

# South Carolina Business Opportunities

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## Today in SCBO

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### Architect and Engineering Services

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

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

**Project Name:** MILLSTONE SANITARY SEWER CAPACITY STUDY

**Project Number:** 015-0518-1

**Project Location:** Greenville County, South Carolina

**Description of Project:** Sanitary Sewer Capacity Study; details available at:

<http://www.parkerwwcs.com/bids.php>

**Description of Professional Services Anticipated for Project:** Elevation survey of manhole invert elevations; development of a hydraulic model

**Anticipated Construction Cost Range:** \$20,000 to \$30,000

**All Written Communications With Parties Submitting Information:** will be via email

**Resume Deadline Date:** 6/5/2015

**Time:** 3:00pm

**Number of Copies:** One. Agency will accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency:** Parker Sewer & Fire Subdistrict

**Agency Project Coordinator:** Jeff DeWitt

**Title:** Technical Services Supervisor

**Address:** 117 Smythe Street, Greenville, SC 29611

**E-mail:** [jdewitt@parkerwwcs.com](mailto:jdewitt@parkerwwcs.com)

**Telephone:** 864-467-4030

**Fax:** 864-467-4032

## CITY OF CLEMSON

### DESIGN SERVICES FOR WASTEWATER TREATMENT PLANT OFFICE AND LABORATORY

The City of Clemson seeks responses from qualified firms to provide architectural and engineering services for the design of a new office and lab facility for the Cochran Road Wastewater Treatment Plant. The facility could be generally described as a 5,000 SF two story facility that contains the following: offices for staff, a crew area that contains a break area, a shower area, and lockers. A map and plan room. Partially finished basement that could be used as a training or meeting area. Parking for up to 40 vehicles. A laboratory on the first level. Mud

room with hook ups for a washer and dryer. GIS/Server Room. Project budget is \$750,000. Construction to take place on 2.24 acre wooded parcel. Project will include site work, grading roadway entrance and parking area.

Submit the requested number of statements of qualifications to City of Clemson, Attn. Andy Blondeau at 1250 Tiger Blvd. Suite 1, Clemson, SC 29631. Proposals should be clearly marked "WWTP Office and Lab." The City of Clemson is not responsible for delays in the mail.

The Full RFQ can be obtained by contacting Andy Blondeau at 864-653-2072 or by email at [ablondeau@cityofclemson.org](mailto:ablondeau@cityofclemson.org).

The City of Clemson, by way of the advertisement, does not commit itself to award a contract or pay any costs incurred in the preparation of a proposal. The City of Clemson further reserves the right to accept or reject any or all proposals received or to cancel the entire bid process.

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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:** STORM DRAINAGE CULVERT REPLACEMENT (RE-ADVERTISED TO CHANGE BID DATE)

**Project Number:** H75-N024-MJ

**Project Location:** SC School for the Deaf and Blind

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

**Construction Cost Range:** \$60,000 - \$90,000

**Description of Project:** Work includes demolition of approximately 3,100 SF of asphalt pavement, 28 LF of 42" RCP, and 99 LF of 24" RCP. The contractor shall install 132 LF of new 42" RCP from an existing catch basin to the new culvert discharge point. The asphalt parking area shall be repaired to match existing dimensions and striping. The drainage swale and adjacent slopes located downstream of the new outlet pipe shall be cleaned of debris and stabilized with vegetative matting and grass. Permanent riprap check dams shall be installed. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** <http://www.scsdb.org/N024MJ>

**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:** Blackwood Associates

**A/E Contact:** Trey Blackwood

**A/E Address:** PO Box 366, Spartanburg, SC 29304

**A/E E-mail:** [tblackwood@baigroup.net](mailto:tblackwood@baigroup.net) **A/E Telephone:** 864-583-5432 **A/E Fax:** 864-583-5434

