

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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© 2014 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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tion May Be Reproduced, Stored in a Retrieval  
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Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## CONSTRUCTION

**Project Name:** WILLIAMS-BRICE  
BUILDING RENOVATIONS  
**Project Number:** H17-9599-FW  
**Project Location:** Coastal Carolina Univer-  
sity, Conway

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

**Description of Project:** Finish renovation  
of the existing pool deck, walls  
& ceiling. Minor structural repairs  
related to corrosion caused by the  
chlorine in the air. Also included  
is complete replacement of the  
existing HVAC system that sup-  
ports the pool area. Dehumidifica-  
tion units will be OF/CI. Contrac-  
tor may be subject to perfor-  
mance appraisal at close of pro-  
ject.

**Construction Cost Range:** \$1,000,000 -  
\$1,500,000

**Architect/Engineer:** The Boudreaux  
Group, Inc.

**A/E Contact:** Christopher Beard, AIA  
**A/E Address:** PO Box 5695, Columbia, SC  
29250

**A/E E-mail:** [cbeard@boudreauxgroup.com](mailto:cbeard@boudreauxgroup.com)

**A/E Telephone:** (803) 799-0247

**A/E Fax:** (803) 771-6844

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

**How Bidding Documents/Plans May Be  
Obtained:** They are on-line at  
[http://www.coastal.edu/administra-  
tion/facilities/specs\\_plans\\_standards.html](http://www.coastal.edu/administration/facilities/specs_plans_standards.html)

**Plan Deposit:** None

**Note:** Only those bidding documents / plans  
obtained from the aforementioned  
source are official. Bidders rely on  
copies of bidding documents /  
plans obtained from any other  
source at their own risk.

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 12/4/14 – 2:00pm

**Place:** Facilities 2 Conference Room

**Agency/Owner:** Coastal Carolina Univer-  
sity

**Agency Procurement Officer:** Rein Mungo

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

**E-mail:** [tmungo@coastal.edu](mailto:tmungo@coastal.edu)

**Telephone:** (843) 349-2577

**Fax:** (843) 349-2182

**Bid Closing Date/Time:** 12/18/14 – 2:00pm

**Place:** Facilities 2 Conference Room

**Hand Deliver Bids To:** Coastal Carolina  
University, Attn.: Rein Mungo,  
Facilities 1 Building, 755 Hwy.  
544, Conway, SC 29526

**Mail Bids To:** Coastal Carolina University,  
Attn.: Rein Mungo, PO Box  
261954, Conway, SC 29528  
or 642 Century Circle, Conway,  
SC 29526

**Project Name:** ROOFING I.D.C. –  
2014-2016

**Project Number:** H17-D101-PD

**Project Location:** Coastal Carolina Univer-  
sity, Conway

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will  
provide roofing construction & re-  
pairs, gutters, etc., as directed by  
Facilities Planning & Manage-  
ment. The contract will be for a  
term of two years. The University  
may enter into a contract with no  
more than two firms. The contrac-  
tor shall maintain a working office  
within a 45-mile drive from CCU  
throughout the two-year period.  
The latest edition of the R.S.  
Means Building Construction Cost  
Data manual will be used & re-  
quired. Contractor may be subject  
to performance appraisal at close  
of project.

**Construction Cost Range:** \$1,000,000  
maximum

**Architect/Engineer:** N/A

**Bidding Documents/Plans May Be Ob-  
tained From:**

[http://www.coastal.edu/facilities/pr-  
jects/specs\\_plans\\_standards.ht  
ml](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

**Plan Deposit:** None

**Note:** Only those bidding documents / plans  
obtained from the aforementioned  
source are official. Bidders rely on

copies of bidding documents /  
plans obtained from any other  
source at their own risk.

