

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

Thursday, March 26, 2015

Volume 35, Issue 28

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Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: ROCK HILL HIGH SCHOOL DRIVEWAY RELOCATION

Project Number: 9631

Project Location: ROCK HILL, SC

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

Construction Cost Range: \$110,000-\$115,000

Description of Project: Relocation of approximately 300LF of driveway with associated parking and landscaping.

Bidding Documents / Plans May Be Obtained From: CAMPCO ENGINEERING, INC.

Plan Deposit: \$110,000-\$115,000

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Printed documents are \$75.00 or \$25.00 for pdf download from Campco Engineering's FTP site. An electronic transfer agreement form must be signed before access will be given to the FTP site. Please contact Campco's office to request this form.

Architect/Engineer: Campco Engineering, Inc.

A/E Contact: AL WALTERS

A/E Address: 156 Oakland Avenue, Rock Hill, SC 29730

Email: AWALTERS@CAMPCOENGINEERING.COM

A/E Telephone: 803-327-7121

Fax: 803-327-7343

Agency/Owner: ROCK HILL SCHOOLS

Address: 660 N ANDERSON ROAD, ROCK HILL, SC 29730

Telephone: 803-981-1000

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

Pre-Bid Date/Time: 4/9/2015 2:00pm

Place: 660 N ANDERSON ROAD, ROCK HILL, SC

Bid Closing Date/Time: 4/23/2015 2:00pm

Place: 660 N ANDERSON ROAD, ROCK HILL, SC

Mail/Hand Deliver Bids To: ROCK HILL SCHOOLS, 660 NORTH ANDERSON ROAD, ROCK HILL, SC 29730

WEST END WATER AND SANITARY SEWER SYSTEM IMPROVEMENTS PHASE 2 -- RE-ADVERTISEMENT FOR BIDS

CITY OF NEWBERRY, SOUTH CAROLINA CDBG PROJECT 4-CI-14-015

Sealed Bids for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of the Sanitary Sewer and Water Distribution System Improvements will be received by the Owner at the Newberry City Hall, 1330 College Street, Newberry, South Carolina 29108, until 2:00pm, local time, on 5/5/2015, and then at said office publicly opened and read aloud.

The Project will be divided into a base bid and four add/alternates. The total project, inclusive of the base bid and all four alternates, consists of the following major elements: Remove and Replace 2,763 LF of 8-inch Sanitary Sewer, Pipeburst 603 LF of 8-inch Sanitary Sewer with new 8-inch HDPE, 3,229 LF of new 8-inch Sanitary Sewer, Remove and Replace 1,163 LF of 10-inch Sanitary Sewer, Remove and Replace 16 manholes, 27 new manholes, 30 LF of 2-inch water main, 8,187 LF of 6-inch water main, 479 LF of 8-inch water main, 8 fire hydrants, 54 gate valves, 25,550 SY of asphalt resurfacing and other necessary appurtenances.

The Instructions to Bidders, Bid, Contract Agreement, Drawings, Specifications and forms of Bid Bond, Performance Bond, Payment Bond and other Contract Documents may be examined at the following locations:

Newberry Utilities Department Hill Engineering, LLC,
1330 College Street 3258 Scott Rd.
Newberry, SC 29108 Great Falls, SC 29055
803-482-3528
F 803-482-2870

Copies of Contract Documents may be obtained at the office of the Engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$150.00, non-refundable, for each set. No partial sets will be sold. Suppliers and plan rooms can purchase plans & specifications for \$75.00 non-refundable. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

Each Bid must be accompanied by a certified check or Bid Bond, prepared on the form of Bid Bond attached to the Contract Documents or a Surety Company's Standard Bid Bond, duly executed by the Bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina and listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid. The successful Bidder for this Contract will be required to furnish a satisfactory Performance bond and Payment bond each in the amount of 100 percent of the Bid.

**RE-ADVERTISEMENT
AMEND PROJECT NAME**

Project Name: FLORENCE COUNTY VETERANS AFFAIRS DEPARTMENT

Project Number: Bid No. 08-14/15 **Project Location:** Florence, SC.

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

Construction Cost Range: \$800,000.00-\$950,000.

Description of Project: The work includes all that is shown in the Construction Documents to fully complete the site of approximately 2 acres and the building of approximately 5,025sf on the parcel at 803 E. National Cemetery Road. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Jada McCutcheon at Key Architecture, Inc.

