

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

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A Listing, Published Daily, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community.

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

**Advertisers**, are your links *current*?  
Help potential vendors find you by keeping our

hotlinks to your organizations' procurement pages up-to-date!

Click [HERE](#) to see if your info is current on the Procurement Services Division's site...

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

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

## CONSTRUCTION

### Invitation 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:** TUCKER CENTER LONG TERM CARE FACILITY PAVEMENT REPAIRS AND LANDSCAPING

**Project Number:** J12-9731-PD  
**Project Location:** 2200 Harden St.,  
Columbia, SC 29203

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Construction Cost Range:** \$150,000 - \$200,000  
**Description of Project:** Concrete repair, planting and irrigation .Contractor may be subject to performance appraisal at close of project.  
**Bidding Documents / Plans May Be Obtained From:** TPM  
**Plan Deposit:** \$25.00 Non-refundable  
**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. 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:**

ACG  
DODGE

**Architect/Engineer:** Grimball-Cotterill and Associates

**A/E Contact:** Morgan D. Grimball

**A/E Address:** 600 Beltline Boulevard, Columbia, SC 29205

**A/E E-mail:** [morgan@ballcotterill.com](mailto:morgan@ballcotterill.com)

**A/E Telephone:** 803-738-9525

**A/E Fax:** 803-782-3916

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

**Agency/Owner:** South Carolina Department of Mental Health

**Name & Title of Agency Coordinator:**  
Dan Paxton Project Manager

**Address:** 7901 Farrow Road, Bldg. 4,  
Columbia, SC 29203

**E-mail:** [dwp66@scdmh.org](mailto:dwp66@scdmh.org)

**Telephone:** 803-935-5622

**Fax:** 803-935-5653

**Pre-Bid Conf.:** Yes Non-mandatory

**Pre-Bid Date/Time:** 4/6/15 10:00am

**Place:** Tucker Long Term Care Facility,  
2200 Harden St.

**Bid Closing Date/Time:** 4/20/15 2:00pm

**Place:** 7901 Farrow Road, PPSE Bldg. 4  
Conference Room

**Hand Deliver Bids To:** Dan Paxton 7901 Farrow Road, PPSE Bldg. 4 Conference Room, Columbia, SC 29203

**Mail Bids To:** Dan Paxton 7901 Farrow Road, PPSE Bldg. 4, Columbia, SC 29203

**Project Name:** WEST ASHLEY MIDDLE SCHOOL - ROOF REPLACEMENT

**Project Number:** 15-CMG-B-005

**Project Location:** 1776 William Kennerty Drive, Charleston, SC 29407

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** West Ashley Middle School Roof Replacement (Approximately 77,024 square feet): Remove and dispose of the existing roof systems where indicated, prepare existing roof surfaces to receive new roofing; re-secure structural deck to structural framing members; re-secure existing edge nailers; install tapered and flat insulation systems; install new thermoplastic roof membrane and provide new sheet metal flashings and accessories to provide a complete, watertight, 20-year warrantable roof assembly. Installation of new roof drain system where indicated and abatement of Asbestos Containing Roofing Materials as indicated in contract documents. The Owner has retained the services of a Program Manager, Cumming Construction Management, Inc., to represent the Owner's interest during the construction of the work. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Duncan Parnell, Inc. [www.dpibidroom.com](http://www.dpibidroom.com)

