

South Carolina Business Opportunities

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Today in SCBO

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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: WARDLAW COLLEGE AND DRAYTON HALL HVAC EQUIPMENT AND ROOF REPLACEMENT

Project Number: H27-6100

Project Location: University of South Carolina, Columbia, South Carolina

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

Construction Cost Range: \$175,000-\$250,000

Description of Project: Remove and replace existing roof system and associated components with new two-ply modified bitumen membrane roofing system and associated components. - Small & minority business participation encouraged. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://purchasing.sc.edu>

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: It is the Contractor's responsibility to obtain plans, specifications, addenda, award and any other related documents from the purchasing website, <http://purchasing.sc.edu>

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Keith R. Cappelluti

A/E Address: 2020-E Starita Road, Charlotte, NC 28206

A/E E-mail: krcappelluti@terracon.com

A/E Telephone: 704-594-8914

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Hatice Hikmet

Address: 743 Greene Street, Columbia, SC 29208

E-mail: hikmeth@mailbox.sc.edu

Telephone: 803-777-9994

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

Pre-Bid Date/Time: 4/21/2015 10:00am

Place: 743 Greene Street, Columbia, SC

Bid Closing Date/Time: 5/5/2015 2:00pm

Place: 743 Greene Street, Columbia, SC

Mail/Hand Deliver Bids To: Ms. Hatice Hikmet (Sealed Bid Enclosed), University of South Carolina, 743 Greene Street, Columbia, SC 29208

Project Name: Medford First Floor Restroom Renovation

Project Number: H37-9514

Project Location: University of South Carolina Lancaster, Lancaster SC

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

Construction Cost Range: \$50,000 - \$100,000

Description of Project: The project work consists of interior restroom renovations for the Medford Building on USC Lancaster's campus. Minority and small business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

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

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

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

Architect/Engineer: Goodwyn Mills Cawood

A/E Contact: Matthew King

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

A/E E-mail: matthew.king@gmcnetwork.com

A/E Telephone: 864-527-0460

A/E Fax: 864-527-0461

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Hatice Hikmet

Address: 743 Greene Street, Columbia, SC 29208

E-mail: hikmeth@mailbox.sc.edu

Telephone: 803-777-9994

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

Pre-Bid Date/Time: 4/28/2015 10:00am

Place: Bradley Bldg Room 111, USC Lancaster

Bid Closing Date/Time: 5/12/2015 2:00pm

Place: 743 Greene Street, Columbia, SC

Mail/Hand Deliver Bids To: Ms. Hatice Hikmet (Sealed Bid Enclosed), University of South Carolina, 743 Greene Street, Columbia, SC 29208

CITY OF FLORENCE

PEE DEE COMMERCE PARK – WATER AND SEWER EXTENSIONS CITY BID NO. 2015-13 / URS PROJECT NO. 46423485

The City of Florence is accepting sealed bids from licensed and qualified contractors for the Pee Dee Commerce Park – Water and Sewer Extensions.

Construction Time Limit: Seventy-five (75) days.

Work Required: The work to be completed consists of furnishing all materials, equipment, and labor necessary to construct approximately 1,337 linear feet of 10" gravity sewer, 4 manholes, 3,237 linear feet of 12" water line improvements, 2 fire hydrants, and all necessary appurtenances as shown in the plans and technical specifications to complete the project.

Bid Opening Date/Time: 4/27/2015 2:00pm.

Location For The Receipt Of Bids: City of Florence, City Center, Purchasing/Contracting Office, 324 West Evans Street, Florence, SC 29501-3430. Electronic bids will not be accepted. All bids must be clearly marked with the bid name/number on the exterior envelope (Bid No. 2015-13: Pee Dee Commerce Park – Water and Sewer Extensions).

