

South Carolina Business Opportunities

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Note: Due to the state holiday on Monday, May 11, there will be no publication of SCBO. Advertisements submitted after Noon on Friday will appear in the Tuesday, May 12 edition of our publication.

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: INDEFINITE DELIVERY CONTRACT - MECHANICAL DESIGN - READVERTISED

Project Number: F03-D143-FW

Project Location: Columbia, SC

Agency: The SC Budget and Control Board General Services Division requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

Licensure: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

Public Notices: All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: 915 Main Street, Columbia SC, 2nd floor Bulletin Board -Hallway

Description of Professional Services Anticipated for Project: Mechanical Engineering

CONTRACT INFORMATION:

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC):** Two years
- 2. Maximum expenditures over the period of the awarded IDC:** \$300,000
- 3. Maximum single project expenditure that will be allowed under the awarded IDC:** \$100,000
- 4. Maximum number of IDC's Agency may award under this solicitation:** 3
- 5. Method Agency will use to award Work Orders under the awarded IDC:** Issue CP-620 (Agency Delivery Order)

6. Terms and Conditions of the IDC may be viewed at: 915 Main Street, Columbia, SC 29201, contract SE-640

7. Minimum dollar value of services Agency will procure under each awarded IDC (Check box if Applicable): n/a

Note: Interested persons & firms should submit a current standard federal form 330. The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following

Additional Information: 5 copies, front only

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 20 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

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

Resume Deadline Date: 5/26/2015

Time: 2:00pm

Number of Copies: Five. Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

Agency: SCB&CB / General Services/ Construction and Planning

Agency Project Coordinator: Robert Simkins

Title: Project manager

Address: 921 Main Street, Columbia, SC 29201

E-mail: rsimkins@gs.sc.gov

Telephone: 803-413-0642

Fax: 803-734-6815

Project Name: MECHANICAL INDEFINITE DELIVERY CONTRACT - BLATT PE CENTER - REPLACE AHU 2

Project Number: H27-D205-FW

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

Project Location: Columbia, SC

Bid Security Required: Yes

Bidding Documents / Plans May Be Obtained From: <http://purchasing.sc.edu/>

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

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

Agency: University of South Carolina

Agency Project Coordinator: Lind Jackson

Address: 743 Greene Street, Columbia, SC 29208

E-mail: ljackson@fmc.sc.edu

Telephone: 803-777-3489

Fax: 803-777-7334

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

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

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

Bid Closing Date/Time: 6/9/2015 2:00pm

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

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

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: 819 BARNWELL STREET EXTERIOR PAINTING AND REPAIRS - REBID

Project Number: H27-6100-B

Project Location: Columbia, SC

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

Construction Cost Range: \$40,000 - \$90,0000

Description of Project: Removal of lead based paint and miscellaneous asbestos, exterior wood repairs, and exterior painting. Change in scope from original bid: reduce qualification requirements for abatement contractor and request alternate bid for less removal of existing paint. Small and minority business participation is highly encouraged. Site visit will be part of the pre-bid conference. 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.

Architect/Engineer: Watson Tate Savory Architects

A/E Contact: Sanders Tate

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

A/E E-mail: state@watsontatesavory.com

A/E Telephone: 803-799-5181

A/E Fax: 803-799-7334

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: Lind Jackson

Address: 743 Greene Street, Columbia, SC 29208

E-mail: ljackson@fmc.sc.edu

Telephone: 803-777-3489

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

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

Place: 743 Greene St., Cola, SC/Canteen (with site visit)

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

Place: 743 Greene St., Cola, SC conference room #53

Hand Deliver Bids To: Lind Jackson (Mark envelope "Bid Enclosed"), 743 Greene St, Columbia, SC 29208

Project Name: TRI-DEVELOPMENT CENTER OF AIKEN COUNTY, INC. (RENOVATED DAY PROGRAM FACILITY) IN BEECH ISLAND, SOUTH CAROLINA

Project Location: 5080 Jefferson Davis Highway, Beech Island, South Carolina 29842

