



# South Carolina Business Opportunities

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## Today in SCBO

<b>Construction</b>	<b>1</b>	<b>Services</b>	<b>10</b>
<b>Equipment</b>	<b>7</b>	<b>Supplies</b>	<b>11</b>
<b>IT</b>	<b>9</b>	<b>For Sale</b>	<b>12</b>
<b>Maintenance and Repair</b>	<b>9</b>	<b>SCBO Notices</b>	<b>12</b>
<b>Minor Construction</b>	<b>9</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:** HVAC IN YORKTOWN EVENTS AREA

**Project Number:** P36-N062-PG

**Project Location:** Mt Pleasant, South Carolina

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

**Construction Cost Range:** \$50,000 - \$99,000

**Description of Project:** This project includes installation of new HVAC system and supporting electrical work for the Main and Second Deck of the Yorktown. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** [www.patriotspoint.org/solicitations](http://www.patriotspoint.org/solicitations)

**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:** CEMS Engineering|Architecture

**A/E Contact:** Jennifer Mahaffey

**A/E Address:** Summerville, SC 29485

**A/E E-mail:** [jmahaffey@cemsengineering.com](mailto:jmahaffey@cemsengineering.com)

**A/E Telephone:** 843-875-3637

**A/E Fax:** 843-875-4509

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

**Agency/Owner:** Patriots Point Development Authority

**Name & Title of Agency Coordinator:** Bob Howard

**Address:** 40 Patriots Point Road, Mt. Pleasant, SC 29464

**E-mail:** [rhoward@patriotspoint.org](mailto:rhoward@patriotspoint.org)

**Telephone:** 843-881-5978

**Fax:** 843-881-5979

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

**Pre-Bid Date/Time:** 4/21/2016 10:00am

**Place:** Operations Office, USS Yorktown

**Bid Closing Date/Time:** 5/5/2016 10:00am

**Place:** Operations Office, USS Yorktown

**Deliver Bids To:** Bob Howard / Patriots Point, 40 Patriots Point, Mt. Pleasant, SC 29464

**Project Name:** HOLTZENDORFF HALL HISTORIC WINDOW REPLICATION AND REFURBISHMENT

**Project Number:** CUP-4001960

**Project Location:** Clemson University Main Campus

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

**Construction Cost Range:** \$100,000 - \$500,000

**Description of Project:** Replacement of existing aluminum clad windows to wood windows to replicate original window installed in historic building. Refurbishment of existing windows is identified as an alternate in this bid. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** <http://www.clemson.edu/facilities/capital/projects#2>

**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:** DP3 Architects

**A/E Contact:** Lorna Anders

**A/E Address:** 211 Broad Street, Greenville, SC 29601

**A/E E-mail:** [landers@dp3architects.com](mailto:landers@dp3architects.com) **A/E Telephone:** 864-232-8200 ext 1019

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** Rick Owens

**Address:** 310 Klugh Avenue, Clemson, SC 29634

**E-mail:** [rro@clemson.edu](mailto:rro@clemson.edu) **Telephone:** 864-643-6067 **Fax:** 864-656-0793

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

**Pre-Bid Date/Time:** 4/21/2016 9:00am

**Place:** Gentry Hall, 191 Old Greenville Hwy, Clemson, SC

**Bid Closing Date/Time:** 5/5/2016 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy, Clemson, SC

**Deliver Bids To:** Pat Crowther, P.E. Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634-5952

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**Project Name:** RICHLAND SCHOOL DISTRICT 2 LANGFORD ELEMENTARY SCHOOL SHADE SAIL REPLACEMENT

**Project Number:** 2201-141740

**Project Location:** 480 Langford Road, Blythewood SC 29016

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

**Construction Cost Range:**

**Description of Project:** The Langford Elementary School Shade Sail Replacement project includes, but is not limited to, demolition of damaged concrete and brick masonry and shade sail hardware, miscellaneous steel work, and replacement of concrete and brick masonry, shade sail hardware, and shade sail.

