



South Carolina Business Opportunities

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Architect and Engineering Services

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

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

Project Name: PTC - INDEFINITE DELIVERY FOR ARCHITECTURAL & ENGINEER SERVICES

Project Number: H59-D885-SG

Project Location: Greenwood, Abbeville, Edgefield, Laurens, McCormick, Newberry, Saluda Counties

Agency: Piedmont Technical College requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

Licensure: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

Public Notices: All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location Facilities Management, Bldg M Room 131M 620 N Emerald Rd, Greenwood, SC

Description of Professional Services Anticipated for Project: Architectural-Engineer Services to provide full architectural & engineering services for projects for the seven-county service area. Prior experience with State institution is critical. Projects consist of, but not limited to Campus master Plan, renovations & new construction, parking, mechanical, electrical, civil, roof replacement/ repair, environmental disciplines, general deferred maintenance & ADA, Life & Safety issues.

CONTRACT INFORMATION:

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC):** 2 Years
- 2. Maximum expenditures over the period of the awarded IDC:** \$500,000
- 3. Maximum single project expenditure that will be allowed under the awarded IDC:** \$200,000
- 4. Maximum number of IDC's Agency may award under this solicitation:** 4
- 5. Terms and Conditions of the IDC may be viewed at:** <http://www.ptc.edu/about/administrative-offices/procurement>
- 6. Minimum dollar value of services Agency will procure under each awarded IDC (Check box if Applicable):**

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: Responses are limited to an additional twenty printed pages (may be fewer) using a minimum 10-point Aerial font and one-inch margins. Include information that demonstrates your firms experience and abilities as it pertains to the criteria.

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 10 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: 1/13/2017 **Time:** 2:00pm

Number of Copies: 7 Agency WILL NOT accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

Agency: Piedmont Technical College

Agency Project Coordinator: Chad Teague

Title: Director, Facilities Management

Address: 620 N Emerald Rd - PO Drawer 1467, Greenwood, SC, 29648

E-mail: teague.c@ptc.edu **Telephone:** 864-941-8479 **Fax:** 864-941-8642

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: RENOVATIONS AND ADDITIONS TO FAIRFIELD MIDDLE SCHOOL

Project Number: 1603

Project Location: 728 US HWY. 321 BY-PASS SOUTH, WINNSBORO SC 29180

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

Construction Cost Range: \$2 - 2.5 MILLION

Description of Project: The addition to the school is approximately 11,000 SF. Type of construction shall be type IIB. There will also be an alternate price (ALT. #1) for a new canopy at the front entry. Alt. #2 will be providing a new Fire Alarm system in the existing school. Under the base bid, the raceway and conduit will be installed for the new fire system in the existing school. The civil package will include grading and drainage, utilities to the building curbing, concrete sidewalks, walk canopies, grassing and landscaping. Building structure is load bearing masonry with a combination of Built-up roofing. The roof structure is bar joist. The floor structure is slab-on-grade, with a combination of concrete block and metal studs/gyp board walls throughout the project. The building will not be sprinklered. Fire walls shall be installed at designated areas required by the IBC 2012, NFPA 72, and OSF Guidelines. Exterior is brick veneer. HVAC rooftop package units are utilized. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: FW ARCHITECTS INC. (Via Drop Box, at no charge)

Plan Deposit: 25.00 for a CD Non-refundable

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.