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

Description of Project: THIS IS NOT A STATE PROJECT! The project consists of renovations to the existing slab on grade pre-engineered building. Renovations include plumbing, electrical and HVAC modifications associated with new wall construction and room arrangements. New finishes are required in the majority of the spaces. Sitework associated with the intended use of the facility will consist of some asphalt removal, asphalt modification, new curb and gutter work, striping and a new entry to the site. Concrete walkways, canopies and covered drop-off area are included as part of the base bid. Bid documents are only available on CD Rom in PDF format. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: The A-E office

Plan Deposit: \$20.00, nonrefundable

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:

http://gap.questcdn.com/gap/projects/prj_browse/ipp_prj_browse.html?group=3609948&provider=3609948 (\$10.00 non-refundable deposit) and www.reedconstructiondata.com and www.construction.com.

Architect/Engineer: Goforth Brown & Associates, Inc.

A/E Contact: Daisy Sellers-Bostick

A/E Address: 1413 West Evans Street, Florence, SC 29501

A/E E-mail: questions@gbaflo.com

A/E Telephone: 843-665-5868 ext. 313

A/E Fax: 843-669-7596

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

Agency/Owner: Tri-Development Center of Aiken County, Inc.

Name & Title of Agency Coordinator: Ralph E. Courtney

Address: 1016 Vaucluse Road, Aiken, SC 29801

E-mail: rcourtney@aikentdc.org

Telephone: 803-642-8811

Fax: 803-642-8806

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

Pre-Bid Date/Time: 5/28/2015 11:00am

Place: 5080 Jefferson Davis Highway, Beech Island, SC

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

Place: 1016 Vaucluse Road, Aiken, SC

Hand Deliver Bids To: Mr. Ralph E. Courtney, Tri-Development Center of Aiken County, Inc., 1016 Vaucluse Road, Aiken, SC 29801

Mail Bids To: Mr. Ralph E. Courtney, Tri-Development Center of Aiken County, Inc., PO Box 698, Aiken, SC 29802

CONSTRUCTION OF GREENVILLE CO. SUMMARY COURT

The County of Greenville is seeking sealed bids from vendors to provide the construction of the Greenville County Summary Court located in Travelers Rest, SC.

A copy of the solicitation can be obtained from Greenville County's website

(http://www.greenvillecounty.org/Purchasing_Dept/Bids.asp) or by calling the Procurement Services Division at 864-467-7200.

The responses will be received at the County of Greenville, Procurement Services Division, 301 University Ridge, Suite 100, Greenville, SC 29601 until 3:30pm on 6/2/2015, then publicly opened. Please mark your envelope to read "IFB# 66-06/02/15."

A pre-bid meeting will be held at 10:00am on 5/19/2015 at 301 University Ridge, Suite 100, Greenville, SC 29601.

The specifications and drawings are available on CD-ROM for \$50.00 per CD which is non-refundable. The CD may be purchased at the Greenville County Procurement Services Division, 301 University Ridge, Suite 100, Greenville, SC 29601, between the hours of 8:30am to 5:00am, Monday through Friday. CD's will not be mailed.

All questions concerning this IFB are to be submitted in writing to Nadine Chasteen, CPPO, CPPB, Procurement Services Division, County of Greenville, 301 University Ridge, Suite 100, Greenville, SC 29601. The questions may be mailed to 301 University Ridge, Suite 100, Greenville, SC 29601, faxed to 864-467-7304, or emailed to nchasteen@greenvillecounty.org no later than 5:00pm, 5/26/2015.

READVERTISEMENT – BID DATE EXTENDED**CONSTRUCTION SERVICES FOR FIRE ALARM SYSTEM AT THE SPARTA PASSENGER CENTER**

The City of Spartanburg issues addendum (1) which includes the credential/ license pertinent for this installation which includes but not limited to Fire Alarms.

Additional inclusion:

- A deduct on replacement of cable. (see price page)
- Set of drawings PDF. Drawing will be posted.
- Bid Protest Procedures

BID DATE EXTENDED:

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before 5/19/2015, 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.

