to be submitted on the Vendor Registry website.

Vendor Registration: https://vrapp.vendorregistry.com/Vendor/Register/Index/dorchester-county-sc-vendor-registration

NIGP Commodity Code: 925, 926, 907

E-Mail: rdantzler@dorchestercountysc.gov

DEADLINE FOR WRITTEN QUESTIONS IS WEDNESDAY, October 11, 2017, at 5:00 pm.

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**Equipment**

**Description:** GENERATOR RENTAL FOR RIDGELAND CI
**Solicitation Number:** 5400014250
**Submit Offer By:** 10/04/2017 10:00
**Purchasing Agency:** SC Department of Corrections 4420 Broad River Road Columbia, SC 29210
**Buyer:** TAMMELA GRAVES
**Email:** graves.tammy@doc.sc.gov
**Download Solicitation From:** http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014250

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**Description:** SEWING MACHINES
**Solicitation Number:** 5400014238
**Submit Offer By:** 10/12/2017 10:00am
**Purchasing Agency:** SC Department of Corrections 4420 Broad River Road Columbia, SC 29210
**Buyer:** BRITTANY DRIGGERS
**Email:** driggers.brittany@doc.state.sc.us
**Download Solicitation From:** http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014238

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**Description:** PROVIDE AND DELIVER A NEW FORKLIFT TRUCK
**Solicitation No.:** RFWQ-MM-378-10-16-2017
**Delivery Point:** RFWQ-MM-378-10-16-2017
**Submit Offer By:** 10/16/2017 3:00pm
**Purchasing Entity:** Lander University
**Buyer:** Mary McDaniel, 864-388-8242 / mmcdaniel@lander.edu
**Download Solicitation From:** http://www.lander.edu/sites/procurement-services/Solicitations.aspx

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**Description:** CLOUD COMPUTING SERVICES
**Solicitation No.:** USC-FPB-3209-KS
**Delivery Point:** Columbia SC
**Submit Offer By:** 10/17/2017 2:30pm
**Purchasing Entity:** USC Purchasing
**Buyer:** Kevin Sanders, ksanders@mailbox.sc.edu, 803-777-4115
**Download Solicitation From:** http://purchasing.sc.edu/sa.php
OFFICE SPACE IN CHARLESTON COUNTY
FOR THE SOUTH CAROLINA DEPARTMENT OF EMPLOYMENT AND WORKFORCE

The State of South Carolina is seeking office space in Charleston County on behalf of the South Carolina Department of Employment and Workforce. Information about this bid can be found at http://admin.sc.gov/facilitiesmanagementandpropertyservices/leasing/current-solicitations.

Please direct your responses and inquiries in writing to Cynthia Young, Department of Administration, Real Property Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax 803-737-7178, or cynthia.young@admin.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, October 27, 2017.

CYPRESS GARDENS BRIDGES & WALKWAY IMPROVEMENTS

Solicitation No.: 34015-01-17/18
Pre-bid Conf.: Mandatory. Cypress Gardens, 3030 Cypress Gardens Road, Moncks Corner, SC on October 12, 2017 at 10:00am
Submit Offer By: 10/31/2017 11:00am
Purchasing Entity: Berkeley County Government
Buyer: Christy Davis, christy.davis@berkeleycountysc.gov
Download Solicitation From: http://berkeleycountysc.gov/drupal/procurement

THE CITADEL IS SEEKING A SUPPLIER TO PROVIDE A GENERATOR TO BE RENTED FOR APPROXIMATELY FOUR (4) MONTHS.

Solicitation No.: BID3142-KP-10/16/2017
Delivery Point: The Citadel, Procurement, Central Warehouse, 171 Moultrie Street, Charleston, SC 29409
Submit Offer By: 10/16/2017 3:00pm
Purchasing Entity: The Citadel, Procurement, Central Supply Warehouse, 171 Moultrie Street, Charleston, SC 29409
Buyer: Karen Pressley, CPPB pressleyk1@citadel.edu
Download Solicitation From: https://www.publicpurchase.com/gems/register/vendor/register?actionbtn=Register
BEAUFORT-JASPER HIGHER EDUCATION COMMISSION - REQUEST FOR PROPOSALS - VENDING

The Beaufort-Jasper Higher Education Commission (B-J HEC) is seeking proposals from qualified firms to provide vending machines in buildings located at the USCB Bluffton campus at One University Boulevard in Bluffton, SC and the USCB Beaufort Campus at 801 Carteret Street in Beaufort, SC.

The intent of this RFP is to award a contract to that contractor whose proposal, conforming to the RFP, is most advantageous to the B-J HEC with price and other factors considered.

Proposals must be received no later than 2:00pm on November 10, 2017 in electronic format (PDF) sent by e-mail to Abby Vaughn, Procurement Manager, at avaughn@uscb.edu.

All proposals must conform to the requirements of the RFP. To obtain a copy of the RFP, please e-mail a request to Abby Vaughn at avaughn@uscb.edu.

NEIGHBOR TO NEIGHBOR OF SOUTH CAROLINA, INC.

Physical: 921 N. Kings Hwy, Myrtle Beach, SC 29577
Mailing: PO BOX 3030, Myrtle Beach, SC 29578

Request for purchase of services for alternatives to fixed routes for partners of Neighbor to Neighbor of South Carolina, Inc.

