

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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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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in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation 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 adver-  
tisements by contacting the agency / owner.

**Project Name:** HUNTING ISLAND STATE  
PARK BEACH RESTORATION

**Project Number:** P28-T004-MJ

**Project Location:** Hunting Island State  
Park - Beaufort County, South  
Carolina

**Agency:** SC Dept. of Parks, Recreation  
and Tourism requests letters of  
interest & a current resume of  
qualifications from persons or  
firms interested in providing pro-  
fessional services for the project  
listed above. The Agency Coordi-  
nator will receive resumes until  
the deadline & at the address in-  
dicated below. An Agency Selec-  
tion Committee will evaluate each  
of the persons or firms inter-  
viewed using the criteria set forth  
in Section 11-35-3220 of the SC  
Code of Laws, as amended, &  
any other special qualifications  
required pursuant to this solici-  
tation.

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

Any questions concerning this so-  
licitation must be addressed to  
the Agency Coordinator listed be-  
low.

**Public Notices:** All notices (Notice of Meet-  
ings, Notice for Selection for In-

terviews SE-612, and Notification  
of Intent to Award SE-619) shall  
be posted at the following loca-  
tion: Room 251, Edgar Brown  
Building, 1205 Pendleton Street,  
Columbia, SC 29201

**Description of Project:** Nourishment of the  
beach at Hunting Island State  
Park along with construction of  
additional groins

#### Description of Professional Services

**Anticipated for Project:** Phase 1  
pre- design services including  
surveying, vibracores, studies,  
preliminary design, cost estimat-  
ing and permitting. Project to in-  
clude complete design services  
upon approval of Budget and  
Control Board Phase 2 construc-  
tion budget.

**Anticipated Construction Cost Range:**  
\$8-9 million

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

To submit confidential information, see  
[http://procurement.sc.gov/PS/gen-  
eral/scbo/SCBO\\_Notes\\_060512.p-  
df](http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf) . In accordance with the SC  
Green Purchasing Initiative, sub-  
mittals cannot exceed 50 pages,  
front & back, including covers,  
which must be soft – no hard note  
books. The Standard Federal  
Form is not included in this count.

**All Written Communications With Parties  
Submitting Information:** WILL  
be via email

**Resume Deadline Date:** 4/10/2015

**Time:** 2:00pm

**Number of Copies:** 7. Agency will not  
accept submittals via email.  
Submittals via email shall be in a  
Portable Document Format (pdf)

**Agency:** SC Department of Parks, Recrea-  
tion & Tourism

**Agency Project Coordinator:** David R.  
Simms, P.E.

**Title:** Chief of Engineering & Construction

**Address:** 1205 Pendleton Street, Colum-  
bia, SC 29201

**E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)

**Telephone:** 803-734-0258

**Fax:** 803-734-1017

**Project Name:** ENGINEERING SERVICES  
FOR SALUDA PUMP STATIONS  
2, 3, AND 4 UPGRADES

**Project Number:** 319-3/3/2015

**Project Location:** Greenville, SC

**Description of Project:** Renewable Water  
Resources (ReWa) is soliciting  
Qualification packages from in-  
terested Firms to perform design,  
permitting, bidding administration,  
and construction administration  
services for upgrades of three  
pump stations in the Saluda ba-  
sin.

#### Description of Professional Services

**Anticipated for Project:** RFQ lo-  
cated at [www.rewaonline.org](http://www.rewaonline.org)

**Anticipated Construction Cost Range:**  
TBD

**All Written Communications With Parties  
Submitting Information:** Will be  
via email

**Resume Deadline Date:** 3/31/2015

**Time:** 2:00pm

**Number of Copies:** 12. Agency will not  
accept submittals via email.  
Submittals via email shall be in a  
Portable Document Format (pdf)

**Agency:** Renewable Water Resources  
**Agency Project Coordinator:** Stephanie  
Selman

**Title:** Purchasing Agent

**Address:** 561 Mauldin Rd, Greenville, SC  
29607

**E-mail:** [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Telephone:** 864-299-4000 x274

**Fax:** 864-277-5852

## ENGINEERING SERVICES DORCHESTER COUNTY

Dorchester County requests a letter of in-  
terest and a current resume of qualifications  
from all interested consulting firms experi-  
enced in providing architectural and engi-  
neering services necessary for the prepara-  
tion of preliminary plans, right of way plans,  
landscape plans, and final construction  
plans for roadways (various LPA projects) in  
Dorchester County.

Requested services include but are not limited to: project management, field surveys, right-of-way acquisition, environmental studies and documentation, permitting, roadway design, landscape design, hydrology/hydraulic design, geotechnical services, hazardous materials survey, subsurface utility engineering, utility coordination, and construction plan modification and construction administration. The project team should be capable of providing all services outlined above.

Bid Notice Number: 2015-3185-3306-19  
 Closing Date/Time: 4/2/2015 4:00pm  
 Place:  
 Dorchester County Purchasing Department  
 201 Johnston Street  
 St. George, SC 29477  
 S.G. Stephens, Jr., CPPO  
 Procurement Director

Specifications/Bid Package: Please go online to <http://bids.dorchestercounty.net/> and complete the vendor registration process; confirm registration; log-in; and download the complete project package.

Vendor Registration:  
<http://bids.dorchestercounty.net>  
 Commodity Code: 925-42  
 E-Mail: [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)  
 Project Contact: Mike Goldston, Deputy Public Works Director  
 Deadline for written questions on the procurement website is 5:00 pm, 3/26/2015.

**CONSTRUCTION**

**Invitation 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:** BSB DENTAL MEDICINE OFFICE AND LABORATORY RENOVATION  
**Project Number:** H51-N331-PG  
**Project Location:** Medical University of South Carolina, Charleston, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Construction Cost Range:** \$700,000.00 - \$1,000,000.00  
**Description of Project:** Renovation of approximately 9,000 square feet of office and lab space on the Fifth Floor of the Basic Sciences Building into renovated office and lab space. Scope includes demolition, ceiling and floor replacement, new gypsum board partitions, painting, mechanical and electrical work. Project will be

completed in 2 phases with an approximately 60 day interruption between phases to allow for abatement of phase 2 area. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:**  
[http://academicdepartments.musc.edu/vpfa/eandf/construction\\_projects/index.html](http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html)

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Architect/Engineer:** SGA Architecture  
**A/E Contact:** Don Baus  
**A/E Address:** 1535 Hobby Street, Suite 204, N. Charleston, SC 29405  
**A/E E-mail:** [Don@SGAarchitecture.com](mailto:Don@SGAarchitecture.com)  
**A/E Telephone:** 843-853-4506  
**A/E Fax:** 843-853-4507

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

**Agency/Owner:** Medical University of South Carolina  
**Name & Title of Agency Coordinator:** Wade Gatlin, AIA

**Address:** 97 Jonathan Lucas Street, Charleston, SC 29425

**E-mail:** [gatlin@musc.edu](mailto:gatlin@musc.edu)  
**Telephone:** 843-792-2233  
**Fax:** 843-792-1252

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

**Pre-Bid Date/Time:** 3/18/2015 10:00am

**Place:** Engineering & Facilities, 97 Jonathan Lucas, Room 209

**Bid Closing Date/Time:** 4/1/2015 2:00pm

**Place:** Engineering & Facilities, 97 Jonathan Lucas, Room 209

**Hand Deliver Bids To:** Wade Gatlin, AIA, Engineering & Facilities 97 Jonathan Lucas Street Charleston, SC 29425

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

**READVERTISEMENT**

**RFQ FOR CONSTRUCTION MANAGER AT RISK SERVICES**

**RUTLEDGE RIVERS RESIDENCE HALL RENOVATION COLLEGE OF CHARLESTON CHARLESTON, SC**

**STATE PROJECT H15-9654-PG**

**College of Charleston** desires to obtain the services of a Construction Manager at Risk (CM@R) to provide pre-construction and construction management services for the above referenced project. The project requires coordination, expertise and collaboration of the design and construction team. The facility will be approximately 27,835 g.s.f. of renovated space on four floors and provides 103 beds in 28 units located on the CofC campus.

**The project will renovate** the interior, make exterior envelope improvements and replace the Mechanical, Electrical, Plumbing, and Fire Protection systems. The Architectural and engineering Schematic and Design Development has been done by SGA, Architects (and their respective engineering consultants) Charleston, SC office.

**The College intends** to engage the successful construction management firm for preconstruction services and the construction phase in order to meet the construction schedule and to construct this project within a limited budget. Preconstruction services are expected to begin in the summer of 2015. Construction of the building renovation is expected to begin in the fall of 2015. Construction is scheduled to complete no later than mid-July 2016, with occupancy for fall classes starting in August 2016. The construction budget for the project is in the range of \$6-9 million.

**The College embraces diversity** in all aspects of its function including use of minority businesses, vendors, or contractors in construction projects. The selected CM@R firm will be required to develop a detailed plan to meet the owner's goal of double digit minority business participation.