Equipment

Description: THERMAL ANALYSIS SYSTEM, IMPLEMENTATION AND TRAINING FOR USC UPSTATE

Solicitation Number: USC-IFB-2801-LW

Delivery Point: USC Upstate

Submit Offer By: 5/22/2015 3:00pm

Purchasing Agency: USC 1600 Hampton Street, Columbia, SC 29208

Buyer: Lana Widener

Direct Inquiries To: 803-777-7776 / llw@sc.edu

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.

Description: AIR COMPRESSOR AND AIR DRYER

Solicitation Number: 61658239

Delivery Point: Clemson, SC

Submit Offer By: 5/19/2015 11:00am

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Jody Burgess, 864-650-8050, jodyb@clemson.edu

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

Description: ROLL OFF CONTAINERS

Solicitation Number: 0515 Roll Off Containers

Delivery Point: Winnsboro, SC

Submit Offer By: 5/28/2015 10:00am

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Road, Winnsboro, SC 29180

Buyer: Brian Boulware, brian.boulware@fairfield.sc.gov

Download Solicitation From: www.fairfieldsc.com

CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY**RFQ NO. 2015-002 -- HEAVY-DUTY 40' TRANSIT COACHES**

Request for Qualifications from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, to provide heavy-duty 40' transit coaches for the Charleston Area Regional Transportation Authority (CARTA).

Proposals will be received until 3:00pm on 06/05/2015, at which time respondents to this request will be publicly identified. No other information will be disclosed. The following procurement schedule will apply:

05/08/15, FRI @ 3:00 PM/EST RFQ will be publicly available
05/22/15, FRI @ 3:00 PM/EST Deadline for written questions
05/29/15, FRI @ 3:00 PM/EST Deadline for written responses to questions
06/05/15, FRI @ 3:00 PM/EST Deadline for receipt of responses

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interests of the CARTA to do so.

CITY OF FLORENCE, FUEL DISPENSERS

The City of Florence is accepting sealed bids from qualified vendors to for the purchase, delivery, and installation of two (2) Gasboy 9800K Atlas Series Dual Hose Dispensers.

Bid Opening Date/Time: 5/26/2015 at 2:00pm. Location for the Receipt of Bids: The City Center located at 324 Evans Street, Florence, SC 29501.

The invitation to bid document can be found on our website www.cityofflorence.com at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: lgivens@cityofflorence.com or by fax at 843-665-3111.

Mailing Address: City of Florence, Office of Purchasing and Contracting, 324 W. Evans Street Florence, SC 29501.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of an invitation to bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

Maintenance and Repair**PAINTING CONTRACTOR**

DESCRIPTION: Clover School District Two is requesting proposals from qualified companies to do interior painting at Bethany Elementary School. Painting Contractor is to provide all labor and materials as needed per the specifications.

Solicitation: 14-1016

Deadline To Request RFP Package: 5/14/2015

Pre-Bid Meeting 5/19/2015 at 10am at the Maintenance Shop, 978 Bethel Street, Clover, SC

(RFP DUE 5/26/2015 2:00pm) Clover School District Two, Procurement Dept., 604 Bethel St., Clover, SC 29710

To request a RFQ package please e-mail request to: jerry.holliday@clover.k12.sc.us or fax to ATTN: Jerry Holliday 803-222-8003.



Minor Construction

Invitations for Minor Construction Quotes

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

Project Name: ASBESTOS REMOVAL AT WHITE HOUSE

Project Number: 1415-36

Project Location: Darlington, SC

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

Construction Cost Range: \$25,000 - \$50,000

Description of Project: The specific scope of work includes: asbestos abatement of a 9,000 square foot 2 story residential structure with a basement. The abatement will include removal and disposal of all asbestos containing joint compound and associated drywall. All work must be performed in accordance with all State and Federal regulations by a SC-DHEC Licensed Abatement contractor. In addition, an underground fuel oil tank will be removed and properly disposed of in accordance with all State and Federal regulations. A copy of a comprehensive asbestos inspection report and specifications for the abatement project are included in the specifications for this project. The material included in the scope of work is as follows: ceiling skim coat- 4,500 sf, vinyl flooring and glue-345 sf, transite-32 sf, light fixture insulation-6 sf, built-up roofing-1,216 sf, roof flashing-176 lf, and a 1,000 gallon fuel oil tank. The work is to be done at the White House Building, 131 Park Street, Darlington, SC 29532. All work must be completed within 30 days after contract award.