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

**Agency/Owner:** SC School for the Deaf and Blind

**Name & Title of Agency Coordinator:** Will Anthony

**Address:** 355 Cedar Springs Rd, Spartanburg, SC 29302

**E-mail:** [wanthony@scsdb.org](mailto:wanthony@scsdb.org)

**Telephone:** 864-577-7542

**Fax:** 864-577-7562

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

**Pre-Bid Date/Time:** 5/18/2015 10:00am

**Place:** SCSDb Transportation Parking Lot

**Bid Closing Date/Time:** 6/4/2015 3:00pm

**Place:** SC School for the Deaf and Blind Room 103A

**Mail/Hand Deliver Bids To:** Will Anthony, 355 Cedar Springs Road, Spartanburg SC 29302

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**Project Name:** PEES PEDESTRIAN CORRIDOR DEVELOPMENT

**Project Number:** H21-N054-MJ

**Project Location:** Lander University, Greenwood, SC 29649

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

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

**Description of Project:** The demolition of existing concrete pavement & walks and the construction of new concrete pavement and walks. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** DSP Architects, Inc.

**Plan Deposit:** \$75.00, 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.

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** Reed Construction Data, McGraw Hill Dodge, Carolinas AGC, Construction Journal, BidClerk.com, HcaCarolinas@isqft.com

**Architect/Engineer:** DSP Architects, Inc.

**A/E Contact:** Steve Dorn

**A/E Address:** 123 High St., PO Box 1425, Greenwood, SC 29648

**A/E E-mail:** [stevedorn@dsparchitects.net](mailto:stevedorn@dsparchitects.net) **A/E Telephone:** 864-229-2100 **A/E Fax:** 864-229-2159

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

**Agency/Owner:** Lander University

**Name & Title of Agency Coordinator:** Jeff Beaver

**Address:** 320 Stanley Ave., Greenwood, SC 29649

**E-mail:** [jbeaver@lander.edu](mailto:jbeaver@lander.edu)

**Telephone:** 864-388-8208

**Fax:** 864-388-8799

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

**Pre-Bid Date/Time:** 5/27/2015 10:00am

**Place:** LU Campus, Grier Student Center Rm. GC-210

**Bid Closing Date/Time:** 6/10/2015 2:00pm

**Place:** LU Campus, Grier Student Center Rm. GC-210

**Hand Deliver Bids To:** Jeff Beaver (all Couriers, UPS, FedEx. etc.), Lander University, Dept. of Engineering Services, 204 W. Henrietta Ave., Greenwood, SC 29649

**Mail Bids To:** Jeff Beaver (US mail only), Lander University, Dept. of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

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**Project Name:** USC PENDLETON GARAGE SOUTHEAST STAIR REPLACEMENT

**Project Number:** H27-Z217

**Project Location:** University of South Carolina - Columbia, Columbia, SC

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

**Construction Cost Range:** \$175,000 - \$200,000

**Description of Project:** Replace the southeast stairwell located in the Pendleton St Garage of the USC Columbia campus. Work includes removal and disposal of the existing stairs as well. See drawings and specifications for further details. Minority and small business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

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

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

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

**Architect/Engineer:** Chao & Associates, Inc.

**A/E Contact:** David Chao

**A/E Address:** 7 Clusters Court, Columbia SC 29210

**A/E E-mail:** [DavidC@chaoinc.com](mailto:DavidC@chaoinc.com) **A/E Telephone:** 803-772-8420 **A/E Fax:** 803-772-9120

**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 Street, Columbia, SC 29208

**E-mail:** [mdadams@mailbox.sc.edu](mailto:mdadams@mailbox.sc.edu)

**Telephone:** 803-777-0981

**Fax:** 803-777-7334

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

**Pre-Bid Date/Time:** 5/27/2015 9:00am

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

**Bid Closing Date/Time:** 6/11/2015 2:00pm

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

**Mail/Hand Deliver Bids To:** Michelle Adams (BID ENCLOSED), 743 Greene Street, Columbia, SC 29208

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**Project Name:** US 21 BUSINESS (BOUNDARY STREET) AND FIRST ST. IMPROVEMENTS

**Project Number:** 062315E

**Project Location:** 062315E

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

**Construction Cost Range:** \$15 to \$20 Million

**Description of Project:** Boundary St.: Conversion of existing 5-lane typical section to a 4-lane boulevard, underground utilities, streetscape, sidewalks, a multi-use path along the marshes of Battery Creek, landscaping and realignment of the existing 34 degree skewed intersection of SC 170 and Boundary St. First St: grading, paving, drainage, marking, landscaping, and signage for 0.52 miles of roadway improvements on new roadway for First St. and existing Polk and Palmetto streets. The typical sections include two 10-foot travel lanes in each direction, 8-foot parking lanes, 9x15 curb along the outsides, and five-foot sidewalks.

