

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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© 2015 Materials Management Office
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.

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: HAYNE LAB BUILDING
(100414) ROOF REPAIR

Project Number: F03-9927-FW-A

Project Location: Columbia, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$500,000 - \$700,000

Description of Project: Work includes selective roof replacement/repairs to the low sloped roofing and metal roof systems and replacement of the metal wall panels around the perimeter of the building. Work includes minor deck repairs, rough carpentry, roof insulation, including taper, and a two-ply, modified bitumen sheet roof system. All associated sheet metal components and accessories are included. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418 Phone: 843-747-6033, website: <http://www.dpibidroom.com>

No partial sets. Addenda will only be able to be obtained by those buying full sets.

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 commu-

nications 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:

Carolinas AGC Plan Room:
www.cagc.org on IBuild
CMD, 30 Technology Pkwy
South, Norcross, GA 30092,
Phone: 770-209-3323
iSqFt Plan Room / HCAC, 109
Woodruff Industrial Lane, Greenville, SC 29607, Phone: 877-227-168

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Chris Waites

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: SC Budget & Control Board

Name & Title of Agency Coordinator: Jeff Temples

Address: Department of General Services, Facilities Management, 921 Main Street, Columbia, SC 29201

E-mail: jtemples@gs.sc.gov

Telephone: 803-315-2259

Pre-Bid Conf.: Yes, non-mandatory

Pre-Bid Date/Time: 3/26/15 2:00pm

Place: 921 Main St., Columbia, SC 29201, Conf. Rm 103

Bid Closing Date/Time: 4/16/15 2:00pm

Place: 921 Main St., Columbia, SC 29201, Conf. Rm 103

Hand Deliver / Mail Bids To: "Sealed Bid", SCB&B - Jeff Temples
921 Main Street – Receptionist,
Columbia, SC 29201

Project Name: COLUMBIA HALL
PARKING LOT RENOVATION

Project Number: H27-Z201

Project Location: University of South
Carolina - Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$100,000 - \$150,000

Description of Project: Rehabilitate / Resurface the Columbia Hall parking lot located on the University of South Carolina-Columbia campus. Work to include drainage, pavement, and space improvements. 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: Gerald Lee

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

A/E E-mail: GeraldL@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 SC

Name & Title of Agency Coordinator:

Hatice Hikmet

Address: 743 Greene Street, Columbia, SC 29208

E-mail: HIKMETH@mailbox.sc.edu
Telephone: 803-777-9994
Fax: 803-777-7334
Pre-Bid Conf.: Yes Non-mandatory
Pre-Bid Date/Time: 4/2/15 9:00am
Place: 743 Greene Street - Room 53, Columbia, SC 29208
Bid Closing Date/Time: 4/16/15 3:00pm
Place: 743 Greene Street - Room 53, Columbia, SC 29208
Hand Deliver /Mail Bids To: Hatice Hikmet (Bid Enclosed) 743 Greene Street, Columbia, SC 29208

Project Name: WARDLAW PARKING LOT RENOVATION
Project Number: H27-Z200
Project Location: University of South Carolina - Columbia,
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Construction Cost Range: \$100,000 - \$150,000

Description of Project: Rehabilitate / Resurface the Wardlaw College parking lot located on the University of South Carolina-Columbia campus. Work to include drainage, pavement, and space improvements. See drawings and specifications for further details. Minority and small business participation is encouraged.

