

South Carolina Business Opportunities

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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: WILLIAMSBURG COUNTY DISABILITIES AND SPECIAL NEEDS BOARD - JACKSON CTH II RENOVATIONS

Project Number: EJN-15-P-05

Project Location: 421 N. Jackson Street, Kingstree, SC 29556

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

Construction Cost Range: < \$50,000

Description of Project: Home renovation including reroofing, electrical, window replacement, interior and exterior painting, floor refinishing, floor covering, plumbing repairs, and other miscellaneous work. This is not a state project. For site visit contact: Arthur Tisdale at 843-355-5481 X 1038 or 843-372-2113 cell. Contractor may be subject to performance appraisal at close of project.

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:** \$25.00 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. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: SCDDSN Engineering & Planning Division **A/E Contact:** Greg Adams

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

A/E E-mail: GAdams@ddsn.sc.gov **A/E Telephone:** 803-898-9422 **A/E Fax:** 803-832-8188

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

Agency/Owner: Williamsburg County Disabilities & Special Needs Board

Name & Title of Agency Coordinator: Arthur Tisdale

Address: 61 Greenlee St., Kingstree, SC 29556

E-mail: ATisdale@wcdsn.org **Telephone:** 843-355-5481 x 1038 office 843-372-2113 cell **Fax:** 843-355-5483

Pre-Bid Conf.: Yes Non-Mandatory **Pre-Bid Date/Time:** 4/14/15 10:00am

Place: 421 N. Jackson Street, Kingstree, SC 29556

Bid Closing Date/Time: 4/23/15 2:00pm **Place:** Rm247, DDSN Central Office, Columbia, SC 29203

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

Project Name: CLASSROOM & KINDERGARTEN ADDITIONS FOR LYMAN ELEMENTARY SCHOOL

Project Number: MPS 014362.00

Project Location: 1221 Holly Springs Road, Lyman, SC 29365

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

Construction Cost Range: \$2.5 to 3.5 million

Description of Project: Construction of (2) new Kindergarten rooms, plus (8) new Classrooms. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: ARC Plan Room, Spartanburg, SC **Plan Deposit:** \$0.00

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

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Email susan.wilson@e-arc.com or telephone 864-585-8388 to purchase bid documents. To register and receive electronic notification concerning addenda, email dmattison@mcmillanpazdansmith.com

Architect/Engineer: McMillan Pazdan Smith LLC (Spartanburg) **A/E Contact:** Donza H. Mattison, AIA

A/E Address: 127 Dunbar Street, Spartanburg, SC 29306

A/E E-mail: dmattison@mcmillanpazdansmith.com **A/E Telephone:** 864-585-5678 **A/E Fax:** 864-542-9451

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

Agency/Owner: District Five Schools of Spartanburg County

Name & Title of Agency Coordinator: Dr. Greg Wood

Address: 100 North Danzler Road, Duncan, SC 29334

E-mail: greg.wood@spart5.net **Telephone:** 864-949-2350

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

Pre-Bid Date/Time: 4/15/15 11:00am

Place: Media Center of Lyman Elementary School

Bid Closing Date/Time: 4/28/15 4:00pm

Place: Boardroom of District Office

Hand Deliver Bids To: Dr. Greg Wood, District Five Schools, 100 North Danzler Road, Duncan, SC 29334

Mail Bids To: Dr. Greg Wood, District Five Schools, PO Box 307, Duncan, SC 29334

Project Name: RENOVATION TO NEWINGTON ELEMENTARY SCHOOL

Project Number: 1415-011

Project Location: Summerville, SC

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

Construction Cost Range: \$75,000

Description of Project: Dorchester School District Two is seeking qualified general contractors to provide construction services related to the renovation of the lobby at Newington Elementary School. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: A & E Digital Printing, Charleston, SC

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: SGA Architecture **A/E Contact:** Don Baus

A/E Address: 1535 Hobby Street, Suite 204, North Charleston, SC 29405

A/E E-mail: don@sgaarchitecture.com **A/E Telephone:** 843-853-4506 **A/E Fax:** 843-853-4507

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

Agency/Owner: Dorchester School District Two

Name & Title of Agency Coordinator: Rhonda Grice, Procurement Officer

Address: 102 Green Wave Boulevard, Summerville, SC 29483

E-mail: rgrice@dorchester2.k12.sc.us **Telephone:** 843-873-2901 **Fax:** 843-821-3904

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: 4/15/2015 3:30pm

Place: Newington Elementary School, 10 King Charles Circle, Summerville, SC 29485

Bid Closing Date/Time: 4/29/2015 3:00pm

Place: Dorchester School District Two Facilities at 164 McQueen Blvd, Summerville, SC 29483
Hand Deliver / Mail Bids To: Rhonda Grice, Procurement Officer, 102 Green Wave Boulevard, Summerville, SC 29483

Project Name: SEVEN OAKS PARK FOOTBALL FIELD LIGHTING

Project Location: Seven Oaks Park

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** No

Construction Cost Range: \$50,000 - \$70,000

Description of Project: Design and install ball field lighting on existing fields located at Seven Oaks Park. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: Irmo Chapin Recreation Commission

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.