**Bidding Documents / Plans May Be Obtained From:** Beaufort County Engineering Department

**Plan Deposit:** \$460.00, nonrefundable

**Agency/Owner:** Beaufort County

**Name & Title of Agency Coordinator:** Engineering Department - Robert McFee

**Address:** 104 Industrial Village Road, Bldg. 3, Beaufort, SC 29906

**E-mail:** [cskinner@bcgov.net](mailto:cskinner@bcgov.net) **Telephone:** 843-255-2700 **Pre-Bid Conf./Site Visit:** Yes, mandatory

**Pre-Bid Date/Time:** 6/1/2015, 10:00am

**Place:** Beaufort City Hall, 1911 Boundary St., Beaufort,

**Bid Closing Date/Time:** 6/23/2015 3:00pm

**Place:** 106 Industrial Village Road, Bldg. 3, Beaufort

**Hand Deliver Bids To:** Dave Thomas, 106 Industrial Village Road, Bldg. 2, Beaufort, SC 29906

**Mail Bids To:** Dave Thomas, PO Box 1228, Beaufort, SC 29901

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## Equipment

**Description:** POSTIVE PRESSURE MANIFOLD

**Solicitation Number:** 5400009691

**Submit Offer By:** 06/02/2015 10:00am

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

**Buyer:** JESSICA GOFF

**Email:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009691>

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**Description:** FURNISH AND DELIVER HANDHELD SCANNERS

**Solicitation Number:** 5400009702

**Submit Offer By:** 05/27/2015 11:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201

**Buyer:** MARY 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?solicitationnumber=5400009702>

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## Information Technology

**Description:** SYMANTEC SOFTWARE LICENSES

**Solicitation Number:** 051915-208-69302-06/01/15

**Delivery Point:** TRIDENT TECHNICAL COLLEGE, N. CHAS., SC

**Submit Offer By:** 6/1/2015 2:00pm

**Purchasing Agency:** TRIDENT TECHNICAL COLLEGE

**Direct Inquiries To:** Jeff O'Dell, 843 574-6205, [jeff.o'dell@tridenttech.edu](mailto:jeff.o'dell@tridenttech.edu)

**Download Solicitation From:** [http://www.tridenttech.edu/about/departments/proc/ttc\\_solic.htm](http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm)

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**Description:** Town of Fort Mill is requesting proposals from qualified firms interested in providing an IP TELEPHONY AND VOICEMAIL SYSTEM. In general, The Town of Fort Mill seeks a firm that can provide an on-premises Voice over Internet Protocol (VoIP) system. This system will replace the current telephone system and needs to be compatible with, provide interoperability, The equipment shall be new models and in current production. Reconditioned, remanufactured or demo models shall not be accepted. The Town of Fort Mill Reserves the right to add or delete handsets as needed. Please provide a cost per unit for handset

**Delivery Point:** Town of Fort Mill, 112 Confederate St., Fort Mill SC, 29715 and Fort Mill Police Department, 111 Academy St., Fort Mill SC, 29715