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: Gerald Lee
A/E Address: 7 Clusters Court, Columbia, SC 29210
A/E E-mail: GeraldL@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 SC
Name & Title of Agency Coordinator: Hatice Hikmet
Address: 743 Greene Street, Columbia, SC 29208
E-mail: HIKMETH@mailbox.sc.edu
Telephone: 803-777-9994
Fax: 803-777-7334
Pre-Bid Conf.: Yes Non-mandatory
Pre-Bid Date/Time: 4/2/15 10:00am
Place: 743 Greene Street - Room 53, Columbia, SC 29208
Bid Closing Date/Time: 4/16/15 3:30pm
Place: 743 Greene Street - Room 53, Columbia, SC 29208
Hand Deliver /Mail Bids To: Hatice Hikmet (Bid Enclosed) 743 Greene Street, Columbia, SC 29208

Project Name: OAK GROVE ELEMENTARY SCHOOL RENOVATIONS
Project Number: 14-5090
Project Location: 479 Oak Drive, Lexington, South Carolina 29073
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Construction Cost Range: \$200,000 to \$300,000

Description of Project: New elevator, media center exterior entrance, ramp to stage, and replacement of all light fixtures. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: CJMW Architecture, contact Mike Frick at 803-743-5087

Plan Deposit: \$100.00 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:
 McGraw-Hill and IBuild on line

Architect/Engineer: CJMW Architecture
A/E Contact: Mike Frick, AIA
A/E Address: 119 Brookstown Avenue, Suite 100, Winston-Salem, NC 27101
A/E E-mail: mike.frick@cimw.com
A/E Telephone: 803-743-5087

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Agency/Owner: Lexington County School District One

Name & Title of Agency Coordinator: John Stehmeyer
Address: 946 Pisgah Church Road, Lexington, SC 29072
E-mail: jstehmeyer@lexington1.net
Telephone: 803-821-1382
Fax: 803-821-1010
Pre-Bid Conf.: Yes Non-mandatory
Pre-Bid Date/Time: 4/1/15 3:00pm
 479 Oak Drive, Lexington, SC 29073
Place: 479 Oak Drive, Lexington, SC 29073
Bid Closing Date/Time: 4/16/15 2:00pm
Place: 946 Pisgah Church Road, Lexington, SC 29072
Hand Deliver / Mail Bids To: John Stehmeyer 946 Pisgah Church Road, Lexington, South Carolina 29072

RENOVATIONS TO CHARLESTON POLICE STATION COMMUNICATIONS AREA

CP1504

The City of Charleston Department of Parks is soliciting bids from interested general contractors for CP1504 Renovations to Charleston Police Station Communications Area.

The project consists of the renovation of approximately 3000 square feet of interior space, including select demolition, new stud partitions, floor, wall, and ceiling finishes, and modifications to mechanical and electrical systems. The budget range is \$100,000 to \$150,000.

A bid bond and full payment and performance bonds will be required.

This work will be performed in a secure area of Police Headquarters. Contractor personnel must wear special identification provided by the Police Department. This identification will be provided after the individual submits fingerprints, provides residency information, and a clear criminal background is verified. A clear criminal background means the individual does not have a felony or general sessions charge or conviction and is not wanted.

Bid Documents will be available online on or after March 30 at A & E Digital Printing, Inc. <http://anedigital.com/>

A Mandatory pre-bid meeting will be held on site at 2:00pm on 4/1/2015 in the central lobby on the ground floor of the Police Department Building at 180 Lockwood Blvd.

Bids will be due on April 16, 2015, at 1:00pm at the City of Charleston Dept. of Parks at 823 Meeting Street.

Interested parties please contact Bill Turner, Project Manager, at 843-720-3910, or Turnerb@charleston-sc.gov

**NORTH AUGUSTA GREENEWAY
CULVERT REHABILITATION**

Sealed proposals for the North Augusta Greenway Culvert Rehabilitation will be received by the City of North Augusta in the Training Room at the North Augusta Municipal Center, 100 Georgia Avenue, North Augusta, South Carolina 29841 until 11:00am on Thursday, April 2, 2015 opened and read.

The complete examination and understanding of the performance specifications and the site of the proposed work is necessary in order for the bidder to properly submit a proposal. Copies of the proposal form and contract documents including the specifications are available at no charge from the City of North Augusta Engineering Department, 100 Georgia Avenue, North Augusta, South Carolina 29841

Each proposal shall be accompanied by a certified check, a bid bond or other acceptable collateral executed by the Bidder and Surety, in the amount of five percent (5%) of the total amount of the bid, made payable to City of North Augusta, and submitted as a proposed guaranty of good faith that the Bidder will enter into a contract with the Owner and execute the work contemplated, if the same is awarded to him.

