

# South Carolina Business Opportunities

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## Today in SCBO

<b>Construction</b>	<b>1</b>	<b>Services</b>	<b>9</b>
<b>Consultant/Prof. Services</b>	<b>6</b>	<b>Supplies</b>	<b>10</b>
<b>Equipment</b>	<b>7</b>	<b>For Sale</b>	<b>11</b>
<b>I.T.</b>	<b>9</b>	<b>Notices</b>	<b>11</b>
<b>Maintenance and Repair</b>	<b>9</b>	<b>Cooperative Purchasing Notices</b>	<b>12</b>

## 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:** BOND HALL EXECUTIVE WING RENOVATIOIN

**Project Number:** HO9-N137-PG

**Project Location:** The Citadel, 171 Moultrie Street, Charleston, South Carolina

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

**Construction Cost Range:** \$300K to \$350K

**Description of Project:** Mechanical, electrical and architectural renovation. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** A&E Printing, Charleston

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

**Architect/Engineer:** Liollo Architecture

**A/E Contact:** Dustin Seager

**A/E Address:** 147 Wappoo Creek, Suite 400, Charleston, SC 29412

**A/E E-mail:** [dustin@liollo.com](mailto:dustin@liollo.com)

**A/E Telephone:** 843-762-2222

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

**Agency/Owner:** The Citadel

**Name & Title of Agency Coordinator:** John E. Gardner, Resident Architect

**Address:** 171 Moultrie Street, Charleston, SC 29409

**E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu)

**Telephone:** 843-953-6876

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

**Pre-Bid Date/Time:** 4/9/2015 10:00am

**Place:** Facilities & Engineering Conf. Room

**Bid Closing Date/Time:** 4/23/2015 2:00pm

**Place:** Facilities & Engineering Conf. Room

**Mail/Hand Deliver Bids To:** John E. Gardner, Resident Architect, The Citadel, 171 Moultrie Street, Charleston, SC 29409.

**Project Name:** PARKING GARAGE 1 WATERPROOFING AND MASONRY REPAIRS

**Project Number:** H51-N329-PG

**Project Location:** 97 Jonathan Lucas Street, Charleston, SC 29425

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

**Construction Cost Range:** \$700,000 to \$900,000

**Description of Project:** Repair of interior concrete surfaces, interior and exterior masonry walls, structural steel due to corrosion and damage from water intrusion; repair/replacement of exterior brick façade; roofing repairs and building envelope waterproofing improvements of top two floors of a multi-story parking garage structure. 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](http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html)

**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:** Forsberg Engineering & Surveying, Inc.

**A/E Contact:** Gray M. Lewis, PE

**A/E Address:** PO Box 30575, Charleston, SC 29417-0575

**A/E E-mail:** [gmlewis@forsberg-engineering.com](mailto:gmlewis@forsberg-engineering.com)

**A/E Telephone:** 843-571-2622

**A/E Fax:** 843-571-6780

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

**Agency/Owner:** Medical University of South Carolina

**Name & Title of Agency Coordinator:** Wade Gatlin, AIA, MUSC Engineering & Facilities

**Address:** 97 Jonathan Lucas Street, MSC 190, Charleston, SC 29425-1900

**E-mail:** [gatlin@musc.edu](mailto:gatlin@musc.edu)

**Telephone:** 843-792-2233

**Fax:** 843-792-1252

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

**Pre-Bid Date/Time:** 4/9/2015 3:30pm

**Place:** 97 Jonathan Lucas Street, Conference Room 219

**Bid Closing Date/Time:** 4/28/2015 3:00pm

**Place:** 97 Jonathan Lucas Street, Conference Room 219

**Hand Deliver Bids To:** Wade Gatlin, MUSC Engineering & Facilities Conference Room 219, 97 Jonathan Lucas Street, Charleston, SC 29425

