



# South Carolina Business Opportunities

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### Architect and Engineering Services

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

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

#### ASHLEY RIVER ACCESS SITES DESIGN SERVICES - RFQ

Description: The Dorchester County Parks and Recreation Department (DCPRD) is seeking qualification statements from design firms/teams to provide assistance with planning and design, development of construction documents, bid process assistance, and construction administration for two canoe and kayak launch sites on the Ashley River.

Bid Notice Number: 2016-5111-4512-14

Closing Date/Time: Tuesday, May 3, 2016 at 4:00pm

Place: Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477  
S.G. Stephens, Jr., CPPO, Procurement Director

Mandatory Site Meeting: Friday, April 22, 2016 9:00am

Specifications/Requirements: Available on the Dorchester County Purchasing Department E-Procurement website (<http://bids.dorchestercounty.net>) after bidder registration. For questions on registration call the Purchasing Department at 843-563-0142 or 832-0142.

Award: Notification of successful bidder will be posted on the County website: [www.dorchestercounty.net](http://www.dorchestercounty.net) (Select Purchasing Department from drop down)

Vendor Registration: <http://bids.dorchestercounty.net>. Vendors that have not registered are to go to the above website, register and then download the bid documents-Commodity Code 988-063

E-Mail: [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)  
Project Contact: Eric Davis, Parks & Recreation Director

DEADLINE FOR WRITTEN QUESTIONS ON THE PROCUREMENT WEBSITE IS 5:00pm, THURSDAY, APRIL 28, 2016.

## 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:** SAND VOLLEYBALL COMPLEX

**Project Number:** H17-N099-MJ

**Project Location:** 369 Allied Drive, Conway

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

**Construction Cost Range:** \$350,000 to \$400,000

**Description of Project:** Construction of 5 sand volleyball courts located adjacent to CCU's new Tennis Complex in the Atlantic Center. Construction includes along with the courts, referee stands, nets, posts, antennas and boundary poles, concrete sidewalks, non-filled synthetic turf, removal of and installation of new fencing, windscreens and conduits for future lights. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:**

[http://www.coastal.edu/administration/facilities/specs\\_plans\\_standards.html](http://www.coastal.edu/administration/facilities/specs_plans_standards.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:** DDC Engineers

**A/E Contact:** Eric Sandford, PE

**A/E Address:** 1298 Professional Drive, Myrtle Beach, SC 29577

**A/E E-mail:** [eks@ddcinc.com](mailto:eks@ddcinc.com) **A/E Telephone:** 843-692-3200 **A/E Fax:** 843-692-3210

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

**Agency/Owner:** Coastal Carolina University

**Name & Title of Agency Coordinator:** Mark Avant

**Address:** PO Box 261954, Conway, SC 29528

**E-mail:** [avant@coastal.edu](mailto:avant@coastal.edu) **Telephone:** 843-349-2152 **Fax:** 843-349-2182

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

**Pre-Bid Date/Time:** 5/3/2016 11:00am

**Place:** Facilities 2 Conference Room

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

**Place:** Facilities 2 Conference Room

**Hand Deliver Bids To:** Mark Avant, 102 Shop Road, Conway, SC 29526

**Mail Bids To:** Mark Avant, PO Box 261954, Conway, SC 29528

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**Project Name:** CLOSE BUILDING AHU REPLACEMENT

**Project Number:** H27-6117 / 50002911-2

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

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

**Construction Cost Range:** \$500,000 - \$550,000

**Description of Project:** Provide labor and materials as detailed in the construction documents for the installation of new chilled water cooling coils and new access to the (2) penthouse air handlers on the Close-Hipp building. Small and Minority participation is encouraged. It is the contractor's responsibility to obtain all bidding documents from the purchasing website. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** [purchasing.sc.edu](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:** Mechanical Design Inc.