The Owner reserves the right to reject any or all bids, and parts of any bid, and to waive formalities and technicalities.

Bids will be required to remain open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

Address all bids to the undersigned, marking on outside of envelope "North Augusta Greenway Culvert Rehabilitation" ATTN: Thomas Zeaser, P.E., Director of Engineering & Public Works 100 Georgia Avenue North Augusta, South Carolina 29841 for inquiries call 803-441-4220

**CLOVER AQUATICS CENTER
INVITATION TO BID**

Competitive Sealed Bids for the project identified below in Clover, South Carolina will be received from pre-qualified general contractors only, opened and read aloud by the Owner and/or Construction Manager at the Clover School District Office on April 23, 2015 3:00pm.

Project Name: Clover Aquatics Center
Location: 5515 Charlotte Highway, Clover, SC 29710

The Owner: Clover School District Two 604 Bethel Street Clover, South Carolina 29710
The Architect: LS3P Associates 227 W. Trade Street, Suite 700 Charlotte, NC 28202

The Construction Manager: Cumming Construction Management, Inc. 604 Bethel Street Clover, South Carolina 29710 phone: 803-810-8027 email: kclayton@ccorpusa.com Attn: J. Kelly Clayton, CCM, PE

The scope of this project consists of the construction of a 58,000 square feet aquatic and fitness center with alternates for an additional 12,000 square feet second floor, an outdoor 50 meter pool and water park. The design of the structure is load bearing masonry with a combination brick and wall panel veneer. The building is composed of two indoor pools, a gymnasium, fitness/group exercise spaces, racquetball courts and locker rooms. The roof is a combination of standing seam metal and built-up construction. General finishes include painted CMU, LVT ceramic tile and epoxy Terrazzo. All earthwork and site utilities are included in this construction package.

Bidding Documents will be available online at <http://infoexchange.ls3p.com> on or before April 1, 2015.

Bids shall be binding for (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

The successful bidder will be required to furnish Performance and Payment Bonds in the amount of one hundred percent (100%) of the contract amount.

Only bids from the following Pre-Qualified General Contractors will be accepted: Beam Construction Co., Inc., Clancy & Theys Construction Co., Contract Construction, Inc., Edifice, Inc., Edison Foard Construction Services, Inc., HG Reynolds Co., Inc., JD Goodrum Co., Inc., JM Cope Construction, Matthews Construction Co., Inc., Randolph Builders, Inc. and Shelco, LLC.

Bidders' attention is directed to the requirements of the construction schedule, which is a part of the bidding documents and to the liquidated damages conditions outlined in Paragraph 10 of Section 00 21 13 Instructions to Bidders.

Bids shall be submitted on the Bid Form provided in the Bid Documents or by Addendum, shall be enclosed in a sealed opaque envelope bearing the bidder's name, address, license number, identification of the contract being bid and the name of the project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference will be held on April 7, 2015 at 2:00pm at the Clover School District Office. Although this pre-bid conference is not mandatory, all bidders are strongly encouraged to attend.

The Owner reserves the right to reject any and all bids, waive informalities and award the contract in the best interest of the owner.

**TRAFFIC SIGNAL AT
OAKRIDGE RD. & HWY 557**

Sealed Bids for the project identified below in Clover, South Carolina will be received from SCDOT qualified contractors only, opened and read aloud by the Owner and/or Construction Manager at the Clover School District Office on: April 23, 2015 1:00pm

Project Name: Traffic Signal at Oakridge Rd. & HWY 557

Location: Intersection of Oakridge Rd. & Highway 557 Clover, SC 29710

The Owner: Clover School District Two 604 Bethel Street Clover, South Carolina 29710

The Engineer: Feemster, P.C.