Please Note: \$100.00 of the plan deposit is refundable with submission of bona fide bid and documents returned in good/unmarked/usable condition. Note: Only those bidding documents/plans obtained from the aforementioned source are official.

Plan Deposit: \$200.00 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.

Architect/Engineer: Key Architecture, Inc. **A/E Contact:** Randolph S. Key,

A/E Address: 1807 Cherokee Rd. Ste. 201, Florence, SC 29501

A/E E-mail: rkey@keyarc.com **A/E Telephone:** 843-665-6646 **A/E Fax:** 843-669-5437

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

Agency/Owner: Florence County **Name & Title of Agency Coordinator:** Patrick Fletcher, Florence County Procurement Officer, SC

Address: 180 North Irby St. Room B-5, Florence, SC 29501

E-mail: rkey@keyarc.com **Telephone:** 843-665-3018 **Fax:** 843-664-9668

Bid Closing Date/Time: 4/21/2015 11:00am **Place:** Florence County Procurement Office

Hand Deliver / Mail Bids To: Florence Co Procurement Office, County Complex 180 North Irby St. MSC-R Room B-5, Florence, SC 2950

Project Name: OLD WHITESIDES ELEMENTARY SCHOOL - ROOF REPLACEMENT

Project Number: 15-CMG-B-006

Project Location: 1565 Rifle Range Road, Mt. Pleasant, SC 29464

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

Description of Project: Old Whitesides Elementary Replacement of Various Roofs, Bid Item 1 (Approximately 16,690 square feet): Remove and dispose of the existing roof system down to the existing structural deck; repair or replace deteriorated decking where needed; provide and install new insulation and modified bitumen roof system with new sheet metal flashings and accessories to provide a complete, watertight, 20-year warrantable roof assembly. Old Whitesides Elementary School Roof Repairs and Coating, Bid Item 2 (Approximately 40,091 square feet): Repairs to existing modified bitumen roof system and preparation of existing roof membrane to provide and install a new fluid applied membrane waterproof coating system and accessories to provide a complete, watertight, 10-year warrantable roof system. The Owner has retained the services of a Program Manager, Cumming Construction Management, Inc., to represent the Owner's interest during the construction of the work. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Duncan Parnell, Inc. at <http://www.dpibidroom.com>

Plan Deposit: Cost of Reproduction

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.

In Addition to the Above Official Source(s) Bidding Documents / Plans Are Also Available At: The Program Manager: Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29418

Architect/Engineer: REI Engineers **A/E Contact:** Keith Parker **A/E Address:** 2090 Executive Hall Road, Suite 165, Charleston, SC 294707

A/E E-mail: kparker@reiengineers.com **A/E Telephone:** 843-225-6272

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

Agency/Owner: Charleston County School District (Program Manager: Cumming Construction Management, Inc.)

Name & Title of Agency Coordinator: Debra Luce, Facilities Procurement Supervisor

Address: 3999 Bridge View Drive, N. Charleston, SC 29405

E-mail: debra_luce@charleston.k12.sc.us **Telephone:** 843-566-8141

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 4/7/15 10:00am **Place:** Old Whitesides Elementary School, 1565 Rifle Range Road, Mt. Pleasant, SC 29464

Bid Closing Date/Time: 4/21/15 2:00pm **Place:** Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405

Hand Deliver / Mail Bids To: Sandra Marlowe, 3896 Leeds Avenue, N. Charleston, SC 29405

Project Name: NEW OFFICES FOR NORTH MAIN BUS DEPOT

Project Number: 2015-0026

Project Location: 8012 Wilson Blvd., Columbia, South Carolina 29203

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

Construction Cost Range: \$500,000 - \$750,000

Description of Project: New multi-unit modular office building and associated site demolition and site work. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, phone 803-252-4770 or web site

www.TPM-columbia.com **Plan Deposit:** Contact TPM

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: Davis & Floyd, Inc. **A/E Contact:** Jim Steverson, AIA

A/E Address: 1319 Hwy 72/221 East, Greenwood, SC 29649

A/E E-mail: jstevens@davisfloyd.com **A/E Telephone:** 864-229-5211 **A/E Fax:** 864-229-7844

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

Agency/Owner: Richland County School District One

Name & Title of Agency Coordinator: Heather Hatcher **Address:** 201 Park St., Columbia, 29201

E-mail: heather.hatcher@richlandone.org **Telephone:** 803-231-7052 **Fax:** 803-231-7034