**Plan Deposit:** Cost of reproduction

**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:**

The Program Manager: Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29418

**Architect/Engineer:** REI Engineers

**A/E Contact:** Keith Parker

**A/E Address:** 2090 Executive Hall Road, Suite 165, Charleston, SC 29407

**A/E E-mail:** [kparker@reiengineers.com](mailto:kparker@reiengineers.com)

**A/E Telephone:** 843-566-8141

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

**Agency/Owner:** Charleston County School District (Program Manager: Cumming Construction Management, Inc.)

**Name & Title of Agency Coordinator:**

Debra Luce, Facilities Procurement Supervisor

**Address:** 3999 Bridge View Drive, N. Charleston, SC 29405

**E-mail:** [debra\\_luce@charleston.k12.sc.us](mailto:debra_luce@charleston.k12.sc.us)

**Telephone:** 843-566-8141

**Pre-Bid Conf.:** Yes Non-mandatory

**Pre-Bid Date/Time:** 3/25/15 2:00pm

**Place:** West Ashley Middle School, 1776 William Kennerty Drive, Charleston, SC 29407

**Bid Closing Date/Time:** 4/14/15 2:00pm

**Place:** Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405

**Hand Deliver / Mail Bids To:** Sandra Marlowe 3896 Leeds Avenue, N. Charleston, SC 29405

**Project Name:** RIVER SPRINGS ELEMENTARY SCHOOL REPLACE HVAC, PHASE I

**Project Number:** 2015-027

**Project Location:** River Springs Elementary School, 115 Connie Wright Road, Irmo SC 29063

**Bid Security Required:** Yes (not less than 5% of Bid Amount)

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$1,000,000 - \$2,000,000

**Description of Project:** HVAC system, ceiling and lighting replacement of 3 classroom wings. Installation of new natural gas piping system. Switch-out of electrical water heaters to gas. Repair of wall and floor at each unit ventilator locations. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Mechanical Engineering Consulting

Associates on a CD in PDF or electronic  
**Plan Deposit:** None

**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:** Mechanical Engineering Consulting Associates, Inc.

**A/E Contact:** Gene Wilson

**A/E Address:** 2330 Main Street, Columbia, SC 29201

**A/E E-mail:** [genewilson@mecainc.com](mailto:genewilson@mecainc.com)

**A/E Telephone:** 803-765-9421

**A/E Fax:** 803-765-9848

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E. All questions must be received by 1:00pm, April 10, 2015 and must be emailed to [shirley@mecainc.com](mailto:shirley@mecainc.com)

**Agency/Owner:** School District Five of Lexington and Richland Counties

**Name & Title of Agency Coordinator:**

Bruce Shealy, Coordinator of Purchasing

**Address:** 1020 Dutch Fork Road, Irmo, SC 29063

**Telephone:** 803-476-8148

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 3/31/15 2:30pm

**Place:** River Springs Elementary School Conference Room at 115 Connie Wright Road, Irmo, SC 29063

**Bid Closing Date/Time:** 4/21/15 2:30pm

**Place:** School District Five of Lexington and Richland Counties, Maintenance Facility Break Room, 1020 Dutch Fork Road, Irmo, South Carolina 29063

**Hand Deliver / Mail Bids To:**

Bruce Shealy, Coordinator of Purchasing, School District Five of Lexington and Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063

**Bids will be binding** for a period of sixty (60) calendar days from the date bids are opened.

**School District 5** of Lexington and Richland Counties is not responsible for lost or misdirected bids. The School District reserves the right to reject any or all offers and can waive any technicality in the best interest of the School District

**Project Name:** IRMO MIDDLE SCHOOL REPLACE HVAC, PHASE III, (MAIN BLDG CAFETERIA)

**Project Number:** 2015-030

**Project Location:** Irmo Middle School, 6051 Westcott Road, Columbia SC 29212

**Bid Security Required:** Yes (not less than 5% of Bid Amount)

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$1,000,000 - \$2,000,000

**Description of Project:** The following work is included in the cafeteria / Commons Area: replacement of HVAC as well as installation of new dedicated outside air unit, replacement of ceilings and lights, replacement of clerestory and main level glazing. Also included in scope is associated electrical modifications and installation of new fire protection system in Cafeteria / Commons and lower level covered entrance.