**Submit Offer By:** 6/1/2015 12:00pm

**Purchasing Agency:** Town of Fort Mill, PO Box 159, Fort Mill, SC 29716

**Buyer:** Town of Fort Mill, [jthomton@fortmillsc.gov](mailto:jthomton@fortmillsc.gov) / 803-547-2116 Ext: 236

**Direct Inquiries To:** Town of Fort Mill, Jason Thomton, PO BOX 159, Fort Mill SC, 29715

**Download Solicitation From:** <http://fortmillsc.gov/> (Proposals & Bids)

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## Maintenance and Repair

**Description:** DESIGN/BUILD SERVICES TO REPLACE METAL SIDING AT CHAPIN HIGH SCHOOL

**Solicitation Number:** 2015-047

**Delivery Point:** 300 Columbia Ave., Chapin, SC 29036

**Submit Offer By:** 6/15/2015 2:00pm

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

**Buyer:** Bruce Shealy, 803-476-8148, [bgshealy@lexrich5.org](mailto:bgshealy@lexrich5.org)

**Direct Inquiries To:** [D5Bids@Lexrich5.org](http://D5Bids@Lexrich5.org)

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**Description:** GYM FLOOR REFINISHING  
**Solicitation Number:** OPS FM-2015-004  
**Delivery Point:** Newberry, SC  
**Site Visit:** 5/29/2015 10:00am  
**Location:** Mid-Carolina Middle School, 6794 US Highway 76, Prosperity SC 29127  
**Submit Offer By:** 6/5/2015 2:00pm  
**Purchasing Agency:** School District of Newberry County 3419 Main Street, Newberry, SC 29108  
**Buyer:** Bryan Gresham, Procurement Coordinator, [bgresham@newberry.k12.sc.edu](mailto:bgresham@newberry.k12.sc.edu)  
**Download Solicitation From:** [www.newberry.k12.sc.edu](http://www.newberry.k12.sc.edu)

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## Printing

**Description:** PRINTING OF CONTINUING EDUCATION SCHEDULES  
**Solicitation Number:** 051915-966-69202-06/03/15  
**Delivery Point:** TRIDENT TECHNICAL COLLEGE, N. CHAS., SC  
**Submit Offer By:** 6/3/2015 2:00pm  
**Purchasing Agency:** TRIDENT PURCHASING OFFICE, 2050 MABELINE ROAD, N.CHAS  
**Buyer:**  
**Direct Inquiries To:** Jeff O'Dell, 843 574-6205, [jeff.o'dell@tridenttech.edu](mailto:jeff.o'dell@tridenttech.edu)  
**Download Solicitation From:** [http://www.tridenttech.edu/about/departments/proc/ttc\\_solic.htm](http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm)

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## Services

**Description:** FIRE EXTINGUISHER INSPECTIONS  
**Solicitation Number:** 5400009701  
**Submit Offer By:** 05/26/2015 10:00am  
**Purchasing Agency:** B&CB Internal Operations 1201 Main Street, Suite 400 Columbia, SC 29201  
**Buyer:** WILLIAM EVANS  
**Email:** [jevans@mmo.sc.gov](mailto:jevans@mmo.sc.gov)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009701>

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**Description:** REPLACE SEALANT ON PLANTER BOXES AT STROM THURMOND WELLNESS AND FITNESS CENTER  
**Solicitation Number:** USC-RFQ-2802-MS  
**Delivery Point:** Columbia, SC  
**Pre-bid Conf.:** Yes, non-mandatory. 5/26/2015 10:00am  
**Location:** 1000 Blossom St., Columbia, SC 29201  
**Submit Offer By:** 5/29/2015 5:00pm  
**Purchasing Agency:** University of South Carolina  
**Buyer:** Mac Stiles, 803-777-6718, [mac.stiles@sc.edu](mailto:mac.stiles@sc.edu)  
**Download Solicitation From:** <http://purchasing.sc.edu/>

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**Description:** STUDENT ACCIDENT INSURANCE FOR MIDLANDS TECHNICAL COLLEGE  
**Solicitation Number:** MTC-IFB-0856  
**Delivery Point:** 1260 Lexington Drive, West Columbia, SC 29170  
**Submit Offer By:** 6/2/2015 11:00am

**Purchasing Agency:** Midlands Technical College Procurement Office, 1260 Lexington Drive, West Columbia, SC 29170

**Buyer:** Rina Drescher, 803-822-3209, [drescherr@midlandstech.edu](mailto:drescherr@midlandstech.edu)

**Download Solicitation From:** [www.midlandstech.edu/procurement](http://www.midlandstech.edu/procurement)

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**Description:** SUPPLY AND INSTALL CARPET TILE, VINYL TILE, AND BASE AS SPECIFIED

**Solicitation Number:** 2201

**Delivery Point:** SC Voc Rehab Spartanburg Center, 353 S Church St., Spartanburg, SC 29306,

**Site Visit:** First obtain bid package from buyer, then contact Daniel Houston 864-585-1293 for site visit appointment

**Submit Offer By:** 06/03/2015 8:30am

**Purchasing Agency:** SC Vocational Rehabilitation Department

**Buyer:** For Bid Package: Michael Cupp, 803-896-6521 / [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**Direct Inquiries To:** Mark Spires, 803-896-6034