**Pre-Bid Conf.:** None

**Agency/Owner:** Coastal Carolina Univer-  
sity

**Agency Procurement Officer:** Paula Holt  
**Address:** PO Box 261954, Conway, SC  
29528-6054

**E-mail:** [pholt@coastal.edu](mailto:pholt@coastal.edu)

**Telephone:** (843) 349-6562

**Fax:** (843) 349-6562

**Bid Closing Date/Time:** 11/25/14 – 2:00pm

**Place:** CCU Facilities 2 Conference Room

**Hand Deliver Bids To:** Coastal Carolina  
University, Attn.: Paula Holt, Fa-  
cilities Management, 102 Shop  
Rd., Conway, SC 29526

**Mail Bids To:** Coastal Carolina University,  
Attn.: Paula Holt, PO Box  
261954, Conway, SC 29528-6054  
or Facilities Management, 102  
Shop Rd., Conway, SC 29526

**Project Name:** ELECTRICAL I.D.C. –  
2014-2016

**Project Number:** H17-D102-PD

**Project Location:** Coastal Carolina Univer-  
sity, Conway

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will  
provide construction, restoration  
& / or repairs in the form of elec-  
trical services as directed by Fa-  
cilities Planning & Management.  
The contract will be for a term of  
two years. The University may  
enter into a contract with no more  
than two firms. The contractor  
shall maintain a working office  
within a 150-mile drive from CCU  
throughout the two-year period.  
Guaranteed minimum work is  
\$5,000. The latest edition of the  
R.S. Means Electrical Cost Data  
manual will be used & required.  
Contractor may be subject to per-  
formance appraisal at close of  
project.

**Construction Cost Range:** \$1,000,000  
maximum

**Architect/Engineer:** N/A

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

[http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** None

**Agency/Owner:** Coastal Carolina University

**Agency Procurement Officer:** Paula Holt  
**Address:** PO Box 261954, Conway, SC 29528-6054

**E-mail:** [pholt@coastal.edu](mailto:pholt@coastal.edu)

**Telephone:** (843) 349-6562

**Fax:** (843) 349-6562

**Bid Closing Date/Time:** 11/25/14 – 2:00pm

**Place:** CCU Facilities 2 Conference Room

**Hand Deliver Bids To:** Coastal Carolina University, Attn.: Paula Holt, Facilities Management, 102 Shop Rd., Conway, SC 29526

**Mail Bids To:** Coastal Carolina University, Attn.: Paula Holt, PO Box 261954, Conway, SC 29528-6054 or Facilities Management, 102 Shop Rd., Conway, SC 29526

**Project Name:** H.V.A.C. MECHANICAL I.D.C. – 2014-2016

**Project Number:** H17-D103-PD

**Project Location:** Coastal Carolina University, Conway

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide construction, restoration & / or repairs in the form of HVAC Mechanical services as directed by Facilities Planning & Management. The contract will be for a term of two years. The University may enter into a contract with no more than two firms. The contractor shall maintain a working office within a 150-mile drive from CCU throughout the two-year period. Guaranteed minimum work is \$5,000. The latest edition of the R.S. Means Mechanical Cost Data manual will be used & required. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,000,000 maximum

**Architect/Engineer:** N/A

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

[http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** None

**Agency/Owner:** Coastal Carolina University

**Agency Procurement Officer:** Paula Holt  
**Address:** PO Box 261954, Conway, SC 29528-6054

**E-mail:** [pholt@coastal.edu](mailto:pholt@coastal.edu)

**Telephone:** (843) 349-6562

**Fax:** (843) 349-6562

**Bid Closing Date/Time:** 11/25/14 – 2:00pm

**Place:** CCU Facilities 2 Conference Room

**Hand Deliver Bids To:** Coastal Carolina University, Attn.: Paula Holt, Facilities Management, 102 Shop Rd., Conway, SC 29526

**Mail Bids To:** Coastal Carolina University, Attn.: Paula Holt, PO Box 261954, Conway, SC 29528-6054 or Facilities Management, 102 Shop Rd., Conway, SC 29526

**Project Name:** JOHN DE LA HOWE SCHOOL – CAFETERIA ROOF / PLUMBING REPLACEMENT

**Project Number:** L120-9515-FW

**Project Location:** 192 Gettys Rd., McCormick, SC 29835

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Modifications to existing roof, plumbing, mechanical & electrical systems. This work shall include the replacement of existing floor slabs & finishes, asphalt paving, mechanical units, plumbing piping & electrical. Electrical work & materials to include modifications to accommodate plumbing & mechanical systems upgrades & renovations. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$200,000 - \$225,000