Agency/Owner: Irmo Chapin Recreation Commission

Name & Title of Agency Coordinator: Jay S. Downs, Superintendent of Operations & Facilities

Address: 5605 Bush River Road, Columbia, SC. 29212

E-mail: jdowns@icrc.net **Telephone:** 803-213-2004 **Fax:** 803-772-6865

Bid Closing Date/Time: 4/16/2015 2:00pm

Place: ICRC Administrative Office 605 Bush River Road, Columbia, SC. 29212

Hand Deliver / Mail Bids To: Administration Office 5605 Bush River Road, Columbia, SC. 29212

EAST MAIN STREET IMPROVEMENTS PROPOSAL NO: 1415-04-21-02

The City of Spartanburg is seeking proposals from vendors to provide construction services for East Main Street Improvements. This Project includes the demolition and removal of existing improvements, approximately 1200 S.Y. including concrete sidewalk, street trees, curb & gutter, asphalt, etc. The project includes the installation of approximately 1,200 L.F. of 18" concrete curb & gutter. Patch asphalt roadway in areas of demolition approximately 120 tons of asphalt binder. Storm Drainage includes the installation of new hood & grate catch basins, and the installation of 12" and 15" storm drainage.

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 and Permits". Vendors must have the insurance requirements in described in the bid documents.

Each bid must be accompanied by a bid bond or bank cashier's check payable to the Owner for five (5) percent of the total amount of the bid. Please seal your bid bond or cashier's check in a separate envelope titled bid bond to be opened first.

Drawings and specifications may be purchased from ARC Construction Documents, including drawings and technical specifications are on file and can be purchased at ARC located at 7092 Howard Street #K, Spartanburg, SC 864 585-8388. Details of the request for bids can also be obtained through the City's Procurement Office.

There will be a mandatory pre-bid meeting on 4/14/2015 at 10:00am on site at the intersection of Church Street and East Main Street, Spartanburg SC 29306.

Technical questions regarding the scope of services should be directed to Tim Carter, Engineering Administrator, 864-596-2838 or by email at tcarter@cityofspartanburg.org . Questions regarding the bid should be directed to Carl Wright, Procurement and Risk Manager at 864-596-2790 and 864-596-2049 or by email at cwright@cityofspartanburg.org . Questions regarding Minority and Women Business participation should be directed to Carmen Mays, Minority Business Development Coordinator, at 864-596-3449 or 864-504-8385, or by email at cmays@cityofspartanburg.org .

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before 4/21/2015 at 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities.

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. Proposal No: 1415-04-21-02

City of Spartanburg
Procurement and Property Division
Post Office Drawer 1749, SC 29304-1749
Phone 864-596-2049 - Fax 864-596-2365

**REHABILITATION CONTRACTORS
PROPOSAL NO: 1415-04-28-01**

The City of Spartanburg is seeking proposal from vendors to provide prequalified Rehabilitation services of residential structures in the City of Spartanburg SC.

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.

Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects and a goal of 10 % in non-constructions opportunities.

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 and Insurance Requirement.

Sealed Proposals shall be submitted to Carl Wright, Procurement, and Property Manager, on or before 4/28/2015, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location.

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 cwright@cityofspartanburg.org only. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids. The following Proposal Number and Proposal name must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1415-04-28-01

City of Spartanburg
Procurement and Property Division
Post Office Drawer 1749, SC 29304-1749
Phone 864-596-2049 - Fax 864-596-2365

**DEMOLITION CONTRACTORS
PROPOSAL NO: 1415-04-28-02**

The City of Spartanburg is seeking proposal from vendors to provide prequalified demolition services of residential and lite commercial structures in the City of Spartanburg, SC.

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. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City’s MWBE goal of 15% in construction projects and a goal of 10 % in non-constructions opportunities.

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 and Insurance Requirement.

Sealed Proposals shall be submitted to Carl Wright, Procurement, and Property Manager, on or before 4/28/2015, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location.

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 cwright@cityofspartanburg.org only. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids. The following Proposal Number and Proposal name must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1415-04-28-01

City of Spartanburg
Procurement and Property Division
Post Office Drawer 1749, SC 29304-1749
Phone 864-596-2049 - Fax 864-596-2365

NORTH CREEK PUMP STATION UPGRADE

Owner: Laurens County Water and Sewer Commission URS Corporation Project No.: 46423642

Separate sealed bids for the North Creek Pump Station Upgrade for the Laurens County Water and Sewer Commission will be received by the Owner in their offices located at 3850 Highway 221 South, Laurens, SC 29360 until 2:00pm on 5/6/2015 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 construct a new duplex submersible pump station, valve vault, grinder vault and standby emergency generator with associated controls, electrical, yard piping and site work. Work also includes demolition of existing comminutor vault and pump station.

Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, Contract Work Hours and Safety Standards Act and 40 CFR 33.240. Bidder must make positive efforts to use small, minority and women-owned businesses.

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: Laurens County Water and Sewer Commission, Laurens, SC.
Engineers: URS Corporation, 101 Research Drive Columbia, SC 29203.
Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC.

Drawings, specifications and contract documents may be obtained from the office of URS Corporation, 101 Research Drive, Columbia, SC 29203 upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; fax number (if applicable); and e-mail address.

Bidder must be an official plan holder for bid to be considered.

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.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to Engineer or Owner in accordance with Section 11-35-4210 of the SC Code of Laws within 15 days of the date of issuance of the Notice of Intent to Award.

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 WP.

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.

Laurens County Water and Sewer Commission
3850 Highway 221 South (PO Box 1006)
Laurens, SC 29360

RICHLAND LIBRARY MAIN LIBRARY RENOVATION

Richland Library will be receiving competitive sealed proposals from General Contractors for renovation of the existing Main Library, 1431 Assembly Street, Columbia, South Carolina. Proposals will be received until 5/12/2015 at 2:00pm at the Main Library, 1431 Assembly Street, Columbia, SC.