Bidding Documents / Plans May Be Obtained From: Bill Pastor at 843-398-2260 or William.Pastor@darlington.k12.sc.us

Architect/Engineer: Darlington County School District

A/E Contact: William Pastor

A/E Address: 102 Park Street, Darlington, SC 29532

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

A/E Telephone: 843-398-2260

A/E Fax: 843-398-5001

Agency/Owner: Darlington County School District

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

Address: 120 E. Smith Avenue, Darlington, SC

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

Telephone: 843-398-2272

Fax: 843-398-2240

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

Pre-Bid Date/Time: 5/15/2015 10:00am

Place: 131 St John's Street, Darlington, SC 29532

Bid Closing Date/Time: 5/21/2015 11:00am

Place: Darlington County School District Administrative Office, 120 E. Smith Avenue, Darlington, SC

Mail/Hand Deliver Bids To: Nan Johnson, Procurement, Darlington County School District, 120 E. Smith Avenue, Darlington, SC 29532

Project Name: MULLINS HVAC REPLACEMENTS

Project Number: 2015-05-27

Project Location: 151 E Front Street. / 843 Millers Road

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

Description of Project: Replacement of HVAC Systems in two Fire Stations

Bidding Documents / Plans May Be Obtained From: City Website - <http://www.mullinssc.us/>

Architect/Engineer: Rast Dallery Engineers

A/E Contact: Robert Dallery

A/E Address: 514 Alder Street, Myrtle Beach, SC 29577

A/E E-mail: 843-232-0408
Agency/Owner: City of Mullins
Name & Title of Agency Coordinator: David Hudspeth, City Administrator
Address: PO Drawer 408, Mullins, SC 29574
E-mail: dhudspeth@mullinssc.us
Telephone: 843-464-9583
Fax: 843-464-5202
Bid Closing Date/Time: 5/27/2015 2:00pm
Place: Mullins City Hall - 151 E Front Street
Hand Deliver Bids To: City Administrator - Re: HVAC Bid, 151 E Front Street, Mullins, SC 29574
Mail Bids To: City Administrator - Re: HVAC Bid, PO Drawer 408, Mullins, SC 29574

Printing

Description: SCC PLANNER AND HANDBOOK 2015-2016
Solicitation Number: SCC-325
Delivery Point: Spartanburg, SC
Submit Offer By: 5/18/2015 2:00pm
Purchasing Agency: Spartanburg Community College Business I-85 and New Cut Rd Spartanburg, SC 29303
Buyer: Tami Steed, 864-592-4671, steedt@sccsc.edu
Download Solicitation From: www.sccsc.edu/purchasing-solicitations

Services

Description: GROUNDWATER MONITORING-HUNTING ISLAND
Solicitation Number: 5400009553
Site Visit: By appt.
Location: Hunting Island State Park, 2555 Sea Island Pkwy., Hunting Island, SC 29920
Submit Offer By: 05/27/2015 3:00pm
Purchasing Agency: SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201
Buyer: JAMES JACKSON
Email: Jjackson@scprt.com
Phone: 803-734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009553>

Description: WASTEWATER TREATMENT SVC.-HUNTING ISLAND
Solicitation Number: 5400009595
Site Visit: By appt.
Location: Hunting Island State Park, 2555 Sea Island Pkwy., Hunting Island, SC 29920
Submit Offer By: 05/28/2015 3:00pm
Purchasing Agency: SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201
Buyer: JAMES JACKSON
Email: Jjackson@scprt.com
Phone: 803-734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009595>

Description: BANKING SERVICES (REBID)

Solicitation Number: 5400009655

Submit Offer By: 06/01/2015 10:00am

Purchasing Agency: SC Technical College System 111 Executive Center Drive, Suite 106, Columbia, SC 29210

Buyer: TERESA LIVINGSTON

Email: LivingstonT@sctechsystem.edu

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009655>

Description: RUBBER SURFACING AT EBENEZER PARK-All labor, materials, equipment, and services required to install approximately 9,300 square feet (sf) of resilient surfacing and related work (on a granular stone base as prepared by others) as specified for the Ebenezer Park playground area.