**Bidding Documents / Plans May Be Obtained From:** digitally from LS3P ASSOCIATES LTD.

**Architect/Engineer:** LS3P ASSOCIATES LTD.

**A/E Contact:** Linda Bryant

**A/E Address:** 701-A Lady Street, Columbia, SC 29201

**A/E E-mail:** [lindabryant@ls3p.com](mailto:lindabryant@ls3p.com) **A/E Telephone:** 803-765-2418 **A/E Fax:** 803-765-2419

**Agency/Owner:** Richland School District 2

**Name & Title of Agency Coordinator:** George Gooch

**Address:** 124 Risdon Way, Columbia, SC 29223

**E-mail:** [ggooch@richland2.org](mailto:ggooch@richland2.org) **Telephone:** 803-736-3774

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

**Pre-Bid Date/Time:** 4/27/2016 10:00am

**Place:** Langford Elementary School, 480 Langford Road, Blythewood SC 29016

**Bid Closing Date/Time:** 5/5/2016 3:00pm

**Place:** Richland School District Two Support Services Center, 124 Risdon Way, Columbia SC 29223

**Deliver Bids To:** George Gooch, Richland School District 2, 124 Risdon Way, Columbia, SC 29223

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**Project Name:** ELKO STREET AREA WATER LINE IMPROVEMENTS

**Project Number:** CCBG # 4-C-14-022

**Project Location:** WILLISTON, SC

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

**Description of Project:** Installation of approximately 5,300 linear feet of 6" water line and appurtenances.

(See Addional CDBG Project Text to be added to description) This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI if the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

**Bidding Documents / Plans May Be Obtained From:** WIEDEMAN & SINGLETON, INC. - CONTACT LESA JENKINS AT 803-329-2944 EXT. 221 OR EMAIL TO [LBJ@WIEDEMAN.COM](mailto:LBJ@WIEDEMAN.COM)

**Plan Deposit:** \$100.00, nonrefundable

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** Bid documents and plans may also be examined at Wiedeman and Singleton, Inc., 131 E. Main Street, Ste. 300, Rock Hill, SC; iSqft Network ([www.isqft.com](http://www.isqft.com)); Reed Construction Data ([www.cmdgroup.com](http://www.cmdgroup.com)); McGraw Hill - Dodge ([www.construction.com](http://www.construction.com)); and at the Town of Williston, South Carolina.

**Architect/Engineer:** WIEDEMAN AND SINGLETON, INC.

**A/E Contact:** All questions & correspondence concerning the Invitation to Bid shall be addressed to Trey Riley.

**A/E Address:** 131 E. MAIN STREET, STE. 300, ROCK HILL, SC 29730

**A/E E-mail:** [RAR@WIEDEMAN.COM](mailto:RAR@WIEDEMAN.COM)

**A/E Telephone:** 803-329-2944 EXT 223

**A/E Fax:** 803-329-2954

**Agency/Owner:** TOWN OF WILLISTON

**Name & Title of Agency Coordinator:** KENNY COOK, TOWN ADMINISTRATOR

**Address:** 13112 MAIN STREET, WILLISTON, SC 29853

**E-mail:** [KENNY@WILLISTON-SC.COM](mailto:KENNY@WILLISTON-SC.COM)

**Telephone:** 803-266-7015

**Fax:** 803-266-4644

**Bid Closing Date/Time:** 5/19/2016 2:00PM

**Place:** 13112 MAIN STREET, WILLISTON, SC 29853

**Deliver Bids To:** KENNETH COOK, TOWN OF WILLISTON, 13112 MAIN STREET, WILLISTON, SC 29853

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**Project Name:** GREENWOOD COUNTY ANIMAL SHELTER

**Project Number:** 1740-05/10-16

**Project Location:** 2611 Hwy 72/221 East, Greenwood, SC 29649

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

**Description of Project:** Construction of a new 17,000 +/- sf Greenwood County Animal Shelter and spay-neuter clinic for the Humane Society of Greenwood

**Bidding Documents / Plans May Be Obtained From:** ARC - Greenville via Heaner Design Group, LLC

**Plan Deposit:** \$400.00, refundable

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** Plans and Project Manual are also available via email for \$125 (non-refundable)