Drawings, specifications, and bidding documents may be viewed at the office of the Engineer as follows:

ENGINEER:

URS Corporation

425 South Cashua Drive, Suite A, Florence, SC 29501

PHONE: 843-665-9166 FAX: 843-665-9167

Attn: Benjamin L. Smith, PE, (benjie.smith@urs.com)

Drawings, specifications, and bidding documents may be obtained from the office of the Engineer for a non-refundable payment of \$125.00. (Prime bidders must be in possession of the drawings, specifications and contract documents.) When requesting drawings, specifications or bidding documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; FAX number, and e-mail address.

Each bidder must deposit with his bid a bid bond in the amount of 5% of the bid. A performance and payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

The City of Florence welcomes submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

SIDEWALK AND PEDESTRIAN SAFETY IMPROVEMENTS

CITY OF GREENVILLE BID NO. 15-3492

The City of Greenville, SC is requesting SEALED bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services for the Sidewalk and Pedestrian Safety Improvements Project in accordance with SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Standard Specifications, Special Provisions and supplemental specifications.

The purpose of these projects is to improve pedestrian safety and accessibility in three separate areas of the City including Village of West Greenville, NSTEP Round 9, and North and South Calhoun Street. Included in these projects are streetscape improvements, landscaping, ADA ramps, curb, gutter, sidewalk, and storm drainage improvements. The scope of services is outlined more clearly in the construction drawings, specifications, special provisions, and schedule of values.

Qualified contractors interested in providing these services may obtain the bid package on line:

<http://www.greenvillesc.gov/OMB/BidsRfps.aspx>; or from the Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina 29601; Contact Linda Mayes at 864-467-4546; e-mail; lmayes@greenvillesc.gov Drawings are available on CD, no fee.

All bids are to be accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price. The successful contractor shall furnish a performance bond and a labor and materials payment bond in the amount of one hundred percent (100%) of the contract amount.

Sealed bids will be received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina until 2:00pm on 5/5/2015, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud.

GREENWOOD COMMISSIONERS OF PUBLIC WORKS**BEN FRANKLIN SD WATER SYSTEM REPLACEMENT, SRF PROJECT NO. 2410001-08**

A MANDATORY Pre-Bid conference will be held at the Assembly Room of the Central Operations Center of the Commissioners of Public Works, 810 Hwy. 225 Bypass SW, Greenwood, SC at 2:00pm, 4/23/2015. Anyone bidding on this project must have a representative at this meeting.

Sealed bids for the construction of the above-referenced project will be received by the Owner as detailed in Section 01110, Information for Bidders, until 5:00pm, 5/13/2015. Said Bids will be publicly opened and read aloud at the Main Office of the Commissioners of Public Works Board Room, 121 W. Court Ave., Greenwood, SC, at the regularly scheduled 10:00am, Board Meeting on 5/14/2015.

The work consists of approximately 3,160 linear feet of 12" water main, 1,155 linear feet of 6" water main, 1,570 linear feet of 2" water main, 6 fire hydrant assemblies, 27 water services, related valves and fittings.

Copies of the Contract Documents may be obtained by a request in writing or by phone to the Owner at: Engineering Department 864-942-8199, Greenwood CPW, PO Box 549, Greenwood, SC 29648, or holley@greenwoodcpw.com. Nonrefundable cost of Contract Documents is \$100.

Each bid must be accompanied by a certified check of the bidder, or a Bid Bond duly executed by the bidder as principal and having as surety thereon a surety company qualified to do business under the laws of the State of South Carolina and satisfactory to the owner, in the amount not less than five percent (5%) of the Bid.

The Owner reserves the right to waive any informality in bidding and to reject any or all Bids as specified in the Contract Documents.

ROOF REPLACEMENT PROJECT

The Brookland Center for Community Economic Change has received a Community Development Block Grant (CDBG) from Lexington County, SC to construct improvements to the roof of the Brookland-Lakeview Empowerment Center (BLEC) Building. The project will consist of providing material and labor to replace and upgrade portions of the roof of this building.

The Brookland Center for Community Economic Change is Soliciting Sealed Bids from qualified firms to provide construction services for the project.

Bids must contain and will be evaluated upon the following: Total lump sum cost for all services to complete the project. References – Provide the names and telephone numbers of contacts for references on similar projects. The lowest bid, that meets all other criteria will be awarded the job.