Solicitation Number: 30-14/15

Delivery Point: Ebenezer Park playground area located on 842 South Ebenezer Road, Florence, SC 29501.

Pre-bid Conf.: 5/19/2015 10:00am

Location: Ebenezer Park playground area at 842 South Ebenezer Road, Florence, SC

Submit Offer By: 5/28/2015 2:45pm (opening at 3:00pm)

Purchasing Agency: Florence County Procurement Office, 180 N. Irby St. MSC-R, Rm. B-5, Florence, SC 29501

Buyer: Patrick D. Fletcher, CPPB, 843-665-3018

Download Solicitation From: <http://florenceco.org/offices/procurement/>

Description: TURF MAINTENANCE FOR ATHLETIC FIELDS AT USC AIKEN

Solicitation Number: USC-IFB-2804-MS

Delivery Point: Columbia, SC

Pre-bid: Non-mandatory. 5/15/2015 10:00am

Location: USC Aiken Supply and Maintenance Building -Room 103, 471 University Parkway, Aiken SC 29801

Submit Offer By: 6/4/2015 3:00pm

Purchasing Agency: University of South Carolina

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

Download Solicitation From: <http://purchasing.sc.edu/>

Description: NOTE TAKING SERVICES ONLINE MARKETPLACE CONTRACT

Solicitation Number: 61614773

Delivery Point: Clemson, S.C.

Submit Offer By: 6/01/2015 2:45pm

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Shirley Alexander, 864-656-2395/ salexa2@clemson.edu

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

Description: WATT FAMILY INNOVATION CENTER AV PROGRAMMING CONTRACT

Solicitation Number: 61739967

Delivery Point: Clemson, SC

Submit Offer BY: 06/16/2015 3:00pm

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Mike Nebesky, 864-656-2067 / nebesky@clemson.edu

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

Description: BLANKET FIDELITY BOND COVERAGE

Solicitation Number: 2320--70419-05/27/15

Delivery Point: Orangeburg, SC

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

Purchasing Agency: South Carolina State University, Office of Procurement, 300 College Street NE, Orangeburg, SC 29117

Buyer: Sallie Kimpson, 803-536-8754, skimpson@scsu.edu

Description: SOD STROM THURMOND WELLNESS AND FITNESS FIELDS 1, 2, AND 3

Solicitation Number: USC-RFQ-2814-DG

Site Visit: 5/13/2015 10:00am, University of South Carolina, Strom Thurmond Wellness and Fitness Center, 1000 Blossom Street, Columbia South Carolina 29208

Submit Offer By: 5/18/2015 9:00am

Buyer: William (Dennis) Gallman

Direct Inquiries To: The quote package is available through the USC Purchasing website: <http://purchasing.sc.edu/> or call the USC bid line at 803-777-0255.

Description: LEGAL SERVICES FOR FISCAL YEARS 2016, 2017, 2018

Solicitation Number: RFP15-0172

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

Purchasing Agency: Deliver bids to Vanester S. Ravenell, Office of Finance, 578 Ellis Avenue, Orangeburg, SC 29115, Subject: Purchasing, Solicitation Number: RFP15-0172

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, vanester.ravenell@ocsd5.net, responses will be found on district web page, www.ocsd5.net

Download Solicitation From: www.ocsd5.net

OFFICE SPACE IN ORANGEBURG COUNTY

SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

The State of South Carolina is seeking office space in Orangeburg County on behalf of South Carolina Department of Health and Human Services. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm. Please direct your responses and inquiries in writing to Cynthia Young, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax 803-734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, 6/5/2015.

OFFICE SPACE IN LEXINGTON OR RICHLAND COUNTY

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES

The State of South Carolina is seeking office space in Lexington or Richland County on behalf of South Carolina Department of Social Services. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm. Please direct your responses and inquiries in writing to Cynthia Young, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax 803-734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, 6/5/2015.