Architect/Engineer: FW ARCHITECTS, INC.,

A/E Contact: HAL FULLER

A/E Address: 1550 W. EVANS ST., Florence, SC 29501

A/E E-mail: hfuller@fw-architects.com

A/E Telephone: 843-662-9961 **A/E Fax:** 843-665-5065

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

Agency/Owner: Fairfield County School District

Name & Title of Agency Coordinator: Moses Seibles, Bldgs. & Ground Director

Address: 1226 US Hwy. 321 By Pass South, Winnsboro, SC 29180

Telephone: 803-635-4607 **Fax:** 803-635-6578

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

Pre-Bid Date/Time: 12/15/2016 10:00am

Place: Fairfield Middle School

Bid Closing Date/Time: 1/12/2017 2:00pm

Place: Fairfield County School District Board Room

Hand Deliver / Mail Bids To: Moses Seibles, Bldgs. & Grounds Director Fairfield County School District, 1226 US Hwy. 321 By Pass South, Winnsboro SC 29180

Project Name / Location: MARION COUNTY SCHOOL DISTRICT ROOF REPAIR

Mullins High School, 747 Millers Road, Mullins, SC 29574

Owner: Marion County School District 719 North Main Street, Marion, South Carolina 29571

Architect: Goforth Brown & Associates, 1413 West Evans Street, Florence, SC 29501

843-665-5868 (phone), 843-669-7596 (fax), questions@gbaflo.com (email)

Bid Submission Date/Time/Location: January 10, 2017 3:00pm, Marion County School District Conference Room, 719 North Main Street, Marion, South Carolina 29571

Bid Security: Five percent (5%)

Description Of The Project: This project consists of re-roofing and repairs of the Mullins High School TPO roof. The project consists of installation of a new 20 year, fully adhered or mechanically attached TPO roof over rigid insulation. The existing IRMA membrane is to remain, undisturbed where possible. Rigid insulation not saturated or damaged may be reused, but boards with tears, cracks or chips shall be replaced with new matching insulation. The existing perimeter nailers must be secure, requiring removal of edge metal and roofing at perimeter as required to visually verify that fasteners are seating properly to existing 2x framing below the nailers. Some repair of existing mansard panels applied over existing masonry is required. See drawings for extent and location. The finished roof must be warranted by the manufacturer as described in specification 07530 for a period of not less than 18 years (matching on-going warranty of TPO system that was damaged) and a 2 years installers warranty on all new work associated with these repairs. Reinstall all perimeter metal, gutters, downspouts and trim as required to yield a finished product.

Contract Documents will be available and can be obtained from:

A printed set of the contract documents or the documents on CD in PDF format may be purchased from: The UPS Store Contact: Karen or Chris 1937 West Palmetto Street, Florence, SC 29501

843-667-4404 (phone), 843-667-4528 (fax), prints@upsdocs4u.com (E-Mail)

or via Drop box in PDF format. In order to receive the documents you must first download, complete and return the form in order to get the required links to download the bid set. The form can be downloaded from [Click Here](#).

Plans Can Be Reviewed In The Following Locations Or Plan Rooms: The Office of the Architect

Dodge Data & Analytics www.construction.com 615-773-2170

ConstructConnect www.constructconnect.com 800-364-2059 ext. 8221

Equipment

Description: VENTILATORS WITH STORAGE CASES

Solicitation Number: 5400012510

Submit Offer By: 1/3/2017 2:30pm

Purchasing Agency: SC DHEC 301 Gervais Street Columbia, SC 29201-3073

Buyer: REBECCA NICHOLS

Email: NICHOLRJ@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012510>

Description: MBWWTP CENTRIFUGE

Delivery Point: Myrtle Beach, SC

Site Visit: Mandatory,

Contact For Appointment: Tim Brown, Chief of Plant Operations, 843-443-8248

Submit Offer By: January 9, 2017 at 3:00pm

Purchasing Agency: Grand Strand Water & Sewer Authority, 166 Jackson Bluff Road, Conway, SC 29526

Buyer: Sophia Jones, 843-443-8224 / sophiajones@gswsa.com

Description: HEAVY EQUIPMENT RENTAL FOR OCONEE COUNTY
Solicitation Number: 16-12
Delivery Point: Walhalla, SC 29691
Submit Offer By: December 21, 2016 2:00pm
Purchasing Agency: Oconee County Procurement 415 South Pine St Walhalla, SC 29691
Buyer: Robyn Courtright, 864-638-4141 / rcourtright@oconeesc.com
Download Solicitation From: <http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

