

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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© 2015 Materials Management Office A Listing, Published Twice Per Week, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community.

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

## Special Notice:

Beginning Monday, March 16, 2015, the South Carolina Business Opportunity newsletter (SCBO) will transition to a Monday-through-Friday publication reflecting more current and up-to-date content. The Division of Procurement Services will continue archiving all editions for our readers' convenience.

## ARCHITECT / ENGINEERING SERVICES

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

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

**Project Name:** DESIGN SERVICES -  
AIRFIELD STORM WATER  
DRAINAGE SYSTEM

**Project Number:** 2015-02

**Project Location:** Florence Regional Airport

**Agency:** Pee Dee Regional Airport District requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services for the project listed above. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

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

the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

**Description of Project:** Engineering Design Services for the refurbishment of the Airport's Storm Water Drainage system

**Anticipated Construction Cost Range:**  
\$1,173,585.00

**Note:** Interested persons & firms should submit a current standard federal form 330,

The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215).

#### Additional Information:

To submit confidential information, see [http://procurement.sc.gov/PS/general/scbo/SCBO\\_notes\\_130322.pdf](http://procurement.sc.gov/PS/general/scbo/SCBO_notes_130322.pdf)

**Resume Deadline Date:** 3/11/2015

**Time:** 12:00pm

**Number of Copies:** Agency will accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency :** Pee Dee Regional Airport District  
**Agency Project Coordinator:** Charles M. Henderson,

**Title:** Executive Director

**Address:** 2100 Terminal Drive

**E-mail:** [chenderson@FlyFLO.us](mailto:chenderson@FlyFLO.us) or  
[chender-son@florencesairport.com](mailto:chender-son@florencesairport.com)

**Telephone:** 843-519-0556

CITY HALL AND OLD TOWN HALL  
REMODELING

The Town of St. George, SC is soliciting Statements of Qualifications from Professional Architectural Firms to provide ser-

vices associated with relocating two departments into two current Town buildings. The Town plans to remodel the Town Hall complex to accommodate the Police Department and to remodel the Old City Hall which now houses the Water Department to accommodate the Maintenance Department as well.

The Qualifications should include a resume of the professional's education, certification, career experience, information about relevant completed projects and at least three references.

Eight copies or this information are requested by 3/20/2015 by 3:00pm. For additional information contact (1) Councilman Boyd Owens at 843-563-5005 or [boydowens@bellsouth.net](mailto:boydowens@bellsouth.net) and (2) Mayor Anne Johnston at 843-563-3032 or 305 Ridge Street St. George, SC 29477 or [g\\_town@bellsouth.net](mailto:g_town@bellsouth.net) marked "Attention Mayor".

The Town of St. George is an Equal Opportunity Employer.

DESIGN SERVICES TK GREGG  
COMMUNITY CENTER  
NORTHSIDE REDEVELOPMENT AREA

PROPOSAL No: 1415-04-07-01

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications

process. Proposals may be held by the City of Spartanburg for a period not to exceed Ninety (90) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

**Sealed Proposals shall be** submitted to Carl Wright, Procurement and Property Manager, on or before 4/7/2015, no later than 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location. Technical questions regarding the scope of services should be directed to David Cook, Construction Project Manager, 864-562-4398 or by email at [dcook@cityofspartanburg.org](mailto:dcook@cityofspartanburg.org).

**For further information** and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for bids.

**Submission of Questions and Qualifications Statement:** Submit Five (5) complete copies of the firm's Proposal Statement with Qualification Statement. (Attachment #2) Submittals received by facsimile machine or other electronic transmittal will not be considered. Submittals are to be in sealed envelopes or boxes marked with the caption "T K Gregg Community Center RFQ" along with RFQ Proposal No: 1415-04-07-01 must be submitted to the attention of Carl Wright, Procurement and Property Manager, City of Spartanburg, PO Drawer 5107, Spartanburg, South Carolina 29304-1749, by 3:00 pm, 4/7/2015. If using courier service, submittals should be sent to the attention of: Carl Wright, Procurement and Property Manager, City of Spartanburg, at 145 West Broad Street, Spartanburg, South Carolina 29306.

**Technical questions regarding** the scope of services should be directed to David Cook, Construction Project Manager, 864-562-4398 or by email at [dcook@cityofspartanburg.org](mailto:dcook@cityofspartanburg.org). Please send all questions by email. Questions regarding the RFQ process should be directed to Carl Wright, Procurement and Property Manager at 864-596-2790 or [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org).

**Project Name:** REQUEST FOR QUALIFICATIONS FOR DESIGN-BUILD DELIVERY OF NEW SCHOOL FACILITIES

**Project Number:** 1415-64

**Project Location:** Various locations within Horry County

**Description of Project:** Description of Professional Services Anticipated for Project: The Design-Builder will be responsible for the following things, without limitation: Adhering to all of the requirements of the Office of School Facilities including coordination of design reviews and approvals, special inspectors, and occupancy inspections; Methods of construction; Safety programs; General conditions; Securing all local, state, and federal permits and approvals; Prequalification of potential subcontractors; Procurement of all work; Certification of work-in-place; Monthly payment requests; Coordination and scheduling of all work of all construction contracts and miscellaneous contracts required for the completion of the project within the pre-determined budget and schedule; Coordination with the District to ensure proper installation of all necessary low-voltage wiring for systems for technology and HVAC controls; Provide, manage, and install all low-voltage systems; Provide and install all FF&E; and, Post-Occupancy services for a time period necessary to support building commissioning and to conform project performance to the District design requirements for "energy positive" and "high performance" schools.

Number of Copies to be Submitted: 1 Original, 10 copies, and 1 in electronic format

All RFQ documents can be obtained from: <http://apps.hcs.k12.sc.us/apps/protrac/>

**Additional Information:**

To submit confidential information, see [http://procurement.sc.gov/PS/geral/scbo/SCBO\\_notes\\_130322.pdf](http://procurement.sc.gov/PS/geral/scbo/SCBO_notes_130322.pdf)

**All Written Communications With Parties Submitting Information:** Will not be via email

**Resume Deadline Date:** 4/7/2015

**Time:** 2:00pm

**Agency:** Horry Co. Schools

**Agency Project Coordinator:** Ara Heinz

**Title:** Procurement Specialist

**Address:** 335 Four Mile Rd. (Rm. B300); PO Box 260005

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

**Telephone:** 843-488-6930

**Fax:** 843-488-6945

## CONSTRUCTION

### Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** HARDIN/BRACKETT ADA MODIFICATIONS

**Project Number:** CUP-4001711

**Project Location:** Clemson University Main Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$500,000 - \$2,000,000

**Description of Project:** Renovation of area between Hardin and Brackett Halls to address ADA accessibility issues, including landscaping and interface with adjacent areas. Contractor may be subject to performance appraisal at close of project.

