

South Carolina Business Opportunities

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

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Architect and Engineering Services

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

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

GREATER CHARLESTON AREA A/E FIRMS

The City of Charleston is updating its list of Greater Charleston area A/E firms interested in consideration for potential design contracts not-to-exceed \$50,000. Firms that offer professional services in the fields of architecture, landscape architecture, surveying, civil, environmental, mechanical, electrical, structural engineering, archaeology, interior design and historical restoration are invited to submit a resume and current Standard Form 330.

If your firm is a certified Minority or Woman-Owned Business Enterprise (MBE/WBE) please indicate its status on the submittal letter.

Deadline for Submittals is May 28th, 2015. Firms that have submitted within the past year, and do not need to update their data, are not required to resubmit. Submission does not guarantee a contract will be awarded.

Forward resumes and Standard Form 330 to: City of Charleston Capital Projects Division,
Attn: Pamela Washington, 823 Meeting St., 2nd floor Charleston, SC 29403

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: READVERTISED - MECHANICAL INDEFINITE DELIVERY CONTRACT - BLATT PE CENTER
REPLACE AHU#2

Project Number: H27-D205-FW

Description Of Construction Services: The University is seeking licensed mechanical contractors on an "as needed" basis with an AC (5) and HT (5) license. The method of procurement will be the low-bid method and the project is "Replace AHU#2 at the Blatt PE Center". The University intends to award up to five (5) contracts based on this low-bid procurement. Minority and small business participation is encouraged.

Project Location: Columbia, SC

Bid Security Required: Yes

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.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: No other sour (USC Purchasing webstie only) Bidder will be responsible for check the Purchasing Website for any and all Addenda

Agency: Unviersity of South Carolina

Agency Project Coordinator: Lind Jackson

Address: 743 Greene Street, Columbia, SC 29208

E-mail: ljackson@fmc.sc.edu **Telephone:** 803-777-3489 **Fax:** 803-777-7334

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

Pre-Bid Date/Time: May 18, 2015 10:00am

Place: 743 Greene St. Rm 53, Cola, SC 29208

Bid Closing Date/Time: June 9, 2015 2:00pm

Place: 743 Greene St. Rm 53, Cola, SC 29208

Hand Deliver / Mail Bids To: Lind Jackson "Bid enclosed" 743 Greene St. Columbia, SC 29208

Project Name: TRIDENT TECHNICAL COLLEGE - BLDG 400 WELD SHOP EXISTING SYSTEM MODIFICATION

Project Number: H59-N878-FW

Project Location: Charleston, SC

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

Construction Cost Range: \$ 200,000 - \$ 250,000

Description of Project: The project consists of modifications to the existing welding shop exhaust system and welding booths and the installation of an additional exhaust and filter system. Also included is the relocation of the gas storage to a new storage shed. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Duncan-Parnell, 8 Beaufain St. Charleston, SC 2940, 843-722-2898 Documents are available at the cost of reproduction.

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.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:

www.dpibidroom.com

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: Donald Zimmerman

A/E Address: 194 Seven Farms Dr., Suite G, Charleston, SC 29492

A/E E-mail: don.zimmerman@rmf.com **A/E Telephone:** 843-971-9639 **A/E Fax:** 843-971-9641

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

Agency/Owner: Trident Technical College

Name & Title of Agency Coordinator: Eric A. Hamilton

Address: 7000 Rivers Avenue, North Charleston, SC 29406

E-mail: eric.hamilton@tridenttech.edu **Telephone:** 843-574-6248 **Fax:** 843-574-6510

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

Pre-Bid Date/Time: 5/21/2015 10:00am

Place: 7000 Rivers Ave., North Charleston, SC 29406 Bldg. 600 Room 601

Bid Closing Date/Time: 6/2/2015 2:00pm

Place: 7000 Rivers Ave., North Charleston, SC 29406 Bldg. 600 Room 601

Hand Deliver / Mail Bids To: Eric A. Hamilton Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406

Project Name: CLINICAL SCIENCES BUILDING ROOF REPLACEMENT

Project Number: H51-N334-PG

Project Location: Charleston, South Carolina

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

Construction Cost Range: \$700,000 - \$900,000

Description of Project: Base Bid work includes the complete removal and replacement of Roof Areas A, B, C, D, E, F, G (357 squares) and select repairs to Roof Areas H and I (cold applied mod bit and thermo-plastic). Alternate Number 1 work includes the complete removal and replacement of Roof Areas H and I (17 squares) in lieu of the repairs in the Base Bid. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html

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: ADC Engineering, Inc.