**Architect/Engineer:** Heaner Design Group, LLC

**A/E Contact:** Dwight E. 'Chip' Funderburk, II, PE

**A/E Address:** PO Box 50627, Greenwood, SC 29649

**A/E E-mail:** [chip@heanergwd.com](mailto:chip@heanergwd.com)

**A/E Telephone:** 864-980-8611

**A/E Fax:** 864-229-5000

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

**Agency/Owner:** Greenwood County

**Name & Title of Agency Coordinator:** Rossie Corwon, PE

**Address:** 528 Monument Street, Room B-03, Greenwood, SC 29646

**E-mail:** [rcorwon@greenwood.sc.gov](mailto:rcorwon@greenwood.sc.gov)

**Telephone:** 864-942-8556

**Fax:** 864-942-8580

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

**Pre-Bid Date/Time:** 4/19/2016 10:00am

**Place:** Greenwood County Courthouse, 528 Monument Street, Room B-28, Greenwood, SC 29646

**Bid Closing Date/Time:** 5/10/2016 2:30pm

**Place:** Greenwood County Courthouse, 528 Monument Street, Room B-28, Greenwood, SC 29646

**Deliver Bids To:** Greenwood County (Rossie Corwon, PE), 528 Monument Street, Room B-03, Greenwood, SC 29646

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**Project Name:** DOOR AND HARDWARE REPLACEMENT AT CAROLINA FOREST HIGH (CFH)

**Project Number:** 1516-48

**Project Location:** Carolina Forest High School, 700 Gardner Lacy Rd., Myrtle Beach, SC 29579

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

**Description of Project:** Provide and install new exterior doors and hardware replacement at CFH.

**Bidding Documents / Plans May Be Obtained From:** <http://apps.hcs.k12.sc.us/apps/protrac>

**Agency/Owner:** Horry County Schools

**Name & Title of Agency Coordinator:** Vicki Williams

**Address:** 335 Four Mile Road, Conway, SC 29526

**E-mail:** [vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)

**Telephone:** 843-488-6938

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 4/21/2016 10:00am

**Place:** Carolina Forest High School

**Bid Closing Date/Time:** 5/5/2016, 3:00pm

**Place:** HCS District Office

**Hand Deliver Bids To:** Vicki Williams 335 Four Mile Road, Room B300 Conway, SC 29526

**Mail Bids To:** Vicki Williams, PO Box 260005, Conway, SC 29528

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### SPARTANBURG COUNTY SCHOOL DISTRICT SIX

#### MASS GRADING PROJECT-DEMOLITION AND RE-CONSTRUCTION

Spartanburg County School District Six is requesting statement of qualifications for contractors for mass grading project-demolition and re-construction. The last date to submit a statement of qualifications is Friday, May 06, 2016 at 2:00 pm.

Information concerning the project may be obtained from Trevor Robinson, Spartanburg County School District Six, 1390 Cavalier Way, Roebuck, SC 29376 (864) 576-4212 or by downloading it on the District website at <http://www.spart6.org/businessservices/currentsolicitations.aspx>.

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**PUBLIC WORKS PUMP STATION UPGRADE**

Owner: City of Lake City / CDBG/HUD Project No.: 4-CI-15-019 / URS Project No.: 46423723

Separate sealed bids for Public Works Pump Station Upgrade for the City of Lake City will be received by the City of Lake City in the Administration Building until 2:00pm on May 17, 2016, and then at said place be publicly opened and read aloud.

The work to be done consists of furnishing all materials, equipment and labor necessary to construct the Public Works Pump Station Upgrade, consisting of the following approximate quantities:

Upgrade of Existing Pump Station

Bidders on this work will be required to comply with the President's Executive Order No. 11246 and Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

This project will be constructed with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidders must also make positive efforts to use small and minority owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

The Information for Bidders, Bid Form, Contract, Plans, Specifications, Bid Bond, Performance Bond and Payment Bond, and other contract documents may be examined at the following locations:

Owner: City of Lake City  
Engineers: URS Corporation, Charleston, SC

Duncan Parnell  
3150 W. Montague Avenue  
N. Charleston, SC 29418  
843-747-6033

Drawings, specifications and contract documents may be obtained from the office of Duncan Parnell, [www.dpibidroom.com](http://www.dpibidroom.com) upon a non-refundable payment of \$115.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; and FAX number (if applicable) and e-mail address.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors shall have a classification of WP.

No bidder may withdraw the bid within 90 days after the actual date of the opening and thereof.