**A/E Contact:** Justin Varco, PE, CPD

**A/E Address:** 4403 Broad River Rd., Columbia, SC 29210

A/E E-mail: [justin@mdi9834.com](mailto:justin@mdi9834.com)

A/E Telephone: 803-731-9834

A/E Fax: 803-731-9837

**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:** Clarissa Clark, CPPO

**Address:** 743 Greene St., Columbia, SC 29208

**E-mail:** [clarkcg2@mailbox.sc.edu](mailto:clarkcg2@mailbox.sc.edu) **Telephone:** 803-777-7162 **Fax:** 803-777-7334

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

**Pre-Bid Date/Time:** 4/28/2016 11:00am

**Place:** 743 Greene St., Conference Room 56

**Bid Closing Date/Time:** 5/12/2016 2:00pm

**Place:** 743 Greene St., Conference Room 53

**Deliver Bids To:** Clarissa Clark (Bid Enclosed), University of South Carolina, 743 Greene Street, Columbia, SC 29208

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**Project Name:** USC LANCASTER - STARR HALL RENOVATIONS

**Project Number:** H37-9517

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

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

**Construction Cost Range:** \$150,000 - \$250,000

**Description of Project:** The project work consists of interior renovations to administrative space and existing restrooms within Starr Hall on USC Lancaster's campus. See drawings and technical specifications for further detailed information. Minority and small business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

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

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

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

(<http://purchasing.sc.edu>)

**Architect/Engineer:** Goodwyn Mills Cawood

**A/E Contact:** Matthew King

**A/E Address:** 101 East Washington Street, Suite 200, Greenville, SC 29601

**A/E E-mail:** [matthew.king@gmcnetwork.com](mailto:matthew.king@gmcnetwork.com)

**A/E Telephone:** 864-527-0460

**A/E Fax:** 864-527-0461

**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:** Clarissa Clark

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

**E-mail:** [clarkcg2@mailbox.sc.edu](mailto:clarkcg2@mailbox.sc.edu)

**Telephone:** 803-777-7162

**Fax:** 803-777-7334

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

**Pre-Bid Date/Time:** 4/26/2016 10:00am

**Place:** Bradley Bldg Room 111, USC Lancaster

**Bid Closing Date/Time:** 5/12/2016 3:00pm

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

**Deliver Bids To:** Clarissa Clark (BID ENCLOSED), 743 Greene Street, Columbia, SC 29208

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**Project Name:** MILLWOOD SERVICE CONNECTIONS

**Project Number:** 16-0202

**Project Location:** Williamsburg County

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

**Construction Cost Range:** \$300,000 - \$400,000

**Description of Project:** The Project consists of installing approximately 90 Residential Water Service Assemblies, 290 Residential Water Service Connections and related appurtenances located in Williamsburg County in the State of South Carolina.

**Bidding Documents / Plans May Be Obtained From:** Eastern Engineering, LLC

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** iSqFt, BidPro

**Architect/Engineer:** Eastern Engineering, LLC

**A/E Contact:** Randy DeBona

**A/E Address:** 108 S. Acline St., PO Box 1322, Lake City, SC 29560

**A/E E-mail:** [manager@easternengineeringllc.net](mailto:manager@easternengineeringllc.net)

**A/E Telephone:** 843-374-8030

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

**Agency/Owner:** Williamsburg County Water and Sewer Authority

**Name & Title of Agency Coordinator:** Lane Mixon

**Address:** 130 West Main Street, PO Box 1124, Kingstree, SC 29556

**E-mail:** [lane.mixon@wc.sc.gov](mailto:lane.mixon@wc.sc.gov)

**Telephone:** 843-355-9321

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

**Place:** 130 West Main Street, Kingstree, SC 29556

**Deliver Bids To:** Lane Mixon, WCWSA, 130 West Main Street, Kingstree, SC 29556

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### CITY OF CHARLESTON -- CP1617 POLICE DEPARTMENT FORENSICS SERVICES BUILDING

**Public Notice of Meeting will be posted at:** Front foyer, 823 Meeting Street, Department of Parks.

**Proposed Form of Contract:** AIA B101-2007.

**Description of Project:** Design professional services for the construction of a new 11,000SF forensics services building for the City of Charleston Police Department at 1975 Bees Ferry Road adjacent to Fire Station 19. Scope of the project is expected to include investigator/staff offices, various evidence analysis labs, and evidence processing/storage. Building design will be subject to the City of Charleston's Design Review Board and Design Review Committee.

**Anticipated Construction Cost Range:** \$4.1 – 4.5 million.

**Description of Professional Services Anticipated for Project:** Project will include complete architectural design (and associated engineering), verification of project budget, detailed cost estimating, project scheduling, construction documents, bidding coordination, and construction administration.