The Owner: Richland Library 1431 Assembly Street, Columbia, SC 29201
The Architect/Engineer is: The Boudreaux Group, Inc. PO Box 5695, Columbia, SC 29250
The Program Manager: M. B. Kahn / Construction Management Division 101 Flintlake Road (29223), PO Box 1179 Columbia, SC 29202, Phone 803-736-2950, Fax 803-736-9501, Tripp Williams, Project Manager

Scope of Work for the Main Library (190,000 sf) includes interior demolition, concrete, structural & miscellaneous steel, rough carpentry, millwork, caulking, doors, frames, glass & glazing, drywall, flooring, painting, specialties, plumbing, fire protection, HVAC, electrical.

A Pre-Bid Conference and Outreach Program will be held at the Main Library, 1431 Assembly Street, Columbia, South Carolina at 3:00pm, 4/23/2015.

Plans, specifications, bid list and addenda can be accessed online on 4/8/2015, at any of the following locations: mbkahn.com / public bid calendar / pub@mbkahn.com / password is "public" <https://mbkahn.sharefile.com> / RL@mbkahn.com library. iSqFt upon request

Individual proposals must be clearly marked "Richland Library Main Library Renovation".

Proposals will be binding for a period of sixty (60) calendar days from the date proposals are received. All proposals are to be accompanied with a bid bond, certificate of deposit, irrevocable letter of credit or certified check for five (5%) percent of the base bid. Proposals are to be submitted on the form of proposal provided and in strict accordance with the Instructions to bidders section of the project manual for this project.

Proposers are not to contact the Owner or Architect directly. All inquiries are to be made to M. B. Kahn at 803-736-2950 or via email: twilliams@mbkahn.com

All project documents, drawings and specifications are the property of the Owner. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, Program Manager, Architect and their agents will not be held liable for any content published by others relating to this project. As such, it is the Contractor's responsibility to perform due diligence when obtaining project information. All bids must comply with the laws of the State of South Carolina.

Richland Library encourages participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner reserves the right to reject any and all proposals and waive any technicalities. No proposals will be received nor will any proposer be allowed to withdraw a proposal after the closing hour.

Description: ASBESTOS ABATEMENT of approximately 11,500 square feet of ACM vinyl floor tile/mastic and 2,300 square feet of non-ACM vinyl floor tile/carpet over ACM mastic must be performed by SC-DHEC licensed asbestos abatement contractor. Bid bond and performance and payment bond will be required.

Delivery Point: Newberry, South Carolina

Pre-Bid Conf.: Mandatory

Date/Time/Place: 4/20/2015 3:00pm, Reuben Elementary School, 3605 Spearman Rd., Newberry, SC

Submit Offer By: 4/29/2015 2:00pm

Purchasing Agency: School District of Newberry, 1539 Martin St.,
PO Box 718, Newberry, SC 29108

Buyer: Jim Suber, 803-321-2600 ext. 20106, jsuber@newberry.k12.sc.us

Direct Inquiries To: Kay Horton, Crossroads Environmental, LLC; khorton@crossroadsenv.net



Project Name: JERDONE STREET SIDEWALK CTC

IFB Number: 4956-15C

Project Location: Town of James Island

Project Description: 1,300LF of 5ft wide concrete sidewalk

Construction Cost Range: \$100,000 - \$250,000

Duration: 120 days

Estimated Start Date: Negotiable, estimated on or before 7/1/2015

Bid Opening Date: 4/28/2015 3:00pm

Free Bidding Documents and Plans Available at

<http://www.charlestoncounty.org/departments/procurement/current-bids.php>

For more information on this project, please contact Wendy Curtis, Buyer, at 958-4756 or via email at

wcurtis@charlestoncounty.org

Project Name: HWY 61 PHASE 2 SIDEWALK

IFB Number: 4955-15C

Project Location: West Ashley, Charleston

Project Description: 2,000LF of 5ft wide concrete sidewalk

Construction Cost Range: \$250,000-\$500,000

Duration: 120 days

Estimated Start Date: Negotiable, estimated on or before 7/1/2015

Bid Opening Date: 4/30/2015 3:00pm

Free Bidding Documents and Plans Available at

<http://www.charlestoncounty.org/departments/procurement/current-bids.php>

For more information on this project, please contact Wendy Curtis, Buyer, at 958-4756 or via email at

wcurtis@charlestoncounty.org

Project Name: RIFLE RANGE AT BEN SAWYER INTERSECTION PEDESTRIAN IMPROVEMENTS

IFB Number: 4954-15C

Project Location: Town of Mount Pleasant

Project Description: Install new pedestrian signals, crosswalks and 120SY of 5ft wide concrete sidewalk

Construction Cost Range: \$0 - \$100,000

Duration: 90 days

Estimated Start Date: Negotiable, estimated on or before July 1, 2015

Bid Opening Date: 4/29/2015 3:00pm

Free Bidding Documents and Plans Available at

<http://www.charlestoncounty.org/departments/procurement/current-bids.php>

For more information on this project, please contact Wendy Curtis, Buyer, at 958-4756 or via email at

wcurtis@charlestoncounty.org .

MARYVILLE ELEMENTARY SCHOOL CONCRETE SLAB REPAIR

Description: Georgetown County School District will receive sealed bids from qualified bidders for the Maryville Elementary School Concrete Slab repair located in Georgetown County, South Carolina, until 1:00pm, 5/7/2015, at the J. B. Beck Administration and Education Center, Room C121, located at 2018 Church Street, Georgetown, South Carolina where they will be publicly opened and read aloud for: Maryville Elementary School Concrete Slab Repair.