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

The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

#### ENGINEERS

URS

4016 Salt Pointe Parkway, Suite 200  
North Charleston, SC 29405

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### CITY OF MYRTLE BEACH – BID NO. 16-B0089 RE-BID

The City of Myrtle Beach will be receiving bids for Renovations to the Kennels at the Grand Strand Humane Society. Bid forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City Website at [www.cityofmyrtlebeach.com/bids.html](http://www.cityofmyrtlebeach.com/bids.html). Bids will be received until 2:00pm on May 11, 2016. A Mandatory Pre-Bid will be held at the Purchasing Office at 2:00pm May 18, 2016.

Bids forms can be mailed if you prefer by calling 843-918-2170.

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### FAIRVIEW RD. WATER LINE IMPROVEMENTS

The Laurens County Water and Sewer Commission will receive bids for the construction of the "Fairview Rd. Water Line Improvements" until 2:00pm on May 17, 2016, in the conference room of the Laurens County Water and Sewer Commission administrative office located at 3850 U.S. Hwy 221 South, Laurens, SC 29360, at which time and place all bids will be opened and read aloud in public.

The Contract will be awarded to the responsible bidder producing the lowest total bid. The following generally describes the work included:

Installation of approximately 12,665 LF of 12-inch water line, 12 fire hydrant assemblies, 38 water service recon-  
nections, and other associated work tasks for a complete and proper installation.

Contract and Bid documents and supportive information are on file at the following locations:

OWNER: Laurens County Water and Sewer Commission  
PO Box 1006  
Laurens, SC 29360

ENGINEER: Summit Engineering Group, Inc.  
9601 Warren H. Abernathy Highway  
Spartanburg, SC 29301

CONTRACTOR SERVICES: iSqFt  
On-line at [www.isqft.com](http://www.isqft.com)

Copies of the contract drawings, specifications, and bid documents may be obtained at the office of the Engineer upon receipt of a non-refundable payment of \$200.00 for each set. When requesting copies of the contract drawings, specifications and bid documents, provide the following information about your company: Mailing address, street / delivery address, telephone and facsimile numbers, and email address.

Only those contract drawings, specifications and bid documents obtained from the Engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained



from any other source. Bidders must be on the Engineer's official plan holders list for bids to be accepted by the Owner.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Performance and Payment Bonds, each in the amount of 100% of the contract price will be required of the successful bidder.

No bid will be considered unless the bidder is legally qualified, on the date of the bid, under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40 11 10 through 40 11 428). Contractors shall have a classification of WL.

The Owner reserves the right to reject any or all bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

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## Equipment

**Description:** RADIOLOGY EQUIPMENT - OCTC

**Solicitation Number:** 5400011257

**Pre-bid Conf.:** Non-mandatory. 4/19/2016

**Location:** Orangeburg Calhoun Technical College, Health Science Board Room, Building K, 3250 St. Matthews Road, Orangeburg, SC 29118

**Submit Offer By:** 04/26/2016 10:00am

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

**Buyer:** TERESA LIVINGSTON **Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011257>

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**Description:** WASHER AND DRYER FOR FIRE FIGHTING GEAR FOR THE APPLIED EDUCATION TECHNOLOGY CENTER

**Solicitation Number:** IFB 1516-003

**Delivery Point:** Camden, SC

**Submit Offer By:** 4/22/2016 1:00pm

**Purchasing Agency:** Kershaw County School District, 2029 West DeKalb Street, Camden, SC 29020

**Buyer:** Ed Estridge, 803-432-8416 / [edwin.estridge@kcsdschools.net](mailto:edwin.estridge@kcsdschools.net)

**Download Solicitation From:** [www.kershaw.k12.sc.us](http://www.kershaw.k12.sc.us)

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**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR A DISH MACHINE AT WEST END ELEMENTARY SCHOOL. VENDORS MUST BE LOCATED WITHIN A 200 MILE RADIUS FROM THIS SCHOOL

**Solicitation Number:** 116-38-5-4

**Deadline for Questions:** April 26, 2016 before 10:00am. All questions should be emailed to [KateWilson@pickens.k12.sc.us](mailto:KateWilson@pickens.k12.sc.us)

**Due Date/Time:** May 4, 2016 at 10:00am

**Submit to:** School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, School District of Pickens County, 1348 Griffin Mill Road, Easley, SC 29640

