

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies and Ser-  
vices As Well As Other Information of Interest  
to the Business Community.

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Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place and Date Indi-  
cated in the Announcements and Then Be  
Publicly Opened and Read Aloud. The  
State/Owner Reserves the Right to Reject Any  
Or All Bids and to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying and 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.

## 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.

### CHERAW VILLAGE RENAISSANCE PHASE II

#### ADVERTISEMENT FOR BIDS

**Separate sealed bids** for the Cheraw Vil-  
lage Renaissance Phase II (CDBG Grant  
#4-V-13-001) will be received by the Town  
of Cheraw at the Cheraw Town Hall located  
at 200 Market Street, Cheraw, SC 29520  
until 2:00pm on 3/18/2015 and will be  
opened and read.

**The work to be completed** as a part of this  
project consists of providing all required  
materials, equipment and labor necessary  
to construct the Cheraw Village Renais-  
sance Phase II including asphalt repair and  
resurfacing of Evergreen Street, Tote Road,  
Brasington Street, and MLK Drive.

**The Contract Documents** may be exam-  
ined at the following locations:

**Owner:** Town of Cheraw, 200 Market  
Street, Cheraw, SC 29520

**Engineer:** Hybrid Engineering, Inc., 7400  
Irmo Drive, Columbia, SC 29212

**Other:** iSqFt

**Copies of Contract Documents** may be  
obtained at Hybrid Engineering, Inc., 7400  
Irmo Drive, Columbia, SC 29212, upon  
payment of \$100.00, non-refundable, for  
each set. No partial sets will be sold.  
Shipment will be via 3-day delivery service.  
Other shipping will be at the purchaser's  
additional expense. Street address must be  
provided to allow delivery.

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

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

**Federal Funding and Contract Require-  
ments:** The SC Department of Commerce,  
Division of Community Grant Programs  
through the South Carolina CDBG Program  
is participating in a portion of the project  
funding.

**All Bidders will be required** to comply with  
President's Executive Order No.11246 and  
Order No.11375 that prohibits discrimination  
in employment regarding race, creed, color,  
sex, or national origin. Bidders must com-  
ply with Title VI of the Civil Rights Act of  
1964, the Anti-Kickback Act, the Contract  
Work Hours Standard Act and the Davis  
Bacon Act. Bidder's attention is called to  
the "Equal Opportunity Clause" and the  
"Standard Federal Equal Employment Op-  
portunity Construction Contract Specifica-  
tions" set forth in the contract documents.

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

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

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

**Project Name:** ROOF REPLACEMENT  
PROJECT AT CHAPIN HIGH  
SCHOOL "A" BUILDING

**Project Number:** Bid No. 2015-31

**Project Location:** Chapin High School, 300  
Columbia Avenue, Chapin SC  
29036

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$600,000 -  
\$700,000

**Description of Project:** The work general-  
ly consists of the complete re-  
moval and disposal of the existing  
coal tar pitch roof assembly down  
to the surface of the lightweight  
concrete and/or metal roof deck;  
removal and disposal of existing  
abandoned equipment and curbs,  
and infilling of roof deck; removal  
and replacement of designated  
main roof drain bowls and lead-  
ers; and installation of new two  
ply modified asphalt roof assem-  
bly, including base sheet, flat and  
tapered insulation, coverboard,  
base ply and cool roof cap sheet  
surfacing. Masonry wall water-  
proofing work includes removal  
and disposal of existing aban-  
doned wall hung equipment and  
conduits, and infilling of aban-  
doned openings in masonry ve-  
neer wall, and application of a  
clear masonry sealer. Contractor

may be subject to performance appraisal at close of project.

**Plans May Be Obtained From:** Office of the Architect

**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.

**Architect/Engineer:** Shepard and Associates, LLC

**A/E Contact:** Blount Shepard, AIA

**A/E Address:** 3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063

**A/E E-mail:** [shepard-admin@sc.rr.com](mailto:shepard-admin@sc.rr.com)

**A/E Telephone:** 803-407-8284

**A/E Fax:** 803-407-8206

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

**Agency/Owner:** School District Five of Lexington and Richland Counties

**Name and Title of Agency Coordinator:** Bruce Shealy, Procurement Officer

**Address:** 1020 Dutch Fork Road, Irmo, SC 29063

**E-mail:** [bshealy@lexrich5.org](mailto:bshealy@lexrich5.org)

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

**Pre-Bid Date/Time:** 2/25/2015 10:00am

**Place:** 300 Columbia Avenue, Chapin SC 29036

**Bid Closing Date/Time:** 3/10/2015 2:00pm

**Place:** 1020 Dutch Fork Road, Irmo, SC 29063

**Hand Deliver/Mail Bids To:** 1020 Dutch Fork Road, Irmo, SC 29063

**CITY OF ABBEVILLE  
LIVERY STABLE PARKING LOT  
REHABILITATION**

**ADVERTISEMENT FOR BIDS**

**Sealed bids for the Livery Stable Parking Lot Rehabilitation** Project will be received by the City of Abbeville (hereinafter referred to as Owner) at 100 Court Square, Abbeville, SC 29620 in the City Council Chambers until 3:00pm on 3/2/2015. Immediately thereafter, bids will be publicly opened and read.

**The project is located off of Church Street** in the City of Abbeville, SC and involves approximately 3,300 SY of existing asphalt and material removal, fine grading of existing material, and 3,300 SY of 2-inch Type C Asphalt Overlay and re-stripping of the parking lot.

**Bidding documents may be examined** at the office of the Engineer, Dunn and Associates Engineering, Inc., 102 Giles Street,

Anderson, SC. Copies of bidding documents may be obtained from Dunn and Associates Engineering, Inc., PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$100.00 per set. Electronic versions are available in Adobe PDF format at a cost of \$25.00. Please email: [keith@dunnengineering.com](mailto:keith@dunnengineering.com) or call 864-222-0339.