**Architect/Engineer:** Mechanical Design, Inc.

**A/E Contact:** Manuel C. Hendrix

**A/E Address:** 4403 Broad River Rd., Columbia, SC 29210-4011

**A/E E-mail:** [manuel@mdi9834.com](mailto:manuel@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.

**Bidding Documents/Plans May Be Obtained From:** Mechanical Design, Inc.

**Plan Deposit:** \$50.00, refundable

**Note:** Only those bidding documents / plans obtained from the aforementioned

source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:**

**AGC:** Columbia

**Dodge:** Columbia

**TPM:** Columbia

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 11/20/14 – 10:30am

**Place:** Administration Building, Board Room, 192 Gettys Rd., McCormick, SC 29835

**Agency/Owner:** John de la Howe School

**Agency Procurement Officer:** Viola Faust, Director of Finance & Business Operations

**Address:** 192 Gettys Rd., McCormick, SC 29835

**E-mail:** [viola.faust@delahowe.k12.sc.us](mailto:viola.faust@delahowe.k12.sc.us)

**Telephone:** (864) 391-0418

**Fax:** (864) 391-2150

**Bid Closing Date/Time:** 12/16/14 – 2:00pm

**Place:** Administration Building, Board Room, 192 Gettys Rd., McCormick, SC 29835

**Hand Deliver/Mail Bids To:** John de la Howe School, Attn.: Viola Faust, Administration Building, 192 Gettys Rd., McCormick, SC 29835

**CONVERSION OF EXISTING DEPARTMENT OF SOCIAL SERVICES TO CHESTERFIELD ADMINISTRATION**

**Sealed Bids From Contractors Properly Licensed In South Carolina** will be received by Chesterfield County on Thursday, December 18, 2014, until 1:00pm, local time, in the Chesterfield County Court House Multi-Purpose Room located at 200 West Main St., Chesterfield, SC 29709, where they will be publicly opened & read aloud for Conversion Of The Existing Department Of Social Services To Chesterfield Administration.

**The Project Consists Of** an approximately 22,170 SF building & consists of the following:

1. Demolition work required to completely "gut" interior of the existing building & exterior window & door systems as described in the contract documents. Demolition also includes removal of all exterior "fluted" split face CMU veneer & facade & wall pilasters around the building exterior, exterior metal canopy covers & foundations, exterior concrete sidewalks, retaining walls, steps & ramps & other associated work indicated on the contract documents. Work also includes demolition of building plumbing, mechanical & electrical systems.

2. New work includes new interior metal studs & gypsum board wall systems with hollow metal door-frames & wood doors, suspended & gypsum board ceiling systems, new insulated exterior aluminum windows & exterior door systems, new floor & other interior finishes, millwork & shelving throughout. Work also includes work related to plumbing, mechanical, fire suppression system, electrical & site improvements as indicated on the Contract Documents.

**Properly Licensed Contractors May Obtain Bid Documents** from the office of the Architect, Pike-McFarland-Hall Associates, Inc., Architects & Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, SC 29577, [dwilliams@pmharchitects.com](mailto:dwilliams@pmharchitects.com), (843) 497-0272, Fax (843) 497-0271. Requests must be written & accompanied by \$300.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$300.00 per set which will be refunded less \$150.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund) of requested drawings / specifications & will include full copies of any Addenda that have been issued. No partial sets will be issued to major subcontractors. CD containing construction documents may be obtained from the architect's office only for a non-refundable amount of \$300.00. Construction documents will be ready the week of November 17th.

**Each Bid Must Be Accompanied** by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

**Bidding Documents Will Be Available For Inspection** at the offices of Pike-McFarland-Hall Associates, Inc., Myrtle Beach, SC (by appointment) & Horry-Georgetown Homebuilders Association, Conway, SC; & on the online plan rooms of McGraw-Hill Construction Data, Reed Construction Data & Hispanic Contractors

(iSQft). Please note that the online plan rooms are for viewing only. Downloading of plans, specifications or addenda is not permitted & will not get your company listed on the bidders list.

**To Be Eligible For Consideration**, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder, marked "Conversion Of The Existing Department Of Social Services To: Chesterfield Administration" & delivered not later than the aforementioned date & hour.

**A Pre-Bid Conference For General Contractors & All Major Sub-Contractors** (site work, concrete contractor, plumbing, mechanical, electrical contractor & supplier, & fire sprinkler) will be held Thursday, December 4, 2014, at 1:00pm. The pre-bid conference will be held in Chesterfield County Court House Multi-Purpose Room located at 200 West Main Street, Chesterfield, SC 29709. All other sub-contractors are strongly encouraged to attend.