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

<http://www.clemson.edu/facilities/capital-projects/projects/>

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

**Architect/Engineer:** Land Planning Associates, Inc.

**A/E Contact:** Patrick Rivers, P.E.

**A/E Address:** 110 West 1st Avenue, Suite A, Easley, SC 29640

**A/E E-mail:** [patrick@lpa-inc.net](mailto:patrick@lpa-inc.net)

**A/E Telephone:** 864-242-6072

**A/E Fax:** 208-730-8214

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

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**

John Gambrell

**Address:** 310 Klugh Avenue, Clemson, SC 29634

**E-mail:** [john3@clemson.edu](mailto:john3@clemson.edu)

**Telephone:** 864-643-6074

**Fax:** 864-656-0152

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

**Pre-Bid Date/Time:** 3/5/2015 10:00am

**Place:** 191 Old Greenville Highway, Clemson, SC 29634

**Bid Closing Date/Time:** 3/19/2015 2:00pm

**Place:** 191 Old Greenville Highway, Clemson, SC 29634

**Mail/Hand Deliver Bids To:** Pat Crowther, P.E., Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634-5952

**Project Name:** PAINTING TANKS AT STOCKADE

**Project Number:** 2015-17

**Project Location:** 222 McDaniel Avenue Pickens SC 29671

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes  
**Construction Cost Range:** \$50,000-  
 \$150,000

**Plans May Be Obtained From:**  
[www.co.pickens.sc.us](http://www.co.pickens.sc.us)

**Agency/Owner:** Pickens County

**Name & Title of Agency Coordinator:**  
 Ralph Guarino Purchasing Director

**Address:** 222 McDaniel Avenue Pickens  
 SC 29671 Board Room

**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Telephone:** 864-898-5854

**Bid Closing Date/Time:** 3/18/2015 2:00pm

**Hand Deliver Bids To:** Ralph Guarino Jr.  
 222 McDaniel Avenue Pickens  
 SC 29671

**Mail Bids To:** Purchasing Department 222  
 McDaniel Avenue Pickens B-3  
 SC 29671

**Project Name:** PIEDMONT AND GROVE  
 CREEK WRRF'S  
 DECOMMISSIONING AND  
 DEMOLITION PROJECT

**Project Number:** 318-2/16/2015

**Project Location:** Piedmont, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** TBD

**Description of Project:** The complete closeout, decommissioning, and demolition of the original Piedmont and Grove Creek Wastewater Treatment Plants, including but not limited to the complete dewatering and removal of all onsite solids, the demolition of process tankage and associated structures as indicated in the Drawings and Specifications.

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

[www.rewaonline.org](http://www.rewaonline.org)

**Architect/Engineer:** Hazen and Sawyer

**Agency/Owner:** Renewable Water Resources

**Name & Title of Agency Coordinator:**  
 Stephanie Selman

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

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

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

**Fax:** 864-277-5852

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

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

**Place:** 561 Mauldin Rd Greenville, SC  
 29601

**Bid Closing Date/Time:** 3/25/2015 2:00pm

**Place:** 561 Mauldin Rd Greenville, SC  
 29601

**Mail/Hand Deliver Bids To:** Stephanie  
 Selman, Renewable Water Resources,  
 561 Mauldin Rd Greenville,  
 SC 29601

SANITARY SEWER SYSTEM  
 REPLACEMENT AND REHABILITATION -  
 RD PHASE 2

PELZER, SC

**Sealed Bids will be received,** by The Town of West Pelzer, at the office of the Town of West Pelzer located at 3 Hindman Street, West Pelzer, SC 29669, until 10:00am 3/31/2015, at which time the Bids received will be publicly opened and read.

**The Project consists of** constructing the replacement of approximately 15,300 LF of 8-inch sanitary sewer, 1076 LF of 6-inch forcemain, 728 LF of 2.5-inch forcemain, 1135 LF of pipebusting, replacement of existing manholes, 2 pumpstations - 1 wet well mounted 280 GPM @ 60' TDH, 1 Submersible Grinder pump 38 GPM @ 67' TDH, bypass pumping, lateral work, etc.

**Bids will be received** for a single prime Contract. Bids shall be on a unit price basis, with additive alternate bid items as indicated in the Bid Form.

**The Issuing Office** for the Bidding Documents is: Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621, 864-222-0339 - Contact is Greg Dawkins, Email - [greg@dunnengineering.com](mailto:greg@dunnengineering.com).

**Prospective Bidders** may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00am and 5:00pm, except on Friday (8:00am to 11:00am, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

**Bidding Documents** are available via email (as portable document format (PDF) files) for a non-refundable charge of \$25.00. Alternatively, printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$350.00 per set, payable to "Dunn & Associates Engineering, Inc.". Upon Issuing Office's receipt of payment, printed Bidding Documents will be sent. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

**A pre-bid conference** will be held at 10:00am on 3/19/2015 at the Town of West Pelzer office, 3 Hindman Street, West Pelzer, SC 29669. Attendance at the pre-bid conference is recommended.

**Bid security in the amount of 5 percent** of the bid shall be furnished in accordance with the Instructions to Bidders. Bidders shall submit proof of qualifications to perform the Work with their Bid as described in the Instructions to Bidders.

**Bidders must comply** with Executive Order No. 11246 which obligates the Contractors not to discriminate in employment practices. This project is being funded by USDA - Rural Development.

**Owner:** Town of West Pelzer

**By:** Dunn & Associates Engineering, Inc. -  
 Greg Dawkins, Project Engineer

S. HAMPTON WATER AND SEWER  
 UPGRADE

LAURENS CO.

**Sealed bids for the S. Hampton Water and Sewer Upgrade Project** will be received by the Laurens County Water & Sewer Commission in their office located at 3850 Highway 221 South, Laurens, SC 29360 until 2:00pm on 3/31/2015. Immediately thereafter, bids will be publicly opened and read.

**The work consists of providing** all required materials, equipment, related appurtenances and labor necessary to complete the S. Hampton Water and Sewer Upgrade Project. This includes the construction of approximately 311 linear feet of 2-inch diameter HDPE waterline, reconnection of 43 residential water services from main to house, Pipe Bursting of 2,445 linear feet of existing 8-inch sanitary sewer mainline (Alternate for Cured-In-Place-Pipe), one (1) new manhole, 34 lateral reconnections to rehabilitated mains with new laterals installed from main to house, erosion and sediment control, traffic control, and miscellaneous other improvements as required to complete the project.

**Bidding Documents may be obtained** from the Engineer's office at 102 Giles Street, Anderson, SC 29621, at a non-refundable cost of \$150.00 per set. Electronic versions of the Bidding Documents are available in Adobe PDF format at a cost of \$25.00. Please contact Carlyle Shirley, EIT at 864-222-0339 or email [carlyle@dunnengineering.com](mailto:carlyle@dunnengineering.com) for more information.

**A Bid Security in the amount of 5 percent** of the bid must accompany each bid in accordance with the Instructions to Bidders.

**This project is funded** in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to

comply with the President's Executive Order No. 11246 & Order No. 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 Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

**Bidders must also** make positive efforts to use small and minority-owned business 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.

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

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WACCAMAW H.S. GIRLS SOFTBALL  
PRESSBOX

**Georgetown County School District** will receive sealed bids from qualified bidders for the Georgetown County School District Proposed Girls Softball Pressbox at Waccamaw High School (Pawleys Island, SC), until 4:00pm, 3/12/2015 at the J. B. Beck Administration and Education Center, Room C114, located at 2018 Church Street, Georgetown, South Carolina.

**The Architect of record** is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585. Bidding documents are available for inspection at the office of the Architect and plan rooms of AGC Plan Room in Myrtle Beach, SC and Columbia, SC; and Dodge/McGraw Hill, Charlotte, NC, and Reed Construction Data, Norcross, GA.

**Bidding Documents may be obtained** from the Architect's printing agent upon receipt of a \$100.00 refundable deposit per set (Maximum of four (4) sets). Bidding Documents will be forwarded, as soon as possible, after receipt of deposit, shipping charges (non-refundable) prepaid. Bidders shall pay for any additional printing, copying, delivery, shipping and/or handling charges, with no refundable deposit. Contact Duncan-Parnell, Inc. 1478 Dividend Loop, Myrtle Beach, SC 29577, 843-626-3641 <http://dpibidroom.com>.

**Bids shall remain open** to acceptance and shall be irrevocable for a period of sixty (60) days after the bid closing date.

