

# South Carolina Business Opportunities

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

Monday, April 27, 2015

Volume 35, Issue 50

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### Architect and Engineering Services

#### Invitations 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.

Darlington County Administration requests letter of interest and a current resume of qualifications from persons or firms interested in providing architectural and engineering consultation.

These projects may include the following:

1. Consulting to decide to repair or replace existing buildings.
2. Conceptualization of future land use.
3. Architectural design and engineering of future building.

Services to include all facets of project development: planning, engineering, environmental, architectural, cost estimates and such other special and additional services as may be requested by the County in connection with proposed improvements for the Darlington County.

**Solicitation Number:** RFQ 1-5-15-2015

**Delivery Point:** Darlington, SC

**Submit Offer By:** 5/15/2015 12:00pm, **Submit Qualifications By:** 5/22/2015 12:00pm

**Purchasing Agency:** Darlington County Administration 1 Public Square Room 210, Darlington, SC 29532

**Direct Inquiries To:** 843-398-4100, [sdibble@darcosc.com](mailto:sdibble@darcosc.com) **Download Solicitation From:** [www.darcosc.com](http://www.darcosc.com)

#### Invitations for Construction Bids

### Construction

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:** OCTC 101 - NORTH TOWNVILLE STREEET - PHASE 2

**Project Number:** 101C

**Project Location:** Oconee County

**Bid Security Required:** Yes (5%) **Performance Bond:** Yes (100%) **Payment Bond:** Yes (100%)

**Description of Project:** : Grading, drainage, asphalt concrete surface, intermediate and base courses, concrete for structures class 4000, brick masonry retaining wall, concrete sidewalk (4" uniform), and miscellaneous items.

**Bidding Documents / Plans May Be Obtained From: TPM****Plan Deposit:** TPM actual printing Price**Architect/Engineer:** CoTransCo, LLC**A/E Address:** 2123 Old Spartanburg Road, Suite 334, Greer, SC 29650**A/E Telephone:** 864-483-4370**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.**Agency/Owner:** Oconee County Transportation Committee and the City of Seneca**Name & Title of Agency Coordinator:** Terry A. Bragg, Director of Operations, CoTransCo, LLC**Address:** 2123 Old Spartanburg Road, Suite 334, Greer, SC 29650**Telephone:** 864-483-4370 (PLAN ROOMS ARE REQUESTED TO CONTACT MR. BRAGG AT [tabragg@charter.net](mailto:tabragg@charter.net) for bidders list and verification of other contract information)**Bid Closing Date/Time:** 5/18/2015 2:00pm**Place:** 221 East North First Street, Seneca, SC 29678, Council Chambers City Hall

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**WEST LEXINGTON WATERLINE UPGRADE (BID NUMBER: 15-004)**

Description: The scope of work includes replacement of an existing water main with a new six inch main, connection of new services, with meters, to the installed main, new fire hydrants connected to the new main, trenchless installation of the main at select locations as well as trenchless installation of select services, and surface restoration in including grassing and milling and overlay of portions of the project area. Project streets are George, Clark, and Allen Streets.

Opening Date, Time and Location: 5/28/2015 at 2:00pm, Town of Lexington Municipal Complex, 2nd Floor Conference Room C, 111 Maiden Lane, Lexington SC 29072

Mailing Address: Sherry Brooks, Finance Department, 111 Maiden Lane, Lexington SC 29072-3450

Questions: Wesley Crosby, Special Projects Manager, [wrosby@lexsc.com](mailto:wrosby@lexsc.com), 803- 358-1544

The solicitation document can be found at [http://lexsc.com/rfp\\_index.htm](http://lexsc.com/rfp_index.htm) and copies of bid documents may be obtained from the offices of the engineer JOHNSON, LASCHÖBER AND ASSOCIATES, P.C., 260 W. Coleman Boulevard, Suite C, Mount Pleasant, South Carolina 29464. Applications for documents, together with a non-refundable deposit of \$100.00 per set shall be filed promptly with the engineer. Bidding material will be forwarded, shipping charges collected, as soon as possible.