**The College intends to award** the contract using a competitive negotiation process as authorized by Section 11-35-3015 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposals (RFP) and an interview process. A detailed description of the process is included in the RFQ package.

Interested parties may obtain a copy of the RFQ from the College of Charleston, Physical Plant 133 Calhoun St. Charleston, SC via email request to Kathy Wurscher, at [wurscher@cofc.edu](mailto:wurscher@cofc.edu).

**College of Charleston's** designated representative for this project is:

Ben Miehe, RA – Project Manager  
 College of Charleston  
 Physical Plant  
 133 Calhoun Street  
 Charleston, SC 29403

Email: [mieheb@cofc.edu](mailto:mieheb@cofc.edu)

Phone: 843-953-1982  
 Fax: 843-953-5884

**Potential candidates** must deliver their qualification package to the office listed below no later than 3/12/2015 at 2:00pm.

**A non-mandatory, pre-proposal** conference for the step two RFP phase is tentatively scheduled for:

Date: 3/23/2015  
 Time: 2:00pm

**The College reserves** the right to reject any and all statements of qualifications, as well as to waive technicalities and informalities.

College of Charleston  
 Physical Plant  
 133 Calhoun Street  
 Charleston, SC 29403

Attn: Ben Mieke, RA – Project Manager

**Project Name:** 1890 EXTENSION ANNEX ABATEMENT

**Project Number:** H24-9648-CA

**Project Location:** 142 Hollingshead Circle

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$40,000.00 - \$78,000

**Description of Project:** Lead & Asbestos Abatement of 1890 Annex Building. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** 142 Barry Naylor St.

**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:** F&ME

**A/E Contact:** Glynn Ellen

**A/E Address:** 3112 Devine Street, Columbia, SC 29205

**A/E E-mail:** [gellen@fmeccol.com](mailto:gellen@fmeccol.com)

**A/E Telephone:** 803-254-4540

**A/E Fax:** 803-254-4542

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

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

**Name & Title of Agency Coordinator:** Ken Davis

**Address:** 300 College Ave, Orangeburg, SC 29117-0001

**E-mail:** [ken.davis@scsu.edu](mailto:ken.davis@scsu.edu)

**Telephone:** 803-536-8145

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

**Pre-Bid Date/Time:** 3/31/2015 2:00pm

**Place:** Crawford Zimmerman Building Room 168

**Bid Closing Date/Time:** 4/14/2015 2:00pm

**Place:** Crawford Zimmerman Building Room 168

**Hand Deliver Bids To:** Jessica Favor, Procurement Officer, Crawford Zimmerman Building Room 168, 300 College Street NE, Orangeburg, SC 29117

**Mail Bids To:** Jessica Favor, Procurement Officer, PO Box 7071, Orangeburg, SC 29117

**Project Name:** GRIER STUDENT CENTER COOLING TOWER

**Project Number:** H21-N045-FW

**Project Location:** Greenwood, South Carolina

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$100,000 - \$170,000

**Description of Project:** Replace existing cooling tower with new cooling tower. Reconnect to existing cooling tower piping, makeup water and drain piping. Install new VFD fan control on new cooling tower. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Peritus Engineers & Associates, Inc.

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

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

**Architect/Engineer:** Peritus Engineers & Associates, Inc.

**A/E Contact:** Jody C. Parker, P. E., LEED AP

**A/E Address:** 10 E. Dorchester Blvd., Greenville, SC 29605-2455

**A/E E-mail:** [jparker@peritusengineers.com](mailto:jparker@peritusengineers.com)

**A/E Telephone:** 864-277-8287

**A/E Fax:** 864-277-8290

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

**Agency/Owner:** Lander University

**Name & Title of Agency Coordinator:**

Dorenda Sprowl, Campus Engineer

**Address:** 320 Stanley Avenue, Greenwood, SC 29649

**E-mail:** [dsprowl@lander.edu](mailto:dsprowl@lander.edu)

**Telephone:** 864-388-8203

**Fax:** 864-388-8799

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

**Pre-Bid Date/Time:** 3/12/2015 2:00pm

**Place:** 204 W. Henrietta Ave., Greenwood, South Carolina

**Bid Closing Date/Time:** 3/26/2015 2:00pm

**Place:** 204 W. Henrietta Ave. Greenwood, South Carolina

**Mail/Hand Deliver Bids To:** Dorenda Sprowl, Campus Engineer, Lander University, Office of Engineering Services, 204 W. Henrietta Ave., Greenwood, SC 29649

**SEGMENTAL BLOCK RETAINING WALL**

**The City of Clemson** is seeking bids for the design and construction of a segmental block retaining wall adjacent to Reid Street on Tiger Boulevard.

**The selected firm** will design and construct a retaining wall to support the slope adjacent to Reid Street on Tiger Blvd and assure the project is built in accordance with the construction documents and SCDOT standards.

**Sealed bids** will be opened and read aloud at 2:00pm 4/2/2015. Bids should be sent to Kent Guthrie, City of Clemson, 1250 Tiger Blvd. Suite 4. Clemson, SC 29631. All bids should be sealed in an envelope and labeled "Tiger Boulevard Retaining Wall."

**The City of Clemson** is not responsible for delays in the mail. Bidders are required to submit three copies.

**Bidders will need to attend** one of two mandatory pre-bid meetings held at 10:00am on 3/10/2015 and 3/17/2015. Both meetings will take place on Reid Street at the Pedestrian Bridge.

**Bid documents** can be obtained by contacting Kent Guthrie, City Engineer at 864-653-2050 or by email at: [kguthrie@cityofclemson.org](mailto:kguthrie@cityofclemson.org).

**The City of Clemson**, by way of the advertisement, does not commit itself to award a contract or pay any costs incurred in the preparation of a proposal. The City of Clemson further reserves the right to accept or reject any or all proposals received or to cancel the entire bid process.

**WEST STREET EXTENSION – PLAZA RENOVATIONS**



**RFP 2015-109**

The City of Beaufort, SC is requesting bids from qualified licensed contractors for renovation of existing pedestrian plaza to include hardscape and landscape installations.

The RFP and additional documents may be accessed on the City's website under Quick Links – Bid Opportunities - [www.cityofbeaufort.org](http://www.cityofbeaufort.org) or by contacting the Procurement Administrator at 843-525-7071.

**Sealed Proposals** must be submitted to:  
City of Beaufort Finance Department  
1911 Boundary St.  
Beaufort, SC 29902

**Voluntary Pre-Proposal Meeting:**  
3/6/2015 10:00am in the 1st floor, Planning Conference Room of City Hall, located at 1911 Boundary Street, Beaufort, SC 29902.

**Bid Opening:** A Public Bid Opening will be held at 2:01pm 3/23/2015 in the Planning Conference Room of City Hall

**Submittal Deadline:** 2:00pm on 3/23/2015.



**Re-advertised to Correct Email Address**

**Solicitation Number:** IFB No. 4946-15C

**Description Of Work:** Melnick Drive Extension TST

**Due Date For Written Questions:**  
3/18/2015 5:00pm  
Contact: 843-958-4758,  
[wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 4/1/2015 3:00pm

**Location:** Procurement Department 4045  
Bridge View Drive, Suite B250,  
North Charleston, SC 29405

**JEFFRIES CREEK BLUE TRAIL PHASE II**

**CITY OF FLORENCE BID NO. 2015-08  
URS PROJECT NO. 46422090**

The City of Florence is accepting sealed bids from licensed and qualified contractors for the Jeffries Creek Blue Trail Phase II.

A mandatory pre-bid meeting will be held on 3/16/2015 at 10:00am at the City Center,

Council Chambers, located at 324 West Evans Street, Florence, SC 29501.

**Construction Time Limit:** 90 calendar days

**Project Scope:** The work to be completed consists of installation of three (3) kayak/canoe launches, five (5) sanitary sewer line portages and alternate one (1) paved access road at Jeffries Creek Park.

**Bid Opening Date/Time:** 3/25/2015 at 2:00pm.

**Location For The Receipt Of Bids:** City of Florence, City Center, Purchasing/Contracting Office, 324 West Evans Street, Florence, SC 29501-3430. Electronic bids will not be accepted. All bids must be clearly marked with the bid name/number on the exterior envelope (Bid No. 2015-08: Jeffries Creek Blue Trail Phase II).

**Drawings, specifications,** and bidding documents are on file and may be viewed at the office of the Engineer. The drawings, specifications, and bidding documents may be obtained for a non-refundable payment of \$125.00. (Prime bidders must be in possession of the drawings, specifications and contract documents.)

**ENGINEER:**  
URS Corporation  
425 South Cashua Drive  
Florence, SC 29501  
843-665-9166  
Fax: 843-665-9167

**When requesting drawings,** specifications or bidding documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; FAX number, and e-mail address.

**Each bidder must deposit** with his bid a bid bond in the amount of 5% of the bid. A performance and payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

**No bid will be considered** unless the bidder is legally qualified under the state of South Carolina Tax License and License requirements; S.C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

The City of Florence welcomes submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

and to make an award deemed in its own best interest.