**Inquiries:** [KateWilson@pickens.k12.sc.us](mailto:KateWilson@pickens.k12.sc.us)

**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us) ; Departments; Procurement; and Solicitations & Awards; Print Solicitation

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**Description:** FOOD SERVICE KITCHEN EQUIPMENT**Solicitation Number:** 1516-45MJ**Submit Offer By:** 4/25/2016 3:30PM**Purchasing Agency:** Horry County Schools 335 Four Mile Rd. Conway, SC 29526**Buyer:** Maurice Jackson, 843-488-6929, [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/protrac/>

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**Description:** GREENHOUSE SHADE REPLACEMENT**Solicitation Number:** 73202040**Delivery Point:** Blackville, SC**Submit Offer By:** 04/27/2016 11:00am**Purchasing Agency:** Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634**Buyer:** April Pitts, 864-656-1773, [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:** GREENHOUSE LIGHT AND BALLAST REPLACEMENT**Solicitation Number:** 73202591**Delivery Point:** Blackville, SC**Submit Offer By:** 04/27/2016 11:00am**Purchasing Agency:** Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634**Buyer:** April Pitts, 864-656-1773, [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:** TAP CONSULTING SERVICES**Solicitation Number:** 73447768**Delivery Point:** Clemson, SC**Submit Offer By:** 05/04/2016**Purchasing Agency:** Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634**Buyer:** Shirley Alexander 864-656-2395 / [salex2@clemson.edu](mailto:salex2@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:** VALCOM PAGING PARTS ONLY AS LISTED:

V-1030C Valcom 5 Watt Horn (Beige) Quantity: 20

V-9022A-2 Valcom 2x2 Lay-In 1-way spkr w/ backbox Qty: 115

VE8004 Quad Networked Page Zone Extender Quantity: 3

VE8012 Dual Networked Station Port Quantity: 1

VP-4124D 4AMP Switching Wall Mount Pwr Supply Quantity: 5

VE6021 Valcom IP6000 application server Quantity: 1

All quotes should include shipping charges with inside delivery and 8% sales tax.

**Solicitation Number:** 1**Delivery Point:** Walterboro, SC 29488**Submit Offer By:** 5/6/2016 1:00pm**Purchasing Agency:** Colleton County School District, Technology Center, 150 Cougar Nation Dr., Suite 8000, Walterboro, SC 29488**Direct Inquiries To:** Claudia Boensch, 843 782-4520, [cboensch@colletonsd.org](mailto:cboensch@colletonsd.org)



**Description:** CHAIN LINK FENCE AND INSTALLATION

**Solicitation Number:** 73162370

**Delivery Point:** Blackville, SC

**Submit Offer By:** 4/26/2016 11:00am

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

**Buyer:** April Pitts, 864-656-1773, [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:** Online solicitations only -- [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

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### YORK CO. -- NOTICE OF BID 2348

York County is seeking sealed bids for two each, new, unused, 2016 model, intermediate sedans. Inquiries concerning this bid can be made as needed to Roddey Bolin, Email: [Roddey.bolin@yorkcountygov.com](mailto:Roddey.bolin@yorkcountygov.com). Bids will be received in the York County Purchasing Department, Room 114, #6 S Congress St, York, SC 29745 until 11:00am Friday, May 6, 2016, at which time said bids will publicly opened This bid is listed on the York County Purchasing web site at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

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## Information Technology

**Description:** FURNISH AND DELIVER CRISIS MANAGEMENT MOBILE APPLICATION

**Solicitation Number:** Q2016.10

**Delivery Point:** Lexington, SC 29072

**Submit Offer By:** 4/29/2016 3:00pm

**Purchasing Agency:** Lexington County School District One

**Buyer:** Carol Norfleet, 803-821-1109

**Request Form Available At:** <http://www.lexington1.net/departments/fiscal-services/solicitations-awards>

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## Maintenance and Repair

**Description:** OCTECH FIRE ALARM SYSTEM UPGRADE

**Solicitation Number:** OC-3-1516

**Delivery Point:** Orangeburg-Calhoun Technical College, 3250 St. Matthews Rd., Orangeburg, SC 29118

**Site Visit:** James Bryant, 803-535-1330, [bryantj@octech.edu](mailto:bryantj@octech.edu)

**Submit Offer By:** 5/10

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

**Buyer:** Scarlet Geddings, 803-535-1243 / [geddingss@octech.edu](mailto:geddingss@octech.edu)

**Download Solicitation From:** <http://www.octech.edu/about/procurement-office>

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## Minor Construction <\$50,000