**Owner Reserves The Right To Reject** any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any minor informalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

#### FIRE DEPARTMENT FOR UNION COUNTY

PROJECT NO. 2014-FD1

**Receipt Of Bids:** Sealed bids on forms prepared by the engineer will be received from bidders by the Union County at Carlisle City Hall at 3911 Fishdam Avenue, Carlisle, SC, in Union County, until 3:00pm, local time, on Friday, November 28, 2014, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications, drawings, & other contract documents prepared by the Engineer, DePaul Engineering Inc., 3693 Buffalo-West Springs Hwy, Buffalo, SC 29321.

**Work Will Consist Of All Items Required To Provide** a complete fire department as shown on drawings & defined by the contract & specifications. Items of work include, but are not limited to, site work, utilities, building including mechanical (HVAC), electrical & plumbing, fixtures listed on drawings, & finishes.

**Obtaining Contract Documents:** Specifications & other contract documents may be obtained upon request to the engineer. Printed copies of the drawings & specifications may be obtained from the engineer at

a cost of \$100.00. Complete sets of drawings & specifications are available in electronic format at no cost.

**Contract Documents May Be Obtained By Emailing A Request To** [dwight-kurtz@depaul-engineering.com](mailto:dwright-kurtz@depaul-engineering.com). The request shall reference the aforementioned project number. Printed contract documents will not be mailed. Printed contract documents may be picked up at the engineer's office.

**Licenses:** Each bidder must be qualified & licensed to perform the type of work required by this project.

**Pre-Bid Meeting:** A pre-bid meeting will be not be held.

**Owner's Rights Reserved:** Union County, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

**Bid Bond:** A bid bond is not required.

**Bid Valid Period:** No bid may be withdrawn for a period of ninety (90) days after scheduled time for receiving bids.

#### RENOVATIONS TO CREATE CERAMICS ROOM AT SUMTER HIGH SCHOOL

INVITATION FOR BIDS  
FB# 14-0021

**Sumter School District Invites Qualified Contractors To Offer Sealed Bids** for Renovations of the Ceramics Room at Sumter High School, 2580 McCray's Mill Road, Sumter, South Carolina.

**The Scope Of Work Consists Of** the classroom that was originally for shop classes being up-fitted for use as a ceramics studio. The room will be augmented in the following ways: New HVAC, Add shelving/cabinets, Add Electrical & Hoods for Kilns (Kilns by Owner), Remove existing hand wash & add sinks, Remove existing roll-up door & replace with Storefront, Remove existing compressed air system & exhaust system, Remove existing roof fans, vents & close openings & paint all previously painted surfaces.

**Contractors May Obtain Bid Documents** by contacting the architect, Jackson & Sims Architects, 7-1/2 South Main Street, Sumter, SC, 29150, (803) 773-4329. Deposit for bid documents (hard copies and/or electronic documents) will be \$50.00 (non-refundable). Electronic documents are available by request at [jsarch@ftc-i.net](mailto:jsarch@ftc-i.net).



**The Mandatory Pre-Bid Conference Will Be Held** on Monday, November 24, 2014, at 10:00am, at the site.

**The Owner Will Receive Bids** on Monday, December 8, 2014, at 2:00pm, at the Sumter School District Office, Conference Room, 1345 Wilson Hall Road, Sumter, SC, (803) 469-6900.

### OAKDALE ELEMENTARY SCHOOL DRAINAGE IMPROVEMENTS

**Rock Hill Schools Will Receive Sealed Bid Proposals** for construction of the Oakdale Elementary School Drainage Improvements until 10:00am, on the 25th day of November 2014, in the office of the Owner, Rock Hill Schools, 660 North Anderson Road, Rock Hill, SC, at which time & place all bids will be opened & read publicly. A pre-bid conference will be conducted on November 18, 2014, at 10:00am, at the same location as the bid opening.

**Interested Contractors Should Contact** Campco Engineering, Inc., 156 Oakland Avenue, Rock Hill, SC 29730, (803) 327-7121. Contract documents will be available November 14, 2014. The cost of the contract documents, including plans & specifications, is \$50.00 for each set. Electronic files, in PDF format only, can also be purchased & downloaded from the engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files. Checks shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable.