This Project is being funded in whole or in part by the Lexington County Community Development Block Grant (CDBG) Program, CDBG Project no. 293. All Federal CDBG requirements will apply to this contract. Bidders on this work will be required to comply with Executive Order No. 11246 & Executive Order 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 Copeland Anti-kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. Prospective Bidders shall be an Equal Employment Opportunity Company.

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**ROAD PAVING PROJECT**

York County is seeking sealed bids for furnishing all labor and materials needed for the Pennies for Progress 3 gravel road paving project. Direct questions concerning this bid to William Armstrong, P.E., Project Manager, Armstrong Glen, P.C., 704-529-0345. Bid documents are available at the office of Armstrong Glen, P.C., Attn: Amy Benson, 9731-L Southern Pine Blvd, PO Box 7326, Charlotte, NC 28241, 704-529-0345, email: [abenson@armstrongglen.com](mailto:abenson@armstrongglen.com) for a non-refundable fee of \$75.00/set, or PDF files for \$25.00. Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 3:00pm on 5/19/2015 at which time said bids will be publicly opened. This bid is listed on the York County website at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

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## Consultant / Professional Services

**Description:** HISTORIC PRESERVATION PLANNING PROJECT FOR THE HISTORIC ROCK HILL PRINTING AND FINISHING COMPANY POWER HOUSE AND WATER FILTRATION PLANT

**Solicitation Number:** PUR625

**Contact for Scheduling Appt.:** Marty Burr 803-329-5551 or email: [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Delivery Point:** Rock Hill, SC

**Deadline for Questions:** 5/7/2015 2:00pm

**Submit Offer By:** 5/11/2015 5:00pm

**Purchasing Agency:** City of Rock Hill

**Direct Inquiries To:** Marty Burr 803-329-5551 or email: [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Download Solicitation From:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

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## Equipment

**Description:** HANDHELD THERMAL CAMERA

**Solicitation Number:** 5400009579

**Submit Offer By:** 05/07/2015 10:00am

**Purchasing Agency:** SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buyer:** RUTHIE BISHOP

**Email:** [Bishop.Ruthie@doc.state.sc.us](mailto:Bishop.Ruthie@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009579>

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**Description:** PURCHASE AND INSTALLATION OF AN INTERIOR PUBLIC ADDRESS SYSTEM FOR PAGING NOTIFICATION AND PHYSICAL SECURITY

**Solicitation Number:** RFP3043-KP-05/25/2015

**Delivery Point:** The Citadel, 171 Moultrie Street, Charleston, SC 29407

**Site Visit:** Yes, mandatory

**Time/Date:** 5/11/2015 10:00am

**Location:** Central Supply Warehouse, Procurement Office, 171 Moultrie Street, Charleston, SC 29409

**Submit Offer By:** 5/25/2015 3:00pm

**Purchasing Agency:** The Citadel, Procurement, Central Supply Warehouse, 171 Moultrie Street, Charleston, SC 29407

**Buyer:** Karen Pressley, MA, CPPB

**Direct Inquiries To:** 843-953-6873, [pressleyk1@citadel.edu](mailto:pressleyk1@citadel.edu)

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

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**Description:** WALK-IN COOLER AND WALK IN FREEZER

**Solicitation Number:** 04272015

**Delivery Point:** Wagner Salley High School, 272 Main Street, South Wagner SC 29164

**Site Visit:** If requested. Contact Karen Johnson, 641-2518, [kjohnson2@acpsd.net](mailto:kjohnson2@acpsd.net)

**Submit Offer By:** 5/27/2015

**Purchasing Agency:** Aiken County Public School District, 1000 Brookhaven Dr., Aiken, SC 29803

**Buyer:** Aiken County Public School District, 803-641-2518 [kjohnson2@acpsd.net](mailto:kjohnson2@acpsd.net)

**Direct Inquiries To:** Cyndi Storey, [cstorey@acpsd.net](mailto:cstorey@acpsd.net), 803-641-2517

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## WEAPONS HOLSTERS AND LIGHT UNITS

The City of Spartanburg's Law Enforcement Division is seeking to purchase one hundred and thirty (130) police weapon holster and weapon light units.