A/E Contact: Rick Cook

A/E Address: 1226 Yeamans Hall Road, Hanahan, SC 29410

A/E E-mail: amandam@adcengineering.com **A/E Telephone:** 843-566-0161 **A/E Fax:** 843-566-0162

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

Agency/Owner: The Medical University of South Carolina

Name & Title of Agency Coordinator: Jimmy Stewart

Address: 97 Jonathan Lucas Street MSC 190, Charleston, SC 29425

E-mail: stewarjh@musc.edu **Telephone:** 843-792-3753 **Fax:** 843-792-0251

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

Pre-Bid Date/Time: 5/19/2015 10:00am

Place: Clinical Science Building, HE910, 96 Jonathan Lucas St.

Bid Closing Date/Time: 6/2/2015 3:00pm

Place: Conference Room, 97 Jonathan Lucas Street, Charleston, SC 29425

Hand Deliver Bids To: Jimmy Stewart MUSC E&F, 97 Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: Jimmy Stewart MUSC E&F, 97 Jonathan Lucas St. MSC 190, Charleston, SC 29425

Project Name: USC COMPUTER ANNEX CHILLER REPLACEMENT

Project Number: CP00426046

Project Location: Columbia SC

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

Construction Cost Range: \$110,000 - \$125,000

Description of Project: Remove existing back-up air cooled chiller located on roof level and replace with new as indicated in the contract documents. Small and Minority participation encouraged. It is the contractor's responsibility to obtain all bidding documents from the purchasing website. 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.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: No Other Source (website only)

Architect/Engineer: Mechanical Design Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4403 Broadriver Rd., Columbia, SC 29210-4011

A/E E-mail: danny@mdi9834.com **A/E Telephone:** 803-731-9834 **A/E Fax:** 803-731-9837

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: Michelle Adams

Address: 743 Greene St., Columbia, SC 29208

E-mail: madams@fmc.sc.edu **Telephone:** 803-777-7162 **Fax:** 803-777-7334

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

Pre-Bid Date/Time: 5/20/2015 10:00am

Place: 743 Greene Street, Conference Room #53

Bid Closing Date/Time: 06/03/2015 2:00pm

Place: 743 Greene Street, Conference Room #53

Hand Deliver / Mail Bids To: Michelle Adams University of South Carolina, 743 Greene Street, Columbia, SC 29208

Project Name: DUTCH FORK MIDDLE SCHOOL MAIN LOBBY RENOVATIONS

Project Number: 2015-029

Project Location: 1528 Old Tamah Road, Irmo, SC 29063

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

Construction Cost Range: \$250,000 - \$300,000

Description of Project: Demolition, Renovation of Main Lobby area of existing building, Including Mechanical, Plumbing, Electrical and small amount of Structural work. New covered walks and sidewalks at rear of building. Metal Roofing and light gauge metal support, masonry veneer and CMU back-up for new tower. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: CD containing Bid Documents/Plans can be obtained from Purchasing, School District Five of Lexington and Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063 or requested by Email at D5Bids@lexrich5.org

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.

Architect/Engineer: JHS Architecture: Integrated Design

A/E Contact: Butch Barnhart

A/E Address: 1812 Lincoln Street, Suite 300, Columbia, SC 29201

A/E E-mail: bbarnhart@jhs-architects.com **A/E Telephone:** 803-252-2400 **A/E Fax:** 803-252-1630

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

Agency/Owner: School District Five of Lexington & Richland Counties

Name & Title of Agency Coordinator: Scott Carlin

Address: 1020 Dutch Fork Road, Irmo, SC 29063

E-mail: Scarlin@lexrich5.org **Telephone:** 803-476-8123

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

Pre-Bid Date/Time: 5/20/2015 10:00am

Place: Dutch Fork Middle School Conference Room

Bid Closing Date/Time: 5/27/2015 2:00pm

Place: Purchasing Office, School District Five of Lexington and Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063

Hand Deliver / Mail Bids To: Bruce Shealy, Purchasing, 1020 Dutch Fork Road, Irmo, SC 29063

Project Name: ANDERSON HOUSE HVAC PIPING INSTALLATION

Project Location: Charleston, SC

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

Construction Cost Range: \$75,000-\$150,000

Description of Project: Scope of work is to install new chilled water and hot water piping to the Anderson House from the Quad Building at MUSC. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html

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.

Architect/Engineer: ECHO Engineering LLC

A/E Contact: Michael Liddle, PE

A/E Address: 1514 Mathis Ferry Rd. Suite 215, Mt. Pleasant, SC 29464

A/E E-mail: Mike@echoengr.com **A/E Telephone:** 843-647-3246

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

Agency/Owner: Medical University of South Carolina (MUSC)

Name & Title of Agency Coordinator: Alex Chung

Address: 97 Jonathan Lucas Street, MSC 190, Charleston, SC 29425

E-mail: chung@musc.edu **Telephone:** 843-792-4672 **Fax:** 843-792-0251

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

Pre-Bid Date/Time: 5/20/2015 1:30pm **Place:** Eng. & Facilities - Rm PG209

Bid Closing Date/Time: 6/3/2015 1:00pm **Place:** Eng. & Facilities - Rm PG209

Hand Deliver / Mail Bids To: Alex Chung MUSC Engineering & Facilities, 97 Jonathan Lucas Street, Charleston, SC 29425

Project Name: BROOKLAND-CAYCE HIGH SCHOOL, NEW TECH CLASSROOM

Project Number: 15007

Project Location: 1300 State St, Cayce, SC 29033

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

Construction Cost Range: \$180,000

Description of Project: Renovation of existing vocational education space, 2750 SF, to include new finishes, new electrical systems and new mechanical systems. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: The Architects Office 412 Meeting St, West Columbia, SC

Plan Deposit: \$100.00 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.