**Bids must comply** with the Laws of the State of South Carolina.

**All bids are to be accompanied** by a Bid Bond, if required (if Bid Amount, including Allowances and accepted Alternates, is \$50,000 or greater, a 5% Bid Bond (or certified check not less than five percent [5%] of base bid) is required), including Power of Attorney, or other acceptable bid security provided for in the District's Procurement Code.

**Performance Bond** and Labor and Materials Payment Bond is required of the successful bidder in the amount of one hundred percent (100%) of contract amount if Bid Amount, including Allowances and accepted Alternates, is \$50,000 or greater.

**Bids must be submitted** on the Bid Form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "14054", "Georgetown County School District", "Proposed Girls Softball Pressbox, Waccamaw High School", Date of Opening, Contractor's/Bidder's License number on the outside. Bid Bond, Undertaking of Insurance form, Letter of Commitment, and Evidence of Qualifications, all as outlined, shall be attached with the Bid.

**Potential Bidders** are highly recommended to attend a Pre-Bid Conferences and shall be as follows: Waccamaw High School Girls Softball Pressbox from 3:30pm to 4:30pm **3/5/2015**, held at the Waccamaw High School Girls Softball Field, 2412 Kings River Road, Pawleys Island, South Carolina. **Direct Inquiries** to Mike Rolison, AIA, SGA Architecture at 843-979-5250, fax 843 237-1992 or email [mike@SGAarchitecture.com](mailto:mike@SGAarchitecture.com)

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ANDREWS H.S. GIRLS SOFTBALL  
PRESSBOX

**Georgetown County School District** will receive sealed bids from qualified bidders for the Georgetown County School District Proposed Girls Softball Pressbox at Andrews High School (Andrews, SC), until 3:30pm, 3/12/2015, at the J. B. Beck Administration and Education Center, Room C114, located at 2018 Church Street, Georgetown, South Carolina.

**The Architect of Record** is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585. Bidding documents are available for inspection at the office of the Architect and plan rooms of AGC Plan Room in Myrtle Beach, SC and Columbia, SC; and Dodge/McGraw Hill, Charlotte, NC, and Reed Construction Data, Norcross, GA.

**Bidding Documents** may be obtained from the Architect's printing agent upon receipt of a \$100.00 refundable deposit per set (maximum of four (4) sets). Bidding Documents will be forwarded, as soon as possible, after receipt of deposit, shipping charges (non-

refundable) pre-paid. Bidders shall pay for any additional printing, copying, delivery, shipping and/or handling charges, with no refundable deposit. Contact Duncan-Parnell, Inc. 1478 Dividend Loop, Myrtle Beach, SC 29577, 843-626-3641 <http://dpibidroom.com>.

**Bids shall remain open** to acceptance and shall be irrevocable for a period of sixty (60) days after the bid closing date.

**Bids must comply** with the Laws of the State of South Carolina.

**All bids are to be accompanied** by a Bid Bond, if required (if Bid Amount, including Allowances and accepted Alternates, is \$50,000 or greater, a 5% Bid Bond (or certified check not less than five percent [5%] of base bid) is required, including Power of Attorney, or other acceptable bid security provided for in the District's Procurement Code.

**Performance Bond** and Labor and Materials Payment Bond is required of the successful bidder in the amount of one hundred percent (100%) of contract amount if Bid Amount, including Allowances and accepted Alternates, is \$50,000 or greater.

**Bids must be submitted** on the Bid Form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "14051", "Georgetown County School District", "Proposed Girls Softball Pressbox, Andrews High School", Date of Opening, Contractor's/Bidder's License number on the outside. Bid Bond, Undertaking of Insurance form, Letter of Commitment, and Evidence of Qualifications, all as outlined, shall be attached with the Bid.

**Potential Bidders** are highly recommended to attend a Pre-Bid Conferences and shall be as follows: Andrews High School Girls Softball Pressbox from 3:30pm to 4:30pm, 3/4/2015 held at the Andrews High School Girls Softball Field, 12890 County Line Road, Andrews, South Carolina.

**Direct Inquiries** to Mike Rolison, AIA, SGA Architecture at 843-979-5250, fax 843-237-1992 or email [mike@SGAarchitecture.com](mailto:mike@SGAarchitecture.com).

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CONDUIT RUNS FOR SECURITY  
CAMERAS

No. 1415-03-10-01

**The City of Spartanburg** is seeking proposal from vendors to provide construction services for the construction for installation of conduits runs in the Dunbar Street and Magnolia Street garages. Work will include drilling and conduit pipe installation. All work to comply with the drawings and speci-

fications developed by the city to provide quality workmanship.

**The City of Spartanburg**, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color or national origin in consideration for an award.

**The City of Spartanburg** reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License and all the required Building Permits.

**Vendor shall call to schedule** onsite visit and review of drawing and garages layout. Calls shall be sent to David Cook, Construction Manager at 864-562-4398. Scheduled visit shall be conducted prior to 3/6/2015 before 4:00pm. Email: [dcook@cityofspartanburg.org](mailto:dcook@cityofspartanburg.org).

**Complete proposal package** also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

**Sealed Proposals shall be submitted** to Carl Wright, Procurement and Property Manager on or before 3/10/2015 no later than 3:00pm, City Hall, 145 West Broad Street at which time they will be publicly opened and read aloud in the Training Room, same location.

**Proposals may be** hand delivered or mailed to the following address:

City of Spartanburg  
P.O. Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304  
Attn: Procurement and Property Division

#### DECKER CENTER REMODEL

No. RC-614-B-2015

**Sealed bids for the Decker Center** Remodel will be received from Pre-Qualified General Contractors, listed below, and opened and read aloud by the Owner and Program Manager at the Office of Richland County Government Procurement Department, 2020 Hampton Street, Suite 3064, Columbia, SC 29204 on 3/25/2015 at 2:00pm.

**Bids received after 2:00pm** will be rejected and returned to the Bidder unopened. pre-qualified mechanical, electrical and plumbing sub-contractors interested in bidding this project are directed to contact the Pre-Qualified General Contractors listed below.

#### Pre-Qualified General Contractors

- Contract Construction, Inc.
- H.G. Reynolds Co, Inc.
- Mashburn Construction
- Metcon Construction
- Thompson Turner Construction

**Project Name:** Decker Center Remodel

**Pre-Bid Date and Time:** 3/4/2015  
10:00am

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

**Bid Opening Location:** Richland County Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204

**Project Address:** 2500 Decker Boulevard  
Columbia, SC 29206

**The Owner is:** Richland County Government, 2020 Hampton Street, Suite 3064  
Columbia, SC 29204

**The Architect/Engineer is:** The Boudreaux Group, 1330 Lady Street, Suite 500  
Columbia, SC 29201, Telephone: 803-799-0247 FAX: 803-771-6844  
Attn: Chris Beard

**The Program Manager is:** Brownstone Construction Group, 1310 Lady Street,  
Suite 204, Columbia, SC 29201, Telephone: 803-917-6258 FAX: 803-376-6099 Contact: Dale Collier

**The scope of work** includes, but is not limited to, the renovation of an existing one-story, 121,000 square foot area of the Decker Center strip mall located at 2500 Decker Boulevard in Columbia, SC immediately adjacent to the existing "Extra Space Storage Center". Upon completion of the work, the facility will house Richland County's Central/Traffic Court facility as well as multiple Sherriff's operations such as but not limited to a Region HQ Sub Station and the Warrants Division operations. The existing building is composed of a steel frame structure (reinforced with steel joists and metal decking) veneered with CMU and insulated metal panels. The roof system will be replaced with a modified bituminous sheet system. HVAC will be provided by a hot water heat VAV system will be used for the majority of the spaces with interior air handling units providing outside air. Finishes will include, but are not limited to: VCT, terrazzo, ceramic and quarry tile, rubberized flooring, carpet, acoustical ceilings, wall coverings, paint and casework. Other interior work will include basic electrical ser-

vices, electrical life safety systems, technology items, and cable trays. A small Detention Center renovation will be incorporated into the building for the Sherriff's Department. The package also includes site work, utilities, paving and curb & gutter. An Early Demolition and Asbestos Abatement Package has been completed on site to remove existing interior walls and hazardous materials inside the facility to insure that the site is ready for the new building package to begin.