PO Box 37688 Rock Hill, SC 29732

The Construction Manager: Cumming Construction Management, Inc. 604 Bethel Street Clover, South Carolina 29710 phone: 803-810-8027 email: kclayton@ccorpusa.com Attn: J. Kelly Clayton, CCM, PE

The scope of work is to provide and install all materials and equipment necessary for a complete turn signal installation at the location stated above. Contractors must be certified or approved to perform this work by the South Carolina Department of Transportation.

Bidding Documents are available upon request from the Construction Manager above.

Proposals will be binding for a period of 60 calendar days from the date proposals are received.

The Owner reserves the right to reject any and all bids, waive informalities and award the contract in the best interest of the owner.

**LONG POINT ROAD
I-526 ON-RAMP**

The Purchasing Division for the Town of Mount Pleasant (Town) will receive Bids from qualified and interested Bidders for improvements to Long Point Road and the I-526 On-ramp, as specified within the Solicitation documents contained herein.

In general, but not limited to, the work will include improving the intersection of Long Point Road at the I-526 westbound on-ramp by extending the existing west bound on ramp and creating a right turn lane. Major elements of construction include clearing and grubbing; demolition of pavement and curb; storm water drainage construction; concrete curb and gutter; concrete sidewalk; grading and asphalt paving and mast-arm traffic signal installation. Also included in the work is pavement markings, traffic control, erosion control and permanent signage. The construction time for this project shall be one hundred-forty five (145) calendar days from the commencement date in the Notice to Proceed.

Bids shall be submitted in a sealed envelope, clearly marked "LONG POINT ROAD AT I-526 WESTBOUND ON-RAMP TURN LANE EXTENSION, 1415-092-JR" including the Bidder's name and Contractor's License Number.

Bids will be accepted until 3:00pm April 22, 2015 by the Purchasing Division at the Town, at which time and place all Bids shall be publicly opened, read aloud and tabulated in Public Meeting Room 2, Building C, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

The Solicitation Documents will be available for pick up after 1:00pm on March 23, 2015. Interested, qualified Bidders may purchase Solicitation documents, plans and specifications from Graphically Speaking, 443 Long Point Road, Suite G, Mount Pleasant, S.C. 29464 for a non-refundable fee of Fifty and 00/100 (\$50.00) Dollars. Please contact Graphically Speaking at 843-849-7568 to request the solicitation documents and plans.

Jill E. Russ
Purchasing Agent
Town of Mount Pleasant

DANIEL MORGAN IMPROVEMENT PROJECT

PROPOSAL NO: 1415-04-07-02

The City of Spartanburg will receive sealed bids from vendors to provide construction services for the Daniel Morgan Improvement Project (between Harris Place and Hub Bub Way).

Bids are invited upon the several items and quantities of work as follows: Removal of approximately 60 feet of combination 4x5 foot rock culvert and 54" RCP and two existing catch basins from under Daniel Morgan Avenue. Installation of approximately 60 feet of Class III 54" RCP and installation of two (2) catch basins. Repair and resurface road to project specifications once project is

complete. All pipe, catch basin installation and road repair and resurfacing must be completed per SCDOT and supplied specifications. Contractor will also be responsible for stockpiling of all excavated material. Contractor will be responsible for all traffic control, utility locates/repairs, and any applicable permits.

Proposal No: 1415-04-07-02

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 and all Bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of Bidder(s), prior to awarding of the Contract.

A certified check or bank draft, payable to the City of Spartanburg, negotiable U. S. Bonds (at par value) or a satisfactory Bid Bond executed by the Bidder and an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

A Pre-Bid Meeting will be scheduled for Tuesday March 31 11:00am at project site.