Architect/Engineer: Jumper Carter Sease/Architects, PA

A/E Contact: Janet Lehman (plans); Todd Sease (project specific questions)

A/E Address: 412 Meeting Street West Columbia, SC 29169

A/E E-mail: jlehman@jcsarchitects.com **A/E Telephone:** 803-791-1020 **A/E Fax:** 803-791-1022

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

Agency/Owner: Lexington School District Two

Name & Title of Agency Coordinator: Tommy King

Address: 715 Ninth Street, West Columbia, SC 29169

Telephone: 803-822-5672 **Fax:** 803-739-8399

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: May 20, 2015 at 4:00pm

Place: Brookland-Cayce High School, 1300 State Street. Cayce, SC 29033

Bid Closing Date/Time: June 4, 2015 at 2:00pm

Place: Lexington School District Two, 715 Ninth Street, West Columbia, SC 29169

Hand Deliver / Mail Bids To: Lexington School District Two, 715 Ninth Street, West Columbia, SC 29169

CONSTRUCTION OF SHIRLEY ROAD WATER LINE

Sealed Bids for the construction of the Shirley Road Water Line will be received by the Town of Pamplico, at 180 E. Main Street Pamplico, SC 29583, until 2:00pm on June 18, 2015, at which time the bids received will be publicly opened and read. The Project consists of constructing approximately 10,300 linear feet of 6" water line and the related appurtenances. Bids will be received for a single prime contract.

Engineer: Hanna Engineering at 821 West Lucas Street in Florence, SC.

Prospective bidders may examine the bidding documents at the Engineer's Office and the Town Hall in Pamplico located at 180 E. Main Street on Mondays through Fridays between the hours of 9:00am and 4:00pm

The bidding documents may be obtained from the issuing office upon payment of \$125 for each set. Upon request and receipt of payment, the bidding documents will be transmitted via delivery service. Partial sets of bidding documents will not be available. Neither the Owner nor Engineer will be responsible for full or partial sets of bidding documents, including addenda if any, obtained from other sources.

The project is being funded (in part) by a loan from the State Revolving Fund and therefore bidders must comply with all applicable State and Federal requirements identified in the contract documents. Products used for construction must meet Buy American standards (this includes iron and steel). Another requirement of the project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlines in the "Disadvantaged Business Enterprise" (DBE) compliance section of the Federal Requirements for SRF Funding. The goal stated in the contract documents for participation by MBE/WBE firms is MBE: 3.6% and WBE: 2.4%.

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.

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

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law to perform the type of work specified. No bidder may withdraw the bid within 90 days after the actual date of the opening and thereof. Contractors shall have a classification of WL.

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

Town of Pamplico
Gene Gainey, Mayor

**REPAIR AND RESURFACING OF A
278' SECTION E. BLUFF HOUSE ROAD
INVITATION TO BID**

The City of Johnsonville will accept bids on the repair and resurfacing of a 278' section E. Bluff House Road, an asphalt road entering the Johnsonville Wastewater Treatment Plant.

Bids will be accepted at Johnsonville City Hall, 111 W. Broadway St., Johnsonville, SC 29555 until 3:00pm on May 29, 2015, at which time they will be opened and available for review.

For engineering specs on the proposed project area, please call John Rogers, City Administrator, at 843-386-2069, or email jrogers@cityofjohnsonville.com. The City has the right to refuse any or all bids.

Consultant / Professional Services

Description: PROVISION AND PRESENTATION OF A DISTRICT-WIDE FACILITIES STUDY AND COMPREHENSIVE MAINTENANCE PLAN

Submit Offer By: 6/11/15 2:00pm at JB Beck Administration and Education Center, 2018 Church Street, Procurement Office, D-150, Georgetown, SC 29440

Purchasing Entity: Georgetown County School District, Purchasing Office, 2018 Church St., Georgetown, SC 29440

Direct Inquiries/Bid Request To Buyer: Lisa Ackerman or lackerman@gcsd.k12.sc.us Telephone: 843-436-7027

For Specifications, Terms & Conditions Of The Project Contact: Procurement Office at 843-436-7027 or lackerman@gcsd.k12.sc.us.