**A Bid Guarantee In The Form Of A Certified Check** or bank draft, payable to the order of Rock Hill Schools, or a satisfactory bid bond, executed by the bidder & acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

**The Contractor's Attention Is Called** to the requirements relative to the contractor's license. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

**The Owner Reserves The Right To Reject** any or all proposals & to waive any informalities 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 for the purpose of reviewing the bids & investigating the qualifications of the bidders, prior to awarding of the contract.

## CONSULTANT / PROFESSIONAL SERVICES

### REQUEST FOR PROPOSAL

**Description:** PROVIDE FINANCIAL & N.C.A.A. COMPLIANCE AUDIT SERVICES  
**Solicitation Number:** RFP-141117-DH  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 12/11/14 – 2:00pm  
**Purchasing Agency:** Coastal Carolina University, Purchasing Department, PO Box 261954, Conway, SC 29528-0054  
**Direct Inquiries to Buyer:** Dean P. Hudson  
**E-mail:** [dhudson@coastal.edu](mailto:dhudson@coastal.edu)  
**Telephone:** (843) 349-2739  
**Download Solicitation From:** <http://www.coastal.edu/procurement/currentsolicitations.html>

## EQUIPMENT

**Description:** PROVIDE & DELIVER LABORATORY GLOVE BOX  
**Solicitation Number:** USC-RFQ-2717-MS  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 11/25/154 – 2:00pm  
**Purchasing Entity:** USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, (803) 777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Mac Stiles, [mac.stiles@sc.edu](mailto:mac.stiles@sc.edu), (803) 777-6718

**Description:** BOX FURNACE  
**Solicitation Number:** 56140841  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 11/21/14 – 11:00am  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** SOUTH CHILLER PLANT MOTOR & GEARBOX RETROFIT  
**Solicitation Number:** 55646232  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 11/25/14 – 11:00am, EST  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH 115 KV SUBSTATION MATERIAL FOR RIVERWALK  
**Solicitation Number:** PUR571  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 12/3/14 – 2:00pm  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Bldg. 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Mike Jolly, phone (803) 329-5510  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

### 7-8 PASSENGER MINIVAN FOR YORK COUNTY BOARD OF DISABILITIES & SPECIAL NEEDS

York County Board of Disabilities & Special Needs wishes to purchase a 7-8 passenger minivan, standard edition with 25,000 miles or less & price range in the low \$20K. – warranties a plus. Interested parties send not more than three selections for consideration to Janice Fowler at [jfowler@yorkdsnb.org](mailto:jfowler@yorkdsnb.org) by noon on November 17, 2014.

### DOUBLE SIDED L.E.D. ELECTRONIC MESSAGE BOARD FOR CITY OF CLEMSON

The City of Clemson is seeking proposals for the purchase & installation of a double sided LED Electronic Message Board to be located in front of the Clemson Municipal Complex on Tiger Blvd. Proposals will be accepted until 2:00pm Thursday December 4, 2014, at the Clemson City Hall located at 1250-1 Tiger Boulevard, Suite 1, Clemson, SC 29631. Proposals should be visibly marked "LED Message Board" & sent to the attention of Andy Blondeau, Assistant City Administrator.

More information about this solicitation can be obtained from Andy Blondeau, [ablondeau@cityofclemson.org](mailto:ablondeau@cityofclemson.org).

## INFORMATION TECHNOLOGY

**Description:** SECURE SOCKET LAYER (SSL) CERTIFICATES FOR S.C. BUDGET & CONTROL BOARD'S DIVISION OF TECHNOLOGY

**Solicitation Number:** 5400008775

**Submit Offer By:** 11/20/14 – 10:00am

**Purchasing Agency:** SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201

**Buyer:** Jason Evans

**E-mail:** [jevans@io.sc.gov](mailto:jevans@io.sc.gov)

**Phone:** (803) 737-2805

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008775>

**Description:** WIRELESS AUDIO SYSTEM FOR WEST ASHLEY MIDDLE SCHOOL

**Solicitation Number:** Q1414

**Delivery Point:** Charleston County

**Site Visit:** By appointment, call Debra Luce at (843) 566-8141

**Bid Due Date/Time:** 11/21/14 – 2:00pm

**Bid Opening Location:** Charleston County School District, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

**Request Bid Package From Buyer:**

Debra Luce,  
phone (843) 566-8141, email  
[debra\\_luce@charleston.k12.sc.us](mailto:debra_luce@charleston.k12.sc.us)