#### Resumes:

1. Executive summary:
  - a. Cover letter (1 page maximum)
  - b. Selection criteria summaries (1 page maximum for each – see below for list)
2. Federal Standard Form 330 is to be submitted. For consultants to be used, they must be included in a single Form 330 for the proposed team.
3. Other unspecified supporting documentation

#### Selection Criteria:

A Selection Committee will evaluate the information submitted and will select a minimum of three finalists for interviews. The following criteria will be used to evaluate each firm:

- A. Related experience on similar projects
- B. Past performance
- C. Demonstrated ability to meet time and budget
- D. Creativity and insight related to project
- E. Ability of professional personnel
- F. Location of firm

**Resume Deadline Date:** Wednesday, May 25, 2016 4:00pm

**Number of Copies:** Ten (10) bound copies and one compact disc with an electronic PDF of the submittal.

**Name of Project Manager:** Curt Berg  
City of Charleston, Capital Projects Division  
823 Meeting Street, Second Floor  
Charleston, SC 29403  
Tel: 843-579-7552  
Fax: 843-724-7300  
E-mail: [BERGC@charleston-sc.gov](mailto:BERGC@charleston-sc.gov)

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**CITY OF GOOSE CREEK ACTIVITY CENTER**  
**REQUEST FOR CONTRACTOR PREQUALIFICATIONS**

**Owner:** The City of Goose Creek will receive sealed Submittal of Qualifications from General Contractors interested in submitting construction bids for a new building including site work. The project is anticipated to bid June, 2016 to prequalified Contractors only.

**Project Description:** Project consists of a one- story building of approx. 33,850 sf The building includes a gymnasium, various exercise rooms, preschool classrooms and an administrative suite.

**Construction Cost Range:** \$9,000,000.00 to \$10,000,000.00

**Submit:** Letter of interest by April 22, 2016 (2:00pm) and insert the exact company name, name/ e-mail address of the responsible person to contact.

The Solicitation for Pre-qualification of Bidders will be sent via e-mail to those identified in the Letter of interest only.

Submittal of Qualifications is due April 29, 2016 (2:00pm)

**Submittal Location:** Thomas & Denzinger Architects, 73 1/2 State Street, Charleston, South Carolina. Submittal may be hand delivered or mailed. Faxed/ Electronic information is not acceptable.

**Contact:** Hermann Denzinger, AIA, Thomas & Denzinger Architects, 843-577-5373, or e-mail Lisett Casiano [lisett@thomasanddenzinger.com](mailto:lisett@thomasanddenzinger.com) for additional information.

This Solicitation Does Not Commit The Owner to award a contract, to pay any costs incurred in the preparation of a bid or qualifications, or to procure or contract for services. The Owner reserves the right to reject any & all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

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**ANDERSON SCHOOL DISTRICT ONE -- ROOF REPLACEMENT/REPAIRS**

Anderson School District One will be accepting sealed bids for the project: Roof Replacement/Repairs to various schools throughout the district. The project bid date is May 5, 2015. A mandatory pre-bid conference will be held on Thursday, April 21, 2016 at 2:00pm at the District office located at 801 North Hamilton Street, Williamston, SC, 29697.

A bid bond equal to 5% of the bid price along with a performance and payment bond will be required for this project. Bid documents will be provided at the pre-bid meeting. For any questions, please call Mr. Jeff Martin with WMBE Consultants, LLC at 864-965-8668.

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**PUBLIC RESTROOMS AND STORAGE BUILDING PROJECT****(RE-ADVERTISED TO APPEAR UNDER CONSTRUCTION RATHER THAN MINOR CONSTRUCTION)**

The Town of Santee is accepting sealed bids for the Public Restrooms and Storage Building Project. Sealed bids will be accepted until 2:00pm on Monday, May 16, 2016 at Santee Town Hall, 194 Brooks Blvd., Santee, S.C. 29142. Late, faxed or e-mailed bids will not be considered. Each bid must be accompanied by Bid Security in the amount of not less than five percent of the Base Bid.

Instructions to Bidders, project bidding documents including drawings, specifications, bid forms and addenda are available for viewing and purchase at:

TPM in Columbia, SC 803.252.4770 or may be viewed in the  
TPM OnLine Planroom - Public Planroom. [www.tpm-columbia.com](http://www.tpm-columbia.com).

Emailed questions may be directed to the office of the landscape architect; Allées: Landscape Architecture [lqdukes@allees.net](mailto:lqdukes@allees.net).

The Project consists of construction of a 325 sf public restroom building and a 325 sf storage building along with associated sitework and utilities.

Each Bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, and Section 40-11-10, et seq. 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. Bid submittals from minority and women owned businesses and Disadvantaged Business Enterprises (DBE) are encouraged.