Equipment

Description: PROVIDE AND DELIVER NEW SEDANS

Solicitation Number: 1415-82

Delivery Point: Horry County Schools, SC

Submit Offer By: 5/27/2015 3:30pm

Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

Buyer: Robin Strickland, Phone 843-488-6893, E-mail rstrickland@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac>

CITY OF SPARTANBURG FIRE DEPARTMENT

PROPOSAL NO.: 1415-05-26-01

The City of Spartanburg Fire Department is seeking proposals from qualified vendors to provide radios, emergency light package, camper top and accessories for a 2015 Chevrolet 4x2 ½ ton short bed pickup truck.

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 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. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

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 supply applicable insurance certificates.

Email all of your technical questions to: bculbreth@cityofspartanburg.org

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager on or before May 26, 2015 no later than 3:00pm, City Hall, 145 West 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 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: 1415-05-26-01

Description: FURNISH AND DELIVER NEW 500KVA PADMOUNT TRANSFORMER

Solicitation Number: USC-RFQ-2815-LW

Delivery Point: Columbia, SC

Submit Offer By: May19, 2015, 11:00am

Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St., Columbia, SC 29208

Buyer: Lana Widener 803-777-7776, lw@sc.edu

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

Description: PROTOTYPE VEHICLE MOLDS

Solicitation Number: 61631643

Delivery Point: Greenville SC

Submit Offer By: 05/22/2015 2:00pm

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: HEATED AND REFRIGERATED FOOD TRANSPORT VEHICLE

Delivery Point: Columbia, SC

Submit Offer By: May 18, 2015, 5:00pm

Purchasing Agency: Senior Resources 2817 Millwood Ave., Columbia, SC 29205

Buyer: Pam Dukes 803-252-7734 x261, pdukes@seniorresourcesinc.org

Description: USE OF FORCE LAW ENFORCEMENT TRAINING SIMULATOR

Solicitation Number: 15-02

Delivery Point: Dorchester, SC

Submit Offer By: May 22, 2015 10:00am

Purchasing Agency: Dorchester County Career & Technology Center, 507 School House Rd., Dorchester, SC
29437

Direct Inquiries To Buyer: Billy Ethridge 843-563-2361, billy.ethridge@dcctc.org

Bid Request: Tommi Lin Garrick, Finance Manager; tommi.garrick@dcctc.org

Download Solicitation From: www.dcctc.org

**PEAK PERFORMANCE TURNOUT GEAR
NOTICE OF BID 2294**

York County is seeking sealed bids for the purchase of Peak Performance Turnout Gear for the York County Department of Fire Safety.

Inquiries concerning this bid can be made as needed to Rickey Wilson, York County Department of Fire Safety at 803-909-7620 or email: rickey.wilson@yorkcountygov.com.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 11:00am June 2, 2015 at which time said bids will be publicly opened. The bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

York County Purchasing Department
Post Office Box 180
6 South Congress Street
York, South Carolina 29745
803-684-8520 Fax: 803-684-8580
www.yorkcountygov.com

REAR LOADER GARBAGE TRUCK RE-BID

The City of Columbia is accepting bids from qualified vendors for the following "Rear Loader Garbage Truck Re-Bid" BID046-14-15

Bid Deadline: May 21, 2015 at 3:00pm

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbiasc.gov>

The deadline for questions and/or additional information is May 15, 2015 by 12:00pm and must be submitted using Bid Online.

Information Technology

Description: SAMSUNG 8 SERIES S32D850T LED MONITOR 32

Solicitation Number: 61741069

Delivery Point: Clemson, SC

Submit Offer By: 05/21/2015 11:00am

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

Buyer: Tammy Crooks, 864-656-0641, duncant@clemson.edu

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

PERMITTING AND CODE ENFORCEMENT SOFTWARE REQUEST FOR PROPOSAL

Sealed proposals will be received by Greenwood County until 2:00pm, May 28, 2015 for Permitting and Code Enforcement Software, RFP No. 1760-01 / 05-15 for Greenwood City / County Planning Department Greenwood County, South Carolina.

Proposal Documents may be obtained by contacting Brian K. McKenna, Greenwood County Procurement Officer at bmckenna@greenwoodsc.gov.

Email all technical questions at least four (4) days prior to proposal opening to Brad Barnell, Greenwood County IT/GIS Director at bbarnell@greenwoodsc.gov.

Proposals will be opened at 2:10pm, on May 28, 2015, at Suite 106 Park Plaza, 600 Monument Street, Greenwood, South Carolina.

If you have a disability that requires any special materials, services, or assistance, please contact Brian K. McKenna so that appropriate accommodations can be made. Greenwood County reserves the right to reject any and all, and to waive any informalities or irregularities.

Maintenance and Repair

Description: REPLACEMENT OF A 15 TON HEAT PUMP

Solicitation Number: CA2015

Delivery Point: Saint Matthews SC 29135

Site Visit: Non-mandatory to schedule appointment contact Buyer.