**Mail Bids To:** Wade Gatlin, 97 Jonathan Lucas Street, MSC 190, Charleston, SC 29425-1900

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**Project Name:** SC 170 /OKATIE HIGHWAY AT GIBBET ROAD/MILL CREEK TRAFFIC SIGNAL

**Project Number:** 050115TE

**Project Location:** Bluffton, SC 29910

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

**Description of Project:** Beaufort County requests bids to build a new traffic signal at the intersection of SC 170/Okatie Hwy and Gibbet Rd/Mill Creek with Triple Mast Arm poles. Traffic signal plans indicate two triple Mast Arm poles to be installed. A single pole support pole will be located in each median island on SC 170 at the intersection. Each pole will have a single LED luminaire attached.

**Bidding Documents / Plans May Be Obtained From:** [cskinner@bcgov.net](mailto:cskinner@bcgov.net)

**Plan Deposit:** \$25.00, nonrefundable

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** The Engineering Department, 104 Industrial Village Road, Bldg. 3, Beaufort, SC 29906, 843-255-2700

**Agency/Owner:** Beaufort County

**Name & Title of Agency Coordinator:** Traffic Engineering - Colin Kinton

**Address:** PO Box 1228, Beaufort, 29901

**E-mail:** [ckinton@bcgov.net](mailto:ckinton@bcgov.net)

**Telephone:** 843-255-2940

**Pre-Bid Conf./Site Visit:** No

**Bid Closing Date/Time:** 5/5/2015 3:00pm

**Place:** 106 Industrial Village Road, Bldg. 3, Beaufort, SC 29906

**Hand Deliver Bids To:** Dave Thomas, 106 Industrial Village Road, Bldg. 3, Beaufort, SC 29906

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

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**Project Name:** RE-ADVERTISED TO CORRECT PROJECT NUMBER EAST TUNNEL CONDENSATE LINE REPLACEMENT PROJECT

**Project Number:** CP00422861

**Project Location:** East Energy Plant, University of South Carolina, Columbia, SC

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

**Construction Cost Range:** <\$500,000

**Description of Project:** Mechanical replacement of steam condensate pipes and expansion joints in East Energy Tunnel. 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>

**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:** Electronic distribution only from <http://purchasing.sc.edu>

**Architect/Engineer:** Swygert & Associates

**A/E Contact:** Bill Livingston, PE

**A/E Address:** PO Box 11686, Columbia, SC 29211

**A/E E-mail:** [bill@swygert-associates.com](mailto:bill@swygert-associates.com)

**A/E Telephone:** (803) 791-9300

**A/E Fax:** 803-791-0830

**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:** Aimee Rish

**Address:** 743 Greene Street, Columbia, SC 29208

**E-mail:** [ARISH@fmc.sc.edu](mailto:ARISH@fmc.sc.edu)

**Telephone:** 803-777-2261

**Fax:** 803-777-7334

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

**Pre-Bid Date/Time:** 4/13/2015 10:00am

**Place:** 743 Greene Street; Cola SC 29208 Conf. Rm 053

**Bid Closing Date/Time:** 4/27/2015 2:00pm

**Place:** 743 Greene Street; Cola SC 29208 Conf. Rm 053

**Mail/Hand Deliver Bids To:** Aimee Rish "Bid Enclosed", 743 Greene Street, Columbia, SC 29208

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**Project Name:** PATRICK CENTER HVAC REPLACEMENT

**Project Number:** EJN-15-W-2

**Project Location:** 1700 Ridge Road, Greenville, SC 29607-4730

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

**Construction Cost Range:** < \$720,000

**Description of Project:** Remove existing HVAC system and controls, and replace with new Variable Refrigerant Volume heat pump system with ventilation air, energy management control, and electrical modifications. Fluorescent lighting will be replaced with new LED lighting. The work will include related roof penetrations, ceiling repair and replacement, and repair and painting of finishes affected by the work.