**WALL FILL – VERTICAL DRAINS  
NAVAL BASE TERMINAL**

**Plans and specifications** for Wall Fill – Vertical Drains, Naval Base Terminal, North Charleston, South Carolina, are available for distribution to qualified contractors by the South Carolina Ports Authority.

A pre-bid conference will be held 3/18/2015, at 2:00pm at the Naval Base Terminal (NBT) Construction Office, 2025 Bainbridge Avenue, North Charleston, South Carolina.

There will be a public opening of bids received at the NBT Construction Office, 2025 Bainbridge Avenue, North Charleston, South Carolina, 3:00pm 4/2/2015. Instructions for submitting a Bid are included in the specifications.

The work includes, but is not limited to, installation of a soil consolidation system consisting of approximately 1,562,900 linear feet of vertical wick drains in the existing sand fill berm located landward of the existing steel pile containment wall, installation of 4 ground observation wells, 8 vibrating wire piezometer, 4 magnetic extensometers, surveying and erosion control measures.

Interested parties may download, at no cost, the Plans and Specification from the South Carolina State Ports Authority Legal Notices website ([www.scspsa-notice.com](http://www.scspsa-notice.com)). Hardcopies of the Plans and Specifications will not be provided by the Authority

Bids must be accompanied by a certified check or bid bond for twenty percent (20%) of the Base Bid. One hundred percent (100%) labor and material bond and one hundred percent (100%) performance bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

The South Carolina State Ports Authority reserves the right to reject any or all Bids, or to accept any Bid if considered best for its interest.

SOUTH CAROLINA PORTS AUTHORITY  
Post Office Box 22287  
Charleston, SC 29413-2287  
843-856-7048  
[engineering@scpsa.com](mailto:engineering@scpsa.com)  
[www.scspsa.com](http://www.scspsa.com)

**ROOF REPAIRS THROUGHOUT SCHOOL DISTRICT**

**Sealed bids** for the project identified below will be received from qualified bidders, opened and read aloud by the Owner at the Fort Mill School District Procurement Department located at 2233 Deerfield Drive, Fort Mill, South Carolina 29715.

**Bids are due** by 2:00pm on 4/1/2015.

**The Owner is:**

Fort Mill School District 4  
2233 Deerfield Drive  
Fort Mill, South Carolina 29715

**The Engineer is:**

REI Engineers  
1927 J.N. Pease Place, Suite 201  
Charlotte, North Carolina 28262

**Brief Scope of Work:** Roof repairs to low slope built-up asphalt and modified bitumen roofs and steep slope standing seam metal roofs at various schools throughout the district.

**Bidding documents** may be obtained from the Engineer, REI Engineers, electronically at no cost. Contact Jeremiah Webster at [jwebster@reiengineers.com](mailto:jwebster@reiengineers.com) or 704-596-0331 to receive the documents. Alternatively, hard copy of the project documents may be purchased from the Engineer at a non-refundable cost of \$50.00.

**Bids will be binding** for a period of ninety (90) calendar days from the date bids are opened.

**All bids are to be accompanied** by a bid bond of not less than five percent (5%) of the base bid.

**The successful bidder** will be required to furnish a Performance Bond and a Labor and Materials Bond in the amount of one hundred percent (100%) of the Contract Amount.

**Bidders' attention** is directed to the requirements of the construction schedule, which is a part of the bidding documents and to the liquidated damages conditions outlined in the Project Manual.

**Bids are to be submitted** on the Bid Form provided, enclosed in a sealed opaque envelope bearing the name, address and contractor's license number of the bidder, identification of the contract being bid and name of the project. All bids must comply with the laws of the State of South Carolina.

**A pre-bid meeting** for the project will be held on 3/18/2015 at 2:00pm at Fort Mill School District Operations & Maintenance Facility, 351 Gilig Drive, Fort Mill, SC 29715. The pre-bid conference is highly recommended, but not mandatory.

**The Owner reserves** the right to reject any and all bids, waive informalities and award the contract in the best interest of the Owner.

**Project Name:** INFRASTRUCTURE IMPROVEMENTS FOR THE BATESBURG-LEESVILLE PARK IN THE TOWN OF BATESBURG-LEESVILLE, LEXINGTON COUNTY, SOUTH CAROLINA (BID NUMBER 2015-IFB-15)

**Project Number:** 13127-0032

**Project Location:** Town of Batesburg-Leesville, Lexington County, South Carolina

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project consists of: proposed improvements include approximately 3,500-linear feet (LF) of new roadway construction for two (2) lanes, approximately 3,900-linear feet(LF) of water line, approximately 2,000-linear feet (LF) of gravity wastewater line, approximately 11,000-linear feet (LF) of wastewater force main, one (1) 300 GPM wastewater pump station, approximately 3,500-linear feet (LF) of roadway lighting and electrical infrastructure. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Alliance Consulting Engineers, Inc., 1201 Main Street, Suite 2020, Columbia, SC 29202  
Dodge: [www.construction.com](http://www.construction.com)  
Other: [www.isgft.com](http://www.isgft.com)

**Plan Deposit:** \$150.00 non-refundable  
**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:**  
Dodge: [www.construction.com](http://www.construction.com)  
Other: [www.isgft.com](http://www.isgft.com)  
Other:  
<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

**Architect/Engineer:** Alliance Consulting Engineers, Inc.

**A/E Address:** PO Box 8147, Columbia, SC 29201

**A/E Telephone:** 803-779-2078

**A/E Fax:** 803-779-2079

**Agency/Owner:** Lexington County

**Name & Title of Agency Coordinator:**  
Angela Seymour, Procurement Officer

**Address:** 212 South Lake Drive, Lexington, SC 29072

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

**Telephone:** 803-785-8319

**Fax:** 803-785-2240

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

**Pre-Bid Date/Time:** 3/12/2015 2:00pm

**Place:** Lexington County Administration Building, Conference Room 2B,

2nd Floor, 212 South Lake Drive, Lexington SC 29072

**Bid Closing Date/Time:** 3/26/2015 3:00pm

**Place:** Lexington County Administration Building, Conference Room 2B, 2nd Floor, 212 South Lake Drive, Lexington SC 29072

**Deliver Bids To:**

Hard copy of bids will not be accepted via mail and must be submitted electronically through Lexington County procurement website:

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

**Project Name:** 2015 MAST ARM RECOATING PROJECT

**Project Number:** 2015-0006

**Project Location:** Hilton Head Island, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$40,000 - \$70,000

**Description of Project:** Recoat decorative traffic signal mast arm supports

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

[www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov)

**Architect/Engineer:** Town of Hilton Head Island, SC

**A/E Contact:** Darrin A. Shoemaker, P.E.

**A/E Address:** 1 Town Center Court

**A/E E-mail:**

[darrins@hiltonheadislandsc.gov](mailto:darrins@hiltonheadislandsc.gov)

**A/E Telephone:** 843-341-4774

**A/E Fax:** 843-842-8587

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

**Agency/Owner:** Town of Hilton Head Island

**Name & Title of Agency Coordinator:**

Darrin A. Shoemaker, P.E. (see above for contact info)

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

**Bid Closing Date/Time:** 3/24/2015 2:00pm

**Place:** Town of Hilton Head Island Government Center - Conf. Rm. 4

**Mail/Hand Deliver Bids To:** 1 Town Center Court, Hilton Head Island, SC 29928

**Project Name:** SUMMERVILLE HIGH SCHOOL WET LABS

**Project Number:** 1415-008

**Project Location:** Summerville, SC

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Construction Cost Range:** \$30,000 - \$50,000

**Description of Project:** Provide and install plumbing for new emergency fixtures in the wet labs of Summerville High School

**Bidding Documents / Plans May Be Obtained From:** A & E Digital Print-

ing, 517 King Street, Charleston, SC 843-853-5066

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** FW Dodge Plan Rooms and AGC Plan Rooms

**Architect/Engineer:** RMF Engineering  
**A/E Contact:** Greg Hudson  
**A/E Address:** 197 Seven Farms Drive, Suite G, Charleston, SC 29492

**A/E E-mail:** [greg.hudson@rmf.com](mailto:greg.hudson@rmf.com)  
**A/E Telephone:** 843-971-9639  
**A/E Fax:** 843-971-9641