Email all of your technical questions to: [slamb@cityofspartanburg.org](mailto:slamb@cityofspartanburg.org).

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager on or before 5/12/2015 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 can 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

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. The following Proposal Number Must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No: 1415-05-12-01.

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## Information Technology

**Description:** INTEGRATED AUDIO VIDEO SYSTEMS AND EQUIPMENT - FREEMAN HALL ADDITION

**Solicitation Number:** 60832533

**Delivery Point:** Clemson, SC

**Site Visit:** Non-mandatory. Clemson University, Procurement Services, ASB, Room 102, 05/05/2015, 10:30am. Must provide own personal protection equipment, hardhat at a minimum, for touring site.

**Submit Offer By:** 05/14/2015 2:30pm. Deadline for receipt of questions is 05/06/2015, 12:00 Noon. Questions must be emailed to Tammy Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu) prior to deadline.

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

**Buyer:** Tammy D. Crooks, [duncant@clemson.edu](mailto:duncant@clemson.edu), 864-656-0641

**Direct Inquiries To:** [duncant@clemson.edu](mailto:duncant@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)

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## Maintenance and Repair

**Description:** DETENTION PONDS MAINTENANCE SERVICES

**Solicitation Number:** 115-9-5-19

**Deadline for Questions:** 5/8/2015 10:00am

**Submit Offer By:** 5/19/2015 10:00am

**Purchasing Agency:** School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement 1348 Griffin Mill Road, Easley, SC 29640; [KateWilson@pickens.k12.sc.us](mailto:KateWilson@pickens.k12.sc.us)

**Direct Inquiries To:** Kate Wilson, Coordinator of Procurement 1348 Griffin Mill Road, Easley, SC 29640; [KateWilson@pickens.k12.sc.us](mailto:KateWilson@pickens.k12.sc.us)

**Download Solicitation From:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us) - select departments; procurement; solicitations & awards

**Description:** PROVIDE AND INSTALL A 225GL BOILER  
**Solicitation Number:** 0415 Detention Center Boiler replacement  
**Delivery Point:** Winnsboro, SC  
**Site Visit:** Non-mandatory  
**Time/Date:** 5/12/2015 10:00am  
**Location:** Fairfield County Detention Center 10 Faith Ln, Winnsboro, SC 29180. Contact Keith Branham 803-718-1945 for appt.  
**Submit Offer By:** 5/19/2015 10:00am  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Road, Winnsboro, SC 29180  
**Buyer:** Brian Boulware, [brian.boulware@fairfield.sc.gov](mailto:brian.boulware@fairfield.sc.gov)  
**Download Solicitation From:** [www.fairfieldsc.com](http://www.fairfieldsc.com)