**This project will be awarded** to a Contractor deemed capable and of demonstrated experience in related work.

**A bid security in the amount of 5%** of the bid must accompany each bid.

**No bid will be considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

**The Owner reserves** the right to waive irregularities and to reject any and all bids.

**Project Name:** KERSHAW BASEBALL COMPLEX LIGHTING

**Project Number:** 5031115

**Project Location:** 219 Little Dude Ave, Kershaw, SC 29067

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Baseball Facility Lighting Installation on 2 fields. Contractor may be subject to performance appraisal at close of project.

**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.

**Agency/Owner:** Lancaster County Parks and Recreation

**Name and Title of Agency Coordinator:** Bryant Cook; Procurement Officer

**Address:** 101 N. Main St ; Lancaster, SC 29720

**E-mail:** [bcCook@lancastercountysc.net](mailto:bcCook@lancastercountysc.net)

**Telephone:** 803-285-6323

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

**Pre-Bid Date/Time:** 2/26/2015 10:00am

**Place:** 219 Little Dude Ave; Kershaw, SC 29067

**Bid Closing Date/Time:** 3/11/2015 2:00pm

**Place:** 101 N. Main St ; Lancaster, SC 29720

**Hand Deliver Bids To:** 101 N. Main St; Lancaster, SC 29720

**Mail Bids To:** PO Box 1809; Lancaster, SC 29721

**Project Name:** LORIS HIGH SCHOOL - DRAINAGE and PARKING IMPROVEMENTS

**Project Number:** 1415-51

**Project Location:** Loris High School, 301 Loris Lions Rd., Loris, SC 29569

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project includes drainage and site improvements to areas including, but not limited to, parking lots at Loris High School. 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/pr otrac/>

**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:** DN Engineering, Inc.

**A/E Contact:** David Norris

**A/E Address:** 4664 Dock Road, Conway, SC 29526

**A/E E-mail:** [snorris@sccoast.net](mailto:snorris@sccoast.net)

**A/E Telephone:** 843-365-0817

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

**Agency/Owner:** Horry County Schools

**Name and Title of Agency Coordinator:** Ara Heinz, Procurement Specialist

**Address:** 335 Four Mile Rd., PO Box 260005, Conway, SC 29528

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

**Telephone:** 843-488-6930

**Fax:** 843-488-6930

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

**Pre-Bid Date/Time:** 2/25/2015 9:00am

**Place:** Horry County Schools District Office, 335 Four Mile Rd., Rm A132, Conway, SC 29526

**Bid Closing Date/Time:** 3/11/2015 2:00pm

**Place:** Horry County Schools District Office, 335 Four Mile Rd., Rm. B308, Conway, SC 29526 (Bid opening will take place in Rm. B308. However, bids must be stamped in prior to 2:00pm in Rm. B300.)

**Hand Deliver Bids To:** Horry County Schools Office of Procurement Services, c/o Denise Richardson, 335 Four Mile Rd., Rm. B300, Conway, SC 29526

**Mail Bids To:** Horry County Schools Office of Procurement Services, c/o Denise Richardson, PO Box 260005, Conway, SC 29528

## METAL ROOFING PANEL ASSEMBLY REPAIRS AND COATING PROJECT

### REQUEST FOR QUALIFICATIONS

**Description:** Metal Roofing Panel Assembly Repairs and Coating project at T.L. Hanna High School, requiring selective removals and replacement with new materials.

**Scope of Work:** Repairs include fluoropolymer coated galvalume sheet metal flashings, isolated fully welded stainless steel gutter liners, new hanging gutters and other miscellaneous preparations required for the application of a new metal roof panel coating system over approximately 195,000 SF of standing seam metal roof panels, which cover the original building constructed in 1992.

**Send qualifications,** background, experience and references on finished steep sloped metal roofing, repairs and renovation construction work; metal roof coating applications; and experience with like contracts, work for school districts, etc., for evaluation to compete on roofing work.

**Each Contractor** to be considered for this project must complete the AIA Document A305 - 1986 Contractor's Qualification Statement (to be provided as indicated below) with their response.

**The criteria to be used** to evaluate responses will be: experience, location, references, financial stability and credentials, listed in order of importance.

**The qualification statement** form may be requested from: Shepard and Associates or the Administration Office of Anderson School District Five or download from [www.Anderson5.net](http://www.Anderson5.net).

**Delivery Point:** (where RFQ Responses are to be delivered): Administration Offices of Anderson School District Five, PO Box 439 (400 Pearman Dairy Road), Anderson, SC 29622 (29625).

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

**Purchasing Agency/Entity:** Anderson School District Five

**Buyer:** Attn: Wess Grant, Executive Director of Operations, 864-260-5000 or [WessGrant@anderson5.net](mailto:WessGrant@anderson5.net).

**Direct Inquiries To:** Shepard and Associates, LLC (Blount Shepard), 803-407-8284 [shepard-admin@sc.rr.com](mailto:shepard-admin@sc.rr.com); ASD5, Wess Grant, Executive Director of Operations, 864-260-5000 telephone, or [WessGrant@anderson5.net](mailto:WessGrant@anderson5.net).

## SOUTH KINGSTREE INDUSTRIAL WASTEWATER TREATMENT PLANT UPGRADE

**Sealed bids for the South Kingstree Industrial Wastewater Treatment Plant Upgrade Phase I,** owned by the Town of Kingstree, SC will be received by the Owner at 401 N. Longstreet St., Kingstree, SC 29556 until 2:00pm 3/19/2015 at which time they will be publicly opened.

**The project consists of the following** generally described work: Upgrade existing South Kingstree Industrial WWTP with new aeration basin liner, new surface aerators and mixer, new influent and effluent line for aeration basin, addition of polymer feed system, rapid mix and flocculation after aeration basin, addition of flow diversion line after post aeration basin into new gravity sewer discharging to Town collection system, and general upgrades and replacement of select electrical system components.

**Plans and Specifications may be obtained** from Thomas and Hutton Engineering Co., 682 Johnnie Dodds Boulevard, Suite 100, Mt. Pleasant, SC 29464 upon payment of \$125.00 (plus shipping charges as applicable). The payment is non-refundable.