On 4/21/2015 there will be a MANDATORY Site Visit, at 1218 Batchelor Street, West Columbia, 29169, at 11:00am. All interested parties MUST attend this meeting in order to bid on this project.

Bids will be received until 5:00pm on 5/13/2015. Sealed bids will be opened and read aloud at Central Midlands at 11:00am on 5/18/2015.

Envelopes containing the bids must be clearly labeled:

“BLEC Roof Upgrade Project”

Central Midlands COG

236 Stoneridge Drive

Columbia, SC 29210

All Inquiries Concerning this Solicitation should be directed to Cyndi Gawronski with Central Midlands Council of Governments at 803-744-5349 or cgawronski@cmcog.org.

TOWN OF MOUNT PLEASANT
SPORTS FIELDS DRAINAGE SYSTEM

The Town of Mount Pleasant (Town) will receive Bids for the installation of a Cambridge Drainage System in three (3) soccer fields identified as Fields number Two (2), Three (3) and Five (5) located at the Patriots Point Recreation Sports Complex, 85 Patriots Point Boulevard, and one (1) football field and one (1) baseball field located at the Park West Recreation Complex, 1251 Park West Boulevard, Mount Pleasant South Carolina 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.

All Work shall be performed consecutively under one (1) mobilization and shall begin no earlier than 7/1/2015. All Work must be completed no later than 9/15/2015 with specific field requirement dates contained herein.

Bids shall be submitted in a sealed envelope, clearly marked "Sports Fields Drainage System, IFB #1415-107-RM", including the Bidder's name and Contractors License Number. Bids will be accepted until 3:00pm, 4/28/2015 by the Town's Purchasing Division, at which time and place all Bids will be publicly opened, read aloud and tabulated in Meeting Room 2 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Building-C, 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 10:00am 4/15/2015. All interested parties shall meet in the lobby area of Building-C of the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 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 the Town's Purchasing Division at 843-884-8517 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.

Consultant / Professional Services

Project Name: REQUEST FOR QUALIFICATIONS, "ON CALL PROFESSIONAL ENGINEERING SERVICES FOR FY 16 & 17"

Project Number: 44-15

Location: Spartanburg County Procurement Department, Room 1220
366 North Church Street,
Spartanburg, SC 29303
or mail to
Spartanburg County Procurement Department,
P O Box 5666
Spartanburg, SC 29304

Description of Project: On call professional engineering services for highway design, traffic studies, bridge design, and civil site design.

Pre-bid or Proposal Conf./Site Visit: N/A

Bid Due Date/Time: 5/12/2015, at 11:00am

Place: Spartanburg County Administration Building, Procurement Office, Room 1220
366 North Church Street, Spartanburg, SC 29303

Agency/Owner: Spartanburg County Government

Name & Title of Agency Coordinator: Lisa Coleman, Procurement Director,
E-mail coleman@spartanburgcounty.org

Address: 366 North Church Street, Spartanburg, SC 29303

Telephone: 864-596-2519

Equipment

Description: DATA CABLING INSTALLATION, CONSULTING SERVICES, AND EQUIPMENT

Solicitation Number: 115-8-4-29

Due Date/Time: 4/29/15 at 10:00am

Submit to: School District of Pickens County, Attn: Kate Wilson, 1348 Griffin Mill Road, Easley, SC 29640

Inquiries: KateWilson@pickens.k12.sc.us

Bid Requests: www.pickens.k12.sc.us select departments; procurement; solicitations & awards

Description: FURNISH AND INSTALL AIR FILTRATION/EXHAUST SYSTEM

Solicitation Number: SCC-321

Delivery Point: Spartanburg, SC

Submit Offer By: 5/5/2015 2:00pm

Purchasing Agency: Spartanburg Community College Business I-85 & New Cut Rd Spartanburg, SC 29303