Submit Offer By: June 10, 2015 5:00pm

Purchasing Agency: Calhoun County 102 Courthouse Drive Saint Matthews SC 29135

Direct Inquiries To Buyer: Boyce Till/ Procurement Officer 803-530-3991, btill@calhouncounty.sc.gov

Description: PROVIDE FLOORING APPLICATION AT HOUSING FACILITIES WAREHOUSE

Solicitation Number: USC-RFQ-2808-MS

Delivery Point: Columbia, SC

Pre-Bid Conf.: Non-mandatory

Date/Time/Place: Tuesday, May 19, 2015 10:00am at 1005 Idlewilde Blvd, Columbia SC 29201

Submit Offer By: March 25, 2015 5:00pm

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

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

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



Minor Construction

Invitations for Minor Construction Quotes

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

Description: REQUIRE A CERTIFIED LICENSED GENERAL CONTRACTOR TO PROVIDE ALL MATERIAL, LABOR, EQUIPMENT, SERVICES, AND SUBCONTRACTING TO COMPLETE A RENOVATION PROJECT

Solicitation Number: 2202

Delivery Point: Spartanburg SC 29306

Pre-Bid Conf. Site Visit: Mandatory

Date/Time/Place: 05/20/2015 10:00am at SC Voc. Rehab Spartanburg Center, 353 S Church St., Spartanburg SC 29306

Submit Offer By: 06/04/2015 3:00pm

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 **Phone:** 803-896-6521

Project Name: NEW CONCRETE SIDEWALK AND APRON AT CAIN ELEMENTARY

Project Number: 1415-25

Project Location: Darlington, SC

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

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

Description of Project: The scope of work includes demolishing existing concrete sidewalk and removing old concrete from the site and constructing a new concrete sidewalk approximately 230' long. It also includes constructing a new approximately 1,000 square foot concrete apron. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Darlington County School District

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: Darlington County School District

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

Address: 102 Park Street, Darlington, SC 29532 / 120 E. Smith Avenue, Darlington, SC

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

Telephone: 843-398-2260 / 843-398-2272

Fax: 843-398-5001 / 843-398-2240

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

Pre-Bid Date/Time: May 20, 2015 10:00pm

Place: Admin Annex Conference Room, 2nd Floor, 102 Park Street, Darlington, SC 29532

Bid Closing Date/Time: May 28, 2015 10:00am

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: DARLINGTON HIGH DRAINAGE IMPROVEMENTS

Project Number: 1415-30

Project Location: Darlington, SC

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

Construction Cost Range: \$15,000 - \$30,000

Description of Project: The scope of work includes re-grading a 100' x 100' area and sloping the earth towards catch basin and constructing a CMU block retaining wall to prevent erosion and 2 smaller retaining walls on each side of the catch basin. It also includes installing a 12' x 12' concrete pad around the catch basin to prevent erosion. The contractor shall include hydro seeding the entire 100' x 100' area three separate times to ensure growth in all areas. A 6' high black PVC fence and gate around the catch basin is also included in the project. The location of the work is: Darlington High School, 525 Spring Street, Darlington, SC 29532. The contractor will have 60 days after award to complete the work.

Bidding Documents / Plans May Be Obtained From: Darlington County School District. Contact Bill Pastor at 843-398-2260 or 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.

Agency/Owner: Darlington County School District

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Telephone: 843-398-2260 / 843-398-2272

Fax: 843-398-5001 / 843-398-2240

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

Pre-Bid Date/Time: May 20, 2015 11:00pm

Place: Admin Annex Conference Room, 2nd Floor, 102 Park Street, Darlington, SC 29532

Bid Closing Date/Time: May 28, 2015 10:30am

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

Services

Description: *HERBICIDE APPLICATION-BEAUFORT

Solicitation Number: 5400009504

Submit Offer By: 06/08/2015 5:00pm

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

Buyer: SATERIA WEST

Email: WESTSP@SCDOT.ORG

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009504>

Description: PROVIDE AMBULANCE TRANSPORT SERVICES

Solicitation Number: 5400009656

Submit Offer By: 05/28/2015 3:15pm

Purchasing Agency: SC Dept. of Mental Health 2414 Bull Street, Room 201 Columbia, SC 29201

Buyer: CHRIS MANOS

Email: CJM46@scdmh.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009656>

RICHLAND LIBRARY ESCALATOR CLEANING SERVICES

INVITATION TO BID

Richland Library is soliciting bids for a qualified vendor to provide escalator cleaning services at our Main Library location, 1431 Assembly Street, Columbia, SC 29201.

Bid documents may be obtained from the Finance Office, 1431 Assembly Street, Columbia, SC, 29201 from 10:00am – 5:00pm, Monday – Friday, 803-929-3451, or by e-mailing financeoffice@richlandlibrary.com

Sealed bids must be received by the Finance Office, 1431 Assembly Street, Columbia, SC 29201 on or before 12:00 noon on May 22, 2015. Bids received after the stated time will not be accepted.