**Bids shall be accompanied by a bid bond** or certified cashier's check in an amount not less than 10% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance and a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance and payment bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if contract is awarded. Each bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the bond.

**Owner reserves the right to reject** any or all Bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional bids and to reject the bid of any Bidder if Owner believes it would not be in the best interest of the Project to make an award to Bidder, whether because the bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.

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

**Bidders must comply with Title VI** of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract

Work Hours and Safety Standards Act, and 40 CFR 33.240.

**This project will be partially constructed** with funds provided by the Economic Development Administration. All related requirements will apply to this project.

**No bid will be considered unless the bidder is legally qualified** under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-28).

**A bid that is submitted** and marked as "no bid" will be considered to be a bid.

**Project Name:** COWARD HALL FIRE SPRINKLER AND COWARD HALL AHU REPLACEMENT

**Project Number:** H09-N135-PG and H09-N136-PG

**Project Location:** The Citadel, 171 Moultrie Street, Charleston, SC 29409

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$700,000 - \$900,000

**Description of Project:** Interior renovation to include installation of a fire suppression system on the 1st and partial 2nd floor of Coward Hall. Work shall be performed in phases as shown in Construction Documents. Work includes but is not limited to, selective demolition, electrical work, lighting, fire protection, fire alarm, mechanical work, air distribution, acoustical ceilings, and interior finishes. Alternate #1 shall include all mechanical, electrical and control work associated with replacing two air handling units and all ductwork, insulation, piping and diffusers as indicated in the Construction Documents. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** AandE Digital Printing, 517 King St, Charleston, SC 29403

**Plan Deposit:** \$75.00, non-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 and bidders will be via email or website posting.

**Architect/Engineer:** DWG Consulting Engineers, Inc.  
**A/E Contact:** Mark Uyak, PE  
**A/E Address:** 1009 Anna Knapp Boulevard, Suite 202, Mt. Pleasant, SC 29464  
**A/E E-mail:** [muyak@dwginc.com](mailto:muyak@dwginc.com)  
**A/E Telephone:** 843-849-1141  
**A/E Fax:** 843-849-6756  
**Note:** All questions and correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Agency/Owner:** The Citadel, 171 Moultrie Street, Charleston, SC 29409  
**Name and Title of Agency Coordinator:** Kathleen M. Dille, Staff Architect  
**Address:** 171 Moultrie Street, Charleston, SC 29409  
**E-mail:** [kdille@citadel.edu](mailto:kdille@citadel.edu)  
**Telephone:** 843-953-7063  
**Fax:** 843-953-6880  
**Pre-Bid Conf.:** Yes, mandatory  
**Pre-Bid Date/Time:** 2/24/2015 10:00am  
**Place:** The Citadel, Facilities and Engineering Conf. Rm  
**Bid Closing Date/Time:** 3/11/2015 2:00pm  
**Place:** The Citadel, Facilities and Engineering Conf. Rm  
**Hand Deliver/Mail Bids To:**  
 Kathleen M. Dille, Staff Architect  
 The Citadel, Facilities and Engineering  
 171 Moultrie Street, Charleston, SC 29409

**REBID**

**SANITARY SEWER SYSTEM IMPROVEMENTS FOR TOWN OF FAIRFAX**

CDBG PROJECT NO. 4-CI-13-008  
 HPG PROJECT NO. 12021

**Separate Sealed Bids For** furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of Sanitary Sewer System Improvements, Pump Station Rehabilitation, Station No. 1 – 2nd Street and Station No. 3 – 17th Street will be received by the Owner at the Fairfax Town Hall located at 537 Allendale-Fairfax Highway, Fairfax, SC, until 2:00pm 3/19/2015 and then at said place be publicly opened and read aloud

**The Project Consists Of** the following major elements: Rehabilitation of two existing submersible pump stations to include new pumping equipment, wetwell additions and coating of existing structures, yard piping, electrical, fixed generators and other miscellaneous and related items.

**The Instructions To Bidders, Bid Form,** contract agreement, plans, specifications, and forms of bid bond, performance bond, payment bond and other contract documents may be examined at the following locations:

- Fairfax Town Hall: Fairfax, SC

- HPG and Company, Consulting Engineers, Inc., West Columbia, SC

**Copies Of Contract Documents and Plans May Be Obtained From** the office of HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

**Each Bid Must Be Accompanied By** a 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. The bid bond shall be in the amount of 5 percent of the bid.

**No Bid Will Be Considered Unless** the Bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

**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.

**This Project Is Being Funded In Whole Or In Part By** the Community Development Block Grant (CDBG) Program. All Federal CDBG requirements will apply to this contract. Bidders on this work will be required to comply with Executive Order No. 11246 and Executive Order 11375, which prohibits discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Copeland Anti-Kickback Act, the Contract Work Hours and Safety Standards Act and 40 CRF 33.240.

**Bidders Must Also Make Positive Efforts To** use small and minority owned businesses and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of Bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

**No Bidder May Withdraw His Bid Within** 60 days after the date of the bid opening.

**The Owner Reserves The Right To** reject any or all Bids and to waive any informalities.

Town of Fairfax  
 PO Drawer 8  
 Fairfax, SC 29827

**Project Name:** SEPTAGE RECEIVING STATION AT THE FAIRFOREST WASTEWATER TREATMENT PLANT

**Project Number:** SWS 002-0507-14  
**Location:** Fairforest WWTP, Spartanburg, SC

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

**Description of Project:** Furnish all labor, materials, equipment and incidentals required and construct the Septage Receiving Station at the Fairforest Wastewater Treatment Plant. The work includes, but is not necessarily limited to, the following:

Construction of new septage receiving station, including vehicle access drives, septage conveyance piping, security fencing and gates, and gravity sewer lines. Furnishing and installing various precast or cast-in-place concrete structures, piping and appurtenances.

Furnishing and installing electrical conduit.