Project consists of leveling an existing settled concrete slab under exterior freezer cooler units by means of helical or push rod system as indicated on construction documents. Work also includes re-adjustments to existing freezer cooler units to close open seams and replacement of exterior wall flashing around unit.

The Architect of record is Pike McFarland Hall Associates, Inc., 1300 Professional Drive, Suite 201, Myrtle Beach, SC 29577.

Bidding documents are available for inspection at the office of the Architect (by Appointment) and Horry-Georgetown Homebuilders Association, Conway, SC; and on the online plan rooms (for review only) of the following companies:

- ❖ AGC, McGraw-Hill Construction Data;
- ❖ Reed Construction Data

❖ Hispanic Contractors (iSQft).

Please note that the online plan rooms are for viewing only. Downloading of plans, specifications, or addenda is not permitted and will not get your company listed on the bidders list.

Properly licensed Contractors may obtain bid documents from the office of the Architect, Pike McFarland Hall Associates, INC., Architects and Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, South Carolina 29577, phone 843-497-0272, fax 843-497-0271 or email: dwilliams@pmharchitects.com . Requests must be written and accompanied by \$150.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to General Contractors submitting a bonafide bid and upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by General Contractors and all sets requested by Subcontractors shall be requested in writing and accompanied by \$150.00 per set which will be refunded less \$75.00 to cover cost of reproduction and handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund) of requested drawings / specifications and will include full copies of any Addenda that have been issued. No partial sets will be issued to major sub-contractors. CD containing Construction Documents may be obtained from the Architect's office only for a non-refundable amount of \$150.00.

Owner reserves the right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, and to waive any formalities and technicalities in bidding, and to award the job in the best interest of the Owner. Bids shall remain open to acceptance and shall be irrevocable for a period of sixty (60) days after the bid closing date.

To be eligible for consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, and must be made on the form provided, enclosed in an opaque sealed envelope the bidder's name, solicitation number "14041", "Georgetown County School District", "Maryville Elementary School Concrete Slab Repair", Date of Opening, Contractor's/Bidder's License number on the outside. Bid Bond, Undertaking of Insurance form, Letter of Commitment, and Evidence of Qualifications, all as outlined, shall be attached with the Bid and delivered not later than date and hour mentioned above. If the bid amount, including all allowances and alternates, exceeds \$50,000, the bid must be accompanied by a bid guarantee of not less than Five Percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. If the bid amount, including all allowances and any accepted alternates exceeds \$50,000, the successful bidder will be required to furnish Performance Bond and Labor & Material Payment Bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, and on the approved list of the Treasurer of the United States.

Potential Bidders are highly recommended to attend a Pre-Bid Conference at 1:00pm, April 23, 2015. The Pre-Bid Conference will be held in at the existing location at 2125 Poplar Street, Georgetown, SC 29440

Direct Inquiries to: David S. V. Hall, AIA, Pike McFarland Hall Associates, Inc. at 843-497-0272, fax 843-497-0271 or email dhall@pmharchitects.com

School/District Office Georgetown County School District Contact: Lisa Ackerman, 843-436-7027, or lackerman@gcsd.k12.sc.us

NEW CANOPY ADDITION TO ROSEMARY MIDDLE SCHOOL

Description: Georgetown County School District will receive sealed bids from qualified bidders for the Rosemary Middle School New Canopy Addition located in Georgetown County, South Carolina, until 2:00pm May 7, 2015, at the J. B. Beck Administration and Education Center, Room C121, located at 2018 Church Street, Georgetown, South Carolina where they will be publicly opened and read aloud for: A New Canopy Addition to Rosemary Middle School

Project consists of the addition of a new pre-finished, pre-engineered aluminum canopy cover including associated supporting structure to be added to the existing Rosemary Middle School for the Georgetown County School District as indicated on the contract documents. Work also requires partial demolition of the existing concrete walk as necessary for installation of the new canopy column foundations and counter flashing tie-in work of

the new canopy to the existing masonry structure abutting the canopy. Facility will be in use throughout the contract work and contractor will be required to coordinate work schedule with the existing school to avoid interference with the school's day to day business.

The Architect of record is Pike McFarland Hall Associates, Inc., 1300 Professional Drive, Suite 201, Myrtle Beach, SC 29577.

Bidding documents are available for inspection at the office of the Architect (by Appointment) and Horry-Georgetown Homebuilders Association, Conway, SC; and on the online plan rooms (for review only) of the following: AGC, McGraw-Hill Construction Data, Reed Construction Data, and Hispanic Contractors (iSQft).

Please note that the online plan rooms are for viewing only. Downloading of plans, specifications, or addenda is not permitted and will not get your company listed on the bidders list. Properly licensed contractors may obtain bid documents from the office of the Architect, Pike McFarland Hall Associates, INC., Architects and Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, South Carolina 29577, phone 843-497-0272, fax 843-497-0271 or email: dwilliams@pmharchitects.com. Requests must be written and accompanied by \$150.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to General Contractors submitting a bonafide bid and upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by General Contractors and all sets requested by Subcontractors shall be requested in writing and accompanied by \$150.00 per set which will be refunded less \$75.00 to cover cost of reproduction and handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund) of requested drawings / specifications and will include full copies of any Addenda that have been issued. No partial sets will be issued to major sub-contractors. CD containing construction documents may be obtained from the Architect's office only for a non-refundable amount of \$150.00.