**The Owner has** retained the services of a Program Manager to represent the Owner's interest during the construction of the work.

**Complete construction documents** are available for the project and can be downloaded for use in preparing bids. Included are the drawings, and (2) volumes of specifications. The following link can be used to access the documents:

<https://www.dropbox.com/sh/o5frslm7why9r5p/AACpbDI6ee72PqvYLSqGTvmUa?dl=0>

**Any additions, deletions, modifications** or changes made to this RFQ shall be made by the Richland County Government's Director of Procurement. All Addendums will be posted at

<http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx>

**All bids are to be accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award and execution.

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

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

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

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

**CONSULTANT / PROFESSIONAL SERVICES**

**Project Name:** INDEFINITE DELIVERY CONTRACT - ENVIRONMENTAL SERVICES

**Project Number:** P36-D019-PG

**Project Location:** Mount Pleasant, SC

**Agency:** Patriots Point Development Authority requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

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

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

**Public Notices:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location Admin Office, Patriots Point

**Description of Professional Services Anticipated for Project:** Expert engineering, environmental and industrial hygiene services. Rapid response with expert knowledge of regulatory requirements. Most work will deal with issues concerning asbestos, lead-based paint, PCBs, and fuels. Individual delivery orders issued "as needed" and shall not exceed \$100,000. Term of the contract will be two years or \$300,000 in total fees, excluding reimburseables.

**CONTRACT INFORMATION:**

1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
2. Maximum expenditures over the period of the awarded IDC: \$300,000

3. Maximum single project expenditure that will be allowed under the awarded IDC: \$100,000
4. Maximum number of IDC's Agency may award under this solicitation: 3
5. Terms and Conditions of the IDC may be viewed at: [www.patriotspoint.org/solicitations](http://www.patriotspoint.org/solicitations)

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

To submit confidential information, see [http://procurement.sc.gov/PS/general/scbo/SCBO\\_Notes\\_060512.pdf](http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf) In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 10 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

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

**Resume Deadline Date:** 3/17/2015

**Time:** 10:00am

**Number of Copies:** Three. Agency will accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency :** Patriots Point Development Authority

**Agency Project Coordinator:** Bob Howard  
**Title:** Director of Operations

**Address:** 40 Patriots Point Road, Mount Pleasant, SC 29464

**E-mail:** [bhoward@patriotspoint.org](mailto:bhoward@patriotspoint.org)

**Telephone:** 843-881-5978

**Fax:** 843-881-5979

**Description:** COMPLETE REDESIGN OF WEBSITE

**Solicitation Number:** 2-2015

**Delivery Point:** Yemassee, SC

**Submit Offer By:** 3/13/2015 2:00pm

**Purchasing Agency:** Lowcountry Council of Governments

**Direct Inquiries To:** Jonathan Sherwood & Kimberly Mullinax 843-726-5536

**Download Solicitation From:** [www.lowcountrycog.org](http://www.lowcountrycog.org)



PROFESSIONAL POSTING SERVICES FOR DELINQUENT PROPERTY TAXES

Orangeburg County is soliciting proposals prepare and post delinquent taxes on designated parcels within Orangeburg County.

All proposal information & scope of work for Solicitation FY15-0311 can be accessed at [www.orangeburgcounty.org](http://www.orangeburgcounty.org) -- Procurement-Solicitations. Proposal are due before or by 2:30pm, 3/20/2015. No late proposals will be accepted. If necessary you may contact J. Shuler, Procurement Director at [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) or phone 803-533-6121.

Orangeburg County reserves the right to reject or accept and or all proposals.

**ENVIRONMENTAL REMEDIATION**

**Project Name:** INDEFINITE DELIVERY CONTRACT - ENVIRONMENTAL REMEDIATION AND ABATEMENT

**Project Number:** P36-D018-PG

**Description Of Construction Services:** Hazardous material remediation and abatement by a licensed General Contractor (IR) with all licenses required to perform this work in the State of South Carolina. Services required may include, but not be limited to, remediation or abatement of asbestos, lead-based paint, and PCBs. Individual delivery orders will be issued "as needed" and shall not exceed \$100,000. Term of the contract will be for two years or \$750,000 in total fees, excluding reimburseables.

**Project Location:** Mount Pleasant, SC

**Bid Security Required:** No

**Bidding Documents / Plans May Be Obtained From:** Bob Howard, 843-881-5978, [bhoard@patriotspoint.org](mailto:bhoard@patriotspoint.org)

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

**Agency:** Patriots Point Development Authority

**Agency Project Coordinator:** Bob Howard

**Address:** 40 Patriots Point Road, Mount Pleasant, SC 29464

**E-mail:** [bhoward@patriotspoint.org](mailto:bhoward@patriotspoint.org)

**Telephone:** 843-881-5978

**Fax:** 843-881-5979  
**Bid Closing Date/Time:** 3/19/2015  
 10:00am  
**Place:** Operations Office, Patriots Point  
**Mail/Hand Deliver Bids To:** Bob Howard,  
 Patriots Point, 40 Patriots Point  
 Road, Mount Pleasant, SC

## EQUIPMENT

**Description:** ULTRA-LOW PROPORTION  
 ALPHA/BETA COUNTERS  
**Solicitation Number:** 5400009256  
**Submit Offer By:** 3/10/2015 2:30pm  
**Purchasing Agency:** SC Department of  
 Health & Environmental Control,  
 Business Management, 2600 Bull  
 St., Columbia, SC  
**Buyer:** E. Madison Winslow  
**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)  
**Phone:** 803-898-3487  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009256>

**Description:** BLUFFTON TOWNSHIP  
 FIRE DISTRICT FIRE  
 APPARATUS  
**Solicitation Number:** 032015  
**Delivery Point:** Bluffton Township Fire  
 District  
**Submit Offer By:** 3/20/2015 3:00pm  
**Purchasing Agency:** Bluffton Township  
 Fire District, 357 Fording Island  
 Road, Bluffton, SC 29909  
**Direct Inquiries To:** Battalion Chief Steve  
 McKinley, [mckinley@blufftonfd.com](mailto:mckinley@blufftonfd.com)  
**Download Solicitation From:**  
[www.bcgov.net](http://www.bcgov.net)

**Description:** FIREARMS TRAINING  
 SIMULATOR  
**Solicitation Number:** Q 1413  
**Delivery Point:** Charleston County School  
 District  
**Submit Offer By:** 3/10/2015 2:00pm  
**Purchasing Entity:** Charleston County  
 School District Operations Ctr.,  
 3999 Bridgeview Dr., North  
 Charleston, SC 29405  
**Direct Inquiries to Buyer:** Michelle Wright,  
 843-566-1817,  
[Michelle.Wright@charleston.k12.sc.us](mailto:Michelle.Wright@charleston.k12.sc.us)  
**Download Solicitation From:** [Click Here](#)

**Description:** PURCHASE OF AXIS  
 CAMERAS  
**Solicitation Number:** 14-023  
**Purchasing Agency:** Fort Mill Schools  
**Bids Due:** 3/10/2015 10:00am  
**Received at:** Fort Mill School District 4,  
 Procurement Department,

2233 Deerfield Drive,  
 Fort Mill, SC 29715  
 E-mail Carla Schoenmaker at  
[schoenmakerc@fort-mill.k12.sc.us](mailto:schoenmakerc@fort-mill.k12.sc.us)  
 to request solicitation.