Performing all associated miscellaneous work and clean-up. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** N/A

**Architect/Engineer:** Hulsey McCormick and Wallace

**A/E Contact:** Dianne Laxton

**A/E Address:** 106 Clair Drive, Piedmont, SC 29673

**A/E Telephone:** 864-269-0890

**A/E Fax:** 864-269-9030

**A/E E-mail:** [dlaxton@hmwengineers.com](mailto:dlaxton@hmwengineers.com)

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

**Plans On File At:**

**AGC:** Greenville, SC

**Dodge:** Greenville, SC

**Other:** Spartanburg Water, Spartanburg SC

**Plans May Be Obtained From:** Hulsey McCormick and Wallace

**Plan Deposit:** \$100 Non-refundable

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

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

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

**Place:** Project Site, Fairforest WWTP, 1450 Southport Road, Spartanburg, SC 29306

**Agency/Owner:** Spartanburg Water

**Name and Title of Agency Coordinator:** Josh Smith, Reclaimed Water Treatment Manager

**Address:** 1450 Southport Road, Spartanburg, SC 29306  
**Telephone:** 864-598-7288  
**E-mail:** [jsmith@spartanburgwater.org](mailto:jsmith@spartanburgwater.org)  
**Bid Closing Date/Time:** 3/24/2015 2:00pm  
**Place:** Fairforest WWTP, 1450 Southport Road, Spartanburg, SC 29306  
**Hand Deliver Bids To:** Spartanburg Sanitary Sewer District at the Fairforest Wastewater Treatment Plant, 1450 Southport Road, Spartanburg, SC 29306  
**Mail Bids To:** Spartanburg Sanitary Sewer District, PO Box 251, Spartanburg, SC 29304

**Project Name:** Cooper Paver North Renovation  
**Project Number:** CUP-4001710  
**Location:** Clemson University Main Campus  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Replacement of brick pavers north of Cooper Library. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$500,000 - \$2,000,000  
**Architect/Engineer:** Land Planning Associates, Inc.  
**A/E Contact:** Patrick M. Rivers, P.E.  
**A/E Address:** 110 West 1st Ave. Suite A  
**A/E Telephone:** 864-242-6072  
**A/E Fax:** 208-730-8214  
**A/E E-mail:** [patrick@lpa-inc.net](mailto:patrick@lpa-inc.net)  
**Note:** All questions and correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bid Documents May Be Obtained From:** <http://www.clemson.edu/facilities/capital-projects/projects/>  
**Note:** Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf./Site Visit:** Yes, mandatory  
**Pre-Bid Date/Time:** 2/24/2015 9:00am  
**Place:** 191 Old Greenville Hwy, Clemson, SC 29634  
**Agency/Owner:** Clemson University  
**Name and Title of Agency Coordinator:** John Gambrell  
**Address:** 310 Klugh Ave., Clemson, SC 29634  
**Telephone:** 864-643-6074  
**Fax:** 864-656-0512  
**E-mail:** [john3@clemson.edu](mailto:john3@clemson.edu)  
**Bid Closing Date/Time:** 3/17/2015 2:00pm  
**Place:** 191 Old Greenville Hwy, Clemson, SC 29634  
**Hand Deliver or Mail Bids To:** Pat Crowther, P.E. Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634-5952

**Project Name:** Riggs Stadium – Renovate Playing Field  
**Project Number:** CUP-4001791  
**Location:** Clemson University Main Campus  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Removal of existing turf and irrigation. Re-grade field, install subdrainage, infill material, new sod and new irrigation system and new fencing.  
**Construction Cost Range:** \$500,000 - \$2,000,000  
**Architect/Engineer:** Land Planning Associates, Inc.  
**A/E Contact:** Patrick M. Rivers, P.E.  
**A/E Address:** 110 West 1st Avenue, Suite A  
**A/E Telephone:** 864-242-6072  
**A/E Fax:** 208-730-8214  
**A/E E-mail:** [patrick@lpa-inc.net](mailto:patrick@lpa-inc.net)  
**Note:** All questions and correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bid Documents May Be Obtained From:** <http://www.clemson.edu/facilities/capital-projects/projects/>  
**Note:** Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf./Site Visit:** Yes, mandatory  
**Pre-Bid Date/Time:** 2/24/2015 10:30am  
**Place:** 191 Old Greenville Hwy, Clemson, SC 29634  
**Agency/Owner:** Clemson University  
**Name and Title of Agency Coordinator:** John Gambrell  
**Address:** 310 Klugh Ave., Clemson, SC 29634  
**Telephone:** 864-643-6074  
**Fax:** 864-656-0512  
**E-mail:** [john3@clemson.edu](mailto:john3@clemson.edu)  
**Bid Closing Date/Time:** 3/17/2015 3:00pm  
**Place:** 191 Old Greenville Hwy, Clemson, SC 29634  
**Hand Deliver/Mail Bids To:** Pat Crowther, P.E. Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634-5952

**COLUMBIA METROPOLITAN AIRPORT  
ADMIN BUILDING SELECTIVE BUILDING  
ENVELOPE REPAIRS**

**INVITATION TO BID**

The Richland - Lexington Airport District (RLAD) will receive sealed bids for the Admin Building Selective Building Envelope Repairs project at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125A Summer Lake Drive, West Columbia, South Carolina, 29170. Send bids to the attention of Mr. Francis Murray, Manager of Planning and Development until 2:00pm March 12, 2015 at

which time and place bids will be publicly opened and read aloud.

An official clock will be established in the above location. Bids received after stated time will not be accepted.

**Scope of Work**

Base Bid work includes selective repairs to the existing standing seam metal roofing system and masonry walls around the perimeter of the building. All associated sheet metal components and accessories are included.

**Pre-bid Conference**

A mandatory pre-bid conference is scheduled for February 26, 2015, at 10:00am. The pre-bid conference will be conducted in the Columbia Metropolitan Airport Administrative Building, 125A Summer Lake Drive, West Columbia, SC 29170.