Information Technology

Description: CAMA SOFTWARE AND RECORDS CONVERSION
Solicitation Number: 1216
Delivery Point: Winnsboro, SC 29180
Submit Offer By: January 5, 2017 11:00am
Purchasing Agency: Fairfield County Council, PO Drawer 60 Winnsboro, SC 29180
Buyer: Sheila Pickett, CPPB, 803-815-4004
Download Solicitation From: www.fairfieldsc.com

Description: NETWORK SWITCHING SYSTEM FOR CHARLESTON COUNTY SCHOOL District
Solicitation Number: P1705
Delivery Point: Charleston, SC
Submit Offer By: January 6, 2017 2:00pm
Purchasing Agency: Charleston County School District, Procurement Services, 3999 Bridge View Drive, North Charleston, SC 29405
Buyer: Debbie Cannon, 843-566-1982, debra_cannon@charleston.k12.sc.us
Download Solicitation From: <http://www.ccsdschools.com/0144/index.php>

Description: DESIGN/BUILD NEW TOWN WEBSITE
Location: Irmo, South Carolina
Pre-Requisite: References of past website design projects
Overview: The Town of Irmo is seeking proposals to have a new website designed and implemented. This project will attempt to include the most modern conveyances to include, but not limited to: interactive form preparation and submission for Business Licenses / Park Reservations / Work Orders (traffic lights, potholes, downed trees, etc....), eNewsletters templates and ability to upload video's and photos on a continuous basis, etc.... Will require a built -in Authorize.Net, Merchant Account and SSL to accept payments for administrative and court payments. The Town also requires full-time access to site with the ability to make last minute and on-the-fly changes. Would prefer off-site hosting. Current Website can be viewed at www.townofirmosc.com
Location: 7300 Woodrow Street, Irmo, SC 29063
Contract Time: 90 days
Closing Date / Time: January 12, 2017 2:00pm
Deliver Proposals to: Bob Brown, 7300 Woodrow Street, Irmo, South Carolina 29063 (or mail to PO Box 406, Irmo, SC 29063).
Additional Information: Contact Bob Brown at 803-781-7050.
Disclaimer: The Town of Irmo reserves the right to reject any and all proposals, portion thereof, to waive any minor technicalities & informalities or irregularities and to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

Services

Description: 2221 DEVINE ST. & DEPT. OF PPP RELOCATION
Solicitation Number: 5400012195
Submit Offer By: 01/10/2017 5:00pm
Purchasing Agency: Department of Administration 1200 Senate Street, Suite 409 Columbia, SC 29201-3200

Buyer: WILLIAM EVANS

Email: Jason.Evans@admin.sc.gov

Phone: 803-737-2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012195>

Description: UST -- 18858

Solicitation Number: 5400012500

Submit Offer By: 01/17/2017 2:30pm

Purchasing Agency: SC DHEC 8911 Farrow Rd Ste 109 Columbia, SC 29203-9731

Buyer: EDWARD WINSLOW

Email: winsloem@dhec.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012500>

Description: *CROOKED CREEK RD - PIPE LINING - SENECA

Solicitation Number: 5400012484

Submit Offer By: 12/22/2016 2:30pm

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

Buyer: CHERYL PATRICK

Email: patrickcd@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012484>

Description: The Office of the State Treasurer has been directed to implement and administer the South Carolina ABLE Savings Program. The State Treasurer's Office will contract with another state to develop the program. The Office is seeking assistance from a technical advisor/ABLE consultant to provide industry-specific advice related to implementing the program.

Scope of Services: 1. Serve as a professional and technical resource to answer questions related to implementing the South Carolina ABLE Savings Program during contract negotiations with another state.
2. Provide and review language included in a partner state agreement, which is expected to be negotiated by the end of the first quarter of 2017.
3. Participate in conference calls related to the partner state agreement and provide input to assist the State Treasurer's Office launch a program for ABLE participants by the end of the second quarter of 2017.