Mailed or hand delivered bids must be in a sealed envelope clearly marked “Escalator Cleaning Services”. Bids may also be emailed as a signed PDF attachment to the above referenced email address.

The Richland Library is an affirmative action and equal opportunity agency.

Description: ICE CREAM SERVICE, COOPERATIVE BID FOR FORT MILL & CHESTER COUNTY SCHOOLS

Solicitation Number: 14-031

Submit Offer By: June 15, 2015 10:00am

Purchasing Agency: Fort Mill School District 4, Procurement Dept., 2233 Deerfield Dr., Fort Mill, SC 29715

Bid Request: Carla Schoenmaker at schoenmakerc@fort-mill.k12.sc.us

Description: CITY WIDE PURCHASING CARD PROGRAM

Solicitation Number: PUR632

Delivery Point: Rock Hill

Submit Offer By: June 18, 2015 10:00am

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

Direct Inquiries To Buyer: Marty Burr, 803-329-5551 or mburr@cityofrockhill.com

Bid Request: [Click Here](#)

Description: ROCK HILL/YORK COUNTY AIRPORT GROUNDS MAINTENANCE

Solicitation Number: PUR629

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory

Date/Time/Place: May 27, 2015 10:00am, Airport Building, 550 Airport Rd, Rock Hill, SC 29732

Submit Offer By: June 11, 2015 2:00pm.

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

Buyer: Marty Burr, 803-329-5551 or mburr@cityofrockhill.com

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

Bid Request: [Click Here](#)

Description: WATER/WASTEWATER TREATMENT CHEMICALS

Solicitation Number: PUR630

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory

Date/Time/Place: May 27, 2015 2:00pm, Purchasing Conference Room, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Submit Offer By: June 4, 2015 3:00pm

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

Buyer: Marty Burr, 803-329-5551 or mburr@cityofrockhill.com

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

Bid Request: [Click Here](#)

Description: ELEVATOR MAINTENANCE

Solicitation Number: PUR631

Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory
Date/Time/Place: May 26, 2015 10:00am, Purchasing Conference Room, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730
Submit Offer By: June 15, 2015 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 S. Anderson Rd., Bldg. 103, Rock Hill, SC 29730
Buyer: Marty Burr, 803-329-5551 or mburr@cityofrockhill.com
Direct Inquiries To: Tom Stanford 803-329-7070 or email: tom.stanford@cityofrockhill.com
Bid Request: [Click Here](#)

Description: TO PROVIDE AND INSTALL SEVERAL HVAC UNITS
Solicitation Number: 0415 HVAC Replacement Systems Re-Bid
Delivery Point: Winnsboro, SC
Pre-Bid Conf. Site Visit: Non-mandatory
Date/Time/Place: May 26, 2015 10:00am, Fairfield County Administration 350 Columbia Rd., Winnsboro SC 29180 Keith Branham 803-718-1945
Submit Offer By: June 02, 2015 10:00am
Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Road, Winnsboro, SC 29180
Buyer: Brian Boulware, bbouleware@fairfieldsc.com
Download Solicitation From: www.fairfieldsc.com

Description: CHEMICAL REMOVAL & DISPOSAL
Solicitation No.: RFWQ-LA-309-05-26-20
Delivery Point: Greenwood, SC 29649
Site Visit: Non-mandatory May 14, 2015 10:00am
Submit Offer By: 05/26/2015 3:00pm
Purchasing Entity: Procurement Services, Lander University, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC
Direct Inquiries/Bid Request To Buyer: Lois Amick, 864-388-8899, Fax 864-388-8127, or lamick@lander.edu
Download Solicitation From: [Click here](#)

Description: FLEET MANAGEMENT AND MAINTENANCE SERVICES
Solicitation Number: 2015-15
Delivery Point: Newberry, SC
Pre-Proposal Conf. Site Visit: Non-mandatory
Date/Time/Place: May 21, 2015 2:00pm, Newberry County Courthouse Annex Conference Room, 1309 College Street, Newberry
Submit Offer By: June 10, 2015 3:00pm
Purchasing Agency: Newberry County Purchasing, (PO Box 156) 1309 College St., Newberry, SC 29108
Buyer: Crystal Waldrop, Purchasing Director, 803-321-2100 or cwaldrop@newberrycounty.net
Download Solicitation From: www.newberrycounty.net/purchasing

PRIVATE VEHICLE MODIFICATIONS

York County Board of Disabilities and Special Needs is requesting bids for private vehicle modifications. For further information, please contact Stacy Taylor at 803-818-6746 or Stacy.Taylor@yorkdsnb.org Hours 8:00 – 4:30 Bids are due by May 31, 2015

JANITORIAL SERVICES REQUEST FOR PROPOSAL

Sealed proposals will be received by Greenwood County until 3:00pm, May 28, 2015 for Professional Janitorial Services RFP1720-01 / 05-15 for Greenwood County buildings and other selected offices Greenwood County, South Carolina.