The Town of Santee does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities. The Owner will in no way be liable for any costs incurred by any bidder in the preparation of its Bid in response to this Invitation to Bid. The successful Bidder will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid. The Owner reserves the right to reject any or all bids, to waive informalities & to re-advertise.

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**Consultant / Professional****LOWER SAVANNAH COUNCIL OF GOVERNMENTS -- LSCOG RFP #16-01**

Lower Savannah Council of Governments will release a Request for Proposal (RFP) on April 18, 2016. The RFP will solicit proposals for Branding and Marketing Services for Lower Savannah Council of Governments, which serves Aiken, Allendale, Bamberg, Barnwell, Calhoun, and Orangeburg counties in the State of South Carolina.

Interested marketing companies should visit the Lower Savannah Council of Government's website at [www.lscog.org](http://www.lscog.org) to access the RFP. If unable to access the website, please contact us for a copy of the RFP.

Please note that Proposals are due to the Lower Savannah Council of Governments' office, located at 2748 Wagener Road / Hwy 302 North, Aiken, SC 29801 (Post Office Box 850, Aiken, SC 29802-0850), on Wednesday, May 18, 2016 before 12 noon. If you are using UPS, please provide Christine Chandler ([cchandler@lscog.org](mailto:cchandler@lscog.org)) with a tracking number. If you have any questions regarding the RFP, please contact Christine Chandler, at 803-649-7981 or contact her via e-mail at [cchandler@lscog.org](mailto:cchandler@lscog.org).

Lower Savannah Council of Governments funded activities afford equal opportunity to the public. Auxiliary aids and services are available to individuals with disabilities upon request. Speech or hearing-impaired individuals may use TTY Relay South Carolina by dialing 711.

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## Equipment

**Description:** PROVIDE AND DELIVER COMMERCIAL TRAILER MOUNTED TOWABLE BOOM LIFT

**Solicitation Number:** 1516-50RS

**Delivery Point:** Conway, SC 29526

**Submit Offer By:** 5/4/2016 3:30pm

**Purchasing Agency:** Horry County Schools

**Buyer:** Robin Strickland, CPPB, 843-488-6893

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

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**Description:** LOCKS AND LOCK COMPONENTS CONTRACT

**Solicitation Number:** 73240481

**Delivery Point:** Clemson SC

**Submit Offer By:** 5/11/2016 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:** PIANOS

**Solicitation Number:** IFB16-0545

**Submit Offer By:** 5/6/2016 11:00AM

**Purchasing Agency:** Orangeburg Consolidated School District Five, 578 Ellis Ave., Orangeburg, SC 29115

**Buyer:** Vanester S. Ravenell, 803-533-7941, [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net)

**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor - [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net) - Bid Packets & responses can be found on district web page - <http://goo.gl/zt5VeF>.

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### CITY OF MYRTLE BEACH – BID NO. 16-B0090 – STEEL TRAILER

The City of Myrtle Beach will be receiving bids for a 70cy Steel Trailer. 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 17, 2016. Bids forms can be mailed if you prefer by calling 843-918-2170.

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**CUSTOMIZED PRE-FAB PARKING ATTENDANT BOOTHS – REVISED****CHARLESTON COUNTY AVIATION AUTHORITY -- PROCUREMENT: 2016-128REV-CHS**

Written Proposals will be received up to the hour of 2:00pm on Thursday, May 19, 2016. All such Proposals shall be addressed to:

Pam Murphy  
Manager of Procurement  
Charleston County Aviation Authority  
5500 International Blvd., 3rd Floor  
Charleston, SC 29418

and clearly marked:

REQUEST FOR PROPOSALS FOR  
CUSTOMIZED PRE-FAB PARKING ATTENDANT BOOTHS - REVISED  
AT CHARLESTON INTERNATIONAL AIRPORT  
CHARLESTON COUNTY AVIATION AUTHORITY  
PROCUREMENT#: 2016-128REV-CHS

Request for Proposals Submittal Packages may be obtained at [www.chs-airport.com](http://www.chs-airport.com) by clicking Business Opportunities then RFQ/RFP/RFB. Any questions and/or comments concerning this Notice for Requests for Proposals should be directed in writing to Pam Murphy, Manager of Procurement, at: [ccaaprourement@chs-airport.com](mailto:ccaaprourement@chs-airport.com). The CCAA will not be responsible for any oral instructions with regard to this Notice.