For additional requirements of this solicitation please go to the following website:

<http://treasurer.sc.gov/media/56713/ABLE-Solicitation-for-a-Technical-Advisor.pdf>

Solicitation Number: 160-02

Delivery Point: Columbia, SC

Submit Offer By: December 16, 2016, by 10:00am

Purchasing Agency: SC State Treasurer's Office

Buyer: Paul J. Ham, 803-734-9871, Paul.Ham@sto.sc.gov

Description: CLIMBING WALL

Solicitation Number: 81811748 Addendum #1

Delivery Point: Sunset, SC

Site Visit: Non-mandatory

Date/Time/Place: A site visit has been scheduled for 12/16/2016 10:00 - 11:00am.

Meeting Location: Clemson University Youth Learning Center, Camp Hannon, 391 Moorefield Memorial Highway, Sunset, SC 29685.

Submit Offer By: 1/05/2017 2:45pm

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

Buyer: Shirley Alexander, 864-656-2395 / salex2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at
<https://www.clemson.edu/procurement/venreg/index.php>

Description: SALARY STUDY RFP

Solicitation Number: 16-1733

Delivery Point: 2171 West Main Street, Rock Hill, SC 29732

Submit Offer By: January 5, 2016 2:00pm

Purchasing Agency: Rock Hill School District Three

Direct Inquiries To Buyer: Nicole Hatch, 803-981-1154 / nhatch@rmail.org

Download Solicitation From: <http://www.rock-hill.k12.sc.us/Page/3427>

Description: EVALUATION OF THE CHURCH CREEK DRAINAGE BASIN AND FLOOD REDUCTION STUDY

Solicitation Number: 16-Q036C

Submit Offer By: January 12, 2017 12:00pm

Purchasing Agency: City of Charleston, Procurement Division, 75 Calhoun St., Ste. 3500, Charleston, SC 29401

Buyer: Robin B. Robinson, 843-724-7314, robinsonr@charleston-sc.gov

Download Solicitation From: <http://www.charleston-sc.gov/Bids.aspx?CatID=17>

Description: RENOVATION TO THE LAKE CITY TRAIN DEPOT BUILDING

Solicitation Number: 13-16/17

Delivery Point: 144 South Acline Street, Lake City, SC 29560

Submit Offer By: January 12, 2017 3:00pm, Florence County Procurement Office, 180 N. Irby Street – MSC-R,
Rm. B-5, Florence, SC 29501-3431

Opening Date & Time: January 12, 2017 at 3:05pm (Room 210-C)

Purchasing Agency: Florence County

Buyer: Wyneé Lybrand, 843-665-3018 / wlybrand@florenceco.org

Download Solicitation From: <http://www.florenceco.org/offices/procurement/bids/>

Description: FARRIER SERVICES

Solicitation Number: IFB-LA-353-12-20-2016

Delivery Point: Greenwood, SC

Submit Offer By: 12/20/2016 3:00 pm

Purchasing Agency: Lander University

Buyer: Lois Amick, 864-388-8899, lamick@lander.edu

Download Solicitation From: <http://www.lander.edu/Business-Administration/Procurement-Services/Solicitations.aspx>

Description: FEWELL PARK RECREATION CENTER AND CHERRY PARK TOWER Painting

Solicitation Number: PUR809

Delivery Point: Rock Hill, SC

Pre-Bid Conf./Site: Mandatory

Date/Time/Place: December 20, 2016 9:00am. Fewell Park Community Room, 1204 Alexander Rd., Rock Hill, SC 29732

Submit Offer By: January 3, 2017 2:00pm

Purchasing Agency: City of Rock Hill Purchasing Division, 757 S. Anderson Rd., Building 103 Rock Hill, SC 29730