Proposal documents may be obtained by contacting Brian K. McKenna, Greenwood County Procurement Officer at bmckenna@greenwoodsc.gov.

On-site inspections of the buildings are available on May 15, 2015 and Friday, May 22, 2015. Proposers may contact Tracy Moore at tmoore@greenwoodsc.gov to schedule inspections and for all technical questions. Last date for questions / inspections is May 22, 2015.

Proposals will be opened at 3:10pm May 28, 2015, at: Suite 106 Park Plaza, 600 Monument Street, Greenwood, South Carolina.

If you have a disability that requires any special materials, services, or assistance, please contact Brian K. McKenna so that appropriate accommodations can be made.

Greenwood County reserves the right to reject any and all and to waive any informalities or irregularities.

Supplies

Description: PROMOTIONAL ITEMS FOR SCPRT

Solicitation Number: 5400009594

Submit Offer By: 05/26/2015 3:00pm

Purchasing Agency: SC Dept Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201

Buyer: JAMES JACKSON **Email:** Jjackson@scprt.com **Phone:** 803-734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009594>

Description: 30'1" WIDE X 10'0" HIGH PANEL PARTITION -HUF COR #632 WITH UNISPAN PRE ENGINEERED SUPPORT STRUCTURE

Solicitation Number: USCA0156jj

Delivery Point: USC of Aiken

Submit Offer By: May 21, 2015, 3:00pm

Purchasing Agency: University of South Carolina Aiken, 471, University Parkway, Aiken, SC 29801

Buyer: Jeff Jenik jeffj@usca.edu

Description: FURNISH & INSTALL STORAGE RACKS AT HOUSING FACILITIES WAREHOUSE

Solicitation Number: USC-RFQ-2809-MS

Delivery Point: Columbia, SC

Pre-Bid Conf.: Non-mandatory

Date/Time/Place: Wednesday, May 20, 2015 10:00AM; 1005 Idlewilde Blvd, Columbia SC 29201

Submit Offer By: March 26, 2015 5:00pm

Purchasing Entity: USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208

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

Description: HUMANOID ACADEMICS EDUCATION ROBOTS

Solicitation Number: SCC-323

Delivery Point: Spartanburg, SC

Submit Offer By: 5/21/15 2:00pm

Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

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

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

Auditing Services

AUDIT OF GENERAL PURPOSE FINANCIAL STATEMENTS CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS (CMCOG)

REQUEST FOR PROPOSALS

Central Midlands Council of Governments (CMCOG) is requesting proposals from qualified Certified Public Accounting Firms to audit its general purpose financial statements for fiscal year ending June 30, 2015 and to audit the basic financial statements of the Central Midlands Development Corporation (CMDC) for the fiscal year ending June 30, 2015 with the option to renew up to five succeeding years. RFP documents may be downloaded from the CMCOG website at: www.centralmidlands.org.

Each firm must submit a sealed proposal package containing an original and five (5) copies plus one (1) digital copy of its proposal to Attn: Gregory Sprouse, Director of Research, Planning and Development, Central Midlands Council of Governments, 236 Stoneridge Drive, Columbia, SC 29210 no later than 2:00pm on June 1, 2015.

FINANCIAL AUDIT SERVICES

Williamsburg County, hereinafter referred to as the "County", is seeking proposals from qualified, certified public accounting firms to provide Financial Audit Services for the period July 1, 2015, through June 30, 2018, as specified in more detail herein. Response Must Be Signed To Be Valid, Financial Audit Services Proposal must be shown on sealed envelope.

Award will be posted at "Express/Hand-Carry to" address listed below.

Submission of questions: All questions or requests for information must be submitted as indicated below. Questions or requests for information must be submitted in writing and received by May 20, 2015. After this date no further questions will be addressed. Any information given to a prospective offeror pertaining to this solicitation shall be furnished promptly to other prospective offerors as an amendment, if that information is necessary in submitting Proposals, or if the lack of this information would be prejudicial to other prospective offerors. After all questions have been received, a written response will be emailed to all potential offerors no later than May 22, 2015.

Potential bidders may not contact any other personnel of the county other than that individual named below regarding this request for proposals. Violation of this requirement may be grounds for elimination from the selection process.

Mark envelopes on questions mailed:

Questions

Title: Financial Audit Services

Attn.: Walt Ackerman

Mail to Williamsburg County PO Box 330 Kingstree, SC 29556

Hand deliver/express: Williamsburg County 201 West Main Street, Kingstree, SC 29556

Questions may also be faxed to: 843-355-1587

Questions may also be emailed to: walt.ackerman@wc.sc.gov

Intent to Sole Source

The South Carolina Department of Transportation is seeking information for a Notice of Intent to Sole Source for Video Collection Units and associated Data Processing Services. Following are the specifications for the Units and the Services.