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## Minor Construction

### Invitations 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:** USC HORSESHOE BRICK REPAIR  
**Project Number:** H27-Z220-A/CP00423805  
**Location:** USC campus between Sumter and Bull Streets  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No **Performance Bond Required:** No **Payment Bond Required:** No  
**Construction Cost Range:** \$10,000 - \$20,000  
**Description of Project:** Brick sidewalk repair and construction, must be completed by July 17, 2015. Small and minority business participation is encouraged.  
**Plans May Be Obtained From:** <http://purchasing.sc.edu/>, Facilities/Construction Solicitations & Awards  
**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. It is the contractor's responsibility to check the purchasing website for all plans, addenda, and awards.  
**Architect/Engineer:** Emily Jones  
**A/E Contact:** USC Facilities Design & Construction  
**A/E Address:** 743 Greene Street, Columbia, SC 29208  
**A/E Telephone:** 803-777-7592  
**A/E Fax:** 803-777-8739  
**A/E E-mail:** [efjones@fmc.sc.edu](mailto:efjones@fmc.sc.edu)  
**Agency/Owner:** USC Facilities  
**Name & Title of Agency Coordinator:** Kathleen Alley  
**Address:** 743 Greene Street, Columbia, SC 29208  
**Telephone:** 803-777-5356  
**Fax:** 803-777-7334  
**E-mail:** [kalley@fmc.sc.edu](mailto:kalley@fmc.sc.edu)  
**Pre-Quote Conf.:** Yes, non-mandatory  
**Pre-Quote Conf. Date/Time:** 5/6/2015 10:00am  
**Place:** 743 Greene Street, Room 53  
**IFQ Due Date/Time:** 5/19/2015 2:00pm  
**Place:** 743 Greene Street, Room 56  
**Hand Deliver IFQ To:** Kathleen Alley, 743 Greene Street, Columbia, SC 29208  
**Mail IFQ To:** Kathleen Alley - Bid Enclosed, 743 Greene Street, Columbia, SC 29208

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## Printing

**Description:** AISLE INTERRUPTERS

**Solicitation Number:** 5400009578

**Submit Offer By:** 05/07/2015 12:00pm

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

**Buyer:** TIMIKA BEAVER

**Email:** [tbeaver@scda.sc.gov](mailto:tbeaver@scda.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009578>

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## Services

**Description:** MOVING SERVICES

**Pre-bid Meeting:** 4/30/15 10:00am (non-mandatory)

**Location:** 1201 Main Street (Suite 400), Columbia, SC 29201

**Due Date:** 5/5/15 10:00am

**Contact:** Jason Evans for more information [jevans@io.sc.gov](mailto:jevans@io.sc.gov), or 803-737-2805.

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**Description:** PEANUT PACKETS

**Solicitation Number:** 5400009576

**Submit Offer By:** 05/13/2015 11:00am

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

**Buyer:** TIMIKA BEAVER

**Email:** [tbeaver@scda.sc.gov](mailto:tbeaver@scda.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009576>

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**Description:** CONTRACT TO PURCHASE PERISHABLE MILK PRODUCTS

**Solicitation Number:** 150427

**Delivery Point:** Aiken County Public Schools

**Site Visit:** If requested. Contact Cyndi Storey, 641-2517, [cstorey@acpsd.net](mailto:cstorey@acpsd.net)

**Submit Offer By:** 5/18/2015 2:00pm

**Purchasing Agency:** Aiken County Public School District, 1000 Brookhaven Dr., Aiken, SC 29803

**Buyer:** Aiken County Public School District, 803-641-2517, [cstorey@acpsd.net](mailto:cstorey@acpsd.net)

**Direct Inquiries To:** Cyndi Storey, [cstorey@acpsd.net](mailto:cstorey@acpsd.net), 803-641-2517

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**Description:** CARPET FOR MAIN AND BERKELEY CAMPUS

**Solicitation Number:** 042215-910-35905-05/13/15

**Delivery Point:** Charleston and Moncks Corner, SC

**Site Visit:** Non-mandatory

**Time/Date:** 5/4/2015 2:00pm

**Location:** Main Campus, 2050 Mabeline RD., Bldg. 940-G, Room 112

**Submit Offer By:** 5/13/2015 2:00pm

**Purchasing Agency:** Trident Technical College, 7000 Rivers Ave., N Charleston, SC

**Buyer:** Robert E Tyner, C.P.M.

**Direct Inquiries To:** 8943-574-6279 / [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu)

**Download Solicitation From:** [http://www.tridenttech.edu/about/departments/proc/ttc\\_solic.htm](http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm)

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**Description:** GENERAL LIABILITY INSURANCE POLICY