Buyer: Tami Steed, 864-592-4671 / steedt@sccsc.edu

Download Solicitation From: www.sccsc.edu/purchasing-solicitations

Description: FURNISH AND INSTALL (16) CUSTOM BUILT WELDING BOOTHS, (16) WELDING JIGS AND (4) GRINDING BOOTHS

Solicitation Number: SCC-320

Delivery Point: Spartanburg, SC

Submit Offer By: 4/28/15 2:00pm

Purchasing Agency: Spartanburg Community College Business I-85 & New Cut Rd Spartanburg, SC 29303

Buyer: Tami Steed, 864-592-4671 / steedt@sccsc.edu

Download Solicitation From: www.sccsc.edu/purchasing-solicitations

Description: ATMOSPHERIC PLASMA JET FLOW SYSTEM

Solicitation Number: USC-RFQ-2793-LW

Submit Offer By: 4/20/2015 11:00am

Purchasing Agency: University of South Carolina

Buyer: Lana Widener, University of South Carolina, Purchasing Department, 1600 Hampton Street, 6th Floor, Columbia, SC 29208, 803-777-4115

Direct Inquiries To: The bid package is available through the USC Purchasing website:

<http://purchasing.sc.edu/> or call the USC bid line at 803-777-0255.

Information Technology

Description: DRIVER'S LICENSE/ID CARDSTOCK AND LAMINATE

Solicitation Number: 5400008844

Submit Offer By: 05/06/2015 11:00am

Purchasing Agency: B&CB, Div. of Procurement Services, ITMO 1201 Main Street, Suite 601 Columbia, SC 29201

Buyer: MICHAEL THOMAS

Email: mthomas@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008844>

ORANGEBURG COUNTY GOVERNMENT / REQUEST FOR PROPOSALS FY15-0501 CONSULTANT FOR INFORMATION TECHNOLOGY FIVE (5) YEAR STRATEGIC PLAN

Orangeburg County Government is soliciting Request for Proposals from qualified consultants, firms or individuals to assist with the development of an Information Technology (IT) Strategic Plan, which will serve as a roadmap for the County's Information Technology activities for the next five years, starting with Fiscal Year 2016 thru Fiscal Year 2021. For additional and other information in regards to this RFP FY15-0501, please visit our website at www.orangeburgcounty.org-Procurement-Solicitations. If necessary you may contact the Procurement Director at 803-533-6121 or e-mail jshuler@orangeburgcounty.org.

Description: FIREEYE INTRUSION SECURITY SOFTWARE

Solicitation Number: 5400009053

Submit Offer By: 4/27/2015 11:00am

Purchasing Agency: B&CB, Div. of Procurement Services, ITMO 1201 Main St., Ste. 601 Columbia, SC 29201

Direct Inquiries To: FAITH WILLIAMS, 803-896-6677

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009053>

Maintenance and Repair

Description: FURNISH AND INSTALL REPLACEMENT PARTS FOR EXISTING RAYPAK BOILER

Solicitation Number: USC-RFQ-2796-MS

Delivery Point: Columbia, SC

Submit Offer By: 4/24/2015 5:00pm

Purchasing Agency: University of South Carolina

Buyer: Mac Stiles, 803-777-6718, mac.stiles@sc.edu

Download Solicitation From: <http://purchasing.sc.edu/>

Description: PROVIDE THE CITY WITH JANITORIAL SERVICES AT THE BIGGER HOUSE, THE LEARNING CENTER AND PUBLIC RESTROOMS AT GLENCAIRN GARDEN, THE EMMETT SCOTT CENTER, AND THE NORTHSIDE CENTER.

Solicitation Number: PUR622

Delivery Point: Rock Hill, SC

Pre-Bid Conf.: Yes, mandatory. Schedule with Tom Stanford, 803-329-7070, tom.stanford@cityofrockhill.com

Time/Date: 4/29/2015 9:00am

Location: Emmett Scott Center in the Arts and Crafts Room at 801 Crawford Road, Rock Hill, SC 29730. The meeting will then continue on to the other sites.