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**Description:** DINING SERVICES CONSULTANT

**Solicitation Number:** RFQ3050-JD-06/08/2015

**Delivery Point:** The Citadel, Procurement, Central Warehouse, 171 Moultrie Street, Charleston, SC 29409

**Submit Offer By:** 6/8/2015 3:00pm

**Purchasing Agency:** The Citadel

**Buyer:** James de Luca, CPPO, [jdeluca@citadel.edu](mailto:jdeluca@citadel.edu)

**Download Solicitation From:** <http://www.citadel.edu/root/procurement-vendors/solicitations>

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**Description:** ST. JAMES HIGH SCHOOL (SJHS) FOOTBALL FIELD SUB-SURFACE DRAINAGE

**Solicitation Number:** 1415-85

**Delivery Point:** St. James High School, 10800 Hwy. 707, Murrells Inlet, SC 29576

**Site Visit:** Non-mandatory. Monday - Friday, 9:00am - 2:00pm; St. James High School (All visitors must report to the front office prior to inspecting the football field and sign out upon departure.)

**Submit Offer By:** 6/2/2015 3:00pm

**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., PO Box 260005, Conway, SC 29528-6005

**Buyer:** Ara I. Heinz, 843- 488-6930, [aheinz@horrycountyschools.net](mailto:aheinz@horrycountyschools.net)

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

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**Description:** LABOR, MATERIALS AND EQUIPMENT TO CLEAN THE HVAC SYSTEM IN SEIGNIOUS HALL AT THE CITADEL, MILITARY COLLEGE OF SC

**Solicitation Number:** Bid3048-JR-6/19/2015

**Delivery Point:** Charleston, SC

**Site Visit:** 5/27/2015 10:00am

**Submit Offer By:** 6/19/2015 3:00pm

**Purchasing Agency:** The Citadel, Military College of South Carolina

**Buyer:** Jalerie Robinson, 843-953-5279

**Download Solicitation From:** <http://www.citadel.edu/root/procurement-vendors/solicitations>

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**Description:** MODIFY A BATHROOM TO MEET ADA STANDARD

**Solicitation Number:** Solicitation Number 03-15

**Delivery Point:** 509 Clyde Street, FLORENCE, SC 29506

**Submit Offer By:** 5/27/2015 11:00am

**Purchasing Agency:** Florence County DSN Board (FCDSN Board), Family Support Services, 509 Clyde Street, FLORENCE, SC 29506

**Buyer:** Carla Ammons, Florence County Disabilities and Special Needs Board, [cammons@fcdsn.org](mailto:cammons@fcdsn.org), Phone number: 843-678-8576, ext. 205

**Direct Inquiries To:** To obtain a copy of Bid Specifications and make arrangement to visit residence, please contact the following: Florence County DSN Board, Attn: Carla Ammons, 509 Clyde Street, Florence, SC 29506. Phone number listed above. Solicitation Number 03-15.

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**Description:** REMOVE AND REPLACE FABRIC AWNINGS ON EXISTING FRAMES. The Georgetown County, SC Facility Services Division of Public Services is soliciting proposals to replace the existing fabric awnings located at The Litchfield Exchange located at 14362 Ocean Highway (a/k/a US-17S), Pawleys Island, SC 29585. The existing awnings will be removed and replacement awnings fabricated and installed using the existing frames. Bid documents and requirements are available on-line [www.gtcounty.org](http://www.gtcounty.org), select "Bid Opportunities" from the Quick Links box on the home page.

**Solicitation Number:** 15-028A (RE-BID)

**Site Visit:** INDEPENDENT, on own. Each bidder is expected to have become familiar with and take into consideration, site conditions which may affect the work and to check all dimensions at the site.

**Delivery Point:** The Litchfield Exchange located at 14362 Ocean Highway (a/k/a US-17S), Pawleys Island, SC 29585

**Submit Offer By:** 6/10/2015 3:00pm. Georgetown County Old Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven Street, Georgetown, SC 29440.