Owner reserves the right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, and to waive any formalities and technicalities in bidding, and to award the job in the best interest of the Owner. Bids shall remain open to acceptance and shall be irrevocable for a period of sixty (60) days after the bid closing date.

To be eligible for consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, and must be made on the form provided, enclosed in an opaque sealed envelope the bidder's name, solicitation number "14033", "Georgetown County School District", "Canopy Additions to: Rosemary Middle School", Date of Opening, Contractor's/Bidder's License number on the outside. Bid Bond, Undertaking of Insurance form, Letter of Commitment, and Evidence of Qualifications, all as outlined, shall be attached with the Bid and delivered not later than date and hour mentioned above.

If the bid amount, including all allowances and alternates, exceeds \$50,000, the bid must be accompanied by a bid guarantee of not less than Five Percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner.

If the bid amount, including all allowances and any accepted alternates exceeds \$50,000, the successful bidder will be required to furnish performance bond and labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, and on the approved list of the Treasurer of the United States.

Potential Bidders are highly recommended to attend a Pre-bid conference at 3:00pm, 4/23/2015. The Pre-Bid Conference will be held in at the existing location at 12804 County Line Rd, Andrews, SC 29510.

Direct Inquiries to: David S. V. Hall, AIA, Pike McFarland Hall Associates, Inc. at 843-497-0272, fax 843-497-0271 or email dhall@pmharchitects.com

School/District Office Georgetown County School District Contact: Lisa Ackerman, 843-436-7027, or lacker-man@gcsd.k12.sc.us

CONTAINER OPERATIONS



On or about 4/8/2015, plans and specifications Container Operations, Columbus Street Terminal, State Pier 8, Charleston, South Carolina, will be available for distribution to qualified contractors by the South Carolina State Ports Authority.

A pre-bid conference will be held on 4/22/2015, at 10:00am, at the NBT Construction Office, 2025 Bainbridge Avenue, North Charleston, South Carolina.

There will be a public opening of bids received at the NBT Construction Office, 2025 Bainbridge Avenue, North Charleston, South Carolina, until 3:00pm, on 5/6/2015. Instructions for submitting a Bid are included in the specifications.

The work is located at the Columbus Street Terminal, currently used for storage of break-bulk and roll-on roll-off (RO-RO) cargo and automobiles. The Authority desires to raise and pave about 11 acres. The project includes new flexible and rigid pavement, establishing pavement grades, pavement repairs/replacement, minor building renovations, and additional security improvements.

Interested parties may download, at no cost, the Plans and Specifications from the South Carolina State Ports Authority's Legal Notices website www.scspa-notices.com. Hardcopies of the Plans and Specifications will not be provided by the Authority.

Bids must be accompanied by a certified check or bid bond for twenty percent (20%) of the base bid. One hundred percent (100%) labor and material bond and one hundred percent (100%) performance bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

The South Carolina State Ports Authority reserves the right to reject any or all bids, or to accept any bid if considered best for its interest.

SC State Ports Authority
Post Office Box 22287
Charleston, South Carolina 29413-2287
843- 856-7048 engineering@scspa.com, www.scspa.com



Project Name: HARDIN/BRACKETT ADA MODIFICATIONS- REBID

Project Number: CUP-4001711

Project Location: Clemson University Main Campus

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

Construction Cost Range: \$500,000 - \$2,000,000

Description of Project: Renovation of area between Hardin and Brackett Halls to address ADA accessibility issues, including landscaping and interface with adjacent areas. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://www.clemson.edu/facilities/capital-projects/projects/>

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

Architect/Engineer: Land Planning Associates, Inc.

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

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

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

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

Agency/Owner: Clemson University

Name & Title of Agency Coordinator: John Gambrell

Address: 310 Klugh Avenue, Clemson, SC 29634

E-mail: john3@clemson.edu **Telephone:** 864-643-6074 **Fax:** 864-656-0152

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

Pre-Bid Date/Time: 4/16/2015 10:00am

Place: 191 Old Greenville Highway, Clemson, SC 29634

Bid Closing Date/Time: 4/30/2015 2:00pm

Place: 191 Old Greenville Highway, Clemson, SC 29634

Hand Deliver / Mail Bids To: Pat Crowther, P.E. Gentry Hall,
191 Old Greenville Highway, Clemson, SC 29634-5952

Equipment



Description: TRIMBLE AUTOPILOT SYSTEM FOR CASE IH 165

Solicitation Number: 60415452

Delivery Point: Blackville, SC

Submit Offer By: 04/15/15 11:00am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building,
108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer: April Pitts, Phone 864-656-1773, E-mail apitts@clemson.edu

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

Description: TSE-K9_KIT-WP-3.5 CAMERA SYSTEM

Solicitation Number: 5400009477

Submit Offer By: 04/16/2015 10:00am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF

Email: jgoff@sled.sc.gov

Download Solicitation From: <http://webprod.cio.sc.gov/SCSdo?solicitationnumber=5400009477>

TRAILER STYLE CRASH ATTENUATOR BID NO. 1415-04-21-03

The City of Spartanburg requests the submission from qualified and responsible vendors to provide best price for a trailer style crash attenuator.

The City of Spartanburg, hereby, notifies all bidders that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit bids 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 bids or to waive any informality in the qualifications process. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the bid will be required to obtain a City of Spartanburg Business License.