1. Video Collection Unit for collection of Average Daily Traffic and classification data by lane. Must meet or exceed the following specifications:

- ❖ Provide a bird's eye view to provide an unobstructed view of all lanes of travel without the need to use a ladder or bucket truck. Unit must be able to be secured to standard street furniture such as a traffic signal pole.
- ❖ Color LCD screen to allow user to schedule multiple study recordings, review camera setup, and watch recorded video.
- ❖ Portable and durable.

- ❖ Unit must weigh less than 45 pounds including the pole mount and built in battery.
- ❖ Must be able to operate in a temperature range of -22°F - 110°F, and in rain or snow.
- ❖ Must be able to withstand a 50 mph wind load.
 - Camera
- ❖ 600TVL(Day);650TVL(Night) Television lines or greater
- ❖ 120° horizontal field of view or greater.
 - Open-format video.
- ❖ Unit must record in an open-video format such as standard .mp4 format.
- ❖ Resolution must be 720x480 or greater at 30 frames per second.
 - Built in battery must provide for at least 72 hours on continuous recording, and must be re-chargeable. Charger must be included with unit.
 - Ultra SD Card capable of 50,000 write/erase cycles.
 - One (1) Year Limited Warranty from date of delivery
- ❖ Additional Power Pack

Must meet or exceed the following specifications:

- A power pack capable of providing an additional 96 hours of recording at full resolution.
- Must be able to operate in a temperature range of -22°F - 110°F, and in rain or snow.
- Tripod Accessory

- ❖ Must meet or exceed the following specifications:

- Tripod Accessory for deploying the Portable Video Collection Unit when street furniture is not available.
- Tripod must weigh 30 pounds or less; 150 pounds with security weights.
- Must be able to withstand a 50 mph wind load.
- One (1) Year Limited Warranty from date of delivery.

SCDOT will own all equipment and Secure Digital (SD) memory cards

2. Processing of Video Collection:

The Contractor shall convert the open-format video to Average Daily Traffic (ADT) Counts. The ADT data must be provided in an Excel format. Processing shall include either of the following:

- Basic classification of cars, medium trucks, and heavy trucks per hour.
- Premium classification of cars, medium trucks, and heavy trucks per hour along with pedestrians per direction of travel per hour.

If you have a product, other than Miovision's Scout, that meets or exceeds the above specifications or if you have questions please contact Vickie Stephens at stephensvw@scdot.org by May 20, 2015

4-\$ALE

SURPLUS PROPERTY

The SC Department of Juvenile Justice is offering surplus property for public sale. These items will be sold in lots and include such items as televisions, industrial dryers, security camera equipment and hardware, CPR equipment, typewriters, and desks.

These items will be made available for public view on 5/14/ 2015 in Columbia, SC. A listing of the available items and directions to the public sale may be obtained by contacting Chuck Meathrell at crmeat@scdj.net. Bidders may bid on one lot or any number of lots but must bid on all items within a lot. Lots will be awarded to the highest bidder per lot and awarded items must be paid and claimed by the winner within five business days of award. Sealed bids are due by close of business on 6/1/2015 to:

SCDJJ Purchasing
Attn: Steve Pullie
PO Box 21069
Columbia, SC 29221

NOTICES



Reverse Trade Show

June 11, 2015 9:00 am-12:00pm
Lexington Municipal Conference Center
111 Maiden Lane
Lexington, SC 29072

Designed specifically for the small business, new start-up business, local "Mom and Pop" shops, and historically underutilized business owner. For more information, please see our website at: www.scagpo.org

JOB OPPORTUNITIES WITH THE DIVISION OF PROCUREMENT SERVICES

The Budget and Control Board's Division of Procurement Services is looking for experienced Procurement Managers and a Senior Architect. Please read more about these opportunities below:

[Job Opportunities with the Division of Procurement Services](#)

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

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

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

**INSPECTOR GENERAL'S
FRAUD HOTLINE**
(State Agency fraud only)

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

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:
Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>
Telephone 803-737-0600

Remaining State Government Holidays

SCBO will not be published on these days

Confederate Memorial Day
Monday, May 11

Memorial Day
Monday, May 25

Independence Day
(Observed) Friday, July 3

Labor Day
Monday, September 7

Veterans Day
Wednesday, November 11

Thanksgiving Day
Thursday, November 26

Day after Thanksgiving Day
Friday, November 27

Christmas Eve
Thursday, December 24

Christmas Day
Friday, December 25

Day after Christmas
(Expected observance)
Monday, December 28

Helpful SCBO Links

To sign up for an RSS feed for SCBO:

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

For information about SCBO:

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

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

For vendor information:

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

For vendor registration:

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

Division of Procurement Services homepage:

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

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

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