**Bidding Documents / Plans May Be Obtained From:** Mechanical Engineering Consulting

Associates on a CD in PDF or electronic

**Plan Deposit:** None

**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:** Mechanical Engineering Consulting Associates, Inc.

**A/E Contact:** Gene Wilson

**A/E Address:** 2330 Main Street, Columbia, SC 29201

**A/E E-mail:** [genewilson@mecainc.com](mailto:genewilson@mecainc.com)

**A/E Telephone:** 803-765-9421

**A/E Fax:** 803-765-9848

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E. All questions must be received by 1:00pm, April 7, 2015 and must be emailed to [shirley@mecainc.com](mailto:shirley@mecainc.com)

**Agency/Owner:** School District Five of Lexington and Richland Counties

**Name & Title of Agency Coordinator:**

Bruce Shealy, Coordinator of Purchasing

**Address:** 1020 Dutch Fork Road, Irmo, SC 29063

**Telephone:** 803-476-8148

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 3/26/15 2:30pm

**Place:** Irmo Middle School Conference Room at 6041 Westcott Road, Columbia, SC 29212

**Bid Closing Date/Time:** 4/16/15 2:30pm

**Place:** School District Five of Lexington and Richland Counties, Maintenance Facility Break Room, 1020 Dutch Fork Road, Irmo, South Carolina 29063

**Hand Deliver / Mail Bids To:**

Bruce Shealy, Coordinator of Purchasing, School District Five

of Lexington and Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063

**Bids will be binding** for a period of sixty (60) calendar days from the date bids are opened.

**School District 5** of Lexington and Richland Counties is not responsible for lost or misdirected bids. The School District reserves the right to reject any or all offers and can waive any technicality in the best interest of the School District

**Project Name:** 1731 COLLEGE STREET BARRINGER HOUSE EXTERIOR ENVELOPE REPAIRS

**Project Number:** H-27-Z199

**Project Location:** University Of South Carolina- Columbia Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$100,000 - \$200,000

**Description of Project:** Abatement of lead based paint & Asbestos-containing sealants, wood window repairs, roof repairs, exterior wood repairs and exterior painting. Small and minority 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>

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

**Architect/Engineer:** Watson Tate Savory

**A/E Contact:** John McLean

**A/E Address:** 1316 Washington Street, Suite 100, Columbia, SC 29201

**A/E E-mail:**

[jmclean@watsonstatesavory.com](mailto:jmclean@watsonstatesavory.com)

**A/E Telephone:** 803-799-5181

**A/E Fax:** 803-799-5757

**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](mailto:hikmeth@mailbox.sc.edu)

**Telephone:** 803-777-9994

**Fax:** 803-777-7334

**Pre-Bid Conf.:** Yes Non-mandatory

**Pre-Bid Date/Time:** 4/1/15 11:00am

**Place:** Room 53, 743 Greene Street, Columbia, SC 29208

**Bid Closing Date/Time:** 4/14/15 2:00pm

**Place:** Room 53, 743 Greene Street, Columbia, SC 29208

**Hand Deliver / Mail Bids To:**

Hatice Hikmet

"Sealed Bid Enclosed"

743 Greene Street,

Columbia, SC 29208

**INNOVISTA DISTRICT INFRASTRUCTURE IMPROVEMENTS**

PROJECT NO. SS725103

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project:

**Information Can Be Viewed Using** the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**The Deadline For Submissions Is** 4/9/15 2:00pm, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201

**A Pre-Bid Meeting Will Be Held on** 3/13/15 2:00pm, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201.

**WILLIAMSBURG COUNTY RESURFACING 5 ROADS**

INVITATION FOR BID PROJECT 2015-04

**Scope of Work/Specifications:** Resurfacing 5 Roads

**Owner (Sponsor):** Williamsburg County

**Contact:** Carlether Nesmith, Grants Administrator Williamsburg County 201 West Main Street (PO Box 330) Kingstree, SC 29556 Phone: 843-355-9321 ext. 5201 Fax: 843-355-1587 [carlether.nesmith@williamsburgcounty.sc.gov](mailto:carlether.nesmith@williamsburgcounty.sc.gov)

**Bid Packet Information:** Juanita Bradshaw, Purchasing Agent Williamsburg County 201 West Main Street (PO Box 330) Kingstree, SC 29556 Phone: 843-355-9321 ext. 5106 Fax: 843-355-1587 [juanita.bradshaw@williamsburgcounty.sc.gov](mailto:juanita.bradshaw@williamsburgcounty.sc.gov) or [www.williamsburgcounty.sc.gov](http://www.williamsburgcounty.sc.gov) - Current bid opportunities