Prospective Bidders are requested to submit written questions to the Procurement and Risk Manager, identified below, in advance of the pre-bid meeting. In addition, questions may be submitted up to the date specified in "Proposed Schedule for the Procurement." Responses will be shared with all prospective bidders. Interested parties should contact the Procurement Office at 864-596-2790 to request a complete bid package. Bid 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.

Sealed Bids shall be submitted to Carl Wright, Procurement and Property Manager, on or before 4/21/2015 at 3:00pm, City Hall, 145 West Broad Street, at which time they will be opened and read in the Training Room, same location. Bids can be hand delivered or mailed to the following address: City of Spartanburg, PO Box 5107.

City of Spartanburg
Procurement and Property Division
Post Office Drawer 1749, SC 29304-1749
Phone 864-596-2049 - Fax 864-596-2365

Description: FIRE STATION DOORS AND INSTALLATION

Solicitation Number: 60638879

Delivery Point: Clemson, SC

Submit Offer By: 4/21/15 11:00am

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer: Shirley Alexander, Phone 864-656-2395, E-mail salex2@clemson.edu

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

Information Technology

Description: GLOBALSCAPE-UPGRADE OF SFTP SYS

Solicitation Number: 5400009478

Submit Offer By: 04/17/2015 10:00am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF

Email: jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009478>

Maintenance and Repair

NEIGHBORHOOD STABILIZATION PROGRAM -HUD LOT MAINTENANCE PROPOSAL NO. 1415- 04-21-04

The City of Spartanburg is requesting proposals to maintain lots at various locations throughout the City of Spartanburg for the 2014 -2015 Growing Season.

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.

A Non-mandatory pre-bid will take place on 5/8/2015 at 10:00am at the 145 West Broad Street, Spartanburg South Carolina, located in the lower level in the City's Training room.

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before 4/21/2015, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location.

Technical question regarding the scope of services should be directed to sferguson@cityofspartanburg.org or 864-596-2912.

Contractors wishing to bid should visit the sites to determine the work involved 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. The following Proposal Number Must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No. 1415- 04-21-04

City of Spartanburg
Procurement and Property Division
Post Office Drawer 1749, SC 29304-1749
Phone 864-596-2049 - Fax 864-596-2365

Description: 15 TON 2 STAGE SPLIT SYSTEM HEAT PUMP REPLACEMENT

Delivery Point: Cheraw, SC

Site Visit: Mandatory contact buyer for scheduling appointment

Submit Offer By: 4/16/2015 4:00pm.

Purchasing Agency: CHESCO Services, 1224 East Blvd., Chesterfield, SC

Buyer: Billy Windham, CHESCO Services, Property & Support Services Manager 843-623-5409

b.windham@chescoservices.org

Invitations for Minor Construction Quotes



Minor Construction

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.

Project Name: COASTAL CENTER - HILLSIDE 320 & 420 - SPRINKLER HEAD REPLACEMENT

Project Number: J16-9877-(A)

Location: 9995 Miles Jamison Rd., Summerville, SC 29485

Applicable SCBO Notes: 4 & 5

Bid Security Required: No **Performance Bond Required:** No **Payment Bond Required:** No

Construction Cost Range: <\$15,000

Description of Project: The project scope includes replacing all dry pendent sprinkler heads in two dormitories, approximately sixty (60) heads in each building. Contractor shall measure all dry drops, and return to install all dry drops. For Site Visit, contact: Jim Harris - Phone: 843-821-5811. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Columbia, SC 29203, 803-898-9796 Phone, 803-832-8188 Fax, JKirchner@ddsn.sc.gov **Plan Deposit:** \$25.00 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.

Agency/Owner/Architect/Engineer: South Carolina Department Disabilities & Special Needs, Engineering & Planning Division **Name & Title of Agency Coordinator:** Andrew Tharin, P.E.

Address: 3440 Harden St. Extension, Columbia, SC 29203

E-mail: ATharin@ddsn.sc.gov **Telephone:** 803-898-9423 **Fax:** 803-832-8188

Quote Closing Date/Time: 4/21/15 3:00pm **Place:** SCDDSN Central Office, Conf. Rm. 247

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

Project Name: OAK GROVE CTH II - P2904 SPRINKLER SYSTEM

Project Number: J16-9877-(B)

Location: 3552 Torrington Rd., Laurens, SC 29360

Applicable SCBO Notes: 4 and 5

Bid Security Required: No **Performance Bond Required:** No **Payment Bond Required:** No

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: Scott Donovan - Phone: 864-682-2397. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Columbia, SC 29203, 803-898-9796 Phone, 803-832-8188 Fax, JKirchner@ddsn.sc.gov **Plan Deposit:** \$25.00 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.

Agency/Owner/Architect/Engineer: South Carolina Department Disabilities & Special Needs, Engineering & Planning Division **Name & Title of Agency Coordinator:** Andrew Tharin, P.E.

Address: 3440 Harden St. Extension, Columbia, SC 29203

E-mail: ATharin@ddsn.sc.gov **Telephone:** 803-898-9423 **Fax:** 803-832-8188

Quote Closing Date/Time: 4/21/15 3:00pm **Place:** SCDDSN Central Office, Conf. Rm. 247

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

Description: CONCRETE DRIVEWAY ADDITION

Delivery Point: Cheraw, SC

Site Visit: Mandatory contact buyer for scheduling appointment

Submit Offer By: 4/16/2015 4:00pm.