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## Information Technology

**Description:** APPSPACE VIDEO WALL SOFTWARE AND LICENSE

**Solicitation Number:** 5400011365

**Submit Offer By:** 04/27/2016 3:00pm

**Purchasing Agency:** SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 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=5400011365>

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**Description:** FURNISH/DELIVER SONY CAMCORDERS AND ACCESSORIES

**Solicitation Number:** USC-RFQ-2960-DG

**Delivery Point:** University of South Carolina, Lieber College, Columbia SC, 29208

**Submit Offer By:** 4/26/2016 9:00am

**Purchasing Agency:** University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

**Buyer:** Dennis Gallman, 803-777-4115 / [gallmand@mailbox.sc.edu](mailto:gallmand@mailbox.sc.edu)

**Direct Inquiries To:** Dennis Galman / 803-777-4115 / [gallmand@mailbox.sc.edu](mailto:gallmand@mailbox.sc.edu)

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

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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 Street, Room 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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**Project Name:** USC UPSTATE URBAN AND REGIONAL STUDIES INSTITUTE

**Project Number:** H34-D014-ID

**Project Location:** 501 River Street Suite 200 Greenville SC 29601

**Construction Cost Range:** \$35,000 - \$45,000

**Description of Project:** Minor interior renovations to 2nd Floor office space for Urban & Regional Studies Center. 30 days for substantial completion. Minority and small business participation is encouraged. It is the bidders responsibility to download all bidding documents from the purchasing website

<http://purchasing.sc.edu>.

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

**Architect/Engineer:** McMillan Pazdan Smith Architecture

**A/E Contact:** K.J. Jacobs

**A/E Address:** 400 Augusta Street Suite 200, Greenville, SC 29601

**A/E E-mail:** [kjjacobs@mcmillanpazdansmith.com](mailto:kjjacobs@mcmillanpazdansmith.com) **A/E Telephone:** 864-242-2033

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

**Name & Title of Agency Coordinator:** Aimee B. 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:** 4/26/2016 2:00pm

**Place:** 501 River Street Suite 200 Greenville SC 29601

**Bid Closing Date/Time:** 5/10/2016 2:00pm

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

**Deliver Bids To:** Aimee B. Rish (BID ENCLOSED), 743 Greene Street, Columbia, SC 29208

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## Printing

**Description:** PRINTING PREA GUIDES

**Solicitation Number:** 5400011356

**Submit Offer By:** 04/22/2016 10:00am

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

**Buyer:** RUTHIE BISHOP

**Email:** [Bishop.Ruthie@doc.state.sc.us](mailto:Bishop.Ruthie@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011356>

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## Services

**Description:** DUMPSTER RENTAL/TRASH REMOVAL - ANDERSON

**Solicitation Number:** 5400011353

**Submit Offer By:** 05/03/2016 2:30pm

**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

**Buyer:** SCOTT DOBEREINER

**Email:** [dobereinersa@scdot.org](mailto:dobereinersa@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011353>

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**Description:** DIRECTOR'S AND OFFICER'S AND EMPLOYMENT PRACTICES LIABILITY INSURANCE

**Solicitation Number:** CCU9300116

**Delivery Point:** Conway, SC

**Submit Offer By:** 6/1/2016 2:00pm

**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528

**Buyer:** Dean Hudson, 843-349-2739 / [dhudson@coastal.edu](mailto:dhudson@coastal.edu)

**Download Solicitation From:**

<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina>

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**Description:** USC - STROM THURMOND WELLNESS AND FITNESS CENTER AUDIO AND VIDEO

**Solicitation Number:** USC-IFB-2957-JB

**Site Visit:** Non-mandatory. 4/27/2016 11:00am

**Location:** University of South Carolina, Strom Thurmond Wellness & Fitness Center Lobby, 1000 Blossom St., Columbia, SC 29201

**Submit Offer By:** 5/5/2016 3:00pm

**Purchasing Agency:** University of South Carolina, 1600 Hampton St., Ste. 606, Columbia, SC 29208

**Buyer:** Juaquana Brookins, 803-777-3596 / [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**Download Solicitation From:** [purchasing.sc.edu](http://purchasing.sc.edu)

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**Description:** CUSTOM ACRYLIC WALL SURROUNDS, TUBE LINERS, WALL SURROUND/TUB LINERS AND SHOWER PANS