### VERSATREK 528

#### DHEC

The South Carolina Department of Health & Environmental Control, Bureau of Laboratories, is seeking qualified vendors for supplying VersaTREK 528 instrument and associated reagents, and/or an equivalent product. The instrument must be automated, continuously monitoring, and capable of offering four FDA-cleared tests on one platform. The four tests include blood cultures, sterile body fluids, Mycobacteria detection, and Mycobacterium tuberculosis susceptibility testing. The instrument shall not be limited to CO2 production.

Qualified vendors should contact Rebecca Nichols at 803-898-1262 by 3/13/2015 for additional information.

**Description:** TWO USED OR NEW  
 SEVEN-PASSENGER VANS,  
 PREFERABLY WITH FEWER  
 THAN 25,000 MILES

**Solicitation Number:** TDC22  
**Delivery Point:** Aiken, SC  
**Submit Offer By:** COB 3/9/2015  
**Opening Date/Time:** 3/10/2015 4:00pm  
**Purchasing Agency:** Tri-Development  
 Center of Aiken County

**Buyer:** Shemeco Butler, [sbutler@aikentdc.org](mailto:sbutler@aikentdc.org)

**Direct Inquiries To:** Tri-Development Center of Aiken County, Inc., PO Box 698, Aiken, SC 29802 Attention: Van Procurement Bids. Bid Number: TDC-22. Van Specifications may be requested from Shemeco Butler at [sbutler@aikentdc.org](mailto:sbutler@aikentdc.org) between the hours of 8:30am and 4:00pm.

**Description:** LANCASTER COUNTY  
 SCHOOL DISTRICT IS  
 ACCEPTING QUOTATIONS  
 FOR ONE (1) BOILERLESS  
 STEAMER FOR LANCASTER  
 HIGH SCHOOL

**Solicitation Number:** 201521  
**Submit Offer By:** 3/6/15 at 2:00pm  
**Submit To:** Lancaster County School District, Attn: Cara Cox, Procurement Specialist, 300 South Catawba Street, Lancaster, SC 29720; Email: [Procurement\\_Dept@lcsdmail.net](mailto:Procurement_Dept@lcsdmail.net); Fax: 803-285-9729

**Direct Inquiries To:** [Procurement\\_Dept@lcsdmail.net](mailto:Procurement_Dept@lcsdmail.net)

**Download Solicitation From:**  
<http://www.lancastercsd.com/finance/procurement/procurement-2/>

**Description:** GEOTHERMAL UNITS  
**Solicitation Number:** 59251177  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 3/6/2015 11:00am  
**Purchasing Agency:** Clemson University,  
 Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634  
**Buyer:** Jody Burgess, 864-650-8050  
[jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** 3D SCANNER  
**Solicitation Number:** 59322232  
**Delivery Point:** North Charleston, SC  
**Submit Offer By:** 3/10/2015 2:15pm  
**Purchasing Agency:** Clemson University,  
 Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634  
**Buyer:** Jody Burgess, 864-650-8050  
[jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** ELECTRON BEAM  
 EVAPORATION SYSTEM  
**Solicitation Number:** 55548099 RE-BID  
**Delivery Point:** Anderson, SC  
**Submit Offer By:** 3/10/2015 2:15pm  
**Purchasing Agency:** Clemson University,  
 Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634  
**Buyer:** Jody Burgess, 864-650-8050  
[jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

## INFORMATION TECHNOLOGY

**Description:** PURCHASE AND  
 INSTALLATION OF  
 PROMETHEAN BOARDS  
**Solicitation Number:** 1415-019  
**Delivery Point:** Duncan, Wellford, Lyman,  
 Reidville, SC  
**Submit Offer By:** 3/19/2015 10:00am

**Purchasing Agency:** Spartanburg School District Five,  
**Buyer:** Barry Reese 864-949-7628  
[barry.reese@spart5.net](mailto:barry.reese@spart5.net)  
**Direct Inquiries To:** Amanda Dobson,  
 864-949-2350  
[amanda.dobson@spart5.net](mailto:amanda.dobson@spart5.net)  
**Download Solicitation From:**  
[www.spart5.net/procurement](http://www.spart5.net/procurement)

**Description:** SCHOOL FOOD SERVICE POINT-OF-SALE AND FOOD SERVICE SYSTEM  
**Solicitation Number:** 2015-02  
**Delivery Point:** Barnwell, SC  
**Submit Offer By:** 3/19/2015 2:00pm  
**Purchasing Agency:** Barnwell School District 45, 770 Hagood Avenue, Barnwell, SC 29812  
**Buyer:** Shirley Kitchings,  
[skitchings@barnwell45.k12.sc.us](mailto:skitchings@barnwell45.k12.sc.us),  
 803-541-3586  
**Download Solicitation From:**  
[www.barnwell45.org](http://www.barnwell45.org)

**Description:** EMAIL ARCHIVE  
**Solicitation Number:** RFB1509  
**Delivery Point:** Chesnee, SC  
**Submit Offer By:** 3/23/2015 1:00pm  
**Purchasing Agency:** Spartanburg School District Two, 3231 Old Furnace Road, Chesnee, SC 29323  
**Buyer:** Troy Moore, 864-578-0128  
[troy.moore@spartanburg2.k12.sc.us](mailto:troy.moore@spartanburg2.k12.sc.us)  
**Download Solicitation From:** [Click Here](#)

**Description:** UPS  
**Solicitation Number:** RFB1508  
**Delivery Point:** Chesnee, SC  
**Submit Offer By:** 3/23/2015 11:00am  
**Purchasing Agency:** Spartanburg School District Two, 3231 Old Furnace Road, Chesnee, SC 29323  
**Buyer:** Troy Moore, 864-578-0128  
[troy.moore@spartanburg2.k12.sc.us](mailto:troy.moore@spartanburg2.k12.sc.us)  
**Download Solicitation From:** [Click Here](#)

**Description:** FIREWALL UPGRADE  
**Solicitation Number:** RFB1507  
**Delivery Point:** Chesnee, SC  
**Submit Offer By:** 3/23/2015 10:00am  
**Purchasing Agency:** Spartanburg School District Two, 3231 Old Furnace Road, Chesnee, SC 29323  
**Buyer:** Troy Moore, 864-578-0128  
[troy.moore@spartanburg2.k12.sc.us](mailto:troy.moore@spartanburg2.k12.sc.us)  
**Download Solicitation From:** [Click Here](#)

**Description:** NETWORK HARDWARE UPGRADE  
**Solicitation Number:** RFB1506  
**Delivery Point:** Chesnee, SC  
**Submit Offer By:** 3/23/2015 9:00am

**Purchasing Agency:** Spartanburg School District Two, 3231 Old Furnace Road, Chesnee, SC 29323  
**Buyer:** Troy Moore, 864-578-0128  
[troy.moore@spartanburg2.k12.sc.us](mailto:troy.moore@spartanburg2.k12.sc.us)  
**Download Solicitation From:** [Click Here](#)