Bid Closing Date/Time/Place: 4/9/15 2:00pm, Procurement Services, 201 Park Street, Columbia, SC 29201

Hand Deliver / Mail Bids To: Heather Hatcher Procurement Services, 201 Park Street, Columbia, SC 29201

Project Name: GREEN SEA FLOYDS ELEMENTARY SCHOOL HVAC RENOVATIONS, PHASE 2

Project Number: 1415-70

Project Location: Green Sea Floyds Elementary School, 5000 Tulip Grove Rd., Green Sea, SC 29545

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

Description of Project: This project includes removing and replacing 21 split system heat pumps ranging in size from 3 ton to 10 ton capacity. Work to be done shall match work done in Phase 1 in 2014. It is anticipated that the renovation work is to be completed during summer break (June 6 - August 10, 2015). Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://apps.hcs.k12.sc.us/apps/protrac/> **Plan Deposit:** \$0.00

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: McKnight-Smith-Ward-Griffin Engineers, Inc.

A/E Contact: Craig Champion **A/E Address:** 4223 South Blvd., Charlotte, NC 28224

A/E E-mail: cchampion@mswg.com **A/E Telephone:** 704-527-2112

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

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator: Ara Heinz

Address: 335 Four Mile Rd. (PO Box 260005), Conway, SC 29528-6005

E-mail: ahinz@horrycountyschools.net **Telephone:** 843-488-6930 **Fax:** 843-488-6945

Bid Closing Date/Time/Place: 4/14/2015 3:30pm Horry County Schools District Office, Rm. B308, 335 Four Mile Rd., Conway, SC 29526

Hand Deliver Bids To: Denise Richardson, 335 Four Mile Rd, Rm. B300, Conway, SC 29526

Mail Bids To: Denise Richardson, PO Box 260005, Conway, SC 29528-6005

Project Name: CONSTRUCTION MANAGEMENT AT-RISK - ADDITION/RENOVATION AT RIVERVIEW CHARTER SCHOOL

Project Number: RFP 15-019

Project Location: 81 Savannah Highway; Beaufort, SC 29906

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

Description of Project: Additions & Renovations to an existing school. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Stubbs Muldrow Herin **A/E Contact:** Sam Herin

Agency/Owner: Beaufort County School District

Name & Title of Agency Coordinator: Robert Oetting

Address: PO Drawer 309, Beaufort, SC 29901-0309

Bid Closing Date/Time/Place: 4/14/2015 2:00pm Procurement Office / Beaufort County School Dist.

Hand Deliver Bids To: Sandi Amsler CPPB, 2900 Mink Point Blvd., Beaufort, SC 29902

Mail Bids To: Sandi Amsler CPPB, PO Drawer 309, Beaufort, SC 29901-0309

DEMOLITION & DISPOSAL OF STRUCTURES

Sealed Bids on forms prepared by the City of Union will be received from Bidders by the City of Union, S.C. at the City Hall on Sharpe Avenue in Union, S.C. until 2:00pm on April 30, 2015, at which time they will be opened and read aloud in public. All work shall be in accordance with Contract Documents prepared by the City of Union.

Work will consist of the demolition and disposal of two single family dwellings in the City of Union. The South Carolina Department of Health & Environmental Control Asbestos Section was contacted and the structures are not subject to the asbestos regulations.

Contractor shall be qualified and licensed by the State of South Carolina Department of Labor, Licensing & Regulation in order to bid and perform this work.

Contract Documents may be obtained upon request to the City's Code Official. Complete sets of specifications are also available for inspection at the City of Union's Planning Department.

Contact Information: Heath Gregory, Code Official (PO Box 987) 101 Sharpe Ave. Union, SC 29379. Email: hgregory@cityofunion.org
Ph. 864-429-1720 Fax 864-429-1686

A mandatory pre-bid meeting will be held at the City of Union's Planning Department 101 Sharpe Ave. on April 16, 2015 at 2:00 pm. No bids will be accepted from bidders who do not attend the pre-bid meeting.

City of Union, the Owner, reserves the right to reject any or all Bids and to waive any formality or technicality in any bid in the interest of the Owner.

Each Bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving Bids.

The City of Union encourages participation by small, minority, disadvantaged, and Section 3 businesses. Bid submittals from minority and women-owned businesses are encouraged as well.