**Bidding Requirements**

Bidders can find a full advertisement and instructions on how to obtain drawings at <http://www.columbiaairport.com/businessopportunities/constructionprojects.aspx>

**READVERTISEMENT  
Amends Bid Date/Location**

**Project Name:** DIVISION 1 IMPROVEMENTS TO THE 8.1 MGD GEORGE H. CONNELLY WATER TREATMENT PLANT FOR THE CITY OF NEWBERRY  
**Project Number:** 14145-0036  
**Project Location:** City of Newberry, Newberry County, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Provide a bid for all required design, materials, equipment, and related appurtenances necessary to complete the installation and required testing of the following: A new 2.5 million gallon prestressed concrete clearwell and new high service pump station; repair of the existing prestressed concrete clearwell dome and modifications of high service pump station no. 1 and backwash pump station; MCC buildings; site works; piping and valve systems; related electrical and control systems; and miscellaneous items indicated on the plans specifications. Contractor may be subject to performance appraisal at close of project.  
**Plans May Be Obtained From:** Alliance Consulting Engineers, Inc. at PO Box 8147, Columbia, SC 29202  
**Plan Deposit:** \$250.00 Non-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.

**Plans On File At:**

**Dodge:** [www.construction.com](http://www.construction.com)

**Other:** [www.iSqFt.com](http://www.iSqFt.com)

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

**A/E Address:** PO Box 8147, Columbia, SC 29202

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

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

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

**Agency/Owner:** City of Newberry

**Name and Title of Agency Coordinator:**

Marc Regier, Utility Director

**Address:** PO Box 538, Newberry, SC 29018

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

**Pre-Bid Date/Time:** February 18, 2015 at 2:00pm

**Place:** The City of Newberry's George H. Connelly Water Treatment Plant, 621 SC Highway 121, Silverstreet, SC 29145.

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

**Place:** Newberry City Hall Building Utilities Conference Rm., 1330 College Street, Newberry, SC 29018

**Hand Deliver / Mail Bids To:** Newberry City Hall Building, 1330 College Street, Newberry, SC 29018

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009242>

**Description:** 2015 FORD FUSIONS

**Solicitation Number:** 15-B013R

**Delivery Point:** City of Charleston

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

**Purchasing Agency:** City of Charleston Procurement Division, 145 King St., Suite 104, Charleston, SC 29401. 843-724-7312, Fax 843-720-3872

**Solicitation Request To Buyer:** Submit a request to: Robin B. Robinson, by fax (843) 720-3872, or by going to our website: [www.charleston-sc.gov](http://www.charleston-sc.gov), Bidline.

**Description:** Garbage Truck/ Rear Loader:

2015 Model Yr. Single axle, Minimum. 250 hp @2,300 RPM Diesel, Allison 3000 series 6 Speed automatic, 20 cubic yard rear loader for landfill dump application with overhead breather. Required quote option: Barker Cart Tipper -Installed

**Solicitation Number:** 021315

**Delivery Point:** City of Liberty, 206 West Front St., Liberty SC 29657 or by mail to PO Box 716, Liberty SC 29657

**Submit Offer By:** 2/25/2015 2:00pm

**Purchasing Agency:** City of Liberty

**Direct Inquiries and Quotation Package**

**Requests To Buyer:** Attn: Mayor Pro Tem, Brian Petersen, email [bpetersen@libertysc.com](mailto:bpetersen@libertysc.com) or by phone at 864-346-4310

**Description:** LAERDAL MANKIN AND ACCESSORIES

**Solicitation Number:** MTC-RFQ-0849

**Delivery Point:** West Columbia, SC 29170

**Submit Offer By:** 2/26/2015

**Purchasing Agency:** Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Ave., West Columbia, SC 29170

**Direct Inquiries/Bid Request To Buyer:** Janice Bradford, 803-822-3212 or [bradfordj@midlandstech.edu](mailto:bradfordj@midlandstech.edu)

**Download Solicitation From:** [www.midlandstech.edu/procurement](http://www.midlandstech.edu/procurement)

### NEW PLAYGROUND EQUIPMENT FOR NICHOLTOWN COMMUNITY CENTER

REQUEST FOR PROPOSALS  
RFP NO. 15-3487

The City of Greenville is accepting sealed proposals from qualified playground equipment vendors to design, furnish, deliver, and install new playground equipment at

Nicholtown Community Center located at 112 Rebecca Street, Greenville SC 29607.

Proposal packets may be obtained on-line at:

<http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601

By mail: P.O. Box 2207, 29602

By telephone: 864-467-4546; by e-mail: [lmaves@greenvillesc.gov](mailto:lmaves@greenvillesc.gov)

Sealed proposals will be received at the above address until 2:00pm 3/5/2015

The deadline for questions is 2:00pm 2/26/2015

The City Of Greenville, SC Is An  
Equal Opportunity Employer

**Description:** FURNISH AND INSTALL 15 TRUCK BODIES

**Solicitation Number:** 5400009153

**Pre-Bid Conf.:** 2/25/2015 9:00am SCFC 5500 Broad River Road, Columbia, SC Large Conference Rm.

**Submit Offer By:** 3/19/2015 9:00am Large Conference Rm.

**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

**Buyer:** Melissa Fleming

**Email:** [mflerin@scfc.gov](mailto:mflerin@scfc.gov)

**Phone:** 803-896-8836

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009153>

## EQUIPMENT

### CULINARY ARTS EQUIPMENT REQUEST FOR QUOTES

Dorchester School District Two is seeking quotes for a variety of culinary arts equipment, appliances and supplies. Please contact Cookie Williams at [cwilliams@dorchester2.k12.sc.us](mailto:cwilliams@dorchester2.k12.sc.us) for a complete list of specifications. Deadline for quotes is 2/24/2015 4:00pm.