Drawings and Specifications may be purchased from Imaging Technologies Construction Documents, including Drawings and Technical Specifications are on file and can be purchased at ARC , located at 7092 Howard Street K, Spartanburg, SC 864-585-8388

Contract documents may be examined at the offices of the Owner, City of Spartanburg examined at: Dodge Plan Room Website: <http://dodgeprojects.construction.com> and AGC Website: <http://www.cagc.org/>

The Bidder to whom the contract is awarded will be required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

Questions regarding bid procedures should be directed to Carl Wright, Procurement and Property Manager at 864-596-2790 or cwright@cityofspartanburg.org.

Technical questions regarding the scope of services should be directed to Jay Squires, Streets & Storm Water Manager, and 864-596-2089 or by email at jsquires@cityofspartanburg.org

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before Tuesday April 7, 2015 at 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location.

Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities.

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049.

Proposals can be hand delivered or mailed to the following address: City of Spartanburg PO Box 5107 Spartanburg, S. C. 29304 Attention: Procurement and Property Division The following Proposal Number must be placed on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1415-04-07-02

ANNUAL STREET RESURFACING FOR 2015

PROPOSAL NO: 1415-04-14-01

The City of Spartanburg is seeking proposals from vendors to provide construction services for Annual Street Resurfacing for 2015.

Bids are invited upon the several items and quantities of work as follows: Approximately 6,650 Tons Surface Type C Asphalt, 3,325 Square Yards Full Depth Patching, and 17,100 Square Yards Milling

Proposal No: 1415-04-14-01

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifi-

cations of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a "City of Spartanburg Business License and Permits". Vendors must have the insurance requirements in described in the bid documents.

Each bid must be accompanied by a Bid Bond or Bank Cashier's Check payable to the Owner for five (5) percent of the total amount of the Bid. Please seal your bid bond or Cashier's Check in a separate envelope titled BID BOND to be opened first.

Complete Bid Packages will be available starting 3/23/2015 after 2pm. Interested parties should contact the Procurement Office at 864-596-2049 to request a complete package. Details of the Request for Bids can also be obtained through the City's Procurement

Technical questions regarding the scope of services should be directed to Tim Carter, Engineering Administrator, 864-596-2838 or by email at tcarter@cityofspartanburg.org.

Questions regarding the bid should be directed to Carl Wright, Procurement and Risk Manager at 864-596-2790 and 864-596-2049 or by email at cwright@cityofspartanburg.org.

Questions regarding Minority and Women Business participation should be directed to Carmen Mays, Minority Business Development Coordinator, at 864-596-3449 or 864-504-8385, or by email at cmays@cityofspartanburg.org.

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

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

Proposals can be hand delivered or mailed to the following address: City of Spartanburg PO Box 5107 145 W. Broad Street Spartanburg, SC. 29304
Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049

**READVERTISEMENT
PRE-BID DATE HAS
BEEN CHANGED**

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
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, 4/10/2015 and must be emailed to 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: 3/27/15 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

PILE INSTALLATION

Anderson County is accepting bids for Long Road Bridge pile installation, reference number 15-070. Bids must be received no later than 11:00am on 4/16/2015. Deliver to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624. Interested parties should contact Anderson County Purchasing Department at 864-260-4164 or request package at:

www.andersoncountysc.org.

To do so, click vendor form and information link located on the right side under the search bar at bottom of column and then fill in form that appears and a package will be emailed to you.

HOLLOW CORED SLAB MATERIALS

Anderson County is accepting bids for hollow cored slab materials for Long Road Bridge, reference number 15-069. Bids must be received no later than 11:00am on 4/9/2015. Deliver to attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624. Interested parties should contact Anderson County Purchasing Department at 864-260-4164 or request package at:

www.andersoncountysc.org

To do so, click vendor form and information link located on the right side under the search bar at bottom of column and then fill in form that appears and a package will be emailed to you.