Submit Offer By: 5/12/2015 2:30pm

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

Buyer: Tom Stanford, Financial Analyst

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

Download Solicitation From: www.cityofrockhill.com

Description: PROVIDE THE CITY WITH JANITORIAL SERVICES AT THE ROCK HILL/YORK COUNTY AIRPORT.

Solicitation Number: PUR621

Delivery Point: Rock Hill, SC

Pre-Bid Conf.: Yes, mandatory. Schedule with Tom Stanford, 803-329-7070, tom.stanford@cityofrockhill.com

Time/Date: 4/28/2015 10:00am

Location: Rock Hill/York County Airport at 555 Airport Rd, Rock Hill, SC 29732

Submit Offer By: 5/12/2015 2:00pm

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

Buyer: Tom Stanford, Financial Analyst

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

Download Solicitation From: www.cityofrockhill.com

Description: PROVIDE THE CITY WITH MANCHESTER CREEK WASTE WATER TREATMENT PLANT YORK COUNTY VALVE VAULT MODIFICATIONS

Solicitation Number: PUR617

Delivery Point: Rock Hill, SC

Pre-Bid Conf.: Yes, mandatory. Schedule with Tom Stanford, 803-329-7070, tom.stanford@cityofrockhill.com

Time/Date: 4/17/2015 9:00am

Location: Manchester Creek Wastewater Treatment Plant Conference Room at 310 Red River Rd., Rock Hill, SC 29730.

Submit Offer By: 4/30/2015 10:00am

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

Buyer: Tom Stanford, Financial Analyst

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

Download Solicitation From: www.cityofrockhill.com



Minor Construction

Invitations for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Description: CONNECTING SEWER PIPING FROM NEW FIELD HOUSE TO EXISTING SEWER

Solicitation Number: 04102015

Delivery Point: Spartanburg SC

Pre-Bid Site Visit: Yes, non-mandatory

Time/Date: 4/21/2015 10:00am This will be the only scheduled time to view the work

Location: Meet behind the track at new field house.

Submit Offer By: 4/28/2015 3:00pm

Purchasing Agency: SC School for the Deaf and Blind, 355 Cedar Springs Road, Spartanburg, SC 29302

Buyer: Will Anthony, 864-577-7542, wanthony@scsdb.org

Direct Inquiries To: Email Will Anthony for the RFQ

Project Name: COLLETON COUNTY DISABILITIES & SPECIAL NEEDS BOARD - WOODLAND CTH II - NEW P2904 SPRINKLER SYSTEM

Project Number: EJN-15-C-06

Project Location: 202 Woodland Terrace Dr., Walterboro, SC 29488

Construction Cost Range: <\$10,000

Description of Project: To provide a new fire sprinkler system per section P2904 of the International Residential Code (IRC). For site visit please contact: Dean Redd - Phone: 843-549-1732 X103

Bidding Documents / Plans May Be Obtained From: Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Columbia, SC 29203, Phone 803-898-9796, Fax 803-832-8188, JKirchner@ddsn.sc.gov

Plan Deposit: \$25, 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: South Carolina Dept. of Disabilities & Special Needs, Engineering & Planning Division

A/E Contact: Andrew Tharin, P.E.

A/E Address: 3440 Harden St. Extension, Columbia, SC 29203

A/E E-mail: ATharin@ddsn.sc.gov

A/E Telephone: 803-898-9423

A/E Fax: 803-832-8188

Agency/Owner: Colleton County Disabilities & Special Needs Board

Name & Title of Agency Coordinator: Dean Redd

Address: PO Box 1547, 728 Hiers Corner Rd., Walterboro, SC 29488

E-mail: DRedd@colletondsn.org

Telephone: 843-549-1732 X103

Fax: 843-549-2359

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

Bid Closing Date/Time: 4/28/2015 3:00pm

Place: SCDDSN, Central Office, Suite 247

Mail/Hand Deliver Bids To: Andrew Tharin, P.E., Project Manager, SCDDSN Engineering & Planning Division, 3440 Harden St. Ext., Ste 231, Columbia, SC 29203