**Agency/Owner:** Dorchester School District Two

**Name & Title of Agency Coordinator:** Rhonda Grice, Procurement Officer

**Address:** 102 Green Wave Boulevard, Summerville, SC 29483

**E-mail:** [rgrice@dorchester2.k12.sc.us](mailto:rgrice@dorchester2.k12.sc.us)  
**Telephone:** 843-873-2901

**Fax:** 843-821-3904  
**Pre-Bid Conf./Site Visit:** Yes, mandatory

**Pre-Bid Date/Time:** 3/11/2015 1:00pm

**Place:** Summerville High School, 1101 Boone Hill Road, Summerville, SC 29483

**Bid Closing Date/Time:** 3/23/2015 1:00pm

**Place:** Dorchester School District Two Administrative Office, 102 Green Wave Boulevard, Summerville, SC 29483

**Mail/Hand Deliver Bids To:** Rhonda Grice, Procurement Officer, 102 Green Wave Boulevard, Summerville, SC 29483

**Project Name:** HAMPTON COUNTY ADMINISTRATION BUILDING ROOFING PROJECT

**Project Number:** HCCPST001

**Project Location:** Hampton, SC

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

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

**Description of Project:** Reroofing of the Hampton County Administration Building.

**Bidding Documents / Plans May Be Obtained From:** Brunson Construction Company office - Hampton, SC

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

**Architect/Engineer:** Liollo Architecture

**A/E Contact:** Jay White

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

**A/E E-mail:** [Jay@Liollo.com](mailto:Jay@Liollo.com)

**A/E Telephone:** 803-762-2222

**Agency/Owner:** Hampton County

**Name & Title of Agency Coordinator:** Blake Hodge, County Administrator

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

**Pre-Bid Date/Time:** 03/19/2015 2:00pm

**Place:** Hampton County Administration Building, 200 Jackson Ave. East, Hampton, SC 29924

**Bid Closing Date/Time:** 04/02/2015 2:00pm

**Place:** Brunson Construction, 616 Railroad Ave West, Hampton, SC 29924

**Mail/Hand Deliver Bids To:** Brunson Construction, 616 Railroad Ave., West, Hampton, SC 29924

**Project Name:** USC WOMEN'S BASKETBALL OFFICES AND TEAM SPACES

**Project Number:** H27-Z196

**Project Location:** Columbia, South Carolina

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$550,000-\$650,000

**Description of Project:** Renovate the existing office suite on the second floor of the Athletic Practice Facility. Small and minority business participation is encouraged. It is the bidder's responsibility to obtain all applicable bid information from the USC purchasing website: [purchasing.sc.edu](http://purchasing.sc.edu). See "Facilities/Construction Solicitations and Awards". A site visit will be offered following the pre-bid meeting – this will be the only official site visit offered for this project and bidders are not to return to the area and request access of the area from the men's or women's basketball staff members. Contractor may be subject to performance appraisal at close of project.

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

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

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

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

**A/E Contact:** Kimberly Steele, AIA

**A/E Address:** PO Box 5695, Columbia, SC 29250

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

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

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

**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:** Michelle Adams

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

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

**Telephone:** 803-777-3596

**Fax:** 803-777-7334

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

**Pre-Bid Date/Time:** 3/19/2015 11:00am

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

**Bid Closing Date/Time:** 4/2/2015 3:00pm

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

**Hand Deliver Bids To:** Michelle Adams "Bid Enclosed", 743 Greene Street, Columbia, SC 29201

**WATER AND SEWER IMPROVEMENTS**

**BID NO. 2015-016LW**

The City of North Myrtle Beach requests sealed bids to furnish materials and labor to make water and sewer improvements to 3 different locations throughout the City.

Sealed bids are due no later than 2:00pm, 4/1/2015 at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities and to accept or reject any or all Bids, and to award the contract in its best interests. For bid documents or info, email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

**CONSULTANT / PROFESSIONAL SERVICES**



**HAMPTON PARK HISTORIC DISTRICT TRAFFIC CALMING PLAN**

**Description:** The City of Sumter Planning Department is seeking consultant services for the Hampton Park Historic District Traffic Calming Plan. The project consists of developing conceptual plans for physical traffic calming appropriate for the Historic District. A boundary map illustrating the district and study area is attached herein. The Hampton Park Historic District is bound by Church Street on the east, W. Hampton Avenue on the south, McQueen



Street on the west, and W. Calhoun Street on the north.

**Submit Offer By:** 3/20/2015 4:00pm  
**Purchasing Agency:** City of Sumter  
 Please deliver five (5) copies of the completed Submittal to:

City of Sumter  
 Alice C Bailey, Purchasing Manager  
 21 North Main Street  
 P O Box 1449

City Hall/Opera House  
 Sumter, SC 29150

**Direct Inquiries To:** Alice Bailey at  
[abailey@sumter-sc.com](mailto:abailey@sumter-sc.com)  
 803-436-2587.

**Download Solicitation From:**  
<http://www.sumtersc.gov/rfprfqg.aspx>

## EQUIPMENT

**Description:** WHELEN BLUE LIGHTS AND ACCESSORIES

**Solicitation Number:** 5400009332  
**Submit Offer By:** 03/20/2015 10:00am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** 803-896-7171

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009332>

**Description:** MOBILE DMV OFFICE  
**Solicitation Number:** 5400009317  
**Submit Offer By:** 03/27/2015 1:00pm  
**Purchasing Agency:** S.C. Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

**Buyer:** Catherine Lucas  
**Direct Inquiries To:**  
[cathy.lucas@scdmv.net](mailto:cathy.lucas@scdmv.net)

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009317>

**Description:** SELF-CONTAINED AIR PACK CHARGING SYSTEM  
**Solicitation Number:** 12099  
**Delivery Point:** Cheraw High School, 649 Chesterfield Highway, Cheraw, SC 29520

**Submit Offer By:** 3/19/2015 3:00pm  
**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Buyer:** Wayne Wallace  
**Direct Inquiries To:**  
[wwallace@chesterfieldschools.org](mailto:wwallace@chesterfieldschools.org)

**Bid Request:**  
[lcarter@chesterfieldschools.org](mailto:lcarter@chesterfieldschools.org)  
 843-634-6666

### READVERTISEMENT TO EXTEND BID DUE DATE/TIME

**Description:** THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING SEALED BIDS FOR FIREPROOF FILE CABINETS.

**Solicitation Number:** 201516  
**Deadline for Questions:** 3/9/15 at 2:00pm  
**Bid Due Date/Time:** 3/16/15 at 2:00pm  
**Submit to:** Lancaster County School District, Attn: Jan Petersen, Director of Procurement, 300 South Catawba Street, Lancaster, SC 29720

**Inquiries:** [procurement.dept@lcsdmail.net](mailto:procurement.dept@lcsdmail.net)  
**Bid Requests:**  
<http://www.lancasterscd.com/financeprocurement/procurement-2/>

**Description:** CAMCORDERS/BATTERY PACKS

**Solicitation Number:** YTC-15- Teleproduction Equipment  
**Delivery Point:** 452 S Anderson Rd., Rock Hill, SC 29730

**Submit Offer By:** 3/17/2015 2:00pm  
**Purchasing Agency:** York Technical College, 452 S Anderson Rd., Rock Hill, SC 29730

**Buyer:** Debbie Bailey  
**Direct Inquiries To:** 803-327-8010  
[dbailey@yorktech.edu](mailto:dbailey@yorktech.edu)

**Download Solicitation From:** To receive a copy of the solicitation, email Debbie Bailey at [dbailey@yorktech.edu](mailto:dbailey@yorktech.edu)

**Description:** 25"TRITON PLATFROM BOAT AND TRAILER

**Solicitation Number:** 5400009289  
**Submit Offer By:** 03/16/2015 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Jean Beane  
**Email:** [beanej@dnr.sc.gov](mailto:beanej@dnr.sc.gov)  
**Phone:** 803-734-3933  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009289>

**Description:** ROGER TRANSMITTERS AND RECEIVERS

**Solicitation Number:** Q 1414  
**Delivery Point:** Charleston County, SC  
**Submit Offer By:** 3/17/2015 2:00pm, Charleston County School District Operation Center, 3999 Bridge View Drive, North Charleston, S.C. Procurement Services Conference Room

**Purchasing Agency:** Charleston County School District  
**Buyer:** Michelle Wright  
**Direct Inquiries To:** 843-566-1817  
[Michelle\\_wright@charleston.k12.sc.us](mailto:Michelle_wright@charleston.k12.sc.us)

**Download Solicitation From:**  
<http://www.ccsd.schools.com/OperationsHumannansCapitalFacilities/FinanceOperations/ContractsProcurement/>

**Description:** PROGRAMMABLE LOGIC CONTROLS-PLC TRAINING SYSTEM

**Solicitation Number:** Q 1415  
**Delivery Point:** Charleston County, SC  
**Submit Offer By:** 3/18/2015 2:00pm, Charleston County School District Operation Center, 3999 Bridge View Drive, North Charleston, S.C. Procurement Services Conference Room

**Purchasing Agency:** Charleston County School District  
**Buyer:** Michelle Wright

**Direct Inquiries To:** 843-566-1817  
[Michelle\\_wright@charleston.k12.sc.us](mailto:Michelle_wright@charleston.k12.sc.us)

**Download Solicitation From:**  
<http://www.ccsd.schools.com/OperationsHumannansCapitalFacilities/FinanceOperations/ContractsProcurement/>