DESIGN / BUILD FOR NEW PUBLIC WORKS FACILITY

Location: Irmo, South Carolina

Pre-Requisite: References of past facility design/build

Overview: The Town of Irmo is seeking proposals for the design/build of a new Public Works Facility. This will be a two story (bi-level) facility with 4 large bays, office, restroom, break area and paved

parking area. Building should consist of metal studs with front and sides of building matching the existing courthouse just adjacent to construction site. Water, sewer and electricity is currently available on site.

Location:
7300 Woodrow Street
Irmo, SC 29063

Contract Time: 90 days

Closing Date / Time: 4/23/2015 at 2:00pm

Deliver Proposals to: Bob Brown, 7300 Woodrow Street, Irmo, South Carolina 29063 (or mail to PO Box 406, Irmo, SC 29063).

Additional Information: Contact Bob Brown at 803-781-7050.

The Town of Irmo reserves the right to reject any and all proposals, portion thereof, to waive any minor technicalities & informalities or irregularities and to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

**CALCIUM CHLORIDE ROADS
LANCASTER CO. RFB 1104-13**

Description of Project: Furnishing and Applying Calcium Chloride to Existing Un-paved Roads

Project Location: Lancaster, South Carolina

Bid Bond/Security: Required at 5% of the bid amount

Performance Bond: Required at 100% of the bid amount

Payment Bond: Required at 100% of the bid amount

DBE Participation: Encouraged at 5% or greater

Agency/Owner: Lancaster County, 101 North Main Street, Lancaster, South Carolina 29720

Engineer: Infrastructure Consulting and Engineering, Contact: Project Manager, Bill Coleman, 1021 Briargate Circle, Columbia SC 29210 Phone: Office, 803-822-0333, Cell 803-261-5581, Email: bill.coleman@ice-eng.com Fax: 803-822-0034

Questions: All questions, requests, and correspondence shall be addressed to the Project Manager, Bill Coleman. All questions concerning the Bid Documents shall be in writing and submitted by 4/2/2015.

Plans on File: Lancaster County Procurement Office, Infrastructure Consulting and Engineering, Columbia, South Carolina

Plans and Bidding Documents: May be obtained from the Engineer, 1021 Briargate Circle, Columbia SC 29210 Phone: Office, 803-822-0333, Cell 803-261-5581.

Plan Deposit: Bid Documents may be obtained as a hard copy or electronic copy with no charge for electronic copy and \$100.00 for hard copy.

Pre-Bid Conference: There will be no pre-bid conference. All questions and answers will be sent to all known plan holders.

Bid Closing and Opening: 4/15/2015 2:00pm, Council Chambers

Submit Sealed Bids clearly marked "RFB 1104-13" with the bidder's name, address, and South Carolina contractor license number on the envelope to: Lancaster County Procurement, Attn: Mr. Bryant Cook, County Administrative Building, 1st Floor, 101 N. Main St., Lancaster SC 29720.

Substantial Completion: 8/31/2015

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: MANAGEMENT PROFESSIONAL DEVELOPMENT

Solicitation Number: 5400009396

Submit Offer By: 04/10/2015

Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Daniel Covey

Email: dcovey@dew.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009396>

EQUIPMENT

Description: NON-INVASIVE VENTILATOR FOR RESPIRATORY TECHNOLOGY INSTRUCTION

Solicitation Number: OC-14-1415

Delivery Point: Orangeburg, SC

Submit Offer By: 4/6/2015 5:00pm

Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries To Buyer: Scarlet Geddings, Purchasing Officer,

803-535-1243, Fax 803-535-1388, geddings@octech.edu

Download:

www.octech.edu/about/procurement_office.aspx

Description: ISOMET 4000 PRECISION DIAMOND SAW

Solicitation Number: USC-RFQ-2785-LW

Submit Offer By: 3/31/2015 10:00am

University of South Carolina
Purchasing Dept.
1600 Hampton St.
Columbia, SC 29208
803-777-4115

Download Solicitation From: The bid package is available through the USC Purchasing website: <http://purchasing.sc.edu/> or call the USC bid line at -803-777-0255.