City of Union, South Carolina,
Utilities Department, City Hall Union
Harold Thompson, Mayor
Joe Nichols, Utilities Director

SUMTER MAIN STREET REVITALIZATION INVITATION FOR BIDS

Project: ITB 01 - 14/15 Sumter Main Street Revitalization Owner: City of Sumter 303 East Liberty Street, Sumter, SC 29150

Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, by Wednesday, April 29, 2015 until 2:00pm, at place of bidding, City of Sumter Public Services, Conference Room 1, 303 East Liberty St., Sumter, SC 29150, and at said location will be publicly opened and read aloud. No bid may be withdrawn within a period of ninety (90) days to allow time for Bid review, qualification of Bidder, and approval of award from funding agencies

The project consists of sidewalk, electrical, drainage, landscape and irrigation on Main Street on City of Sumter property within the City of Sumter. The project scope consists of furnishing all materials, equipment and labor necessary. Prior experience, qualifications and product certification will be required.

A pre-bid meeting will be held at City of Sumter Public Services, Conference Rm 1, 303 E. Liberty St., Sumter, SC, on Wednesday, April 15th, at 2:00pm. This meeting is mandatory - any Contractor that does not attend will be disqualified.

The Contract Documents may be examined at the City of Sumter Public Services Complex, 303 E. Liberty Street in Sumter, SC. Copies of the Contract Documents may be obtained by a request in writing to The LandPlan Group South, 1621 Pickens St., Columbia, SC 29201. Phone 803- 256-0562; Fax 803- 256-0572; sstewart@landplansouth.com. A deposit of \$100 will be required on each set of Printed Drawings and other Contract Documents taken. Checks to be made payable to "The City of Sumter" and deposit will be refundable if specifications and plans are returned in usable condition within (10) ten business days. (The determination of usable bid documents/plans will be at the sole discretion of The LandPlan Group). PDF files of all documents will be available upon request at no charge.

Each bid must be accompanied by a certified check of the Bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed and that a 100% performance bond and 100% payment bond will be furnished.

City of Sumter reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities, to cancel in part or in its entirety this request, or re-solicit bids based on modified terms or conditions, if it is in its best interest to do so. The City of Sumter will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of the City of Sumter. This solicitation does not commit the Owner to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services.

**CITY OF CLEMSON
STREET LIGHT LED RETROFIT**

The City of Clemson is seeking a qualified contractor to provide the labor to replace 33, 150 watt metal halide fixtures with custom 90 watt LED retrofits. LED's will be provided by the City. The fixtures are on 10 and 12 foot poles located at Gateway Park in Clemson, SC.

Sealed bids will be accepted until 2:00pm, April 30, 2015 at the Clemson City Hall located at 1250 Tiger Boulevard, Suite 1, Clemson, SC 29631. The City of Clemson is not responsible for delays in the mail. Sealed bids should be visibly marked "Gateway Park Retrofit".

All bidders must attend one of 2 mandatory pre-bid meetings to be eligible. The meetings have been scheduled for April 9 and 16. Both meetings will take place at 2:00pm on-site at the Clemson Presbyterian Church entrance to Gateway Park. The purpose of the pre bid meetings is to allow bidders to see the retrofit and existing equipment they will be working with.

Please direct questions to Andy Blondeau, Assistant City Administrator, at 864-653-2072 or by email at ablondeau@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

Consultant / Professional Services

**HISTORIC PROGRAM COMPREHENSIVE PLAN
RC-623-P-2015**

Richland County, South Carolina is soliciting proposals from qualified consultants or individual to develop a plan that will identify, categorize and interpret significant elements of the history of Richland County. Proposals clearly marked "RC-623-P-2015 Historic Program Comprehensive Plan" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suites 3064, third floor, Columbia, SC 29204-1002 until 3:00pm, Wednesday, April 23, 2015. Proposal packages shall not be accepted after the above date and time.

Questions are due by noon, Thursday, April 2, 2015.

Proposals must be mailed or hand delivered; no fax or electronic responses will be accepted.