Project Name: JASPER COUNTY DISABILITIES & SPECIAL NEEDS BOARD - AUGUSTA AVENUE CTH II - NEW P2904 SPRINKLER SYSTEM

Project Number: EJN-15-C-04

Project Location: 372 Augusta Avenue, Ridgeland, SC 29936

Construction Cost Range: \$ <\$10,000

Description of Project: To provide a new fire sprinkler system per section P2904 of the International Residential Code (IRC). For site visit please contact: Tonya Williams - Phone: 843-726-9681 X224

Bidding Documents / Plans May Be Obtained From: Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Columbia, SC 29203, Phone 803-898-9796, Fax 803-832-8188, JKirchner@ddsn.sc.gov

Plan Deposit: \$25, 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: South Carolina Dept. of Disabilities & Special Needs, Engineering & Planning Division

A/E Contact: Andrew Tharin, P.E.

A/E Address: 3440 Harden St. Extension, Columbia, SC 29203

A/E E-mail: ATharin@ddsn.sc.gov

A/E Telephone: 803-898-9423

A/E Fax: 803-832-8188

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

Agency/Owner: Jasper County Disabilities & Special Needs Board

Name & Title of Agency Coordinator: Deborah Walsh

Address: PO Box 747, 1512 Grays Highway, Ridgeland, SC 29936

E-mail: DWalsh@jcbdsn.com

Telephone: 843-726-9681

Fax: 843-726-4558

Bid Closing Date/Time: 4/28/2015 3:00pm

Place: SCDDSN, Central Office, Suite 247

Mail/Hand Deliver Bids To: Andrew Tharin, P.E., Project Manager, SCDDSN Engineering & Planning Division, 3440 Harden St. Ext., Ste 231, Columbia, SC 29203

Project Name: CLASSROOM RENOVATION- CAROLINA VOYAGER CHARTER SCHOOL
Project Location: 30 Race Street, Charleston, SC 29412
Construction Cost Range: \$20,000 - \$32,000
Description of Project: Install HVAC. NOTE: Job completion date no later than 8/1/2015.
Architect/Engineer: SGA Architecture
A/E Contact: Don Baus
A/E Address: 1535 Hobby Street, Charleston, SC 29412
A/E Telephone: 843-853-4506
Agency/Owner: Carolina Voyager Charter School
Name & Title of Agency Coordinator: Dr. Harry Walker
Address: 30 Race Street, Charleston, SC 29403
E-mail: hwalker@carolinavoyager.org
Telephone: 843-203-3891
Fax: 843-718-3892
Bid Closing Date: 5/1/2015
Place: Carolina Voyager Charter School
Mail/Hand Deliver Bids To: Harry Walker- Carolina Voyager Charter School, 30 Race Street, Charleston, SC 29403

Services

TRAINING CENTER WAREHOUSE SPACE IN LEXINGTON CO. FOR SOUTH CAROLINA VOCATIONAL REHABILITATION DEPARTMENT

The State of South Carolina is seeking training center warehouse space in Lexington County on behalf of South Carolina Vocational Rehabilitation Department. Information about this bid can be found at:

www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Please direct your responses and inquiries in writing to Cynthia Young, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax 803-734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, 5/8/2015.

OFFICE SPACE IN ANDERSON CO. FOR SOUTH CAROLINA DEPARTMENT OF PUBLIC SAFETY

The State of South Carolina is seeking office space in Anderson County on behalf of South Carolina Department of Public Safety. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm. Please direct your responses and inquiries in writing to Cynthia Young, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax 803-734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, 5/8/2015.

Description: LABORATORY ACCREDITATION SERVICES

Solicitation Number: 60746342

Delivery Point: Columbia, SC

Submit Offer By: 4/21/2015 2:15:pm

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

Buyer: Jody Burgess, 864-650-8050 / jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: VEHICLE MODIFICATION AS SPECIFIED OF A 2015 HONDA ODYSSEY MINIVAN TO ACCOMMODATE A DRIVER USING A QUICKIE Q7 MANUAL WHEELCHAIR.