**Description:** RE-BID ENGINES FOR RV PALMETTO

**Solicitation Number:** 5400009242

**Submit Offer By:** 3/3/2015 11:30am

**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:**

## INFORMATION TECHNOLOGY

**Description:** FLUKE APPLIANCES AND SERVICES

**Solicitation Number:** 5400008848

**Submit Offer By:** 3/4/2015 11:00am

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget and Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Debbie Lemmon

**Email:** [dlemmon@itmo.sc.gov](mailto:dlemmon@itmo.sc.gov)

**Phone:** 803-896-5236

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008848>

**Description:** ELECTRONIC MEDICAL RECORDS

**Solicitation Number:** 5400009220

**Pre-Bid Conf.:** Yes, Non mandatory

**Date/Time:** 02/26/2015 09:00-11:00am

**Location:**

SCDJJ  
Goldsmith Building Training Room  
5000 Broad River Road  
Columbia, SC 29212

**Submit Offer By:** 3/13/2015 3:00pm

**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210

**Buyer:** Steve Pullie

**Email:** [slpull@scdjj.net](mailto:slpull@scdjj.net)

**Phone:** 803-896-5643

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009220>

**Description:** F5 NETWORKS BIG IP LTM 4000

**Solicitation Number:** 1415-59

**Submit Offer By:** 3/3/2015 3:30pm

**Purchasing Entity:** Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

**Buyer:** Maurice Jackson, 843-488-6929, Fax 843-488-6939, [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)

**Download Solicitation From:**

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

**Description:** IT SWITCHES UTILIZING E-RATE FUNDING

**Solicitation Number:** RFP No. 694-537

**Delivery Point:** Seneca, SC

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

**Purchasing Agency:** School District of Oconee County, 125 South Cove Rd. Seneca, SC 29672

**Buyer:** Wayne Putnam, 864-886-4423 [waynep@oconee.k12.sc.us](mailto:waynep@oconee.k12.sc.us)

**Download Solicitation From:**

<http://www.oconee.k12.sc.us/web pages/purchasing/bids.cfm>

**Description:** LYMAN and BARNES WLAN / LAN EXPANSION

**Solicitation Number:** SPA5-2015-001

**FCC form 470 Number:** 328100001325119

**Response Delivery Address:**

Spartanburg County School District 5  
100 North Danzler Road  
PO Box 307  
Duncan, SC 29334

**Bids Due/Opening Date/Time:** 3/12/2015 2:00pm

**Request ITB From:**

[2015SPA5@District.us.com](mailto:2015SPA5@District.us.com)

**Special Instructions:** Vendor Must Reference the Solicitation Number and/or FCC Form 470 number for

which they are seeking information.

## MAINTENANCE / REPAIR

**Description:** HVAC SYSTEM FOR SCDA CONS. PROTECTION LB

**Solicitation Number:** 5400009213

**Pre-Bid Conf.:** 2/23/2015 11:00am

**Location:** SC Dept. of Commerce Agriculture's Consumer Protection Division Laboratory Conf. Rm., 123 Ballard Court, West Columbia, SC 29172

**Submit Offer By:** 3/9/2015 11:00am

**Purchasing Agency:** SC Department of Agriculture Wade Hampton State Office Building Columbia, SC 29211

**Buyer:** Richard Brinkley

**E-mail:** [rbrinkley@scad.sc.gov](mailto:rbrinkley@scad.sc.gov)

**Telephone:** 803-734-2204

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009213>

**Description:** DREDGING SERVICES

**Solicitation Number:** 5400009241

**Site Visit:** By appointment, Randy Beatty [beattyr@dnr.sc.gov](mailto:beattyr@dnr.sc.gov)

**Submit Offer By:** 3/3/2015 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=5400009241>

**Description:** REPLACE VCT TILE AT PAGELAND ELEMENTARY

**Solicitation Number:** 12098

**Delivery Point:** Pageland Elementary 715 W McGregor Street, Pageland SC

**Site Visit:** Mandatory (at your convenience)

**Submit Offer By:** 3/4/2015 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 W. Boulevard, Chesterfield, SC 29709

**Direct Inquiries to Buyer:** Wayne Wallace, 843-680-2518, [wwal-lace@chesterfieldschools.org](mailto:wwal-lace@chesterfieldschools.org) or Linda Carter 843-634-6666, [lcarter@chesterfieldschools.org](mailto:lcarter@chesterfieldschools.org)

**Description:** FIRE DAMPER

**INSPECTION AND REPAIRS**

**Delivery Point:** Beaufort, SC

**Submit Offer By:** 2/23/2015 2:00pm

**Purchasing Agency:** Beaufort County School District

**Buyer:** Julie M Gadley, [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us)

**Download Solicitation From:**

[www.Beaufort.k12.sc.us](http://www.Beaufort.k12.sc.us) "Community: Bids and Awards"

## 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.

**Project Name:** ICAT RENOVATION

**Project Number:** N/A

**Project Location:** College of Charleston, Beatty Center, 5 Liberty Street, Charleston, S.C., 29424

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

**Description of Project:** Demolition and Renovation of Beatty Center room 120. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** 133 Calhoun Street, Room 100, Charleston, S.C. 29401

**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. All written communications with official plan holders and bidders will be via email or website posting.

**Architect/Engineer:** College of Charleston

**A/E Contact:** William (Matt) Schram

**A/E Address:** 133 Calhoun Street, Charleston, SC 29401

**A/E E-mail:** [schramwm@cofc.edu](mailto:schramwm@cofc.edu)

**A/E Telephone:** 843-953-2062

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

**Agency/Owner:** College of Charleston  
**Name and Title of Agency Coordinator:** William (Matt) Schram

**Address:** 133 Calhoun Street, Charleston SC 29401

**E-mail:** [schramwm@cofc.edu](mailto:schramwm@cofc.edu)

**Telephone:** 843-953-2062

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

**Pre-Bid Date/Time:** 2/19/2015 10:00 am

**Place:** Beatty Center, Room 120, 5 Liberty St., Chas., S.C.

**Bid Closing Date/Time:** 3/5/2015 2:00pm

**E-Mail Bids To:** Email [schramwm@cofc.edu](mailto:schramwm@cofc.edu)

**Description:** PRACTICE FIELD ADDITION

**Solicitation Number:** CMDV Job 6134

**Delivery Point:** Greenville, SC

**Pre-Bid Conf.:** Yes, non-mandatory

**Pre-Bid Date:** 2/24/2015 3:00pm

**Location:** Anderson School Dist. One Admin Office, 801 N. Hampton, Williamston, SC 29697

**Submit Offer By:** 3/10/2015 3:00pm

**Purchasing Agency:** Anderson School District One, 801 N. Hamilton Street, Williamston, SC 29697

**Direct Inquiries To Buyer:**

Anthony Pugh, M.B.Kahn Construction Management  
803-227-1226,

[apugh@mbkahn.com](mailto:apugh@mbkahn.com)