Purchasing Agency: CHESCO Services, 1224 East Blvd., Chesterfield, SC

Buyer: Billy Windham, CHESCO Services, Property & Support Services Manager 843-623-5409

b.windham@chescoservices.org

Project Name: HHS GYM EXHAUST FAN REPLACEMENT

Project Number: 1415-21

Project Location: Hartsville, SC

Bid Security Required: No **Performance Bond Required:** No **Payment Bond Required:** No

Construction Cost Range: \$20,000 - \$30,000

Description of Project: The specific scope of work includes: Remove and demolish 2 exhaust fans and 3 louvers at the Hartsville High Ulmer Gym. The contractor is responsible for disposal costs of existing fans and louvers. Provide and install 2 new heavy duty belt drive exhaust fans with motor, cage, and exterior louvers in accordance with specifications. Provide and install 3 new gravity exhaust fans louvers. The installation includes ALL electrical wiring, breakers, panels, or other electrical devices that may be necessary to install a fully functional exhaust fan. The work is to be done at Hartsville High School, 701 Lewellyn Avenue, Hartsville, SC 29550. All work must be completed 90 days after contract award. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: William Pastor, 102 Park Street, Darlington, SC 29532, 843-398-2260, William.Pastor@darlington.k12.sc.us

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

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

Agency/Owner / Architect/Engineer: Darlington County School District

Contact Person: William Pastor 102 Park Street, Darlington, SC 29532

Phone: 843-398-2260 Fax: 843-398-5001 William.Pastor@darlington.k12.sc.us

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 E. Smith Avenue, Darlington, SC

E-mail: Nannette.Johnson@darlington.k12.sc.us

Telephone: 843-398-2272

Fax: 843-398-2240

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

Pre-Bid Date/Time: April 10, 2015 9:30pm

Place: Hartsville High Ulmer Gym, 701 Lewellyn Avenue, Hartsville, SC 29550

Bid Closing Date/Time: April 21, 2015 at 11:30am

Place: Darlington County School District Administrative Office, 120 E. Smith Avenue, Darlington, SC

Hand Deliver / Mail Bids To: Nan Johnson, Procurement, Darlington County School District, 120 E. Smith Avenue, Darlington, SC 29532

Project Name: HHS CAFETERIA PARTITION REPLACEMENT

Project Number: 1415-22

Project Location: Hartsville, SC

Bid Security Required: No **Performance Bond Required:** No **Payment Bond Required:** No

Construction Cost Range: \$20,000 - \$30,000

Description of Project: The specific scope of work includes: Remove and demolish existing accordion partition and provide and install new 30' x 9' 2" operable partition in accordance with drawings and specifications. Install new CMU block over old accordion door and enclose space from floor to ceiling. Repaint new block area to match existing. Contractor is responsible for patching and refinishing all sheetrock walls, ceilings, and ceiling tiles that may be affected by the new operable partition installation. The work is to be done at Hartsville High School, 701 Lewellyn Avenue, Hartsville, SC 29550. All work must be completed 90 days after contract award.

Bidding Documents / Plans May Be Obtained From: William Pastor, Darlington County School District, 102 Park Street, Darlington, SC 29532, 843-398-2260, William.Pastor@darlington.k12.sc.us

Architect/Engineer: Darlington County School District

A/E Contact: William Pastor

A/E Address: 102 Park Street, Darlington, SC 29532

A/E E-mail: William.Pastor@darlington.k12.sc.us

A/E Telephone: 843-398-2260

A/E Fax: 843-398-5001

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 E. Smith Avenue, Darlington, SC

E-mail: Nannette.Johnson@darlington.k12.sc.us

Telephone: 843-398-2272

Fax: 843-398-2240

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

Pre-Bid Date/Time: 4/10/2015 11:00am

Place: Hartsville High Cafeteria, 701 Lewellyn Avenue, Hartsville, SC 29550

Bid Closing Date/Time: 4/21/2015 10:30am

Place: Darlington County School District Administrative Office, 120 E. Smith Avenue, Darlington, SC

Mail/Hand Deliver Bids To: Nan Johnson, Procurement, Darlington County School District, 120 E. Smith Avenue, Darlington, SC 29532

Project Name: INSTALL GREASE TRAPS

Project Number: 1415-28

Project Location: Darlington, SC

Bid Security Required: No **Performance Bond Required:** No **Payment Bond Required:** No

Construction Cost Range: \$20,000-\$40,000

Description of Project: The specific scope of work includes: procuring, excavating, and installing 4 1,000-gallon grease traps at the following locations: Brunson Dargan Elementary, 400 Wells Street, Darlington, SC 29532, Mayo High School, 405 Chestnut Street, Darlington, SC 29532, Cain Elementary, 607 First Street, Darlington, SC 29532, and St John's Elementary, 140 Park Street, Darlington, SC 29532. All work at all 4 locations cannot begin before June 8, 2015. The contractor will have 45 days after the award to complete the work at all 4 sites.