**Description:** LAPTOP COMPUTERS/ DEVICES FOR GRADES 9-12

**Solicitation No.:** 14-1621  
**Pre-Bid Mtg:** N/A  
**Bids Due:** 3/19/2015 2:00pm

**Received at:**  
 Rock Hill Schools Purchasing Department  
 660 N. Anderson Road  
 Rock Hill, SC 29730

**Solicitation is available on-line at:**  
<http://www.rock-hill.k12.sc.us>

**Description:** PURCHASE OF MILESTONE XPROTECT CAMERA LICENSE

**Request For Quote No.:** 14-026  
**Bids Due:** 3/20/2015 10:00am

**Received at:**  
 Fort Mill School District 4  
 Procurement Department  
 2233 Deerfield Drive  
 Fort Mill, SC 29715

**E-mail:** Debi at [ganttd@fort-mill.k12.sc.us](mailto:ganttd@fort-mill.k12.sc.us) to request solicitation

**Description:** REVISED -- ANDERSON SCHOOL DISTRICT FIVE: CHILLER REPLACEMENT AT AVCC AND PIPING RENOVATIONS AT NEVITT FOREST ELEMENTARY

**Solicitation Number:** 5429-14/15  
**Delivery Point:** Anderson, SC  
**Pre-bid Site Visit:** Yes, mandatory  
**Time/Date/Place:** 3/11/2015 at 3:00pm  
 Anderson Five Career Campus,  
 1225 South McDuffie Street, Anderson, SC 29624; 4:30pm Nevitt

Forest Elementary, 1401 Bolt Dr., Anderson, SC 29621. NOTE: The contractor shall have a permanent business office within a 75 mile radius of the construction site. In addition, the business shall have continuously maintained a business license and/or articles of incorporation for a minimum period of five (5) years prior to the date of bid.

**Submit Offer By:** 3/26/2015 3:00pm

**Purchasing Agency:** Anderson School District Five, PO Box 439 (400 Pearman Dairy Road), Anderson, SC 29622 (29625)

**Buyer:** Pamela G. Hassan, [pamelahassan@anderson5.net](mailto:pamelahassan@anderson5.net)

**Direct Inquiries To:** Hard copies of bidding requirements, plans and specifications may be purchased direct from: ARC, 7092 Howard Street, Spartanburg SC 29303. Contact Susan Wilson at 864-585-8388 or email [susan.wilson@earc.com](mailto:susan.wilson@earc.com)

**UNION MILL VILLAGE PHASE III STREET LIGHTING**  
**CITY OF UNION, SC**

The City of Union is seeking bids from suppliers for twenty-six (26) 400-watt cobra head metal halide Type III street light fixtures with bulbs and electronic locking type photo controls mounted on 2" x 6" galvanized mast arms.

Specifications are available upon request. Please contact Joe Nichols, 864-429-1721 or [jnichols@cityofunion.org](mailto:jnichols@cityofunion.org).

All bids shall be received no later than 2:00pm 3/31/2015. Bids may be mailed or emailed to the address below:

Joe Nichols, Utilities Director  
City of Union  
PO Box 987  
Union, SC 29379  
[jnichols@cityofunion.org](mailto:jnichols@cityofunion.org)  
864-429-1721

**State Participation:** This street lighting project is a part of the City of Union's Union Mill Village Phase III Project and is funded in part by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program and is being administered by the Catawba Regional Council of Governments. All bids shall meet the requirements of the specifications for the street lighting.

**INFORMATION TECHNOLOGY**

**ELECTRONIC PURCHASING SYSTEM**

**SOLICITATION NO.:** RFQ15-1068

**Opening Date/ Time:** 11:00am 3/10/2015

**Deliver bids to:**

Vanester S. Ravenell  
Office of Finance  
578 Ellis Avenue  
Orangeburg, SC 29115  
Solicitation Number: RFQ15-1068  
Telephone: 803-533-7941

**Direct Inquires/Questions:** Vanester S. Ravenell, Procurement Supervisor  
[vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net)

**Responses will be found** on district web page

- Bid Packets: [www.ocsd5.net](http://www.ocsd5.net)
- Office of Finance and Operations
- Procurement
- Procurement Announcements

**Description:** UNITRENDS  
HARDWARE/SOFTWARE  
RECOVERY SYSTEM

**Solicitation Number:** 2015-IFB-19

**Submit Offer By:** 3/24/2015 3:00pm

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

**Contact:** Kay Keisler  
**Email:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com)  
**Phone:** 803-785-8166

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

**PROFESSIONAL SERVICE CONTRACT FOR THE DEVELOPMENT OF A GPS PHONE APPLICATION AND PAYROLL DEVICE**

**Description:** The Clemson Area Transit System (CAT) is soliciting sealed Request for Proposals for the procurement of transit software development services resulting in an onboard computer data collection device with GPS location gathering and communication, with specific ties to payroll, maintenance and route reporting systems.

**Project Number:** 20130718GPS

**Schedule of Events:**

Issuance of RFP: 3/5/2015 – 3/26/2015  
RFP Questions Due: 3/31/2015 at 5:00pm  
Pre-Bid Meeting 1: 4/2/2015 at 10:00am  
Pre-Bid Meeting 2: 4/2/2015 at 3:00pm

RFP Closes: 4/20/2015 at 9:00am  
Complete Initial Evaluation: 4/27/2015 at 12:00pm  
Final Award Notification: 5/1/2015 at 5:00pm

**Recipient Address:**  
200 West Lane, Clemson, SC 29631  
**Project Contact:** Keith Moody  
**Phone:** 864-654-2287  
**Email:** [kmoody@cityofclemson.org](mailto:kmoody@cityofclemson.org)

**Description:** FURNISH AND DELIVER NEW HEADPHONES WITH MICROPHONE AS SPECIFIED

**Solicitation Number:** Q2015.12

**Delivery Point:** Lexington, SC

**Submit Offer By:** 3/16/2015 2:00pm

**Purchasing Agency:** Lex. School Dist. 1, 100 Tarrar Springs Rd., Procurement Office, Conf. Rm., Lexington, SC 29072

**Buyer:** Jack Nichols

**Direct Inquiries To:** 803-821-1181  
[jnichols@lexington1.net](mailto:jnichols@lexington1.net)

**Download Solicitation From:**

<http://lexington1.net/lexoneweb/index.aspx?page=fiscalservices/procurement/procurementawards.aspx>

**Description:** FURNISH/DELIVER AUDIX CEILING MICROPHONE AND AUDIX PLENUM RATED JUNCTION BOX

**Solicitation Number:** USC-RFQ-S77S-DG

**Delivery Point:**

University of South Carolina  
Purchasing Department  
1600 Hampton Street/Suite 606  
Columbia SC 29208  
Phone: 803-777-4115

**Submit Offer By:** 3/12/2015 9:00am

**Purchasing Agency:** University of South Carolina

**Buyer:** William Gallman

**Direct Inquiries To:** 803-777-0255

**Download Solicitation From:**

<http://purchasing.sc.edu>

**MAINTENANCE / REPAIR**

**Description:** ASPHALT CRACK SEALING, SEALCOATING AND PARKING STRIPING AT BEACHWALKER COUNTY PARK PARKING LOT.

**Solicitation Number:** 2015-SP-017

**Delivery Point:** 8 Beachwalker Drive  
Kiawah Island, SC 29455

**Site Visit:** Yes, non-mandatory

**Time/Date/Place:** 3/6/2015 1:00pm

Beachwalker Co. Park parking lot

**Submit Offer By:** 3/18/2015 2:00pm



**Purchasing Agency:** Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston SC 29412  
**Buyer:** Lanna Wright, CPPB, [prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com)  
**Download Solicitation From:** [www.ccprc.com/bids](http://www.ccprc.com/bids)

**Description:** SECURITY CAMERA MAINTENANCE AND REPAIR – DISTRICT WIDE  
**Solicitation Number:** RFP: OPS-IT 2015-002  
**Delivery Point:** Newberry, SC 29108  
**Submit Offer By:** 3/27/2015 2:00pm  
**Purchasing Agency:** School District of Newberry County  
**Buyer:** Bryan Gresham, Procurement Coordinator  
**Direct Inquiries To:** [bgresham@newberry.k12.sc.us](mailto:bgresham@newberry.k12.sc.us)  
**Download Solicitation From:** [www.newberry.k12.sc.us](http://www.newberry.k12.sc.us)

**RENOVATIONS AND REPAIRS**

**York County Board of Disabilities** and Special Needs (the board) is requesting quotes for several repairs and renovations projects, examples of which include the following:

- ❖ Kitchen remodels
- ❖ Deck and Ramp rebuilds
- ❖ Flooring replacements
- ❖ Windows replacements
- ❖ Patio removal and replacement
- ❖ Subfloor damage/repair and replacement – including new floor coverings
- ❖ Wall covering installation
- ❖ Tankless hot water heater installations
- ❖ Fire Panel Upgrade

**Interested contractors** contact Janice Fowler at [jfowler@yorkkdsnb.org](mailto:jfowler@yorkkdsnb.org) for additional information on the projects, including information on site tours to be held on 3/10.