**Description:** MEDIA CENTER PRESENTATION SYSTEM

**Solicitation Number:** B1515

**Delivery Point:** Charleston County

**Submit Offer By:** 12/2/14 – 2:00pm

**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

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

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

**Description:** FURNISH & DELIVER DRAGON MEDICAL PRACTICE SOFTWARE

**Solicitation Number:** USC-RFQ-2726-DG

**Delivery Point:** USC, Columbia

**Submit Offer By:** 11/20/14 – 9:00am, EST. Not a public bid opening

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208,  
phone (803) 777-4115

**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

**Description:** SURVIVOR SLIM PROTECTIVE CASE, PLUS STAND FOR I-PAD AIR - BLACK

**Solicitation Number:** 15-004

**Delivery Point:** Greenwood

**Submit Offer By:** 12/2/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Greenwood School District 50, District Office, 1855 Calhoun Rd., Greenwood, SC 29649

**Buyer:** Jack Butler,  
Warehouse / Procurement Manager, phone (864) 941-5482,  
E-mail [butlerj@gwd50.org](mailto:butlerj@gwd50.org)

### REQUEST FOR PROPOSALS

**Description:** CELLULAR PHONES, MAINTENANCE & OTHER RELATED SERVICES

**Solicitation Number:** Cell Phone Services 2014-11-13

**Submit Offer By:** Thursday, 12/4/14 – 2:00pm

**Purchasing Agency:** City of Clinton, 211 North Broad St., Clinton, SC 29325

**Direct Inquiries To:** Phil Hasty, E-mail [phasty@cityofclintonsc.com](mailto:phasty@cityofclintonsc.com)

**Buyer:** Joey Meadors,  
phone (864) 833-7500, E-mail  
[jmeadors@cityofclintonsc.com](mailto:jmeadors@cityofclintonsc.com)

**Download Solicitation From:** [www.cityofclintonsc.com](http://www.cityofclintonsc.com). Click on "How Do I" tab.

## MAINTENANCE / REPAIR

**Description:** UNIVERSITY ADVANCEMENT BUILDING CEILING – MATERIALS & INSTALLATION

**Solicitation No.:** RFWQ-LA-300-11/24/2014

**Delivery Point:** Lander University, Greenwood

**Site Visit:** Upon request. Contact Dorenda Sprowl, phone (864) 388-8203,  
E-mail [dsprowl@lander.edu](mailto:dsprowl@lander.edu)

**Submit Offer By:** 11/24/14 – 3:00pm

**Purchasing Entity:** Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649

**Direct Inquiries/Bid Request to Buyer:**

Lois Amick,  
phone (864) 388-8899,  
fax (864) 388-8127,  
E-mail [lamick@lander.edu](mailto:lamick@lander.edu)

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

### RE-BID

**Description:** PROVIDE STAGE RIGGING, INSPECTION, REPAIR & MAINTENANCE SERVICES – RE-BID

**Solicitation Number:** IFB 1415-27

**Delivery Point:** Conway, SC

**Submit Offer By:** 11/21/14 – 3:00pm

**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

**Direct Inquiries to Buyer:** Vicki Williams,  
phone (843) 488-6938

**Request Bid Package Via E-mail To:**

Vicki Williams,  
[vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)

**Download Solicitation From:**

<http://apps.hcs.k12.sc.us/apps/pr otrac>

## MINOR CONSTRUCTION

**Project Name:** RENOVATIONS AT MYRTLE BEACH HIGH SCHOOL

**Project Number:** IFQ 1415-28

**Description of Project:** Demolition of brick wall & concrete slabs; grading of existing soil & fill dirt import; install 4" concrete slab; install concrete steps; install ADA accessible handrails; install brick wall & brick wall footer; sod installation

**Pre-Bid Conf.:** Not mandatory. 11/19/14 – 10:00am

**Pre-Bid Location:** Meet at main office lobby of Myrtle Beach High School, 3302 Robert Grissom Pkwy., Myrtle Beach, SC 29577

**Submit Offer By:** 12/2/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

**Direct Inquiries to Buyer:** Vicki Williams,  
phone (843) 488-6938

**Request Bid Package Via E-mail To:**

Vicki Williams,  
[vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)