Bidding Documents / Plans May Be Obtained From: Bill Pastor, Darlington County School District, 102 Park Street, Darlington, SC 29532, 843-398-2260, William.Pastor@darlington.k12.sc.us

Architect/Engineer: Darlington County School District

A/E Contact: Bill Pastor

A/E Address: 102 Park Street, Darlington, SC 29532

A/E E-mail: William.Pastor@darlington.k12.sc.us

A/E Telephone: 843-398-2260

A/E Fax: 843-398-5001

Agency/Owner: 843-398-5001

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 E. Smith Ave., Darlington, SC 29532

E-mail: Nannette.Johnson@darlington.k12.sc.us. For all correspondence, reference bid number & bid name in subject field. www.darlington.k12.sc.us click "Departments" click "Finance & Procurement" click "Solicitations" click "2014-15 Solicitations"

Telephone: 843-398-2272

Fax: 843-398-2240

Bid Closing Date/Time: 4/21/2015

Place: Darlington County School District Administration Office, 120 E. Smith Ave., Darlington, SC 29532

Mail/Hand Deliver Bids To: Nan Johnson, Procurement, Darlington County School District, 120 E. Smith Ave., Darlington, SC 29532

Services

Description: TRASH PICK-UP FOR PEEDEE CENTER

Solicitation Number: 5400009438

Submit Offer By: 05/13/2015 10:00am

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

Buyer: SERENA SAUNDERS

Email: ssaunders@ddsn.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009438>

**READVERTISEMENT
ADD PRE-BID TIME**

Description: GROUNDS MAINTENANCE SERVICES FOR KERSHAW COUNTY SCHOOL DISTRICT
Solicitation Number: IFB 1415-001
Delivery Point: Camden, SC 29020
Pre-Bid Conf.: Mandatory, bid packets will only be available at the mandatory pre-bid meeting.
Date/Place: 4/22/2015 1:00pm & KCSD District Office, 2029 West DeKalb Street, Camden, SC 29020
Submit Offer By: 5/6/2015 10:00am
Purchasing Agency: Kershaw County School District, Administration
Office, 2029 W. Dekalb St., Camden, SC 29020
Direct Inquiries to Buyer: Ed Estridge, 803-432-8416, Ext. 1262, Edwin.estridge@kcsdschools.net



Description: CABLE TV PROGRAMMING
Solicitation Number: 60309973
Delivery Point: Clemson, SC
Pre-Bid Conf. / Site Visit: Non-mandatory
Date/Time/Place: 4/14/2015 9:00am 11:00am. Clemson University - Clemson House, Lobby Area,
410 N. Palmetto Blvd., Clemson, SC 29631
Submit Offer By: 5/6/15 2:45pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter
Rd., Clemson, SC 29634
Direct Inquiries to Buyer: Shirley Alexander, Phone 864-656-2395, E-mail salexa2@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Supplies

Description: METAL FOR TOWER CONSTRUCTION
Solicitation Number: 5400009275
Submit Offer By: 04/13/15 10:00am
Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210
Buyer: MYRTLE DEWERDT
Email: dewerd.myrrtle@doc.state.sc.us
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009275>

Description: BOILER AND EQUIPMENT
Solicitation Number: 5400009118
Submit Offer By: 04/14/15 10:00am
Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210
Buyer: MYRTLE DEWERDT
Email: dewerd.myrrtle@doc.state.sc.us
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009118>

Description: INSTALL CHILLER CONTROLS
Solicitation Number: 5400009485
Submit Offer By: 04/14/15 10:00am
Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: MYRTLE DEWERDT

Email: dewerd.myrrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009485>



Description: FURNISH & DELIVER HVAC FILTERS

Solicitation Number: USC-RFQ-2794-MS

Delivery Point: Columbia, SC

Submit Offer By: 4/20/2015 3:00pm

Purchasing Entity: USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, 803-777-4115

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

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

**SIGNAGE FABRICATION
PROPOSAL NO: 1415-04-21-05**

The City of Spartanburg is seeking proposal from fabricators to provide Manufacturing of various signs for the City of Spartanburg.

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. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's MWBE goal of 15% in construction projects and a goal of 10 % in non-constructions opportunities.

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 and Insurance Requirement. Attachment # 1

Each bid must be accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid in a separate sealed envelope with the Proposal Name, Number and "Bid Bond" shown on the envelope. Bid will not be opened until verification of the bid bond has been received.

A Mandatory pre-bid will take place on 4/7/2015 at 10:00am at the 145 West Broad Street, Spartanburg South Carolina, located in the lower level in the City's Training room.

Drawings and Complete proposal package is available in the bid document. Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before 4/14/2015 no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location.

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 cwright@cityofspartanburg.org only. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

The following Proposal Number and Proposal name must be placed on the outer envelope for both Bid Bond and Bid in order for the bid to be stamped in as accepted on time: Proposal No: 1415-04-20-05

City of Spartanburg
Procurement and Property Division
Post Office Drawer 1749, SC 29304-1749
Phone 864-596-2049 - Fax 864-596-2365

4-\$ALE

S.C. SURPLUS PROPERTY PUBLIC AUCTION NUMBER: 150422

A public auction will be held at 9:00am on 4/22/2015.
Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

SC Surplus Property
1441 Boston Ave
W Columbia, SC
Contact: Customer Service 803-896-6880

Inspection: 4/21/2015, from 9:00am to 3:30pm and 4/22/2015, from 8:00am to 8:45am.

TIMBER

Sealed per lump sum bids will be accepted until 11am on 4/17/2015 by the South Carolina Forestry Commission for the sale of approximately: 102 acres of timber to be harvested by clearcutting and removing approximately 7525 total tons of pine pulpwood, chip-n-saw, and saw timber and 1272 total tons of hardwood pulpwood and fuel wood. This is primarily a pulpwood / chip-n-saw sale with approximately 70 % of the wood coming from these product classes. Additional information can be obtained at <http://www.trees.sc.gov/bsales.htm>

NOTICES

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

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>

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.

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

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.phtml>

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

For vendor information:

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

For vendor registration:

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

Division of Procurement Services homepage:

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

South Carolina Business Opportunities

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Columbia, SC 29201
803-737-0686

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

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SC Budget and Control Board