**Download Solicitation From:**

[www.mbkahn.com](http://www.mbkahn.com) / public bid calendar / enter email address: [pub@mbkahn.com](mailto:pub@mbkahn.com) / password is "public" and select "CMDV Job 6134 Powdersville MS Practice Field"

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009233>

**Description:** MARLBORO COUNTY SCHOOL DIST. IS REQUESTING SEPARATE PROPOSALS FOR THE FOLLOWING FOUR AREAS:

Security Access System - RFP 14/15-C

Public Address System - RFP 14/15-D

Burglar Alarm System - RFP 14/15-E

Camera System - RFP 14/15-F

These 4 separate systems are needed for Wallace Elementary/Middle School which is being rebuilt and is scheduled to open in November, 2015.

**Delivery Point:** Wallace Elementary/Middle School, Wallace, SC

**Pre-proposal Conf.:** Mandatory. 3/4/2015 2:00pm at Marlboro County School District Annex, Conference Room, 100 Matheson St., Bennettsville, SC 29512

**Submit Offer By:** Three copies of the sealed and marked proposal must be delivered to Angela O'Neal, Marlboro County School District, PO Box 947, 122 Broad St. Bennettsville, SC 29512 no later than 2:00pm on 3/11/2015.

**Purchasing Agency:** Marlboro County School District, P.O. Box 947, 122 Broad St., Bennettsville, SC 29512

**Direct Inquiries Via Email To:**

[rmcleod@marlboro.k12.sc.us](mailto:rmcleod@marlboro.k12.sc.us) for technical questions and all others may be directed to [aoneal@marlboro.k12.sc.us](mailto:aoneal@marlboro.k12.sc.us) no later than 3/4/2014.

**Download Solicitation From:**

[www.marlboro.k12.sc.us](http://www.marlboro.k12.sc.us) Departments, Finance, Request for Proposals

**Description:** AIRLINE TICKETS - TRIP TO BRUSSELS, BELGIUM

**Solicitation Number:** 58820822

**Delivery Point:** Clemson, SC

**Submit Offer By:** 03/04/2015 11:00am

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

**Direct Inquiries To Buyer:** Shirley Alexander [salex2@clemson.edu](mailto:salex2@clemson.edu) , 864-656-2395

**Download Solicitation From:**

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** EMPLOYEE BENEFIT ENROLLMENT AND COMMUNICATION SERVICES

**Solicitation Number:** 1415-58

**Submit Offer By:** 3/16/2015 3:30pm

**Purchasing Entity:** Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

**Buyer:** Darlyn Adams, CPPB

**Email:** [dadams@horrycountyschools.net](mailto:dadams@horrycountyschools.net)

**Telephone:** 843-488-6942

**Download Solicitation From:**

<http://apps.hcs.k12.sc.us/apps/proc>

**Description:** ELECTRONIC BENEFITS ENROLLMENT and COMMUNICATION SERVICES

**Solicitation Number:** RFQ #15-015

**Delivery Point:** Beaufort, SC

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

**Purchasing Agency:** Beaufort County School District/ PO Drawer 309, Beaufort, SC 29901-0309

**Direct Inquiries to Buyer:** Sandi Amsler, CPPB

[sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us)  
843-322-2349

**Download Solicitation From:**

[www.beaufort.k12.sc.us](http://www.beaufort.k12.sc.us)  
(click on "Community, Bids and Awards")

**Description:** PROVIDE SIGN LANGUAGE INTERPRETING SERVICES FOR THE SC USC UPSTATE GREENVILLE AND SPARTANBURG CAMPUSES

**Solicitation Number:** USC-FBP-2764-DG

**Delivery Point:** Columbia, SC

**Submit Offer By:** 3/4/2015 11:00am

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

**Bid Request:** Download solicitation from

<http://purchasing.sc.edu> or call the USC bid line at 803-777-0255

**Buyer:** William (Dennis) Gallman

**Description:** PROVIDE AND INSTALL CHILLER WATER PUMPS

**Solicitation Number:** MTC-RFQ-0848

**Prebid Conf/Site Visit:** Non-mandatory

**Date/Time/Place:** Academic Center Rm 139 2/24/2015 10:00am

**Delivery Point:** West Columbia, SC

**Submit Offer By:** 3/10/2015 11:00am

**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall Rm 119, West Columbia, SC 29170

## SERVICES

**Description:** ALLENDALE MAINT. FULL DEPTH PATCHING

**Solicitation Number:** 5400008953

**Submit Offer By:** 3/18/2015 5:00pm

**Purchasing Agency:** Procurement Office 955 Park St. Rm 101, Columbia, SC 29201-3976

**Buyer:** Lisa L. Cumalander, CPPB

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

**Phone:** 803-737-1101

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400008953>

**Description:** CRUSH AND SCREEN CONCRETE

**Solicitation Number:** 5400009233

**Submit Offer By:** 2/24/2015 10:00am

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

**Buyer:** Myrtle deWerd

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

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

**Download Solicitation From:**

**Buyer/Bid Request:** Wayne McRant, 803-822-3202  
[mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Direct Inquiries to:** Tim McLellan 803-822-3217  
**Download Solicitation From:**  
[www.midlandstech.edu/procurement](http://www.midlandstech.edu/procurement)

**CARPET RECYCLING  
 REQUEST FOR PROPOSAL  
 RC-621-P-2015**

Richland County Government is requesting proposals from qualified contractors for carpet, carpet padding and foam recycling.