Solicitation Number: CS592

Delivery Point: Winning Vendor's Location

Submit Offer By: 04/17/2015 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., W. Columbia SC 29170

Buyer: For Bid Package: Michael Cupp, 803-896-6521 / mcupp@scvrd.state.sc.us

Direct Inquiries To: Direct technical inquiries to Rehab Engineer, Todd Batt: 803-896-6082

SPARTANBURG POLICE DEPARTMENT WRAP SERVICES

PROPOSAL NUMBER 1415-04-28-03

The City of Spartanburg is seeking proposals for Wrap Services that will be provided to youth status offenders participating in a program to reduce juvenile detainees. The services to be provided will be chosen on a case-by-case basis from the following areas: Behavioral Intervention, Independent Living Skills, Caregiver, Transportation, Tutoring, and Community Services.

Sealed proposals will be received in the Procurement office on the lower level of City Hall, which is located at 145 W. Broad Street, Spartanburg, SC 29304, until 3:00pm on 4/28/2015 at which time they will be publicly opened at the same location. No bids will be accepted after this time.

Interested parties should contact the Procurement Office at 864-596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org, and follow the link for Invitation for Bids. Please show the following bid number on the lower left corner of the outer sealed envelope: 1415-04-28-03

City of Spartanburg
Post Office Box 5107
Spartanburg, SC 29304

Supplies

Description: CHARLESTON COUNTY SCHOOL DISTRICT SEEKING PRICING FOR MUSICAL INSTRUMENTS AND SUPPLIES

Solicitation Number: 15-CP-B-02

Delivery Point: Charleston, SC

Submit Offer By: 4/21/2015 2:00pm

Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Buyer: Tamika Yeadon, 843-566-7271 / tamika_yeadon@charleston.k12.sc.us

Download Solicitation From:

<http://www.ccsdschools.com/OperationsHumansCapitalFacilities/FinanceOperations/ContractsProcurement/ConstructionSolicitations/index.php>

NOTICES

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

COMMENTS?

State Procurement Office

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

Cooperative Purchasing Notices

NOTICE OF INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR AFTERMARKET AUTOMOTIVE PARTS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of California, Department of General Services, Procurement Division (DGS-PD) to establish a comprehensive, statewide, multiple award contract(s) with a qualified vendor(s) to provide Aftermarket Automotive Parts. The State of California, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request for Proposal (RFP), for the purpose of establishing multiple award contracts to be used by the State of California, California Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of three (3) years with options to extend the contract(s) for a maximum contract period of five (5) years.

The solicitation may be viewed at: <https://www.bidsync.com/bidsync-app-web/vendor/links/BidDetail.xhtml?bidid=1975666&roundId=null>

Lead State: State of California - Department of General Services, Procurement Division

Request for Proposal Number: RFP DGS-1304-017

Closing Date & Time: 04/20/2015 - 8:00pm Eastern Standard Time

Participating states (currently total 10): Alaska, Arkansas, Hawaii, Montana, Nevada, North Dakota, Rhodes Island, South Dakota, Utah, and Vermont.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is Cynthia Okoroike, Procurement Division, Department of General Services 707 Third Street, 2nd Floor, MS 2-202, West Sacramento, CA 95605 Email: cyn-thia.okoroike@dgs.ca.gov

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of California, please email Kimber Craig at KCraig@mmo.sc.gov.

Remaining State Government Holidays

SCBO will not be published on these days

Confederate Memorial Day

Monday, May 11

Memorial Day

Monday, May 25

Independence Day

(Observed) Friday, July 3

Labor Day

Monday, September 7

Veterans Day

Wednesday, November 11

Thanksgiving Day

Thursday, November 26

Day after Thanksgiving Day

Friday, November 27

Christmas Eve

Thursday, December 24

Christmas Day

Friday, December 25

Day after Christmas

(Expected observance)
Monday, December 28

Helpful SCBO Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:

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

For links to purchasing website across South Carolina: <http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

South Carolina Business Opportunities

Scott Hawkins, Editor
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Columbia, SC 29201
803-737-0686

scbo@mmo.sc.gov
www.procurement.sc.gov

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