**Construction Schedule:** All construction must be completed by August 2015.

**Labor Requirements:** Construction and Sub-contractor must comply with Section 120 of Wage and Labor provisions and specifications. Records should be submitted at owner's request. Sub-Contractors: must be identified and approved by owner/Grading and Paving Companies -No exceptions. DBE/WBE Goal:10% is the established goal for this project. See Enclosure #1. Information must be furnished in bid proposal to meet this requirement. Pay Requirements: Submit as work is completed, work will be inspected, tested and approved before payment. Change Orders: Must be approved in advance. Contractor must advise owner of any potential change orders. Inspections: SCDOT engineer will assist the owner in inspection of all construction work performed. All Work Performed With In SCDOT Right-Of-Way Shall Conform To the SCDOT "Standard Specifications for Highway Construction" Most Current Edition.

**Bid Requirements:** License, Group Five Unlimited Liability, Minimum of One Million 5% Bid Bond Required Performance / Payment Bond Required DBE and WBE Goals Identified Contractors and Subcontractors must have appropriate licenses from the State of South Carolina to complete the work.

**Bid Specifications:** Bid each road separately. Give total bid.

**Bids must be submitted:** April 15, 2015 10:00 am to: 2nd Floor, Attn: Juanita Bradshaw Public Service Administration Building 201 West Main Street Kingstree, SC 29556

**Bid Opening** will be at 10:00am April 15, 2015

**EQUIPMENT**

**Description:** REPLACEMENT OF ONE (1) EXISTING 20 TON ROOF-TOP PACKAGED HEAT PUMP UNIT TRANE VOYAGER MODEL WITH NEW HIGH EFFICIENCY 410A TRANE VOYAGER ROOF-TOP PACKAGED HEAT PUMP WITH FACTORY HINGED DOORS AND INTERNAL FACTORY DISCONNECT. BASIS OF DESIGN: TRANE VOYAGER.

**Solicitation Number:** 2402

**Site Visit:** Prior to submitting bid; first obtain bid package from buyer, then contact Bennie Gamble for Appointment at 843-538-3151.

**Submit Offer By:** 03/30/15 8:30am

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

**For Bid Package contact Buyer:**  
Michael Cupp  
**Email:** [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)  
**Phone:** 803 896-6521  
**Direct technical Inquiries To:**  
Mark Spires 803-896-6034  
[mspires@scvrd.state.sc.us](mailto:mspires@scvrd.state.sc.us)

## INFORMATION TECHNOLOGY

**Description:** ELEARNING COURSE DESIGN  
**Solicitation Number:** 5400009000  
**Submit Offer By:** 4/23/15 11:00am  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Emmett Kirwan  
**Email:** [EKirwan@mno.sc.gov](mailto:EKirwan@mno.sc.gov)  
**Phone:** 803-896-5304  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009000>

**Description:** JOEL SECUREWORKS II  
**Solicitation Number:** 5400009405  
**Submit Offer By:** 3/30/15 3:00pm  
**Purchasing Agency:** SC Judicial Dept., 1015 Sumter St., Ste. 101, Columbia, SC 29201  
**Buyer:** Julie Boland  
**Email:** [jboland@sccourts.org](mailto:jboland@sccourts.org)  
**Phone:** 803-734-1970  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009405>

**Description:** CLEAR TOUCH INTERACTIVE  
**Solicitation Number:** 1415-72  
**Submit Offer By:** 4/8/15 3:30pm  
**Purchasing Entity:** Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson, 843-488-6929, Fax 843-488-6939, [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:**  
<http://apps.hcs.k12.sc.us/apps/pr otrac>