**INFORMATION
TECHNOLOGY**

Description: SURFACE PRO 3 I5/128

Solicitation Number: 5400009376

Submit Offer By: 3/30/2015 2:30pm

Purchasing Agency: SC Dept. of Commerce, Procurement Office, 1201 Main St., Ste. 1600, Columbia, SC 29201

Buyer: Clarissa Belton, CPPB, CPM

Email: cbelton@scommerce.com

Phone: 803-737-0416

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009376>

Description: EVENT INFORMATION APPLICATION PLATFORM

Solicitation Number: 15.52.NC.P

Delivery Point: Charleston

Submit Offer By: 3/31/2015 2:00pm

Purchasing Agency: College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401

Buyer: Niall Cahill,

phone 843-953-5940,

E-mail cahillnp@cofc.edu

Download Solicitation From:

<http://ebid.cofc.edu> – under "Current Bid Opportunities"

Description: SAMSUNG MONITORS -- MUST BID AS SPECIFIED DUE TO EMBEDDED BASE

Solicitation Number: 59914009

Delivery Point: Clemson, SC

Submit Offer By: 3/31/2015 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: www.clemson.edu/cfo/procurement/vendors

Anderson County Purchasing Department at 864-260-4164 or request package at: www.andersoncountysc.org
 To do so, click vendor form and information link located on the right side under the search bar at bottom of column and then fill in form that appears and a package will be emailed to you.

DISTRIBUTED ANTENNAE SYSTEM (DAS) FOR AT CHARLESTON INTERNATIONAL AIRPORT

PROCUREMENT NO.: 2015-114-CHS

Written proposals for the above opportunity will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Boulevard, 101 (2nd Floor), Charleston, South Carolina 29418, until 2:00pm on 4/23/2015 at which time they will be publicly opened.

A Non-Mandatory Pre-Proposal Conference will be held in the offices of the Charleston County Aviation Authority, 5500 International Boulevard, 101 (2nd Floor), Charleston, South Carolina 29418 at 10:00am on 4/2/2015.

For further information and complete proposal documents, please contact the Charleston County Aviation Authority at 843-767-7000 or download a complete package from the Authority's website at www.chs-airport.com.

MAINTENANCE / REPAIR



Description: DISTRICTWIDE GENERATOR MAINTENANCE
Solicitation Number: 115-7-4-15
Deadline for Questions: 4/9/2015 10:00am
Submit Offer By: 4/15/2015 10:00am
Direct Inquiries To:
 School Dist. of Pickens Co.
 Kate Wilson, Procurement Coordinator
 1348 Griffin Mill Rd
 Easley, SC 29640
katewilson@pickens.k12.us

PRINTING

Description: CERTIFIED SC GROWN CEILING HANGERS
Solicitation Number: 5400009378
Pre-Bid Conf.: 3/23/2015 2:00pm
Location: 1200 Senate St., Fifth Floor Wade Hampton Building, Columbia, SC 29201
Submit Offer By: 03/31/2015 12:00pm
Purchasing Agency: SC Department of Agriculture Wade Hampton State Office Building Columbia, SC 29211
Buyer: TIMIKA BEAVER
Direct Inquiries To: tbeaver@scda.sc.gov
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitation-Web/solicitationAttachment.do?solicitationnumber=5400009378>

SUPPLIES

Description: SERUM CHEMISTRY ANALYSIS
Solicitation Number: 5400009085
Submit Offer By: 4/14/2015 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC
Buyer: Rebecca Nichols
Email: nicholrj@dhec.sc.gov
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009085>

SERVICES

Description: ANNUAL FIRE EXTINGUISHER INSPECTION
Solicitation Number: 5400009408
Submit Offer By: 4/6/2015 10:00am
Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210
Buyer: Jessica Goff
E-mail: jgoff@sled.sc.gov
Phone: 803-896-7171
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009408>