**Written projects quotes** are due 3/24/2015 at Noon. An original and two copies are required.

**The Board of Directors** will give consideration to projects at the Board's meeting on 3/26/2015. Notification of award will be 3/31/2015.

**Interested contractors** note that the Board reserves the right to accept or reject in whole or in part any offer received. Interest in our Board and the service and support it provides to the York County community are appreciated.

**WOODEN GYM FLOOR MAINTENANCE**

**The School District of Aiken County** will accept bids for the 2015 Scrubbing & Coating Of Wooden Gymnasium Floors at: Jefferson Elementary, Aiken Middle, Kennedy Middle, Schofield Middle, North Augusta Middle, Paul Knox Middle, Leavelle McCampbell Middle, A.L. Corbett Middle, RSM Elementary, RSM High, North Augusta High, Midland Valley High, Aiken High & South Aiken High Schools.

**The work also includes** the scrubbing / cleaning of Mondo Rubber Gym Floors at LBC Middle and the Aiken High School auxiliary gymnasium.

**Sealed bids** will be received by the Owner until 2:00pm on 4/14/2015 at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices, 1000 Brookhaven Drive, Aiken, South Carolina 29803, at which time and place all bids will be publicly opened and read aloud.

**Performance and Labor/Materials** (Payment) Bonds with Power Of Attorney will be required at 100% each from the awarded bidder.

**Specifications may be obtained** from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, South Carolina 29803 only on the date specified for the mandatory pre-bid meeting. This mandatory pre-bid will be held on 3/19/2015, at 10:00am at the Aiken County Public Schools Administrative Offices, 1000 Brookhaven Drive, Aiken, South Carolina. All contractors will be required to inspect the individual schools by contacting the principals for a predetermined appointment after this meeting. All contractors are required to sign-in each school's office log book, prior to their inspection.

**A Bid Bond** or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids and to waive all technicalities and formalities. No bid may be withdrawn for a period of sixty days after opening.

**Additional information** may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at 803-641-2534.

**LANDFILL ELECTRONIC TRUCK SCALE MAINTENANCE AGREEMENT**

**SOLICITATION NO. 15-012**

The Georgetown County, SC Public Services Department is soliciting sealed public bids to provide maintenance, repairs and scale calibration for (2) electronic truck scales at the Solid Waste Landfill, operated by the Division of Environmental Services.

The County's landfill operation is located on Landfill Drive, off Browns Ferry Road (a/k/a/ SC-51) in Georgetown, SC.

Mandatory equipment inspection of the landfill's two (2) electronic truck scales in operation will be available on a by appointment only basis through 3:00pm on 3/18/2015.

Bid documents and specifications are contained in the on-line bid documents at <http://www.gtcounty.org>, select "Quick Links, "Bid Opportunities" and "Current Bids."

Offerors must provide a delivered service price to Georgetown County Solid Waste Landfill, 206 Landfill Road (off Browns Ferry Road a/k/a SC-51), Georgetown, SC 29440.

Bids will be opened on 3/25/2015 at 4:00pm at the Georgetown Co. Historical Courthouse, Suite 239.

Direct written inquiries to Donna Bunn by fax at 843-545-3500 or by email to [dbunn@gtcounty.org](mailto:dbunn@gtcounty.org).

Phone: 843-545-3076

**MINOR CONSTRUCTION**

**Invitation for Minor Construction Quotes**

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

**Description:** LAKE GREENWOOD STATE PK. ROOFING PROJECT

**Solicitation Number:** 5400009259

**Site Visit:** By appointment

**Submit Offer By:** 03/26/2015 3:00pm

**Purchasing Agency:** SCPRT

**Buyer:** James Jackson

**Direct Inquiries To:** [jjackson@scprt.com](mailto:jjackson@scprt.com)  
803-734-1302

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009259>

**PRINTING**

**Description:** PRINTING AND MAILING OF TAX NOTICES

**Solicitation Number:** 14-13

**Delivery Point:** Oconee County Procurement, Room 100, 415 South Pine Street, Walhalla, SC 29691

**Submit Offer By:** 4/7/2015 2:00pm  
**Purchasing Agency:** Oconee County  
**Buyer:** Tronda Spearman  
**Direct Inquiries To:** 864-638-4141 / [tspearman@oconeesc.com](mailto:tspearman@oconeesc.com)  
**Download Solicitation From:**  
<http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

**Description:** ORS MOTOR CARRIER DECAL AND PERMIT FORM  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 3/23/2015 10:00am  
**Purchasing Agency:** South Carolina Office of Regulatory Staff, 1401 Main Street, Suite 900, Columbia, SC 29201  
**Buyer:** Dawn Hipp, 803-737-0814  
[dhipp@regstaff.sc.gov](mailto:dhipp@regstaff.sc.gov)  
**Scope of Work:** The South Carolina Office of Regulatory Staff ("ORS") intends to contract with a vendor to supply 8,000 (2 lots of 4,000 each) Motor Carrier Decal and Permits.

**Vendor Will Be Required To:**

- Manufacture decal and permit mailers.
- Decal and permit forms will be continuous feed.
- Decal and permit forms will be consecutively numbered for security.
- Ink should be heat and fade resistant.
- Mailer form contains integrated decal. Front of decal to have a pattern permanent adhesive.
- Mailer must have 1 year shelf-life.

**Information for Vendors to Submit:**

- References for verification of pre-approved source of pressure seal products.
- All transportation and printer set-up costs must be included in the price.
- A detailed price quotation for each lot of the mailer.

**Submissions Shall Be Submitted To:**

Dawn Hipp, Director  
 Office of Regulatory Staff  
 803-737-0814  
[dhipp@regstaff.sc.gov](mailto:dhipp@regstaff.sc.gov)

**SERVICES**

**Description:** SADLERS CREEK OUTDOOR SIGNAGE  
**Solicitation Number:** 5400009258  
**Site Visit:** By appointment

**Submit Offer By:** 03/31/2015 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  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009258>

**Description:** CRUSH & SCREEN CONCRETE  
**Solicitation Number:** 5400009331  
**Submit Offer By:** 03/12/2015 10:00am  
**Purchasing Agency:** SC Department of Corrections 4420 Broad River Road Columbia, SC 29210  
**Buyer:** MYRTLE DEWERDT  
**Direct Inquiries To:** [dew-erdtd@doc.state.sc.us](mailto:dew-erdtd@doc.state.sc.us)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009331>

**Description:** UNARMED SECURITY GUARD SERVICES  
**Solicitation Number:** 1415-50  
**Submit Offer By:** 4/9/2015 3:30pm  
**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson  
**Direct Inquiries To:** 843-488-6929  
[mjacson@horrycountyschools.net](mailto:mjacson@horrycountyschools.net)  
**Download Solicitation From:**  
<http://apps.hcs.k12.sc.us/apps/protrac/>

**Description:** VEHICLE MODIFICATION AS SPECIFIED OF A 2015 TOYOTA SIENNA MINIVAN TO ACCOMMODATE A DRIVER USING A PERMOBILE 300 POWER WHEELCHAIR  
**Solicitation Number:** CS590  
**Delivery Point:** Winning Vendor's Location  
**Submit Offer By:** 03/16/2015 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., W. Columbia, SC 29170  
**Buyer:** For Bid Package: Michael Cupp, 803-896-6521 / [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)  
**Direct Technical Inquiries To:** Todd Batt, Rehab Engineer, 803-896-6082

**Description:** GROUNDS MAINTENANCE SERVICES FOR DMV  
**Solicitation Number:** 5400009046  
**Pre-Bid:** 3/10/2015  
**Location:** Materials Management Office, 1201 Main Street, Suite 600, Columbia, SC 29201  
**Submit Offer By:** 03/31/2015 11:00am

**Purchasing Agency:** Materials Management Office, 1201 Main Street, Suite 600, Columbia, SC 29201  
**Buyer:** Stacy Gregg  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009046>

**Description:** RENTAL AND CLEANING OF UNIFORMS AND RELATED ITEMS FOR COUNTY EMPLOYEES  
**Solicitation Number:** ITB 14-14  
**Delivery Point:** Five County locations, each are within Seneca and Walhalla, SC  
**Submit Offer By:** 4/2/2015 2:00pm  
**Purchasing Agency:** Oconee County Procurement, 415 S. Pine Street, Room 100, Walhalla, SC 29691.  
**Buyer:** Robyn Courtright  
**Direct Inquiries To:** 864-638-4141  
[rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)  
**Download Solicitation From:**  
[www.oconeesc.com/Departments/KZ/Procurement.aspx](http://www.oconeesc.com/Departments/KZ/Procurement.aspx)

**Description:** REPAIR, PREP & PAINT PUSH BOAT AND BARGE  
**Solicitation Number:** 5400009302  
**Submit Offer By:** 3/12/2015 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201  
**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** 803-734-3984  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009302>

**Description:** PHYSICAL THERAPIST SERVICES FOR STUDENT ATHLETES  
**Solicitation Number:** RFP150101WBL  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 4/3/2015 2:00pm  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054  
**Buyer:** Wanda B. Lewis, 843-349-2162  
[wlewis@coastal.edu](mailto:wlewis@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/current/solicitations.html>

**Description:** 1.5" ASPHALT OVERLAY OF TWO OUTDOOR BASKETBALL COURTS  
**Delivery Point:** Aiken, SC  
**Submit Offer By:** 3/17/2015 2:00pm

**Purchasing Agency:** City of Aiken, 135 Laurens St SW PO Drawer 1177, Aiken SC 29801

**Buyer:** Stuart Bedenbaugh 803-642-7654 [sbedenbaugh@cityofaikensc.gov](mailto:sbedenbaugh@cityofaikensc.gov)

**Download Solicitation From:** <https://www.cityofaikensc.gov/weblink8/0/fo/129972/Row1.aspx>

**Description:** FURNISH, DELIVER, AND SPREAD GRANITE ROCK  
**Solicitation Number:** 5400009303  
**Submit Offer By:** 3/19/2015 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

**Buyer:** Mary Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** 803-734-3984

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009303>

**LEAD ABATEMENT**

**The Lower Savannah** Regional Housing Consortium is looking for experienced lead abatement contractors for housing rehabilitation projects in the Lower Savannah Region, which includes the Counties of Aiken, Allendale, Bamberg, Barnwell, Calhoun and Orangeburg.