## MINOR CONSTRUCTION

**Invitation  
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:** PORTABLE CLASSROOM AND RESTROOM BUILDINGS FOR SALE OR LEASE  
**Solicitation Number:** 432-(14-15)  
**Delivery Point:** Berkeley County, SC  
**Submit Offer By:** 4/17/15 2:00pm  
**Purchasing Agency:** Berkeley County School District, 2226 Old Hwy. 52, Moncks Corner, SC 29461  
**Buyer:** Ashley Cash, Phone 843-899-8202, E-mail [cash@bcscdschools.net](mailto:cash@bcscdschools.net)  
**Download Solicitation From:** [Click Here](#)

**Project Name:** MULLINS HVAC REPLACEMENTS  
**Project Number:** 2015-04-06  
**Project Location:** 151 E Front Street. / 843 Millers Road  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Construction Cost Range:** Under \$50,000  
**Description of Project:** Replacement of HVAC Systems in two Fire Stations. Contractor may be subject to performance appraisal at close of project.  
**Bidding Documents / Plans May Be Obtained From:** City of Mullins - [dhudspeth@mullinssc.us](mailto:dhudspeth@mullinssc.us)  
**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:** City Website [www.mullinssc.us/](http://www.mullinssc.us/)

**Architect/Engineer:** Rast Dallery Engineers  
**A/E Contact:** Robert Dallery  
**A/E Address:** 514 Alder Street, Myrtle Beach, SC 29577  
**A/E Telephone:** 843-232-0408  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** City of Mullins  
**Name & Title of Agency Coordinator:** David Hudspeth, City Administrator  
**Address:** PO Drawer 408, Mullins, SC 29574  
**E-mail:** [dhudspeth@mullinssc.us](mailto:dhudspeth@mullinssc.us)  
**Telephone:** 843-464-9583  
**Fax:** 843-464-5202

**Pre-Bid Conf.:** Yes Non-mandatory  
**Pre-Bid Date/Time:** 3/30/15 2:00pm  
**Place:** Mullins City Hall, 151 E Front Street  
**Bid Closing Date/Time:** 4/6/15 2:00pm  
**Place:** Mullins City Hall, 151 E Front Street  
**Hand Deliver Bids To:** City Administrator - Re: HVAC Bid151 E Front Street, Mullins, SC 29574  
**Mail Bids To:** City Administrator - Re: HVAC Bid, PO Drawer 408, Mullins, SC 29574

### BATHROOM MODIFICATION, HOME MODIFICATION & BUILDING OF RAMP

Darlington County Disability and Special Needs Board are soliciting bids for a Bathroom Modification, Home Modification and building of ramp.

Installation of bathroom and home modification to make it handicap accessible widening of the living room/hallway opening needs to widen to 40". Bedroom door/wall needs to be moved approximately 32" into the hallway to allow the new 36" door to swing open without limiting wheelchair space. Change one bedroom into a bathroom. Installation of 28' Wheelchair Switchback ramp ( build with a 5X5 top landing with stairs, build a 14' ramp, build a 5X10' switchback landing, with a 14'ramp, build a 5X5 concrete landing )

If you are interested in this job please call Shaunkita Simon at 843-332-7252 ex.129 or via e-mail [ssimon@dcdnsb.org](mailto:ssimon@dcdnsb.org) or a complete assessment packet.

## SERVICES

**Description:** ALLENDALE ON CALL TREE REMOVAL  
**Solicitation Number:** 5400009323  
**Submit Offer By:** 4/16/15 5:00pm  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Janice Dixon  
**Email:** [dixonjy@scdot.org](mailto:dixonjy@scdot.org)  
**Phone:** 803-737-1485  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009323>

**Description:** REPAIR, PREP, PAINT PUSH BOAT AND BARGE  
**Solicitation Number:** 5400009404  
**Submit Offer By:** 3/30/15 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201  
**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)

**Phone:** 803-734-3984  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009404>

**Description:** EXTERIOR CLEANING OF STROM THURMOND WELLNESS & FITNESS CENTER  
**Solicitation Number:** USC-RFQ-2784-LW  
**Delivery Point:** Columbia, SC  
**Site Visit:** Mandatory  
**Date/Time/Place:** 3/26/15 10:00am USC – Strom Thurmond Wellness & Fitness Center, 1000 Blossom Street, Columbia, SC 29208  
**Submit Offer By:** 4/2/15 10:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, 803-777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at 803-777-0255  
**Buyer:** Lana Widener