For site visit contact: Yvonne Kubacki, [Ykubacki@gcdsnb.org](mailto:Ykubacki@gcdsnb.org) at 864-679-0220 x3817. This is not a state project. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** TFS Engineers, 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. 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:** TPM Inc., 1003 Laurens Road, Greenville, SC 29607, 800-922-1145

**Architect/Engineer:** TFS Engineers Inc.

**A/E Contact:** Andrew N. Evans, P.E.

**A/E Address:** PO Box 4063, Columbia, SC 29608

**A/E E-mail:** [drew@TFSEngineers.com](mailto:drew@TFSEngineers.com)

**A/E Telephone:** 864-233-1293 x101

**A/E Fax:** 864-233-1294

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

**Agency/Owner:** Greenville County Disabilities & Special Needs Board

**Name & Title of Agency Coordinator:** John Cocciolone, Executive Director

**Address:** PO Box 17467, Greenville, SC 29606

**E-mail:** [jcocciolone@gcdsnb.org](mailto:jcocciolone@gcdsnb.org)

**Telephone:** 864-288-1907 x3544

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

**Pre-Bid Date/Time:** 4/9/2015 10:00am

**Place:** Annex Conf. Rm, 1700 Ridge Rd, Greenville, SC

**Bid Closing Date/Time:** 4/21/2015 3:00pm

**Place:** Annex Conf. Rm, 1700 Ridge Rd, Greenville, SC

**Hand Deliver Bids To:** Yvonne Kubacki, Purchasing Agent, Greenville County Disabilities & Special Needs Board, 1700 Ridge Road, Greenville, SC 29607

**Mail Bids To:** Yvonne Kubacki, Purchasing Agent, Greenville County Disabilities & Special Needs Board, PO Box 17467, Greenville, SC 29606

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**WATER LINE PROJECT  
No.: 14171-0028**

**Owner:** Kershaw County

**Bid No.:** 14-216-22

**Engineers:** Alliance Consulting Engineers, Inc., Post Office Box 8147, Columbia, South Carolina 29202-8147

**Email contact:** [rslattey@allianceCe.com](mailto:rslattey@allianceCe.com)

Separate sealed bids for Water Line Project to Serve the Governor's Hill Industrial Park for Kershaw County, South Carolina will be received by Kershaw County at Kershaw County Government Center, located at 515 Walnut Street, Room 217, Camden, South Carolina 29020 until 2:00pm on May 12, 2015, and then at said location publicly opened and read aloud. Oral statements may not be relied upon and will not be binding or legally effective.

The deadline for submitting questions is (May 5, 2015 – 7 days prior to bid opening).

Sealed BIDS may be mailed or hand delivered to: Sarah Williams Purchasing Coordinator, Kershaw County Government Center, 515 Walnut Street, Room 217, Camden, South Carolina 29020.

This project consists of providing all required materials, equipment and labor necessary to complete the construction of Water Line Project to Serve the Governor's Hill Industrial Park for Kershaw County, South Carolina specifically the construction of an 11,000 +/- LF 12-Inch water line in Kershaw County.

The Instructions to Bidders, Bid Form, Contract, Specifications, Bid Bond, Performance Bond, Payment Bond, and other contract documents may be examined at the following locations: iSqFt Planroom Partnership Offices:

Columbia, SC, Greenville, SC, Charleston, SC, Charlotte, NC, and Raleigh, NC (via scanned Images to FTP Site). Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, and Atlanta, GA (via scanned Images to FTP Site).

Engineers: Alliance Consulting Engineers, Inc., 1201 Main Street, Suite 2020, Columbia, SC 29201-3297. Drawings, Specifications and Contract Documents may be obtained from the office of Alliance Consulting Engineers, Inc., Post Office Box 8147, Columbia, South Carolina 29202-8147 upon a non-refundable payment of \$450 for each set. When requesting specifications or contract documents, please provide the following information about your company: Mailing address; street (FedEx) address; telephone number; and fax number (if applicable), and electronic mail (email) address. Outside of envelope must be marked "BID: 14-216-22 Water Line"