**Description:** VAULT RESTROOM-EDISTO BEACH STATE PARK

**Solicitation Number:** 5400011348

**Site Visit:** By appt.

**Location:** Edisto Beach State Park, 8377 State Cabin Road, Edisto Island, SC 29438

**Submit Offer By:** 05/04/2016 3:00pm

**Purchasing Agency:** SC Dept. Parks, Recreation & Tourism 1205 Pendleton St., Rm. 517 Columbia, SC 29201

**Buyer:** JAMES JACKSON Email: [Jjackson@scprt.com](mailto:Jjackson@scprt.com) Phone: 803-734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011348>

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## Services

**Description:** MARKETING AND BRANDING FOR WINTHROP UNIV.

**Solicitation Number:** 5400011277

**Pre-proposal Conf.:** 4/21/2016 2:00pm

**Location:** Winthrop University, 701 Oakland Ave., Tillman Hall, Room 306, Rock Hill, SC 29733

A limited number of ports are available to attend via tele-conference. If you would like to participate in the call, email Stacy Adams, CPPB for dial-in instructions no later than Monday, April 18th at 10:00am. Ports will be available on a first-come first-serve basis.

**Submit Offer By:** 05/11/2016 11:00am

**Purchasing Agency:** SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600 Columbia, SC 29201

**Buyer:** STACY ADAMS

**Email:** [SAdams@mmo.sc.gov](mailto:SAdams@mmo.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011277>

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**Description:** WATER MITIGATION SERVICES

**Solicitation Number:** 5400011373

**Submit Offer By:** 04/22/2017 10:00am

**Purchasing Agency:** Department of Administration 1200 Senate Street, Suite 409 Columbia, SC 29201-3200

**Buyer:** WILLIAM EVANS

**Email:** [Jason.Evans@admin.sc.gov](mailto:Jason.Evans@admin.sc.gov)

**Phone:** 803-737-2805

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011373>

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**Description:** STAFFING SERVICES FOR NUTRITION SERVICES

**Solicitation Number:** B1615

**Delivery Point:** North Charleston, SC

**Submit Offer By:** 5/10/2016 2:00pm

**Purchasing Agency:** Charleston County School District

**Buyer:** Shantelle P. Johnson, 843-566-8881 / [shantelle\\_johnson@charleston.k12.sc.us](mailto:shantelle_johnson@charleston.k12.sc.us)

**Download Solicitation From:** <http://www.ccsdschools.com/0144/index.php>

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**Description:** CLOVER SCHOOL DISTRICT TWO IS REQUESTING PROPOSALS FROM QUALIFIED CONTRACTORS TO PROVIDE IRRIGATION, SODDING AND LANDSCAPING AT THE REPLACEMENT CLOVER MIDDLE SCHOOL

**Solicitation Number:** 15-1012

**Delivery Point:** Clover, SC

**Pre-bid Conf.:** Mandatory. 5/3/2016 10:00am

**Location:** Clover School District Maintenance Department, 978 Bethel Street, Clover, SC 29710

**Submit Offer By:** 5/16/2016 2:00pm

**Purchasing Agency:** Clover School District, 604 Bethel Street, Clover SC 29710

**Buyer:** [george.pendleton@clover.k12.sc.us](mailto:george.pendleton@clover.k12.sc.us), 803-810-8031

**Download Solicitation From:** Request by e-mailing [george.pendleton@clover.k12.sc.us](mailto:george.pendleton@clover.k12.sc.us)

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**Description:** BEST VALUE BID INTERIOR PAINTING SERVICES FOR BERKELEY AND SANGAREE ELEMENTARY SCHOOLS

**Solicitation Number:** BVB No. 464-(15-16)

**Delivery Point:** Berkeley County, SC

**Pre-bid Conf.:** Mandatory. 4/22/2016 Berkeley Elementary School, 715 Highway 6, Moncks Corner, SC 29461 at 9:00am and Sangaree Elementary School, 1460 Royle Road, Summerville, SC 29483 at 10:30am

**Submit Offer By:** 05/12/16 at 2:00pm

**Purchasing Agency:** Berkeley County School District

**Buyer:** Ashley Cash, [cash@bcstdschools.net](mailto:cash@bcstdschools.net)

**Download Solicitation From:** <http://berkeley.schoolwires.net/Page/14568>

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### ADA ACCESSIBLE SHOWER/TUB

York County Board of DSN requests bids for the following: Need to modernize an ADA accessible shower to include easy access ADA bathtub. At same location relocate the light switch close outside the shower compartment, replace grab bars and exhaust fan. Re-tile floors and walls as needed. Paint area after construction is completed. (Four locations for consideration of same overall project).