Sealed proposals clearly marked "RC-621-P-2015 Carpet Recycling" shall be accepted by the Office of Procurement, 2020 Hampton St., Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, 3/3/2015. Proposals shall not be accepted after the above date and time. Proposal packages may be obtained online. [Click Here](#)

Questions may be directed to Jennifer Wladischkin at [wladj@rcgov.us](mailto:wladj@rcgov.us).

**OFFICE SPACE IN RICHLAND OR  
 LEXINGTON COUNTY  
 FOR STATE ELECTION COMMISSION**

**REQUEST FOR LEASE PROPOSALS**

The State of South Carolina is seeking office space in Richland and Lexington counties on behalf of State Election Commission.

Information about this bid can be found at: [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

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](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm on 3/13/2015.

**SUPPLIES**

**Description:** CONCRETE AND FLOWABLE FILL-DISTRICT 1  
**Solicitation Number:** 5400009105  
**Submit Offer By:** 3/19/2015 10:00am  
**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Sateria P. West  
**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** 803-737-1488  
**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009105>

**BID INVITATION**

The School District of Pickens County invites your sealed bid on the following with the option to purchase additional quantities at the awarded bid unit price:

- > 690 TI-30XIIS Calculators
- > 855 TI-84+ Calculators

All bids should comply with the requirements and specifications as set forth by the School District of Pickens County, including shipping costs.

Quotes should be made accordingly. Bid requests to view Solicitation No. 115-3-2-27 may be viewed at [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us) and questions must be emailed to Kate Wilson at [KateWilson@pickens.k12.sc.us](mailto:KateWilson@pickens.k12.sc.us). All questions must be submitted before 2/20/2015 10:00am.

The School District of Pickens County reserves the right to reject any and all bids, and to award the contract on the basis of benefits other than price alone. It further reserves the right to purchase on the basis of price and/or benefits that best meet the needs of the district.

All bids must be submitted in a sealed envelope and clearly marked on the outside: Bid Solicitation No. 115-3-2-27. Please submit your bid to: Kate Wilson, Coordinator of Procurement, School District of Pickens County, 1348 Griffin Mill Rd., Easley, SC 29640. All bids should be received no later than 10:00am on 2/27/2015 at which time a public bid opening will be held. Any bids received after 10:00am on 2/27/2015 will be deemed non-responsive and will not be considered.

**Description:** PROVIDE DIRECTORS' AND OFFICERS' LIABILITY INSURANCE FOR COASTAL CAROLINA UNIVERSITY AND Horry County Higher Education Commission

**Solicitation Number:** IFB150203WBL  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 3/31/2015 2:00pm  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054  
**Buyer:** Wanda B. Lewis, phone 843-349-2162, E-mail [wlewis@coastal.edu](mailto:wlewis@coastal.edu)

**Download Solicitation From:**  
<http://www.coastal.edu/procurement/currentsolicitations.html>

**AUDITING SERVICES**

**INDEPENDENT AUDITING SERVICES  
 CITY OF WESTMINSTER**

**REQUEST FOR PROPOSAL**

The City of Westminster, SC is soliciting sealed competitive proposals from qualified professional firms providing independent auditing services.

A pre-proposal conference will be held at City Hall Building, Conference Room at **2:00pm on 3/2/2015**. Attendance at this conference is mandatory. Questions received beforehand will be answered at the conference. Questions received afterward will be answered to all conference participants via email. Proposals received from firms that do not attend the proposal conference will not be opened.

All questions shall be via email to [jlord@westminstersc.org](mailto:jlord@westminstersc.org). The deadline for questions is at **8:00am on 3/5/2015**.

Three (3) copies of the proposal must be submitted to the City Administrator no later than **10:00am on 3/9/2015**.

Proposals submitted must be in sealed envelopes and clearly marked as follows: "INDEPENDENT AUDITING SERVICES - REQUEST FOR PROPOSAL".

Proposals submitted by mail must meet the same requirements and should be addressed as follows:

City of Westminster Administrative Offices  
 100 E. Windsor Street  
 P.O. Box 399  
 Westminster, South Carolina 29693  
 Attn: Jeffrey V. Lord, City Administrator

Copies of the RFP may be obtained via City website: <http://www.westminstersc.org/news-room>.

Contract will be awarded within sixty (60) calendar days from the date of the opening of the proposals. No proposal may be withdrawn until the expiration of that time. City of Westminster reserves the right to negotiate with the successful proposer, such revisions as may be agreed upon, to include fees and scope of service, and further, to formally terminate negotiations should a satisfactory final contract not be negotiated.

## FOR SALE

### USED VEHICLES BUSES, CARS, and VANS

GLEAMNS is accepting sealed bids for used vehicles (buses, cars, and vans).

For vehicle list, contact Sherry O'Dell at 864-229-8869 or email: [sodell@gleamnsinc.org](mailto:sodell@gleamnsinc.org).

Bid deadline is February, 20, 2015, 12:00pm.

### S.C. SURPLUS PROPERTY

Public Auction Number 150218

A public auction will be held at 9:00am on Wednesday, February 18, 2015

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, February 17, 2015, from 9:00am to 3:30pm and Wednesday, February 18, 2015, from 8:00am to 8:45am

## NOTICES

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

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

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

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

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

### INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

### GOT COMMENTS?

State Procurement Office  
Information Technology Management Office  
State Engineer's Office  
Office of Audit and 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.phtml>
- Telephone (803) 737-0600
- Fax to (803) 737-0639

## STATE GOVERNMENT HOLIDAYS – 2015

**New Year's Day**  
Thursday, January 1

**Martin Luther King, Jr. Day**  
Monday, January 19

**George Washington's Birthday /  
President's Day**  
Monday, February 16

**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

### HELPFUL LINKS

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

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

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

Scott A. Hawkins  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[SCBO@mmo.sc.gov](mailto:SCBO@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)