Kershaw County  
515 Walnut Street  
Camden, SC 29020

**VARIOUS PROJECTS / COUNTY OF CHARLESTON**

Procurement Department  
4045 Bridge View Drive  
North Charleston, SC 29405  
Ph: 843-958-4750 / Fx: 843-958-4758

**Solicitation No.:** IFB No. 4956-15C

**Description:** Jerdone Street Sidewalk

**Due Date For Written**

**Questions:** 4/21/2015 at 5:00pm  
843-958-4758 OR  
[wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 4/28/2015 at 3:00pm

**Solicitation No.:** IFB No. 4955-15C

**Description:** Hwy 61 Sidewalk – Phase 2

**Due Date For Written**

**Questions:** 4/23/2015 at 5:00pm  
843-958-4758 OR  
[wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 4/30/2015 at 3:00pm

**Solicitation No.:** IFB No. 4954-15C

**Description:** Rifle Range Rd at Ben Sawyer Blvd Improvements

**Due Date For Written**

**Questions:** 4/22/2015 at 5:00pm  
843-958-4758 OR  
[wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 4/29/2015 at 3:00pm

**ROADWAY IMPROVEMENTS FOR SC 160, US 21, MUNN ROAD & NORTH/SOUTH RAMPS OF I-77**

Clear Springs-Kingsley, LLC is soliciting bids for work on a York County C-Funds project for improvements to State maintained roads. The improvements include roadway widening for U.S. 21 and the north and south bound ramps on Interstate 77 at the SC 160 interchange in York County.

Sealed bids will be received until 2:00pm on 4/14/2015 in the offices of the project engineer, Geoscience Group, Inc. at 500 K Clanton Road, Charlotte, North Carolina 28217, at which time and place they will be publically opened and read aloud.

Scope of Work: The scope of work consists of furnishing all materials, equipment and performing all construction of roadway widening, asphalt paving, storm drainage improvements, pavement markings, resurfacing, signal improvements and all other miscellaneous work per the plans and specifications. All work shall comply with the SCDOT standards and specifications.

Project Engineer: Geoscience Group, Inc. Kevin Caldwell, P.E. 500 K Clanton Road Charlotte, N.C. 28217 Office: 704-941-2252 Cell: 704-661-2210 Fax:704-525-2051 [kcaldwell@geosciencegroup.com](mailto:kcaldwell@geosciencegroup.com)

Bidding Document: Plans and specifications can be obtained from the project engineer for a non-refundable fee of \$100.00. Plans and specifications can be by contacting Lee Ann Gibbs at 704-342-9000 or [LeeAnn.Gibbs@childressklein.com](mailto:LeeAnn.Gibbs@childressklein.com).

**ITB 14-18  
OCONEE COUNTY REGIONAL AIRPORT (CEU)  
NEW TAXIWAY A-2, AIRFIELD REDESIGNATION AND SIGNAGE AND STRIPING  
WKD NO. 20140115.00.CA  
FAA AIP PROJECT NO. 3-45-0016-021-2015**

Sealed bids will be received by Oconee County at the Oconee County Procurement Office, located at 415 South Pine Street, Room 100, Walhalla, SC 29691 until 2:00pm on 4/30/2015, and immediately thereafter publicly opened and read for the furnishing of labor, material and equipment for the New Taxiway A-2, Airfield Redesignation and Signage and Striping Project. Bids received after the stated time will not be accepted.

Bids must be submitted in sealed envelopes with the Bidder's name, full mailing address, and General Contractor License Number shown as the return address. Sealed envelopes shall be addressed to:

ITB 14-18 New Taxiway A-2, Airfield Re-designation and Signage and Striping  
Oconee County Procurement  
415 South Pine Street, Room 100  
Walhalla, SC 29691  
Attention: Robyn Courtright, Procurement Director

There will be a non-mandatory pre-bid meeting at the Oconee County Regional Airport, 365 Airport Road, Seneca, SC 29678, on 4/14/2015 at 11:00am. Due to the importance of all bidders having a clear understanding of the scope and requirements for this contract, it is highly recommended that bidders attend this meeting. Any changes that may be agreed upon as a result of this meeting will be noted in an addendum to the bid invitation and posted in the plan room and on the Oconee County website, [www.oconeesc.com/Departments/KZ/Procurement.aspx](http://www.oconeesc.com/Departments/KZ/Procurement.aspx).