**Download Solicitation From:**

<http://apps.hcs.k12.sc.us/apps/pr otrac>

## PRINTING

**Description:** V-FOLD PRESSURE SEAL FORMS FOR BUDGET & CONTROL BOARD'S DIVISION OF ADMINISTRATION

**Solicitation Number:** 5400008776

**Submit Offer By:** 11/20/14 – 10:00am

**Purchasing Agency:** SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201

**Buyer:** Jason Evans

**E-mail:** [jevans@io.sc.gov](mailto:jevans@io.sc.gov)

**Phone:** (803) 737-2805

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008776>

## SERVICES

**Description:** ON-LINE TUTORING SERVICE

**Solicitation Number:** YTC-15-On-line Tutoring Services

**Delivery Point:** Rock Hill

**Submit Offer By:** 11/25/14 – 3:00pm. Not a public bid opening

**Purchasing Agency:** York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730

**Buyer:** Debbie Bailey, (803) 327-8010, [dbailey@yorktech.edu](mailto:d Bailey@yorktech.edu)

**Description:** VENDING SERVICES FOR SPARTANBURG COMMUNITY COLLEGE

**Solicitation Number:** SCC-315

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 12/1/14 – 10:00am

**Pre-Bid Location:** Ledbetter Building, Room 230, 107 Community College Dr., Spartanburg, SC 29303

**Site Visit Requirements:** Site visits must be scheduled & completed before the pre-bid meeting. Appointment may be made by contacting Cassandra Meadows at (864) 592-4647. Please read instruction in bid package before making appointment

**Submit Offer By:** 12/12/14 – 11:00am

**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

**Buyer:** Tami Steed,

phone (864) 592-4671,

E-mail [steedt@sccsc.edu](mailto:steedt@sccsc.edu)

**Download Solicitation From:**

[www.sccsc.edu/purchasing-solicitations](http://www.sccsc.edu/purchasing-solicitations)

## HORRY COUNTY SEEKS SERVICES TO ASSIST WITH ACQUISITION OF GROUP INSURANCE BENEFITS

Horry County is seeking services to assist with acquisition of group insurance benefits for Horry County employees. Proposals will be received in the Office of Procurement not later than 2:00pm, local time, January 12, 2015. Any proposal received later than the specified time / date will not be accepted / considered. No facsimile, email or telephone proposals will be accepted. Submitted Request for Proposals (RFP's) shall contain the requested information & be submitted in the format as shown within the solicitation document. RFPs must be sealed & clearly identified on the outside of the envelope / package as "RFP #2014-15-027 – Group Insurance Benefits Broker/Consultant" & mailed / delivered not later than 2:00pm, local time, January 12, 2015 to:

Horry County Office of Procurement  
3230 Hwy. 319 E.  
Conway, SC 29526

Only the names of the Offerors will be announced. Proposals received later than the specified time/date will not be accepted / considered.

The solicitation (RFP) document can be accessed from the County's website at <http://www.horrycounty.org/Departments/Procurement/Bids.aspx>.

Contact Information: Ms. Amy Norris, [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org), (843) 915-5380

## LEGAL SERVICES FOR WACCAMAW REGIONAL TRANSPORTATION AUTHORITY

Waccamaw Regional Transportation Authority, D/B/A The Coast RTA, 1418 Third Ave., Conway, SC 29526, is seeking Request for Proposals for as needed hourly legal services, to include:

1. Review, draft, & negotiate contracts & leases
2. Review, approve, & pen annual Federal Transit Administration Certifications & Assurances
3. Advise on individual labor & employment matters
4. Review personnel, fiscal & other policies, as well as entity by-laws
5. Attend Board of Directors & Committee meetings as necessary
6. Advise on government grant & contractual issues
7. Advise on responses to subpoenas, court orders, & requests for information from third parties
8. Defend lawsuits, administrative claims, or other legal claims as necessary

9. Conduct litigation as necessary
10. Other legal services as needed

Proposals are due no later than 11:00am, December 11, 2014.

Interested licensed attorneys or legal firms shall request the RFP via email request only at [kparks@coastrta.com](mailto:kparks@coastrta.com).