**Description:** DISPOSAL OF INFECTIOUS/NON-INFECTIOUS BIOLOGICAL WASTE  
**Solicitation Number:** USC-IFB-2781-LW  
**Submit Offer By:** 4/9/15 3:00pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, 803-777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at 803-777-0255  
**Buyer:** Lana Widener

**Description:** ATM RENTAL SERVICES CONTRACT - REVENUE  
**Solicitation Number:** 58624503 Rebid #1  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 04/13/15 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 [salex2@clemson.edu](mailto:salex2@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** SOURCE TO CLEAN DRYER VENTS AT STUDENT RESIDENTIAL COMPLEX  
**Solicitation Number:** IFB150304DH  
**Delivery Point:** Conway, SC  
**Site Visit:** Non-mandatory to schedule appointment contact Justin Poin-dexter 843-349-5062  
**Submit Offer By:** 4/17/15 2:00pm  
**Purchasing Agency:** Coastal Carolina University Purchasing Depart-

ment, PO Box 261954, Conway, SC 29528-0054  
**Direct Inquiries to Buyer:** Dean P. Hudson  
**E-mail:** [dhudson@coastal.edu](mailto:dhudson@coastal.edu)  
**Telephone:** (843) 349-2739  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/solicit.html>

**Description:** SCHOOL FOOD SERVICE  
**Solicitation Number:** 15-010  
**Delivery Point:** Greenwood, SC  
**Pre-Bid Conf.:** Non-mandatory  
**Date/Time/Place:** 3/27/2015 9 Greenwood School District 50 1855 Calhoun Road, Greenwood, SC 29649  
**Submit Offer By:** 4/15/15 2:00pm  
**Purchasing Agency:** Greenwood School district 50, District Office, 1855 Calhoun Rd., Greenwood, SC 29649  
**Buyer:** Jack Butler, Warehouse / Procurement Mgr., 864-941-5482, [butlerj@gwd50.org](mailto:butlerj@gwd50.org)  
**For Solicitation:** Contact Buyer

**Description:** FABRICATE AND INSTALL METAL LOCKERS  
**Solicitation Number:** RFQ-032015  
**Delivery Point:** Sumter, SC  
**Submit Offer By:** 4/14/15 2:00pm  
**Purchasing Agency:** Central Carolina Technical College, Building 300A, 492 N. Guignard Dr., Sumter, SC 29150  
**Buyer:** Cheryl Allen-Lint, 803-778-6694 or [allenlintcr@cctech.edu](mailto:allenlintcr@cctech.edu)  
**Download Solicitation From:**  
[www.cctech.edu/about/purchasing.htm](http://www.cctech.edu/about/purchasing.htm)

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>

**GOT COMMENTS?**

State Procurement Office  
 Information Technology Management Office  
 State Engineer's Office  
 Office of Audit & Certification  
 Office of Program Support

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/MO-ccs-index.phtml>
- Telephone 803-737-0600
- Fax to 803-737-0639

**FOR SALE**

**OFFICE BUILDING AND LAND**

The State of South Carolina will accept sealed bids for the sale of 1.03± acres and an 8,340 SF office building located at 205 East Dekalb Street, Camden, SC until 3:00pm on 4/6/2015.

Contact the Budget and Control Board at 803-737-4636 or download Invitation to Bid at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

**NOTICES**

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

**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 - 8:00 PM 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: [cynthia.okoroike@dgs.ca.gov](mailto:cynthia.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](mailto:KCraig@mmo.sc.gov).

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmo.sc.gov](mailto:aregister@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](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 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>

**REMAINING STATE GOVERNMENT HOLIDAYS – 2015**

**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

**South Carolina Business Opportunities**

Scott Hawkins, Editor  
1201 Main Street, Suite 600  
Columbia, SC 29201  
803-737-0686  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)