Drawings, specifications and contract/bid documents may be viewed at the Oconee County Procurement Office, 415 South Pine Street, Room 100, Walhalla, SC 29691, 864-638-4141.

Documents are available for purchase by going to W.K. Dickson's web site, [www.wkdickson.com](http://www.wkdickson.com) and selecting "Plan Room" and registering. Please note that only registered plan holders may bid as a General Contractor.

RFIs may be submitted by emailing the Procurement Director, Robyn Courtright at [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com). Deadline to submit questions is 4/21/2015 at noon.

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## Consultant / Professional Services

**Description:** PROVIDE INSTITUTIONAL HEALTHCARE SERVICES FOR THE OCONEE COUNTY DETENTION CENTER.

**Solicitation Number:** RFP 14-12

**Delivery Point:** Walhalla, SC 29691

**Submit Questions By:** 4/16/15 2:00pm

**Submit Offer By:** 4/30/15 2:00pm

**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

**Direct Inquiries to Buyer:** Robyn Courtright, Procurement Director, 864-364-5298 or

[rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)

**Download Solicitation From:** <http://www.oconeesc.com/Departments/kz/Procurement.aspx>

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## DETENTION CENTER PLANNING SERVICES

**Description of Work:** The Georgetown County, SC Sheriff's Office (GCSO) is soliciting responses from individuals and/or firms with proven experience in Detention Center Planning Services to provide planning services and a needs assessment Study. The County has recognized the need for an upgraded and expanded detention facility believing the existing site location can provide adequate space. At this time the GCSO seeks to determine the Detention Center facility requirements for the next 25 years. The facility should be capable of holding all classifications of offenders, as well as providing space and services for a full range of alternatives to full incarceration. Space is also needed to provide centralized and efficient administrative, operational, and support functions. This RFP is for the first phase of the planning process, which will be a combined Needs Assessment and Feasibility Study for the Detention Center Facility. The results of this planning process may result in further work for the pre-design and/or design of the facility. Bid documents and requirements are contained in the on-line bid documents at [www.gtcounty.org](http://www.gtcounty.org), select "Bid Opportunities" from the Quick Links box on the home page then "current bids".

**Solicitation Number:** RFP14-079

**Delivery Point:** Georgetown, SC

**Submit Offer By:** 4/22/15 3:00PM

**Purchasing Agency:** Georgetown County Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC 29440

**Inquiries To Buyer:** Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at [kprufer@gtcounty.org](mailto:kprufer@gtcounty.org) or Fax 843-545-3500, Phone 843-545-3082

**Download Solicitation From:** <http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

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## Equipment

**Description:** ARJO HUNT LEIGH MAXI MOVE POWER LIFT WITH BARIATRIC DELUXE SLING AND 4 POINT HANGER BAR WITH DPS.

**Solicitation Type:** Quote

**Delivery Point:** Walterboro, SC

**Submit Offer By:** 4/8/15 Contact Buyer for time

**Purchasing Agency:** Disabilities Board of Charleston County

**Buyer:** Taylor W. Ward 843-852-5550 ext. 222 or [tward@dsncc.com](mailto:tward@dsncc.com)

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**Description:** BRILLION SEEDER

**Solicitation Number:** 59528951

**Delivery Point:** Charleston, SC

**Submit Offer By:** 4/14/15 11:00am

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

**Direct Inquiries to Buyer:** April Pitts, Phone 864-656-1773, E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

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**Description:** IRRIGATION SYSTEM EXPANSION