**Qualifications required** are: (1) Contractor's License (residential or general); (2) Lead Abatement Certification by EPA (3) Bonding; (4) Liability Insurance; and (5) Workman's Compensation Insurance (if over three employees).

**Please call or email** [dfair@lscog.org](mailto:dfair@lscog.org) for an application. For more information contact Deborah Fair at Lower Savannah Council of Governments, P.O. Box 850, Aiken, SC 29802, phone number 803-649-7981.

**The successful contractor** shall comply with all requirements of the HOME Program.

**Contractors from** Minority & Women Business enterprise are strongly encouraged.

**INMATE FOOD SERVICE**

**York County** is interested in soliciting the marketplace for competitive inmate food service prices from qualified vendors for the York County Detention Center and Prison.

**A mandatory pre-proposal** conference to critique this RFP, hear an over-view of the expectations, ask/answer questions, perform a general walk-through and refine the specifications, if necessary, will be held on 3/18/2015 at 10:00am. All interested food

services vendors are requested to come to the York County Detention Center Conference Room located in the Moss Justice Center, Building 3 at 1675-3A York Highway (Highway 5), York, SC 29745.

**This proposal is for view** on the York County website: [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing)

**Proposals will be received** in the York County Purchasing Department, 6 S. Congress Street, York, SC 29745 until 11:00AM 4/7/2015 at which time said proposals will be publicly opened.

**SPARTANBURG HIGH SCHOOL ASBESTOS ABATEMENT**

**Spartanburg School District 7** is seeking Sealed Bids for Asbestos Abatement at Spartanburg High School, Spartanburg, S.C.

**Sealed Bids are due** into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 by 3/24/2015 at 2:00pm.

**There is a Mandatory Pre-Bid Meeting** at 4:00pm on 3/13/2015 (Friday) at SHS, 500 Dupre Dr., Spartanburg, SC 29307.

**For questions call** John Paul at 864-594-6167 and reference IFB No. 14-15-23.

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

**EMERGENCY GENERATOR**

**FLORENCE, SC**

**RFP: NO. 2015-10**

**The City of Florence** is accepting proposals from qualified vendors to for the purchase, delivery, and installation of an emergency generator at Fire Station No. 3 located 1321 Edisto Drive, Florence, SC

**Deadline to Submit Proposals** is 3/18/2015 at 10:00am.

**Location for the Receipt of Bids:** The City Center located at 324 Evans Street, Florence, SC 29501

**The request for proposal document** can be found on our website: [www.cityofflorence.com](http://www.cityofflorence.com) at the purchasing and bids link or by contacting Lynwood F. Givens by email: [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com) or by fax at 843-665-3111.

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

**The City of Florence** welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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



**RFP NO.: 2281**

**York County is soliciting** written proposals from qualified firms who can provide pricing for a compressed natural gas (CNG) time fill refueling site.

**Direct inquiries** concerning this proposal to Roddey Bolin, 803-628-3202, email: [Roddey.bolin@yorkcountygov.com](mailto:Roddey.bolin@yorkcountygov.com).

**Proposals will be received** in the York County Purchasing Department, Agricultural Building, Room 114, 6 South Congress Street, York, South Carolina 29745 until 11:00am on 3/24/2015 at which time said proposals will publicly opened.

**This proposal is listed** on the York County website: [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing)

**Description:** 400 AMP SERVICE FOR SENSOR LAB

**Solicitation Number:** 59388941

**Delivery Point:** Blackville, SC

**Site Visit:** Yes, non-mandatory

**Time/Date/Place:** 03/12/2015, between 8:00am and 11:00am, 64 Research Road, Blackville, SC 29817

**Submit Offer By:** 03/19/2015 11:00am

**Purchasing Agency:** Clemson University, Procurement Services

**Buyer:** April Pitts

**Direct Inquiries To:** 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)

**Description:** COMMENCEMENT PHOTOGRAPHY SERVICES



**Solicitation Number:** GTC 15-03-151RFP  
**Delivery Point:** Greenville, SC  
**Submit Offer By:** 3/26/2015 3:00pm  
**Purchasing Agency:** Greenville Technical College  
**Buyer:** Deborah McGowan  
**Direct Inquiries To:** 864-250-8180  
**Download Solicitation From:**  
[www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

**Description:** SUB-CONTRACTOR FOR WEATHERIZATION PROGRAM  
**Solicitation Number:** 2015-01  
**Delivery Point:** 1261 Highway 501 East, Suite B, Conway, SC 29526 or PO Box 1467, Conway SC 29528  
**Pre-bid Conf.:** Yes, mandatory  
**Time/Place:** 3/12/2015 at 9:30am  
 1261 Highway 501 East, Suite B, Conway, SC 29526  
**Submit Offer By:** 3/20/2015 2:00pm  
**Purchasing Agency:** Waccamaw EOC, Inc.  
**Buyer:** Janice Wideman  
**Direct Inquiries To:** 843 -234-4100 ext. 227 or [janice.wideman@weoc.org](mailto:janice.wideman@weoc.org)  
**Download Solicitation From:**  
<http://www.weoc.org/bids/>

**Description:** RIVERWALK SUBSTATION SITE DEVELOPMENT TO INCLUDE ALL MATERIALS, EQUIPMENT AND LABOR NECESSARY  
**Solicitation Number:** PUR602  
**Delivery Point:** Rock Hill, SC  
**Pre-bid Conf.:** Yes, mandatory  
**Time/Place:** 3/16/2015 10:00am at Riverwalk Substation Site, 1253 Riverwalk Parkway, Rock Hill, SC 29730  
**Submit Offer By:** 3/26/2015 2:30pm  
**Purchasing Agency:** City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730  
**Buyer:** Marty Burr, Performance Manager  
**Direct Inquiries To:** Mike Jolly, P.E. 803-329-5510 or email: [mike.jolly@cityofrockhill.com](mailto:mike.jolly@cityofrockhill.com)  
**Download Solicitation From:**  
[www.cityofrockhill.com](http://www.cityofrockhill.com)

**HOME CARE SERVICES FOR ELDERLY**

The Santee-Lynches Regional Council of Governments, Area Agency on Aging/Aging and Disability Resource Center (SLRCOG/AAA/ADRC), invites you to submit proposals in accordance with requirements contained in the solicitation for the purchase and provisions of In-home and Community-Based Services for the elderly under Title III of the Older Americans Act and South Carolina State-Funded Programs of the State Unit on Aging.

The service being procured is Level I Home Care in the Santee-Lynches Region of South Carolina, which consists of Clarendon, Kershaw, Lee and Sumter Counties.

The contract period is for one (1) year with four (4) additional one year renewals starting 7/1/2015 through 6/30/2016.

The RFP for Level I Home Care Services will be released on 3/16/2015.

To request RFP, please contact:

Connie D. Munn, Area Agency on Aging Director  
 SLRCOG/AAA/ADRC  
 Post Office Box 1837  
 Sumter, SC 29151  
 Telephone: 803-775-7381  
 Email: [cmunn@slcog.org](mailto:cmunn@slcog.org)

**PHYSICAL, OCCUPATIONAL AND SPEECH THERAPY**

**PROPOSAL 2015-05**

Sealed Proposals will be accepted until 4/20/2015 at 2:00pm at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, South Carolina 29340. Complete specifications and instructions are attached herewith.

The County plans to contract out for Physical, Occupational and Speech Therapy for patients at Peachtree Centre within the Cherokee County Local Government located at 1434 N Limestone St., Gaffney, SC.

Proposal documents may be obtained from Delisa Coggins at the County Office Building, by facsimile request at 864-487-2796 or by email: [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com)

Proposals shall be submitted on the form furnished and shall be submitted in a sealed envelope identifying the company name, the RFP title, the RFP number, and the RFP due date on the face of the envelope.