Supplies

Description: SCDOT INVENTORY RAINCOATS AND RAINSUITS

Solicitation Number: 5400009590

Submit Offer By: 06/15/2015 10:00am

Purchasing Agency: Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3976

Buyer: ANDREA BOWMAN

Email: Bowmanae@scdot.org

Phone: 803-737-1484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009590>

Description: SCDOT INVENTORY GRADER BLADES

Solicitation Number: 5400009572

Submit Offer By: 06/15/2015 10:00am

Purchasing Agency: Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3976

Buyer: ANDREA BOWMAN

Email: Bowmanae@scdot.org

Phone: 803-737-1484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009572>

Description: WEMBLY CREEK BRIDGE INSTALL AND CRANE RENTAL

Solicitation Number: 5400009400

Submit Offer By: 05/26/2015 10:00am

Purchasing Agency: Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3976

Buyer: JANICE DIXON

Email: DIXONJY@SCDOT.ORG

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009400>

DESCRIPTION: WHELEN, TREMCO, STAR HEADLIGHT AND ACCYS.

SOLICITATION NUMBER: 5400009631

SUBMIT OFFER BY: 05/19/2015 2:00pm

PURCHASING AGENCY: SC DEPARTMENT OF PUBLIC SAFETY 10311 WILSON BOULEVARD, D-1 BLYTHEWOOD, SC 29016

BUYER: DELORIS SWEEPER

EMAIL: DELORISSWEEPER@SCDPS.GOV

DOWNLOAD SOLICITATION FROM:

<http://webprod.cio.sc.gov/scsolicitationweb/solicitationattachment.do?solicitnumber=5400009631>

Description: PROVIDE DOORS AND HARDWARE

Solicitation Number: 1415-32

Delivery Point: Hartsville Maintenance Facility, 401 Society Avenue, Hartsville, SC 29550 and Darlington Maintenance Facility, 120 East Smith Avenue, Darlington, SC 29532

Submit Offer By: 5/21/2015 11:30am

Purchasing Agency: Darlington County School District, 120 East Smith Avenue, Darlington, SC 29532

Buyer: Nan Johnson, 843-398-2272, Nannette.Johnson@darlington.k12.sc.us

Download Solicitation From: www.darlington.k12.sc.us click "Departments" click "Finance & Procurement" click "Solicitations" click "2014-15 Solicitations"

4-\$ALE

SCRAP METAL

The Cherokee County Council will receive requests for proposals until 2:00pm, 6/1/2015 from any company that is interested in the purchase of the SCRAP METAL at the Cherokee County Landfill.

Request for information and packets may be obtained from the office of Special Projects Coordinator, Delisa Coggins, during normal working hours. The office is located at 110 Railroad Ave, Gaffney, SC 29340. To request a package please email delisa.coggins@cherokeecountysc.com or by fax 864-487-2796. Bidder must reference bid no. 2015-10 when submitting their sealed bid.

SURPLUS PROPERTY

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

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

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

NOTICES



Reverse Trade Show

June 11, 2015 9:00am - 12:00pm

Lexington Municipal Conference Center -- 111 Maiden Lane, Lexington

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

JOB OPPORTUNITIES WITH THE DIVISION OF PROCUREMENT SERVICES

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

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

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

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

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

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

**INSPECTOR GENERAL'S
FRAUD HOTLINE**

(State Agency fraud only)

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

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>

Telephone 803-737-0600

Remaining State Government Holidays

SCBO will not be published on these days

Confederate Memorial Day

Monday, May 11

Memorial Day

Monday, May 25

Independence Day

(Observed) Friday, July 3

Labor Day

Monday, September 7

Veterans Day

Wednesday, November 11

Thanksgiving Day

Thursday, November 26

Day after Thanksgiving Day

Friday, November 27

Christmas Eve

Thursday, December 24

Christmas Day

Friday, December 25

Day after Christmas

(Expected observance)
Monday, December 28

Helpful SCBO Links

To sign up for an RSS feed for SCBO:

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

For information about SCBO:

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

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

For vendor information:

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

For vendor registration:

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

Division of Procurement Services homepage:

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

South Carolina Business Opportunities

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