**Solicitation Number:** 60514501

**Delivery Point:** Florence, SC

**Submit Offer By:** 4/14/15 11:00am

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

**Direct Inquiries to Buyer:** April Pitts, Phone 864-656-1773, E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

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**Description:** COSMETOLOGY EQUIPMENT

**Description of work:** Georgetown County School District is soliciting written quotations for the provision of Cosmetology Equipment, for use by the Vocational Program at Georgetown High School, to include, but, not limited to a pod therapy spa, ergonomic multi-purpose stool, 9 wig dryer, etc. A complete document of the terms and conditions may be obtained by contacting the Procurement office via email, at [apaulhus@gcsd.k12.sc.us](mailto:apaulhus@gcsd.k12.sc.us)

**Solicitation Number:** 1502010

**Delivery Point:** Georgetown, SC

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

**Purchasing Agency:** Georgetown County School District, Procurement Office, 2018 Church Street,  
Georgetown, SC 29440

**Buyer:** Anne Paulhus 843-436-7029 / [apaulhus@gcsd.k12.sc.us](mailto:apaulhus@gcsd.k12.sc.us)

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### NIKE SPORTS GEAR AND CUSTOM UNIFORMS

Spartanburg School District 7 is seeking Sealed Bids only for Nike Sports Gear & Custom Uniforms. Sealed Bids are due before 2:00pm on April 15, 2015 into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307

For questions call John Paul at 864-594-6167 and reference IFB 14-15-25.

IFB can be downloaded by going to <http://spartanburg7.org/resources/procurement/>  
Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda and updates.

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### ONE HUNDRED (100KW) KILOWATT GENERATOR

Richland County, South Carolina is soliciting bids from qualified vendors for a One Hundred (100KW) Kilowatt Generator.

Bids clearly marked: "RC-628-B-2015 One Hundred (100 KW) Kilowatt Generator" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suites 3064, third floor, Columbia, SC 29204-1002 until 3:00pm, 4/24/2015. Bids shall not be accepted after the above date and time.

Questions are due by noon, 4/16/2015. The questions must be in writing: email or fax.

Bids must be mailed or hand delivered; no fax bids will be accepted.

Bid packages may be obtained by going to Richland County website: [Click Here](#) See "Solicitations".

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## Information Technology

**Description:** IT MANAGED SUPPORT AND HOSTED SERVICES PROVIDER

**Description of Work:** In 2012 Georgetown County began contracting for IT Managed Support utilizing the internal IT staff to manage day-to-day activities including client (employee) support and some application support. The County is seeking a qualified company to provide 24/7/365 information technology (IT) support and services in a blending of Managed Services and Private Cloud Hosted Desktop Services. The vendor will assume overall IT responsibility for all departments in the County for a five year maximum term. Bid documents and requirements are contained in the on-line bid documents at [www.gtcounty.org](http://www.gtcounty.org), select "Bid Opportunities" from the Quick Links box on the home page then "current bids".

**Solicitation Number:** RFP 15-009

**Delivery Point:** Georgetown County, SC

**Pre-Bid Conf. / Site Inspection:** Mandatory Thursday, April 16, 2015 at 11:00am on site Georgetown County Historic Courthouse, Council Chambers (Room 213, 2nd floor), 129 Screven Street, Georgetown, SC 29440. Late attendance will not be permitted. Only those providers with a representative registered in attendance will be eligible to provide a proposal.

**Submit Offer By:** 4/29/15 4:00pm

**Purchasing Agency:**

**Buyer:**

**Inquiries To Buyer:** Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at [kprufer@gtcounty.org](mailto:kprufer@gtcounty.org) or Fax 843-545-3500, Phone 843-545-3082

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## Maintenance and Repair



**Description:** PROVIDE THE CITY WITH THE PREVENTATIVE MAINTENANCE OF ITS STANDBY GENERATORS AND TRANSFER SWITCHGEARS.

**Solicitation Number:** PUR618

**Pre-Bid Conf.:** Mandatory contact buyer for scheduling appointment.

**Date/Time/Place:** April 16, 2015, 10:00am at 757 S. Anderson Rd. Operations Center Purchasing Conference Room, Rock Hill, SC 29730.