Mandatory Pre-Bid Conference will be held at Peachtree Centre Long Term Care, 1434 N Limestone St, Gaffney, SC 29340 on 3/12/2015 at 10:00am.

**Description:** MARLBORO COUNTY SCHOOL DISTRICT IS SEEKING A FIRM TO RECRUIT, TRAIN AND EMPLOY SUBSTITUTE TEACHERS FOR ABSENT TEACHERS AND SOME SELECTED PARAPROFESSIONALS FOR THE NEXT 5 YEARS

**Solicitation Number:** RFP-14/15G  
**Delivery Point:** Marlboro County, SC

**Submit Offer By:** 3/31/2015 2:00pm  
**Purchasing Agency:** Marlboro County School District, 122 Broad St., PO Box 947, Bennettsville, SC 29512  
**Buyer:** Angela O'Neal  
**Direct Inquiries To:** 843-479-4016  
[aneal@marlboro.k12.sc.us](mailto:aneal@marlboro.k12.sc.us)  
**Download Solicitation From:**  
[www.marlboro.k12.sc.us](http://www.marlboro.k12.sc.us)  
 Departments, Finance, RFPs

**SUPPLIES**

**Description:** FURNISH, DELIVER & SPREAD GRANITE ROCK  
**Solicitation Number:** 5400009303  
**Submit Offer By:** 03/19/2015 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201  
**Buyer:** Mary Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** 803-734-3984  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009303>

**Description:** DISTRICT-WIDE FOOD SERVICE BEVERAGE ALA CARTE PROGRAM  
**Solicitation Number:** 1415-60  
**Delivery Point:** Horry County Schools, Conway, SC  
**Submit Offer By:** 3/24/2015 3:30pm  
**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Darlyn B. Adams, CPPO  
**Direct Inquiries To:**  
[Dadams@horrycountyschools.net](mailto:Dadams@horrycountyschools.net)  
 843-488-6942  
**Download Solicitation From:**  
<http://apps.hcs.k12.sc.us/apps/protrac/>

**Description:** AGRICULTURAL PLANTINGS AT WMA SITES  
**Solicitation Number:** 5400009312  
**Submit Offer By:** 03/17/2015 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** Jean Beane  
**Email:** [beanej@dnr.sc.gov](mailto:beanej@dnr.sc.gov)  
**Phone:** 803-734-3933  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009312>

**Description:** PROVIDE THE CITY WITH THREE (3) SIGNS AND INSTALLATION FOR THE

HOUSING AND NEIGHBORHOOD SERVICES BUILDING.

**Solicitation Number:** PUR601  
**Delivery Point:** Rock Hill, SC  
**Pre-Bid Conf:** Yes, mandatory  
**Time/Date/Place:** 3/11/2015 10:00am, Housing and Neighborhood Services Building, 150 Johnston St., Rock Hill, SC 29730  
**Submit Offer By:** 3/26/2015 2:00pm  
**Purchasing Agency:** City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To Buyer:** Tom Stanford, Financial Analyst, 803-329-7070 or email: [tom.stanford@cityofrockhill.com](mailto:tom.stanford@cityofrockhill.com)  
**Download Solicitation From:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** FOOD SERVICE-DISPOSABLE GLOVES  
**Solicitation Number:** 5400009264  
**Submit Offer By:** 03/17/2015 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?solicitnumber=5400009264>

**Description:** RECYCLABLE TEXTILES  
**Solicitation Number:** 5400009262  
**Submit Offer By:** 3/17/2015 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Melissa Mims  
**Email:** [Mims.Melissa@doc.sc.gov](mailto:Mims.Melissa@doc.sc.gov)  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009262>

**Description:** SCDOT INVENTORY SAFETY VESTS  
**Solicitation Number:** 5400009203  
**Submit Offer By:** 3/23/2015 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** 803-737-1484  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009203>

**Description:** FURNISH AND DELIVER SHUCKED OYSTER SHELLS  
**Solicitation Number:** 5400009288  
**Submit Offer By:** 03/12/2015 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

**Buyer:** Mary Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** 803-734-3984  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009288>

**GRAVEL**

**CHEROKEE CO.**

**Proposals will be accepted** until 4/6/2015 at 2:00pm at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, South Carolina 29340.

**The County plans to purchase** Gravel for the Public Works Department within the Cherokee County Local Government located at Public Works Dr., Gaffney, SC.

**Proposal documents** may be obtained from Delisa Coggins at the County Office Building, by facsimile request at 864-487-2796 or by email: [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com)

**Proposals shall be** submitted on the form furnished and shall be submitted in a sealed envelope identifying the company name, the RFP title, the RFP number, and the RFP due date on the face of the envelope.

**Description:** FURNISH & DELIVER RESTROOM LIGHTING FIXTURES  
**Solicitation Number:** USC-RFQ-2771-MS  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 3/12/2015 2:00pm  
**Purchasing Agency:** University of South Carolina  
**Buyer:** Mac Stiles  
**Direct Inquiries To:** 803-777-6718 [mac.stiles@sc.edu](mailto:mac.stiles@sc.edu)  
**Download Solicitation From:** <http://purchasing.sc.edu/>

**AUDITING SERVICES**



**Catawba Regional** ([www.catawbacog.org](http://www.catawbacog.org)) is soliciting proposals from qualified firms of certified public accountants to audit its financial statements for the fiscal years ending June 30, 2015 & June 30, 2016 with the option of auditing Catawba Regional's financial statements for the three (3) subsequent fiscal years.

**The Request for Proposal (RFP)** document can be received by emailing [awatts@catawbacog.org](mailto:awatts@catawbacog.org) and requesting a copy.

**Proposals will be received** at the Council of Governments' office by 5:00pm, on 3/27/2015. Late proposals will be rejected as not meeting the mandatory RFP requirements.

**All proposals shall be** sealed & marked "Proposal – Do Not Open" and mailed or delivered to:

Amy Watts, Finance Director  
 Catawba Regional COG  
 PO Box 450  
 Rock Hill, SC 29731

**Direct all inquiries** in writing to: [awatts@catawbacog.org](mailto:awatts@catawbacog.org)

**FOR SALE**

**OFFICE BUILDING AND LAND**

The State of South Carolina will accept sealed bids for the sale of 1.03± acres and an 8,340 SF office building located at 205 East Dekalb Street, Camden, SC until 3:00pm on 4/6/2015.

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

**NOTICES**

**CHARLESTON COUNTY SCHOOL DISTRICT - CAPITAL BUILDING PROGRAM CONTRACTOR FORUM:**

Architectural and Contracting firms throughout the state are invited to attend and obtain information about future business opportunities that will be available in the design and construction of Charleston County School District's upcoming 2017-2022 Capital Building Program.

There will also be an opportunity to network with prime and local SWMBE firms.

Wednesday, March 11, 2015 at 5:00pm

School of the Arts  
 5109-B West Enterprise Street

N. Charleston, SC 29405

For more information, contact Sandra H. Marlowe at 843-760-1050 or: [smarlowe@ccorpusa.com](mailto:smarlowe@ccorpusa.com)

**GRANTS AVAILABLE FOR NONPOINT SOURCE 319 PROJECTS**

Funding is available for: (1) project that reduces NPS pollution through implementation of watershed-based plans and (2) projects to develop watershed-base plans. See proposal guidance documents for a full description of eligible projects. A 40 percent cash or in-kind matching funds required for implementation projects; a 25 percent match required for development projects.

Deadline for initial proposals is 3:00pm 3/20/2015.

For information and a copy of proposal guidance, go to: <http://www.scdhec.gov/HomeandEnvironment/BusinessesandCommunities-GoGreen/EnvironmentalGrantsandLoans/319NonpointSourcePollutionGrants/>

Delaney Faircloth  
SC Department of Health and Environmental Control  
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**VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS**

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

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

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

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

**INSPECTOR GENERAL'S FRAUD HOTLINE**  
(State Agency fraud only)

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

**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 via the following methods:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtm>
- Telephone 803- 737-0600
- Fax to 803-737-0639



**Mark Your Calendars!**

**March 25, 2015**  
**8:30am to 2:30pm**  
for the  
**The South Carolina**  
**Office of Small and Minority**  
**Business Assistance**

**BUSINESS FORUM & TRADE FAIR**

**Medallion Conference Center**  
**7309 Garners Ferry Road, Columbia, SC**

**CONNECT!**

Critical factors for success include cultivating and maintaining your business relationships.

**ENGAGE!**

The Business Forum will provide an opportunity to interact with your peers and leaders in their respective fields, developing a wide range of professional relationships.

Fully engaging yourself while attending the event will empower you with the confidence and information needed for Building, Growing and Connecting Together in 2015!

**CLICK HERE FOR MORE INFORMATION AND TO REGISTER**

*OSMBA is the State's advocate for South Carolina's small, minority and women-owned businesses, championing your interests in the procurement process.*

**South Carolina Business Opportunities**

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