**Solicitation Number:** IFB 16-R1601517

**Delivery Point:** WINTHROP UNIVERSITY, FACILITIES MANAGEMENT, 349 COLUMBIA AVENUE, ROCK HILL, SC 29733

**Site Visit:** Non-mandatory. CHRIS ROUSSEAU, DIRECTOR OF OPERATIONS, FACILITIES MANAGEMENT - CELL: 803-242-9571, OFFICE: 803-323-4867 OR E-MAIL: [rousseau@winthrop.edu](mailto:rousseau@winthrop.edu). SITE VISITS ARE NOT MANDATORY, HOWEVER, THEY ARE HIGHLY RECOMMENDED AND MAY BE SCHEDULED DURING THE FOLLOWING TIMES: FROM MAY 09, 2016 THROUGH MAY 12, 2016 BETWEEN THE HOURS OF 8:00am THROUGH 3:30pm.

**Submit Offer By:** 5/25/2016 3:00pm

**Purchasing Agency:** WINTHROP UNIVERSITY, PROCUREMENT SERVICES, 307 TILLMAN HALL, ROCK HILL, SC 29733

**Buyer:** TERESIA SEXTON, PROCUREMENT MANAGER I, 803-323-2143, EXT. 6026, E-MAIL: [sex-tont@winthrop.edu](mailto:sex-tont@winthrop.edu)

**Download Solicitation From:** <http://www.winthrop.edu/procurement/bids.htm>

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**Description:** TRAVEL MANAGEMENT SERVICES

**Solicitation Number:** CCU9300115

**Delivery Point:** Conway, SC

**Submit Offer By:** 5/17/2016 2:00pm

**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway SC 29528

**Buyer:** Dean Hudson, 843-349-2739 / [dhudson@coastal.edu](mailto:dhudson@coastal.edu)

**Download Solicitation From:**

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina>

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## **RICHLAND-LEXINGTON RIVERBANKS PARK DISTRICT**

### **MONITORING OF NATURAL PUBLIC SWIMMING AREA**

Notice is hereby given that the Richland-Lexington Riverbanks Park District (herein after known as the "District") is calling for and requesting bids for the following:

Bid # C16005-5.5.2016 Term Contract for Routine Monitoring of Natural Public Swimming Area (Waterfall Junction)

Detailed specifications for the above referenced Bid are available as a download on our website at [www.riverbanks.org/procurement](http://www.riverbanks.org/procurement). Bid specifications are also available at Riverbanks Zoo and Garden Procurement Services Division at 803-602-0831 or Email: [jmonts@riverbanks.org](mailto:jmonts@riverbanks.org).

Deadline for receipt of bids has been set for 2:00pm on May 5th, 2015. Only bids received on or before the time and date listed will be considered. Bids should be addressed to Procurement Services, 400 Rivermont Drive, Columbia, SC 29210. All bids will be opened publicly and read aloud at 2:00pm. All bids received after 2:00pm, of the day specified above, will be returned unopened.

The District reserves the right to accept or reject any and all bids in whole or in part and to waive any technicality or irregularity.

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## **Supplies**

**Description:** MULTI-THREAT VEST

**Solicitation Number:** 5400011364

**Submit Offer By:** 05/03/2016 10:00am

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

**Buyer:** MELISSA MIMS

**Email:** [Mims.Melissa@doc.state.sc.us](mailto:Mims.Melissa@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011364>

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**Description:** MEDICAL GASSES

**Solicitation Number:** 2016-IFB-58

**Submit Offer By:** 5/11/2016 3:00pm

**Purchasing Agency:** Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

**Contact:** Angela Seymour

**Email:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Phone:** 803-785-8319

**Download Solicitation**

**From:** <https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

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**Description:** RE-BID - FLOOR MAINTENANCE SUPPLIES FOR GREENWOOD SCHOOL DISTRICT 50

**Solicitation Number:** IFB 16-012

**Delivery Point:** Greenwood, SC 29649

**Submit Offer By:** 4/27/2016 11:00am

**Purchasing Agency:** Greenwood School District 50, PO Box 248, Greenwood SC 29648 or 1855 Calhoun Road, Greenwood, SC 29649

**Buyer:** Jack Butler, Warehouse/Procurement Mgr., 864-941-5793 or [butlerjl@gwd50.org](mailto:butlerjl@gwd50.org)

**Download Solicitation From:** E-mail [butlerjl@gwd50.org](mailto:butlerjl@gwd50.org) for bid package

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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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