**Delivery Point:** Rock Hill, SC

**Submit Offer By:** April 30, 2015 2:00pm

**Purchasing Agency:** City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries To Buyer:**

Tom Stanford, Financial Analyst, 803-329-7070 or email: [tom.stanford@cityofrockhill.com](mailto:tom.stanford@cityofrockhill.com)

**Download Solicitation From:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

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## Services

**Description:** HAULING OYSTER SHELL/VARIOUS LOCATIONS

**Solicitation Number:** 5400009458

**Submit Offer By:** 04/13/2015 11:30am

**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=5400009458>

**Description:** TRANSPORT & PLANT OYSTER SHELL

**Solicitation Number:** 5400009480

**Submit Offer By:** 04/13/2015 11:30am

**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?solicitnumber=5400009480>

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## Supplies

**Description:** POWDERED MILK - WATEREE RIVER FARM

**Solicitation Number:** 5400009442

**Submit Offer By:** 04/20/2015 10:00am

**Purchasing Agency:** SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buyer:** JONATHAN ECKSTROM

**Email:** [eckstrom.jonathan@doc.state.sc.us](mailto:eckstrom.jonathan@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009442>

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**Description:** AVIATION FUEL

**Solicitation Number:** 5400009482

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

**Purchasing Agency:** B&CB Internal Operations 1201 Main Street, Suite 400 Columbia, SC 29201

**Buyer:** WILLIAM EVANS

**Email:** [jevans@mno.sc.gov](mailto:jevans@mno.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009482>

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**Description:** SUPPLIES FOR ALLIED HEALTH PROGRAM

**Solicitation Number:** 15-0006

**Delivery Point:** Sumter, SC

**Submit Offer By:** 4/10/15 11:00am

**Purchasing Agency:** Sumter School District 1345 Wilson Hall Rd., Sumter, SC 29150

**Buyer:** Angela Ramsey, Procurement Manager 803-469-6900 ext.310 [Angela.Ramsey@sumterschools.net](mailto:Angela.Ramsey@sumterschools.net)

**Download Solicitation From:** [Click Here](#)

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# 4-\$ALE

## TIMBER

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>.

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

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## OFFICE BUILDING / 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, 4/6/2015. Contact the Budget and Control Board at 803-737-4636 or download Invitation to Bid at: [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

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## 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://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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## Cooperative Purchasing Notices

### NOTICE OF INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR AFTERMARKET AUTOMOTIVE PARTS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of California, Department of General Services, Procurement Division (DGS-PD) to establish a comprehensive, statewide, multiple award contract(s) with a qualified vendor(s) to provide Aftermarket Automotive Parts. The State of California, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request for Proposal (RFP), for the purpose of establishing multiple award contracts to be used by the State of California, California Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of three (3) years with options to extend the contract(s) for a maximum contract period of five (5) years.

The solicitation may be viewed at: <https://www.bidsync.com/bidsync-app-web/vendor/links/BidDetail.xhtml?bidid=1975666&roundId=null>

Lead State: State of California - Department of General Services, Procurement Division

Request for Proposal Number: RFP DGS-1304-017

Closing Date & Time: 04/20/2015 - 8:00pm Eastern Standard Time

Participating states (currently total 10): Alaska, Arkansas, Hawaii, Montana, Nevada, North Dakota, Rhode Island, South Dakota, Utah, and Vermont

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is Cynthia Okoroike, Procurement Division, Department of General Services 707 Third Street, 2nd Floor, MS 2-202, West Sacramento, CA 95605 Email: [cynthia.okoroike@dgs.ca.gov](mailto:cynthia.okoroike@dgs.ca.gov)

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of California, please email Kimber Craig at [KCraig@mmo.sc.gov](mailto:KCraig@mmo.sc.gov).

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#### South Carolina Business Opportunities

Scott Hawkins, Editor

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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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