Description: ELECTRICAL SUPPLIES
Solicitation Number: 5400009119
Submit Offer By: 3/31/2015 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009119>

Description: FARM LABOR SERVICES, PEE DEE RESEARCH CTR
Solicitation Number: 59982411
Delivery Point: Clemson, SC
Submit Offer By: 4/9/2015 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
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: CHIPCO TOPCHOICE INSECTICIDE
Solicitation Number: 5400009375
Submit Offer By: 03/30/2015 10:30am

LANDSCAPE MAINTENANCE

Anderson County is accepting bids for landscape maintenance I-85 and EXIT 19 interchange, reference Bid 15-068. Bids must be received no later than 11:00am on 4/2/2015. Deliver to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624. Interested parties should contact



Description: INSPECTION, CERTIFICATION, MAINTENANCE OF EQUIPMENT AND OPERATIONAL TRAINING
Solicitation Number: 1415-73
Delivery Point: Horry County Schools
Submit Offer By: 4/8/2015 3:30pm at the Office of Procurement (address below)
Purchasing Agency:
 Horry County Schools
 335 Four Mile Rd.
 Conway, SC 29526
Buyer: Robin B. Strickland, CPPB Phone Number/E-mail address: 843-488-6893
rstrickland@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC
Buyer: Evelyn G. Morgan
emorgan@ddsn.sc.gov
Download Solicitation:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009375>

Description: SCDJJ FOOD AND SUPPLIES BID
Solicitation Number: B00000001516-1
Delivery Point: Columbia, Union, and Ridgeville
Pre-Bid Conf.: 3/27/2015 10:00am
Location: Gator Commons Field House, River Bluff High School, 320 Corley Mill Road, Lexington, SC 29072.
Submit Offer By: 5/1/2015 10:00am
Purchasing Agency: SCDJJ (thru SFA0 PO Box 21069, Columbia, SC 29221
Buyer: Stephen Pullie
Direct Inquiries To: 803-896-5643/
slpull@scdjj.net

FLOORING

Burton Center is accepting bids on removing carpet and installing tile at 828 Williams St, West Columbia, SC 29169.

Bid closing: 4/6/2015 at 10:00am
 Bid opening: 4/6/2015 at 10:01am

For "Bid Packet" call Krystal Whitfield at 864-942-8925
kwhitfield@burtoncenter.org
 or
 Melony Williams 803 974-6110 or
mwilliams@burtoncenter.org

FOR SALE

TIMBER SALE

Sealed lump sum bids will be accepted until 10:00am on 4/6/2015 by the County of Abbeville for the sale of approximately: 60 acres to be harvested by clear cutting the entire stand of timber, consisting of approximately 4,464 total tons of (90%) pine pulpwood and (10%) chip-n-saw. Color aerial photos of the sale area and additional information may be obtained at:
<http://www.state.sc.us/forest/bsales.htm>

VEHICLE AND JET-SKI

The Town of Edisto Beach desires to sell the following vehicle and jet-ski by sealed bid to the highest bidder.

1. 2013 Polaris Ranger 800 Midsize with windshield, poly top and cargo box. SN: 4XARH76A6DE783253
 2. 2013 Yamaha 12' Wave Runner. ID: YAMA26331213
- Both items sold as is. The Town of Edisto Beach reserves the right to accept or reject any or all bids. Sealed bids will be accepted until 2:00pm 4/15/2015. Bids may be hand delivered to Town Hall, or mailed to: Town of Edisto Beach 2414 Murray Street Edisto Beach, SC 29438, Attention: Bill Coffey.

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.

NOTICES

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

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

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

1-855-723-7283 / <http://oiq.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

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 Sacra-

mento, CA 95605 Email: 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.

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. 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.

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
www.procurement.sc.gov

**REMAINING STATE
GOVERNMENT
HOLIDAYS – 2015**

Confederate Memorial Day
Monday, May 11

Memorial Day
Monday, May 25

Independence Day
(Observed) Friday, July 3