**Description:** RE-BID -- ONLINE EVENT TICKETING SYSTEM FOR THE OFFICE OF ATHLETICS' TICKET OFFICE AT SOUTH CAROLINA STATE UNIVERSITY  
**Solicitation No.:** 4300-70204-03/13/15  
**Delivery Point:** Orangeburg, SC  
**Submit Offer By:** 3/13/2015 2:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, SC State University, Orangeburg, SC  
**Direct Inquiries To Buyer:** Valoria Buskey White  
**Telephone:** 803-536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** ATLISSIAN SOFTWARE  
**Solicitation Number:** 58794399 REBID  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 03/06/2015 11:00am  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, 864-656-0641,  
[duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** WIRELESS NETWORK SYSTEM  
**Solicitation Number:** P1526  
**Delivery Point:** North Charleston, SC  
**Submit Offer By:** 3/26/2015 2:00pm  
**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC  
**Direct Inquiries To Buyer:** Robin McNeal, 843-566-1809, or [rob-in\\_mcneal@charleston.k12.sc.us](mailto:rob-in_mcneal@charleston.k12.sc.us)  
**Download Solicitation From:** [Click here](#)

**Description:** ACL AUDITING SOFTWARE OR EQUIVALENT  
**Solicitation Number:** 5400009270  
**Submit Offer By:** 03/11/2015 2:00pm  
**Purchasing Agency:** SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201  
**Buyer:** Daniel Covey  
**Email:** [dcovey@dew.sc.gov](mailto:dcovey@dew.sc.gov)  
**Phone:** 803-737-2402  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009270>

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

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

**Description:** HOUSING REHABILITATION  
**Solicitation Number:** 2015-IFB-17  
**Pre-bid Conf.:** Yes, mandatory  
**Date/Time/Place:** 3/12/2015 10:00am, 2125 Glenn Road, Gaston, SC 29053.  
**Submit Offer By:** 3/26/2015 3:00pm  
**Purchasing Agency:** Lexington County  
**Contact:** Kay Keisler, [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com), Phone: 803-785-8166  
**Download Solicitation From:**  
<https://bids.scicquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

**Description:** Lighting System Replacement  
**Solicitation Number:** OC-12-1415  
**Delivery Point:** Orangeburg, SC  
**Pre-bid Site Visit:** Yes, non-mandatory  
**Time/Date/Place:** Contact James Bryant, 803-535-1330 or [bry-antj@octech.edu](mailto:bry-antj@octech.edu) to make an appointment  
**Submit Offer By:** 3/17/2015 5:00pm  
**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118  
**Direct Inquiries To Buyer:** Scarlet Geddings, Purchasing Officer, 803-535-1243, Fax 803-535-1388, [geddings@octech.edu](mailto:geddings@octech.edu)  
**Download Solicitation:**  
[http://www.octech.edu/about/procurement\\_office.aspx](http://www.octech.edu/about/procurement_office.aspx)

**Description:** BLUFFTON LIBRARY PORCH RENOVATION PROJECT FOR BEAUFORT COUNTY  
**Solicitation Number:** 032515  
**Delivery Point:** Beaufort, SC  
**Pre-bid Site Visit:** Yes, mandatory  
**Time/Date/Place:** 11:00am 3/5/2015 in the Large Conference Room, Bluffton Library, 120 Palmetto Way, Bluffton, SC 29910  
**Submit Offer By:** 3/25/2015 3:00pm  
**Purchasing Agency:** Beaufort Co. Beaufort County Purchasing Department, 106 Industrial Village Road, Beaufort Industrial Village Road,

Building 2, Beaufort, SC 29906-4291

**Direct Inquiries To:** David Thomas, 843-255-2353

**Download Solicitation From:**  
[www.bcgov.net](http://www.bcgov.net)

## SERVICES

**Description:** EMPLOYEE ASSISTANCE PROGRAM

**Solicitation Number:** 5400009257

**Submit Offer By:** 03/09/2015 10:00am

**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

**Buyer:** Teresa Livingston

**Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)

**Phone:** 803-896-5310

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009257>

**Description:** UNDERGROUND STORAGE TANK TESTING

**Solicitation Number:** 5400009221

**Submit Offer By:** 3/24/2015 11:00am

**Purchasing Agency:** SC Dept. of Education Office of Purchasing, Ste. 200, 1429 Senate St., Columbia, SC

**Buyer:** Dale Edwards

**Email:** [dedwards@ed.sc.gov](mailto:dedwards@ed.sc.gov)

**Phone:** 803-734-8230

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009221>

**Description:** AIRCRAFT INSURANCE FOR BEAUFORT COUNTY MOSQUITO CONTROL

**Solicitation Number:** IFB 031915

**Delivery Point:** Beaufort, SC

**Submit Offer By:** 3/19/2015 3:00pm

**Location:** Beaufort County Purchasing Department, 106 Industrial Village Road, Beaufort Industrial Village Road, Building 2, Beaufort, SC 29906-4291

**Direct Inquiries To:** David Thomas 843-255-2353, [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Download Solicitation From:**  
[www.bcgov.net](http://www.bcgov.net)

**Description:** ASPHALT PATCHING AS NEEDED FOR THE CITY OF CONWAY

**Solicitation Number:** 03-2015

**Submit Offer By:** 03/11/15 2:00pm

**Purchasing Agency:** City Of Conway, Public Works Department

2940 Jerry Barnhill Blvd.  
Conway, SC 29526

**Direct Inquiries To:** Kevin Chestnut, 843-248-1730,  
[kchestnut@cityofconway.com](mailto:kchestnut@cityofconway.com)

**Description:** LANDSCAPING AND TREE PLANTING SERVICES

**Solicitation Number:** IFB No. 4941-15R

**Pre-bid Conf.:** Mandatory

3/6/2015 10:00am,  
County Council Chambers,  
4045 Bridge View Dr., North  
Charleston, SC 29405

**Deadline for Written Questions:**

3/11/2015 5:00pm

**Submit Offer By:** 3/19/2015 3:00pm

**Direct Inquiries To:** Fax 843-958-4758 or  
[gramage@charlestoncounty.org](mailto:gramage@charlestoncounty.org),  
Procurement Department, 4045  
Bridge View Drive, Suite B250  
North Charleston, SC 29405

**Download Solicitation From:**

[www.charlestoncounty.org](http://www.charlestoncounty.org)

**Description:** PROVIDE INDOOR BLEACHER INSPECTIONS AND MAINTENANCE AS SPECIFIED

**Solicitation Number:** BT2015.9

**Delivery Point:** Lexington, SC 29072

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

Lexington School District One,  
100 Tarrar Springs Road, Procurement Office, Conference Room, Lexington, SC 29072

**Purchasing Agency:** Lexington School District One

**Buyer:** Jack Nichols

**Direct Inquiries To:** 803-821-1181

**Bid Request:** [jnichols@lexington1.net](mailto:jnichols@lexington1.net)

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

**Description:** NEW 2015 TOYOTA SIENNA LE MINIVAN (TO BE PURCHASED BY CLIENT) MODIFIED WITH 1 VMI NORTHSTAR ACCESS 360 SIDE-ENTRY LOWERED-FLOOR PACKAGE (PURCHASED BY AGENCY)

**Solicitation Number:** HSC0215

**Delivery Point:** Camden, SC

**Submit Offer By:** 3/12/15 2:30pm

**Purchasing Agency:** Chester-Lancaster DSN Board PO Box 577 Lancaster, SC 29721

**Direct Inquiries To:** Kay Zaitz/HASCI Case Manager 803-283-6977 / [kzaitz@cldsn.org](mailto:kzaitz@cldsn.org)

### WEBSITE UPGRADE

**Sexual Trauma Services of the Midlands** (STSM) request for proposal to redesign Sexual Trauma Services of the Midlands' website to upgrade Drupal, add a mobile version, make more effective use of social

media to keep the website relevant, update content and display, and create an intranet for external facilitators. There is no guarantee of any purchase based on this RFP.