Buyer: Tracy Smith, Performance Manager

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

Download Solicitation From: www.cityofrockhill.com

Supplies

Description: PROMOTIONAL SAFETY GIFTS

Solicitation Number: PUR808

Delivery Point: Rock Hill, SC

Submit Offer By: January 4, 2017 2:00pm

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

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

Download Solicitation From: www.cityofrockhill.com

Description: TOOLING FOR ST 20 (Y) WITH VDI40 HYBRID TURRET AND STATIC TOOL HOLDERS

Solicitation Number: GTC 16-12-200RFQ

Delivery Point: Greenville County, SC

Submit Offer By: January 11, 2016 3:00pm

Purchasing Agency: Greenville Technical College PO Box 5616 Greenville, SC 29606-5616

Buyer: Deborah McGowan, 864-250-8180 / deborah.mcgowan@gvltec.edu

Download Solicitation From: www.gvltec.edu/purchasing

SCBO Notices

PUBLIC NOTICE OF APPLICATION DEVELOPMENT

The Lieutenant Governor's Office on Aging will be developing a custom built financial and client services tracking application. The legislature has appropriated funds for the project.

The system will be used for to capture and track data on clients, services provided to the clients, the costs of those services, contacts, and case management. The data will be used for Federal and state reporting, program monitoring, and as verification for financial reimbursement.

Individuals will be hired through the South Carolina IT Temp procurement contract. Information on the contract can be found at <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400008056>.

SCDOT -- REVISED NOTICE TO POTENTIAL PROPOSERS DUE TO DATE AND TIME CHANGE

US 21 BRIDGE REPLACEMENT OVER HARBOR RIVER DESIGN-BUILD PROJECT

SCDOT will hold an open-forum meeting on December 13th, 2016 at 10:30am with prospective proposers interested in submitting responses to the upcoming Request for Qualifications for the US 21 Bridge Replacement over Harbor River design-build project in Beaufort County, SC. The purpose of this meeting will be to gather information on early design-build team coordination and to improve the understanding of the requirements and industry capabilities regarding this project. SCDOT will reserve 90 minutes for this open-forum meeting to be held at SCDOT Headquarters in Columbia, SC. This meeting is not mandatory and will not have bearing on the prequalification process.

Submit any questions to Carmen Wright, Chief Procurement Officer for Project Delivery with the South Carolina Department of Transportation by email at WrightCL@scdot.org or at 955 Park Street, Room 101, Columbia, SC 29201.

PRE-SOLICITATION NOTICE OF INTENT TO SELL THE PORT OF PORT ROYAL BY THE SOUTH**CAROLINA DEPARTMENT OF ADMINISTRATION – UNIQUE WATERFRONT ACQUISITION OPPORTUNITY**

Project: To sell approximately 51.6 acres of highlands and 265.91 acres of marshland, commonly known as the Port of Port Royal.

Project Description: Pursuant to Proviso 93.32 of the 2016-2017 South Carolina General Appropriations Act and Section 54-3-700 of the South Carolina Code of Laws, the South Carolina Department of Administration (Admin) will sell the Port of Port Royal property through an open and transparent disposition process at public auction. This waterfront property is in a relatively undeveloped part of coastal South Carolina. The property has an approved pre-development plan and is currently permitted for a 250 slip marina. The property must be sold at a price that is equal to, or greater than, eighty percent of the appraised value. Prospective purchasers will have an opportunity to acquire the property through an Invitation to Bid which will run for a period of ninety (90) days. Award will be made to the highest bidder and will include a ninety (90) day due diligence period. Admin anticipates issuing the Invitation to Bid through its broker CBRE in December of 2016. The State encourages competition and seeks qualified respondents. Therefore, if you would like to be notified when the Invitation to Bid is issued, please provide your contact information via email to CBRE at Stephen.W.Brown@cbre.com. Please use the subject line "Sale of the Port of Port Royal." In the meantime, for additional information on the property, please visit the CBRE Sale of the Port of Port Royal website at www.cbre.com/PortRoyal.

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

For information about SCBO:

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