Neighbor to Neighbor of South Carolina, Inc (N2N) is seeking proposals for purchase of service for alternatives to fixed routes for partners of Neighbor to Neighbor of South Carolina, Inc.

Request for purchase of transportation service for alternatives to fixed routes with emphasis on providing transportation for low income, and under insured individuals in rural areas of Horry and Georgetown Counties.

Passengers will be picked up at their personal residence and driven to the approved destination via N2N or its designated partners. All ride requests will be issued by N2N or its designated partners to streamline services for the provider. Rides will typically follow standard business hours alongside medical providers (9:00am until 5:00pm) Monday through Friday. The projected start date is November 1, 2017.

Proposal must be submitted in accordance of the guidelines set forth in a request for proposal prepared by Neighbor to Neighbor of South Carolina, Inc. They should be placed in a sealed envelope bearing the name and address of the bidder and marked “Proposal for Transportation Services” and addressed to Neighbor to Neighbor of South Carolina, Inc., PO BOX 3030, Myrtle Beach, SC 29578. ATTN: JOE KUNKEL. This proposal must be received by 2:00pm on October 18, 2017. Opening of bids received will be at 2:00pm on October 20, 2017. The actual announcement of awarding of bid is based on approval or disapproval of funds from SCDOT Section 5310.

A copy of Award Statement for this bid will be publicly displayed at 921 N. Kings Hwy., Myrtle Beach, SC 29577 the date the award is made. Bidders who would like to receive a copy of award statement must enclose a self-addressed stamped envelope.

Description: THE LANCASTER COUNTY SCHOOL DISTRICT is accepting competitive sealed bids for turn-key Chiller Replacements at Lancaster & Buford High School(s), one (1) at each school.

Solicitation Number: 1813-10-31
Non-Mandatory Pre-Bid Meeting: 10/11/2017 at 10:00am
Pre-Bid Location: Lancaster County School District, 300 S. Catawba Street, Lancaster, SC 29720 (There will be site visits to each school immediately following review of bidding procedures, specifications, and project requirements.)

Bid Due Date/Time: 10/31/2017 at 2:00pm
Submit to: Lancaster County School District, Attn: Jan Petersen, Director of Procurement, 300 South Catawba Street, Lancaster, SC 29720

Request for Plans/Specifications: Jan.Petersen@lcsdmail.net; There is no charge for the plans and specifications.

Inquiries: Jan Petersen, Director of Procurement, Jan.Petersen@lcsdmail.net

**Supplies**

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**Description:** REFRIGERANT  
**Solicitation Number:** 5400014290  
**Submit Offer By:** 10/10/2017 10:00 am  
**Purchasing Agency:** SC Department of Corrections 4420 Broad River Road Columbia, SC 29210  
**Buyer:** MYRTLE DEWERDT  
**Email:** dewerdt.myrtle@doc.state.sc.us  

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**Description:** CONCRETE & FLOWABLE FILL -FAIRFIELD CNTY  
**Solicitation Number:** 5400014239  
**Submit Offer By:** 10/16/2017 2:30 pm  
**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959  
**Buyer:** DEBORAH TYLER  
**Email:** tylerdl@scdot.org  

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**Description:** PAINT & PAINTING SUPPLIES  
**Solicitation No.:** 18.28.DB.B.T3  
**Delivery Point:** Charleston, SC 29401  
**Submit Offer By:** 10/19/2017 4:00 pm  
**Purchasing Entity:** College of Charleston, Procurement Office, 176 Lockwood Blvd., Charleston, SC 29403  
**Buyer:** Dustin Bennett, 843-953-9939 / bennettdj@cofc.edu  
**Download Solicitation From:** [http://ebid.cofc.edu](http://ebid.cofc.edu) under "Current Bid Opportunities"

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**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY is accepting quotes from vendors for the following: 400 new/unopened cartons (8 tiles per carton) of Armstrong Dune 1773 Commercial Acoustic Ceiling Tiles (2’X 4’X 5/8).  
**Solicitation Number:** 117-46-10-12  
**Deadline for Questions:** October 9, 2017 before 10:00 am. All questions should be emailed to KateWilson@pickens.k12.sc.us  
**Due Date/Time:** October 12, 2017 at 10:00 am  
**Submit to:** School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, School District of Pickens County, 1348 Griffin Mill Road, Easley, SC 29640  
**Inquiries:** KateWilson@pickens.k12.sc.us  
**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us) Departments; Procurement; and Solicitations & Awards; View & Print Solicitation
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@mmo.sc.gov.

SCAGPO Notices

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

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

SCBO Ad Template

Copy this shortcut for quick, hassle-free ad composition and mail it to scbo@mmo.sc.gov.

Universal Form (suitable for most advertisements)

Description:
Solicitation No.:
Delivery Point:
Submit Offer By:
Purchasing Entity:
Buyer:
Direct Inquiries To:
Download Solicitation From:

SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION (SCTEA)

2018 Annual Conference, February 15 – February 17, 2018
Hilton Myrtle Beach Resort - Myrtle Beach, SC
Vendor Display –300+ Attendees

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Make valuable contacts.
Free advertisement on website (www.sctea.org) for one year!
$450 to reserve one booth; other options also available.

For additional information, contact:

June West
SCTEA Vendor Relations Coordinator
Spartanburg Community College
PO Box 4386
Spartanburg, SC 29305
Phone: 864-592-4864
Email: westj@sccsc.edu / Visit our website at www.sctea.org

Tax ID# 80-0511826
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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