**All questions regarding this RFP** must be submitted via email to [ginny.waller@stsm.org](mailto:ginny.waller@stsm.org). RFP related questions shall be accepted up to C.O.B. EST 3/6/2015. The answers to all questions asked shall be shared with all participants in the RFP process who have notified of intent to submit a proposal, subject to considerations of protecting confidential information and other factors as deemed appropriate by STSM. STSM shall issue a response via email containing the consolidated list of questions and answers.

### Proposed Timeline:

- Bid opening: 3/5/2015
- Notification of intent to bid: 3/6/2015
- Submission of questions on RFP: 3/6/2015
- Answers to questions submitted to all bidders: 3/9/2015
- Proposals due: 3/13/2015 Noon
- Proposal Award Date: 3/16/2015
- Proposed Site Launch: No later than 5/29/2015.

**Terms & Conditions:** Organization must own and have full access to and have the right to customize site code. Proposer must be willing to enter into a contract for services via the Office of Justice Programs.

**Proposals shall be** in accordance with all requirements set forth in the RFP. STSM shall not be bound by any Proposer or other explanation or interpretation of the RFP unless given by or expressly concurred with writing by STSM. Conditions contained in this RFP are based on the information available at the time of preparation. STSM makes no warranty as to the accuracy or completeness of such information. Addenda may be issued prior to the receipt of Proposals to provide for modification of the RFP.

**For Full Scope of Work,** go to:

[www.stsm.org/websiteRFP](http://www.stsm.org/websiteRFP)

**STSM expressly reserves** the right to reject any & all Proposals, to waive any informalities or irregularities in the Proposal(s) received, & to accept Proposal(s), or portions thereof, which in its judgment best serves its purposes.

**Description:** TRAVEL SERVICES - CHARTER BUSES

**Solicitation Number:** 59241987

**Delivery Point:** Clemson, SC

**Submit Offer By:** 3/16/2015 11:00am

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

**Direct Inquiries to Buyer:**

Shirley Alexander,  
phone 864-656-2395  
E-mail [salex2@clermson.edu](mailto:salex2@clermson.edu)

**Download Solicitation From:**

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

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**SOLID WASTE & RECYCLING  
COLLECTIONS AND HAULING SERVICES**

**Description:** Dorchester County requests proposals from all interested consulting firms experienced in providing services consistent with solid waste and recycling collection and hauling services for the Dorchester County owned and operated convenience centers.

**Bid Notice Number:** 2015-3284-4202-17

**Closing Date/Time:** 3/17/2015 4:00pm

**Location:**

Dorchester Co. Purchasing Dept.  
201 Johnston Street  
St. George, SC 29477  
Attn: S.G. Stephens, Jr., CPPO

**Specifications/Bid Package:** Visit the website below, complete the vendor registration process, confirm registration, log in and download the complete project package.

Vendor Registration:  
<http://bids.dorchestercounty.net>  
Commodity Code: 910-027

**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Contact:** Jason Carraher, Public Works Director

Deadline for written questions on the procurement website is 5:00pm 3/9/2015.

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**Description:** INMATE TELEPHONE SERVICE PROVIDER

**Solicitation Number:** 15-014

**Delivery Point:** Georgetown County Detention Center, 2394 Browns Ferry Rd (a/k/a SC-51), Georgetown, SC 29440

**Site Visit:** Yes, mandatory

**Time/Date/Place:** 3/11/2015 1:00pm  
Georgetown County Detention Center, 2394 Browns Ferry Rd (a/k/a SC-51), Georgetown, SC 29440. Late attendance will not be permitted. Only those providers with a representative registered in attendance will be eligible to provide a proposal.

**Submit Offer By:** 3/25/2015 3:30pm

**Purchasing Agency:** The Georgetown County, SC Detention Center

**Buyer:** Kyle Prufer, 843- 545-3082

**Direct Inquiries To:** Written questions only, please, must be faxed or e-mailed and will be responded to by published addendum. Send to: Kyle Prufer, Purchasing Officer via

Fax: 843-545-3500, or e-mail:

[kprufer@gtcounty.org](mailto:kprufer@gtcounty.org)

**Download Solicitation From:**

[www.gtcounty.org](http://www.gtcounty.org), select "Bid Opportunities" from the Quick Links box on the home page

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**Description:** ELECTRICAL ENGINEERING AND DESIGN SERVICES, IDIQ.

**Solicitation Number:** 15-017

**Submit Offer By:** 3/25/2015 3:00pm

**Purchasing Agency:** Georgetown Co.

**Buyer:** Donna Bunn

**Direct Inquiries To:** Written questions only, please, must be faxed or e-mailed to: Donna Bunn, Senior Buyer  
Fax: 843-545-3500, or e-mail:  
[dbunn@gtcounty.org](mailto:dbunn@gtcounty.org)

**Download Solicitation From:**

[www.gtcounty.org](http://www.gtcounty.org)

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**Description:** STUDENT

TRANSPORTATION SERVICES FOR A MINIMUM OF 180 DAYS PER SCHOOL YEAR

**Solicitation Number:** 1415-010

**Delivery Point:** Summerville, SC

**Pre-Proposal Conf.:** Yes, mandatory

**Time/Date/Place:** 3/9/2015 9:30am, Dorchester School District Two Administrative Office, 102 Green Wave Boulevard, Summerville, SC

**Submit Offer By:** 3/30/2015 2:00pm

**Purchasing Agency:** Dorchester School District Two

**Buyer:** Rhonda Grice, 843-873-2901

[rgrice@dorchester2.k12.sc.us](mailto:rgrice@dorchester2.k12.sc.us)

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**Description:** LANDSCAPE MAINTENANCE SERVICES

**Solicitation Number:** OC-11-1415

**Delivery Point:** Orangeburg, SC

**Pre-bid Site Visit:** Yes, mandatory

**Time/Date/Place:** 3/5/2015 3:00pm

Gulbrandsen Conference Room

**Submit Offer By:** 3/16/2015 Noon

**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

**Direct Inquiries To Buyer:** Scarlet Geddings, Purchasing Officer, 803-535-1243, Fax 803-535-1388, [geddingss@octech.edu](mailto:geddingss@octech.edu)

**Download Solicitation:**

[http://www.octech.edu/about/procurement\\_office.aspx](http://www.octech.edu/about/procurement_office.aspx)

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**Description:** MAINTENANCE CONTRACT FOR FIRE EXTINGUISHER AND HOOD SYSTEMS

**Solicitation Number:** 15.50.NC.B.T5

**Delivery Point:** Charleston, SC

**Site Visit:** Non-Mandatory. Call Timothy Agee at 843-953-5499 to schedule an appointment.

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

**Purchasing Agency:** College of Charleston, Procurement Office, Lightsey Center, Suite B-53, 160 Calhoun Street, Charleston, SC 29401

**Buyer:** Niall Cahill, 843-953-5940, [cahillnp@cofc.edu](mailto:cahillnp@cofc.edu)

**Download Solicitation From:**

<http://ebid.cofc.edu>

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**Description:** PAVEMENT MARKINGS-DORCHESTER COUNTY

**Solicitation Number:** 5400009205

**Submit Offer By:** 3/26/2015 5:00pm

**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=5400009205>

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**Description:** PROVIDE A TERM CONTRACT FOR ANNUAL FIRE ALARM SYSTEM INSPECTION/CERTIFICATION FOR THE CITADEL CAMPUS

**Solicitation No.:** Bid3038-JR-3/20/2015

**Pre-bid Site Visit:** 3/9//2015 10:00am contact buyer to schedule appointment

**Submit Offer By:** 3/20/2015 3:00pm

**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

**Buyer:** Jalarie Robinson, CPPB

**Telephone:** 843-953-5279

**Download Solicitation From:**

<http://www.citadel.edu/root/procurement-vendors/solicitations>

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**Description:** THE CITADEL IS SEEKING A TERM CONTRACT WITH A PEST CONTROL COMPANY THAT SPECIALIZES IN THE TREATMENT OF FOOD SERVICES AREAS TO PROVIDE ALL LABOR AND MATERIALS FOR ITS PEST CONTROL SERVICES OF THE CITADEL.