Proposal packages may be obtained by going to Richland County website:

<http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx> See "Solicitations

Equipment

Description: PHOSPHOR PLATE IMAGING SYSTEM-DENTAL

Solicitation Number: GTC 15-03-152RFQ

Delivery Point: Greenville, SC

Opening Date/Time: 4/14/15 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office,
620 S. Pleasantburg Dr, Greenville, SC 29607,
(PO Box 5616 Greenville, South Carolina 29606)

Direct Inquiries To Buyer: BJ Hart-Landers, bj.landars@gvitec.edu or (864) 250-8417

Download Solicitation From: www.gvltec.edu/purchasing

CUSTOM AERIAL LADDER QUINT

SOLICITATION NUMBER: 15-P019R

The City of Charleston is accepting Proposals for Custom Aerial Ladder Quint. The City will receive proposals until May 5, 2015 at 12:30pm at 145 King Street, Suite 104, Charleston, SC 29401. There will be a Non-Mandatory Pre-Proposal Meeting at 9:30am on April 14, 2015 at 116,

Meeting Street, Charleston, SC. The solicitation may be obtained by submitting a request to: Robin B. Robinson, robinsonr@charleston-sc.gov, by fax 843-720-3872, or by going to our website: www.charleston-sc.gov, Bidline.

City of Charleston
Procurement Department
145 King Street Suite 104
Charleston, SC 29401
Ph.: 843-724-7312 / Fax: 843-720-3872

CUSTOM PUMPER TRUCK**SOLICITATION NUMBER: 15-P018R**

The City of Charleston is accepting Proposals for Custom Pumper Truck. The City will receive proposals until May 5, 2015 at 12:00pm at 145 King Street, Suite 104, Charleston, SC 29401. There will be a Non-Mandatory Pre-Proposal Meeting at 9:30am on April 14, 2015 at 116 Meeting Street, Charleston, SC. The solicitation may be obtained by submitting a request to: Robin B. Robinson, robinsonr@charleston-sc.gov, by fax 843-720-3872, or by going to our website: www.charleston-sc.gov, Bidline.

City of Charleston
Procurement Department
145 King Street Suite 104
Charleston, SC 29401
Ph.: 843-724-7312 / Fax: 843-720-3872

Services

Description: DIRECTIONAL BORING SERVICE ON TTC MAIN CAMPUS
Solicitation Number: 030514-912-35405-04/06/15
Delivery Point: North Charleston, SC 29406
Pre-Bid Conf.: Yes, mandatory
Time/Date: 4/2/2015 2:30pm
Location: TTC Main Campus, Bldg. 940-G, Room 112, 2050 Mabeline Rd, N Charleston, SC 29406
Submit Offer By: 4/6/2015 2:00pm
Purchasing Agency: Trident Technical College
Buyer: Robert E Tyner, C.P.M.
Direct Inquiries To: 843-574-6279 / robert.tyner@tridenttech.edu
Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solc.htm

Description: TPN COMPOUNDING SYSTEM LEASE
Solicitation Number: 150327-465-06306-04/06/15
Delivery Point: Trident Technical College, N. Chas., SC
Submit Offer By: 4/6/2015 2:00pm
Purchasing Agency: Trident Technical College
Direct Inquiries To: Wendy Dennis 843-574-6065, Wendy.Dennis@tridenttech.edu
Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solc.htm

AGGREGATE**IFB NO. 15-3491**

The City of Greenville, SC is requesting SEALED BIDS for the purchase and delivery of approximately five thousand (5,000) tons of Aggregate to be delivered to the City of Greenville Public Works Storage Facility or designated jobs sites on an as-need-basis. Quantities are approximate and subject to increase or decrease. The contract will cover the period from execution through 6/30/2016, with renewal options.

The Bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfops.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206, South Main Street, Greenville, South Carolina. Contact Linda Mayes at 864-467-4546; e-mail lmayes@greenvillesc.gov.

Sealed Bids will be received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville South Carolina until 2:00pm 4/15/2015, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud.



Description: DOCUMENT DESTRUCTION/SHREDDING SERVICES
Solicitation Number: 1415-65
Delivery Point: Horry County, SC, SC
Submit Offer By: 04/15/15 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
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac>

Description: PROVIDE WATER PUMP RENTAL FOR USC DARLA MOORE SCHOOL OF BUSINESS
Solicitation Number: USC-RFQ-2789-DG
Delivery Point: Columbia, SC
Submit Offer By: 4/2/15 9:00am
Purchasing Agency: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at 803-777-0255
Buyer: William (Dennis) Gallman

**OFFICE SPACE IN GREENVILLE COUNTY
FOR SOUTH CAROLINA COMMISSION FOR THE BLIND**

The State of South Carolina is seeking office space in Greenville County on behalf of South Carolina Commission for the Blind. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

Please direct your responses and inquiries in writing to Cynthia Young, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, April 24, 2015.