## SUPPLIES

**Description:** 12" X 12" SLIP RESISTANT TILE

**Solicitation Number:** 5400008766

**Submit Offer By:** 12/2/14 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

**Buyer:** Myrtle deWerdt

**Email:** [dewerd.myrrtle@doc.sc.gov](mailto:dewerd.myrrtle@doc.sc.gov)

**Phone:** (803) 896-8582

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008766>

**Description:** INDIVIDUAL MAYONNAISE & SALT

**Solicitation Number:** 5400008785

**Submit Offer By:** 11/25/14 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Laura Bagwell

**Email:** [Bagwell.laura@doc.sc.gov](mailto:Bagwell.laura@doc.sc.gov)

**Phone:** (803) 896-4396

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008785>

**Description:** FURNISH, DELIVER & INSTALL NEW LINCOLN & MILLER WELDING MACHINES ACCESSORIES AS SPECIFIED

**Solicitation Number:** B2015.1

**Delivery Point:** Lexington County School District One

**Submit Offer By:** 11/25/14 – 2:00pm

**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

**Buyer:** Jack Nichols

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

**Description:** PROVIDE & DELIVER HIGH-VOLTAGE ELECTRIC CABLE FOR TRIDENT TECH

**Solicitation Number:** 111014-280-34405-11/20/14

**Delivery Point:** Trident Technical College, North Charleston

**Submit Offer By:** 11/20/14 – 2:00pm, EST. Not a public bid opening

**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., Charleston, SC

**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279

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

**Description:** P.V.I. DURAWATT WATER HEATER FOR FISHBURNE EDUCATION CENTER

**Solicitation Number:** RFQ 10159-1415

**Delivery Point:** Moncks Corner

**Submit Offer By:** 11/24/14 – 11:00am, local time. Not a public bid opening

**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

**Buyer:** Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail [marcie@bcstdschools.net](mailto:marcie@bcstdschools.net)

**Download Solicitation From:** <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

## AUDITING SERVICES

### REQUEST FOR PROPOSAL

**Description:** PROVIDE FINANCIAL & N.C.A.A. COMPLIANCE AUDIT SERVICES

**Solicitation Number:** RFP-141117-DH

**Delivery Point:** Conway, SC

**Submit Offer By:** 12/11/14 – 2:00pm

**Purchasing Agency:** Coastal Carolina University, Purchasing Department, PO Box 261954, Conway, SC 29528-0054

**Direct Inquiries to Buyer:** Dean P. Hudson

E-mail: [dHUDSON@coastal.edu](mailto:dHUDSON@coastal.edu)

Telephone: (843) 349-2739

**Download Solicitation From:**

<http://www.coastal.edu/procurement/currentsolicitations.html>

## NOTICES

### OFFICE OF STATE ENGINEER

#### NEW EDITION OF MANUAL FOR PLANNING & EXECUTION OF STATE PERMANENT IMPROVEMENTS, PART II (2011)

#### REQUEST FOR PUBLIC COMMENT

The Office of State Engineer (OSE) proposes a new edition of the Manual for Planning & Execution of State Permanent Improvements, Part II. A copy of the proposed edition may be viewed at <http://procurement.sc.gov/PS/vendor/PS-vendor-ose-news.phtml>.

Interested parties may submit comments in writing to the Office of State Engineer until January 2, 2015. Comments may be submitted:

By U.S. Mail:  
Office of State Engineer  
1201 Main St., Ste. 600  
Columbia, SC 29201

By facsimile:  
Office of State Engineer  
(803) 737-0639

By E-mail:  
[asingh@mso.sc.gov](mailto:asingh@mso.sc.gov)

The OSE requests that you provide us with call-back information to facilitate our full understanding of your comment or suggestion.

#### VENDOR SURVEY OF FRAUD RISK ASSESSMENT IN STATE PROCUREMENTS

The State Inspector General (SIG) is conducting a fraud risk assessment of State government's procurement processes & seeks input by the vendor community. The survey is available at [www.goo.gl/GbeKml](http://www.goo.gl/GbeKml).

If you have any questions about this request, please submit them to [oiq@oiq.sc.gov](mailto:oiq@oiq.sc.gov).

Patrick J. Maley  
State Inspector General

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

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

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

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

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

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

### INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

### GOT COMMENTS?

State Procurement Office  
Information Technology Management Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mso.sc.gov](mailto:JAycock@mso.sc.gov)
- Fax to (803) 737-0639

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686

[mlyfowler@mso.sc.gov](mailto:mlyfowler@mso.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)