At the same location and three others, replace existing toilets with water saver toilets, total of eight to twelve toilets to be replaced.

Interested parties contact Tony Comer for access to facility, contact no. is 803-448-8967. Note that Contractors must commit to project completion no later than June 30, 2016.

Sealed bids are due by May 15 at Noon, attention Janice Fowler, York DSN Board, PO Box 549, York, SC.

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### YORK CO. -- NOTICE OF BID NO. 2349

York County is seeking sealed bids from qualified firms to provide lawn care services for York County. A mandatory pre-bid meeting will be held at the Agricultural Bldg., Conference Room 136-B, 6 S. Congress St., York, SC 29745 at 10:00am, on Wednesday, April 27, 2016 to discuss the general requirements, review the scope of work, and ask or answer questions. Bids will be received in the York County Purchasing Department, 6 S. Congress St., York, SC 29745 until 3:00pm on Wednesday, May 11, 2016, at which time said bids will be publicly opened. This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

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## Supplies

### FOOD SERVICE OPERATING SUPPLIES

Chester County School District is soliciting proposals for Food Service Operating Supplies. Solicitation number of the Proposal is 16-516. Sealed proposals are due May 16, 2016 at 10:00 a.m. (only respondent's names will be read at this time), at Chester County School District, 509 District Office Drive Chester, S.C. 29706. Contact Shana H. Catoe, Director of Child Nutrition and Food Services with the Chester County School District at [scatoe@chester.k12.sc.us](mailto:scatoe@chester.k12.sc.us). The following items must be included in your proposals:

- High/Low Temperature Dish Machine Liquid Detergent, 5 gal/pail
- High/Low Drying Agent, 5 gal/ pail
- Lime/Scale Remover, 4 – 1 gal
- Drain Line Enzyme Cleaner, 5gal/ pail
- Quat Sanitizer 4 X 1 gallon
- Stainless Steel Polish
- Manual Pot and Pan Detergent 4 - 1 gal per case
- Concentrated Heavy Duty Degreaser Cleaner 4 - 1 gal per case

- Foaming Anti- Bacterial Hand Soap, 2 - 1 gal per case (includes dispenser)
- 60 gal. Trash can liners, 38 X 58 black 1.2 mil low density
- Xpressnap ¼ Fld Nata 13 X 8.5" 6M Fits 32 X PS Dispenser
- 2- ply Standard Roll Toilet Tissue 4.2" X 3.5" 500 sheets per roll, 96 rolls per case
- 2- Roll Toilet Tissue Dispenser for Standard Roll Toilet Tissue
- 8" Natural Hardwound Roll Towels, 350' per roll, 12 rolls per case
- Paper Towel Dispenser
- Interchangeable Mop Handle
- Extra Large Angel Broom, Green
- Cotton Bar Towels 12 per case, Green Stripe, Ribbed, 34 oz.
- Changer Sytex Medium 16 oz. Blue Mop Head, Machine Washable, Built in Scrubbing pad

This solicitation does not commit Chester County School District to pay any costs incurred in preparation of a proposal or to procure any services that may be offered.

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## For Sale

**Description:** HAY BALE SALES

**Solicitation Number:** 2016AprHaySales

**Pick-up Point:** Blackville, SC

**Submit Offer By:** 5/16/2016 11:00am

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

**Direct Inquiries To:** April Pitts, 864-656-1773, [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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## SCBO 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)

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### INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

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### 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

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## Helpful 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>

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### South Carolina Business Opportunities

Scott Hawkins, Editor  
1201 Main Street, Suite 600  
Columbia, SC 29201  
803-737-0686

[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)

[www.procurement.sc.gov](http://www.procurement.sc.gov)

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