Supplies

Description: RAIN JACKET SOLICITATION
Solicitation Number: 5400009388
Submit Offer By: 4/17/15 2:00pm
Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205
Buyer: Ellicia Thompson
Email: ehoward@ppp.state.sc.us
Phone: 803-734-9242
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009388>

Description: MISCELLANEOUS FITNESS EQUIPMENT
Solicitation Number: USC-RFQ-2767-MR
Delivery Point: Columbia, SC
Submit Offer By: 4/8/15 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at 803-777-0255
Buyer: Michelle Robinson, 803-777-5253 or marobins@mailbox.sc.edu

4-\$ALE

OFFICE BUILDING / 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, 4/6/2015. Contact the Budget and Control Board at 803-737-4636 or download Invitation to Bid at: www.gs.sc.gov/bids

TIMBER

Sealed lump sum bids will be accepted until 10:00am on 4/6/2015 by the County of Abbeville for the sale of approximately: 60 acres to be harvested by clear cutting the entire stand of timber, consisting of approximately 4,464 total tons of (90%) pine pulpwood and (10%) chip-n-saw. Color aerial photos of the sale area and additional information may be obtained at <http://www.state.sc.us/forest/bsales.htm>.

NOTICES

GEORGETOWN COUNTY D.S.N. BOARD TO APPLY FOR SECTION 5310 PROGRAM FUNDING

This notice serves to inform the public of the intent of Georgetown County Board of Disabilities & Special Needs to apply for Section 5310 Program funding, Enhanced Mobility of Seniors & Individuals with Disabilities under the Federal Transit Administration. Application for said funding is due to the South Carolina Department of Transportation no later than 4/2/2015.

Written inquiries may be addressed to Kathy Gray at kgray@gcbdsn.com or Kathy Gray, Finance Director, Georgetown County Board of Disabilities, PO Box 1471, Georgetown, SC 29440, no later than 3/30/2015. The Board's funding application may be inspected at 95 Academy Avenue, Georgetown, SC, between April 01, 2015 & April 30, 2015, Monday through Friday, 9:00am to 4:00pm.

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

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

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

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

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

COMMENTS?

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/MMO-ccs-index.phtm>

Telephone (803) 737-0600

Cooperative Purchasing Notices

NOTICE OF INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR AFTERMARKET AUTOMOTIVE PARTS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of California, Department of General Services, Procurement Division (DGS-PD) to establish a comprehensive, statewide, multiple award contract(s) with a qualified vendor(s) to provide Aftermarket Automotive Parts. The State of California, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request for Proposal (RFP), for the purpose of establishing multiple award contracts to be used by the State of California, California Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of three (3) years with options to extend the contract(s) for a maximum contract period of five (5) years.

The solicitation may be viewed at: <https://www.bidsync.com/bidsync-app-web/vendor/links/BidDetail.xhtml?bidid=1975666&roundId=null>

Lead State: State of California - Department of General Services, Procurement Division

Request for Proposal Number: RFP DGS-1304-017

Closing Date & Time: 04/20/2015 - 8:00pm Eastern Standard Time

Participating states (currently total 10): Alaska, Arkansas, Hawaii, Montana, Nevada, North Dakota, Rhodes Island, South Dakota, Utah, and Vermont

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is Cynthia Okoroike, Procurement Division, Department of General Services 707 Third Street, 2nd Floor, MS 2-202, West Sacramento, CA 95605 Email: cynthia.okoroike@dgs.ca.gov

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of California, please email Kimber Craig at KCraig@mmo.sc.gov.

Remaining State Government Holidays

SCBO will not be published on these days

Confederate Memorial Day
Monday, May 11

Memorial Day
Monday, May 25

Independence Day
(Observed) Friday, July 3

Labor Day
Monday, September 7

Veterans Day
Wednesday, November 11

Thanksgiving Day
Thursday, November 26

Day after Thanksgiving Day
Friday, November 27

Christmas Eve
Thursday, December 24

Christmas Day
Friday, December 25

Day after Christmas
(Expected observance)
Monday, December 28

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

Helpful SCBO Links

To sign up for an RSS feed for SCBO:
<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:
<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

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

For vendor information: <http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

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

Division of Procurement Services homepage:
<http://procurement.sc.gov/PS/PS-index.phtml>

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