**Purchasing Agency:** Georgetown County, SC Facility Services Division of Public Services

**Buyer:** Kyle Prufer, 843- 545-3082

**Direct Inquiries To:** Written questions only, please, must be faxed or e-mailed and will be answered by published addendum. Send to: Kyle Prufer, Purchasing Officer via Fax: 843- 545-3500, or e-mail: [purch@gtcounty.org](mailto:purch@gtcounty.org)

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**Description:** STUDENT ACCIDENT INSURANCE FOR MIDLANDS TECHNICAL COLLEGE

**Solicitation Number:** MTC-IFB-0856

**Delivery Point:** 1260 Lexington Drive, West Columbia, SC 29170

**Submit Offer By:** 6/2/2015 11:00am

**Purchasing Agency:** Midlands Technical College Procurement Office, 1260 Lexington Drive, West Columbia, SC 29170

**Buyer:** Rina Drescher, 803-822-3209, [drescherr@midlandstech.edu](mailto:drescherr@midlandstech.edu)

**Download Solicitation From:** [www.midlandstech.edu/procurement](http://www.midlandstech.edu/procurement)

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**Description:** PROVIDE HOSPICE SERVICES FOR THE MEDICAL UNIVERSITY HOSPITAL AUTHORITY AS DESCRIBED IN SOLICITATION No. 662-IB

**Solicitation Number:** 662-IB

**Delivery Point:** Charleston, South Carolina

**Submit Offer By:** 6/17/2015 3:00pm

**Purchasing Agency:** Medical University Hospital Authority

**Buyer:** IVAN BROOKS, 843-792-6849 / [BROOKSI@MUSC.EDU](mailto:BROOKSI@MUSC.EDU)

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## Supplies

**Description:** TEXAS INSTRUMENT CALCULATORS AND DOCKING STATIONS

**Solicitation Number:** 2015-051 **Delivery Point:** Irmo, SC 29063

**Submit Offer By:** 5/28/2015 11:00am

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

**Buyer:** Bruce Shealy, 803-476-8148, [bgshealy@lexrich5.org](mailto:bgshealy@lexrich5.org)

**Direct Inquiries To:** [D5Bids@Lexrich5.org](mailto:D5Bids@Lexrich5.org)

## Intent to Sole Source

### DHEC

The South Carolina Department of Health and Environmental Control is seeking qualified contractors to provide services to DHEC's Office of Health Equity, Promotion and Wellness and Office of Healthy Aging to transform the historical Excel-Based Data System to a new Menu-Driven Epidata software information management and analysis system.

The services to include the following but not limited to the following:

1. Provide oversight for testing and development technical documentation.
2. Provide training to DHEC staff on uses and functionality.
3. Prepare a fully functional "beta-test" version of Healthy Aging Tracking System (HATS).
4. Prepare an enhanced "final version" using Epidata Software System.
5. Qualifications of the Contractor:
  - Must be qualified to provide instruction in the design, implementation and evaluation of the Epidata software.
  - Must be currently licensed as a Medical Epidemiologist.

Qualified contractors should contact Lisa Roland at 803-898-0533 or e-mail [rolandld@dhec.sc.gov](mailto:rolandld@dhec.sc.gov) by 5/29/2015 for additional information.

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## SCBO NOTICES

### JOB OPPORTUNITIES AT B&CB

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](#)

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### 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)

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

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

**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/MMO-ccs-index.phtm>  
Telephone 803-737-0600

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**Remaining State Government Holidays****SCBO will not be published on these days****Memorial Day**

Monday, May 25

**Veterans Day**

Wednesday, November 11

**Christmas Eve**

Thursday, December 24

**Independence Day***(Observed)* Friday, July 3**Thanksgiving Day**

Thursday, November 26

**Christmas Day**

Friday, December 25

**Labor Day**

Monday, September 7

**Day after Thanksgiving Day**

Friday, November 27

**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>..

[other-sol.phtm](http://procurement.sc.gov/PS/vendor/PS-vendor-other-sol.phtm) For vendor information:

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

For information about SCBO:

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

For vendor registration:

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

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

Division of Procurement Services homepage:

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

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**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)

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SC Budget and Control Board