**Solicitation Number:** T3040-JD-03/27/2015

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

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

**Submit Offer By:** 3/27/2015 3:00pm. contact buyer

**Purchasing Agency:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Buyer:** James de Luca

**E-mail:** [jdeluca@citadel.edu](mailto:jdeluca@citadel.edu)

**Telephone:** 843-953-6861

**Download Solicitation From:**  
<http://www.citadel.edu/root/procurement-vendors/solicitations>

**SUPPLIES**

**Description:** RUGER MINI-14 COMPACT GOVERNEMENT  
**Solicitation Number:** 5400009260  
**Submit Offer By:** 03/10/2015 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** 803-896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009260>

**Description:** COPY PAPER: WHITE :92 BRIGHT; WEIGHT: 20 LLBS; SIZE: 8 1/2" X 11"; TRUCK LOAD:840 CASES  
**Solicitation Number:** 15-03-BG  
**Delivery Point:** Florence School District One Warehouse, 1810 E National Cemetery Road, Florence, SC 29506.  
**Submit Offer By:** Noon on 3/9/2015  
**Purchasing Entity:** Florence School District One, 319 S. Dargan St., Florence, SC 29506  
**Direct Inquiries To Buyer:** Jane Miley, 843-664-2153, [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

**Description:** X-RAY PHANTOM FOR RADIOLOGY INSTRUCTION  
**Solicitation Number:** OC-10-1415  
**Delivery Point:** Orangeburg, SC  
**Submit Offer By:** 3/10/2015 5:00pm  
**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118  
**Direct Inquiries To Buyer:** Scarlet Geddings, Purchasing Officer, 803-535-1243, Fax 803-535-1388, [geddings@octech.edu](mailto:geddings@octech.edu)  
**Download Solicitation:**  
[http://www.octech.edu/about/procurement\\_office.aspx](http://www.octech.edu/about/procurement_office.aspx)

**Description:** ADA COMPLIANT BUSES & MINI-VANS  
**Solicitation Number:** 5400009112  
**Pre-bid Conf.:** Yes, mandatory  
**Time/Date/Place:** 3/11/2015 10:00am Small Conference Room, Capitol Center, 1201 Main Street, Suite 600, Columbia, SC 29201  
**Submit Offer By:** 4/2/2015 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procure-

ment Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Shelia O. Willis, CPPB  
**Email:** [swillis@mno.sc.gov](mailto:swillis@mno.sc.gov)  
**Phone:** 803-737-4417  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009112>

**AUDITING SERVICES**

READVERTISEMENT  
 TO CORRECT BID DEADLINE DATE



PEE DEE REGIONAL  
 TRANSPORTATION AUTHORITY

RFP No. 0415-01

**The Pee Dee Regional Transportation Authority (PDRTA)** is seeking proposals from qualified firms for Open Ended Auditing Services

**Proposals are to be submitted** to the Pee Dee Regional Transportation Authority (PDRTA) no later than **3:00pm 3/24/2015**.

**Due to the possibility** of negotiation with any Offeror submitting a proposal which appears to be eligible for a contract award pursuant to the selection criteria set forth in this Request for Proposal, prices will not be divulged at the time of opening. An official authorized to bind the Offeror must sign the proposal and it shall contain a statement to the effect that the proposal is firm for a period of at least ninety (90) days from the closing date for submission of proposals.

**This solicitation does not** commit the PDRTA to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for the articles of goods or services. The PDRTA reserves the right to accept or reject any or all proposals received as a result of this request, or to cancel in part or in its entirety this request if it is in the best interests of the PDRTA to do so.

**Copies of the RFP** are available from the Purchasing Department by calling Sandy Garris 843-665-2227 ext. 109, emailing: [sgarris@pdrta.org](mailto:sgarris@pdrta.org), or visiting [www.pdrta.org](http://www.pdrta.org) under procurement archives.

**NOTICES**

LORIS H.S. DRAINAGE AND PARKING

Due to winter weather concerns, the non-mandatory pre-bid meeting for Horry County Schools project, IFB No. 1415-51 (Loris High School Drainage and Parking) that was originally scheduled for 9:00am on Wednesday, 2/25/2015 was cancelled. It has been rescheduled for 1:00pm on Tuesday, 3/3/2015 at the Horry County Schools District Office located at 335 Four Mile Rd., Conway, SC 29526 in Room B415. Please continue to monitor our website at <http://apps.hcs.k12.sc.us/apps/protrac/> for any additional information



The Workforce Innovation and Opportunity Act (WIOA) was signed into law on July 22, 2014 (Public Law 113-128). Section 106(b) of WIOA requires that the Governor designate local workforce development areas within the State through consultation with the state workforce board, local chief elected officials and local boards, and after consideration of comments received through a public comment process. Further, the WIOA authorizes the chief elected official in a local area to appoint the members of the local board for such area using the composition requirements as outlined in Section 107(b)(2) of Public Law 113-128. Please be advised that the County of Greenville/Chief Elected Official and the Greenville County Workforce Investment Board is in the process of: 1) completing a formal designation petition to establish the Greenville County Workforce Development Area under WIOA; and 2) appointing a WIOA local workforce development board. Interested parties are invited to submit comments on the WIOA Local Area Designation Petition and WIOA local workforce development board appointment process. Documents referenced under this public notice may be found on the Greenville County Workforce Investment Board's website at [www.greenvillewib.com](http://www.greenvillewib.com). Comments will be accepted via email only to [dejones@greenvillecounty.org](mailto:dejones@greenvillecounty.org). All comments should be received no later than 5:00 pm on March 6, 2015. The County of Greenville/Chief Elected Official and Greenville County Workforce Investment Board reserves the right to modify the WIOA Local Area Petition and/or the WIOA local workforce development board membership at any time in order to meet the requirements of Public Law 113-128.

GRANTS AVAILABLE FOR NONPOINT SOURCE 319 PROJECTS

Funding is available for: (1) project that reduces NPS pollution through implementation of watershed-based plans and (2) projects to develop watershed-base plans.

See proposal guidance documents for a full description of eligible projects. A 40 percent cash or in-kind matching funds required for implementation projects; a 25 percent match required for development projects.

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

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

Delaney Faircloth  
 SC Department of Health  
 and Environmental Control  
 Bureau of Water  
 2600 Bull Street  
 Columbia, SC 29201  
[faircls@dhec.sc.gov](mailto:faircls@dhec.sc.gov)  
 803-898-1904  
 Fax: 803-898-3795

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

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

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

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

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

**GOT COMMENTS?**

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

The Division of Procurement Services encourages you to make your comments via the following methods:

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

**REMAINING STATE  
 GOVERNMENT  
 HOLIDAYS – 2015**

**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

**COOPERATIVE  
 PURCHASING  
 NOTICES**

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mno.sc.gov](mailto:aregister@mno.sc.gov).

**South Carolina  
 Business Opportunities**

Scott Hawkins, Editor  
 1201 Main Street, Suite 800  
 Columbia, SC 29201  
 803-737-0686  
[scbo@mno.sc.gov](mailto:scbo@mno.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)