**Solicitation Number:** 15.65.LS.B.T5

**Delivery Point:** Charleston, SC 29401

**Submit Offer By:** 5/8/2015 2:00pm

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

**Buyer:** Lew SanFelice, 843-953-5510, [sanfelicel@cofc.edu](mailto:sanfelicel@cofc.edu)

**Download Solicitation From:** <http://ebid.cofc.edu>

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## COMMERCIAL OFFICE WINDOW SHADES

### CP1014

The City of Charleston Department of Parks is soliciting bids from interested vendors regarding commercial office window shades for new municipal offices at the Gaillard Center. Bidders shall be qualified sales/service vendors for commercial office window shades with a minimum of five years' experience in specifying, procuring, and installing various such products. General scope of work includes the procurement and installation of interior solar shading devices for approximately 200 windows. The base bid budget range is \$25,000 - \$35,000. Bidding documents will be available after 2:00pm on 5/7/2015, from the City in digital format only. Non-mandatory pre-bid meeting will be held at 2:00pm on 5/14/2015 at 2 George Street, Charleston SC 29401. Bids will be due at 2:00pm on 5/28/2015 at 823 Meeting Street, Charleston SC 29403. A public bid opening will also commence at that same time, date, and location. Interested parties should contact Curt Berg, at [BERGC@charleston-sc.gov](mailto:BERGC@charleston-sc.gov), for more information and bidding documents.

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## MAIL COURIER SERVICES

The SC Ports Authority is inviting submission of Competitive Best Value Bids from vendors for Mail Courier Services. The service consists primary of providing all labor and equipment to pick/up and deliver Interdepartmental mail to Authority-wide terminal locations in Charleston and North Charleston, SC.

Competitive Best Value Bids will be accepted until 5:00pm 5/15/2015.

A complete copy of the solicitation with all specification, terms, conditions can be requested by contacting the Procurement Office at 843-577-8181, or our website:

[http://www.port-of-charleston.com/resources/legal\\_notices/default\\_LN.asp](http://www.port-of-charleston.com/resources/legal_notices/default_LN.asp)

or by emailing: [tconnor@scspa.com](mailto:tconnor@scspa.com). This solicitation does not commit the Authority to award a contract, to pay any cost incurred in the preparation, or to procure or contract for the article of services. The Authority reserves the right to accept or reject any and all offers; to waive any informality in the offer, and to accept the offer that is, in our opinion, in the best interest of the Authority.

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## FIRE ALARM SYSTEM

The City of Spartanburg is requesting proposals to provide construction services for the installation of a new fire alarm system and components. Work may include demolition of the existing fire alarm components, removal of the existing cabling, furnishing, installation, and connection of new state of the art equipment required to form a complete coordinated system ready for operation. It shall include, but not limited to alarm initiating devices, alarm notification appliances, control panel, auxiliary control devices power supplies, and wiring. The qualified contractor will use existing components where available

A Pre-bid and walk through will takes place on 4/28/2015 at 10:00am at the 145 West Broad Street, Spartanburg South Carolina, located in the lower level in the City's Training room.

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before 5/12/2015, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location.

Technical question regarding the scope of services should be directed your email request to: [dcook@cityofspartanburg.org](mailto:dcook@cityofspartanburg.org); [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org)

Contractors wishing to bid should visit the sites to determine the work involved. Proposals can 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

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. The following Proposal Number Must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No. 1415- 04-14-02.

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### **TERRAZZO FLOOR CLEANING**

The City of Spartanburg is seeking proposal from vendors to provide Terrazzo Floor Cleaning services for the following facilities - City Hall, Airport and Bus Transportation Center. All work to comply with the specifications developed by the city to provide quality workmanship.

Each bid must be accompanied by a Bid Bond or Cashier's Check payable to the Owner for five (5) percent of the total amount of the bid.

There will be a pre-bid conference held on 5/5/2015, at 10:00am in the City Hall Training Room, lower level. Address 145 West Broad Street.

Email all of your technical questions to: [tmcabee@cityofspartanburg.org](mailto:tmcabee@cityofspartanburg.org)

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager on or before 5/12/ 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 can 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

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. The following Proposal Number Must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No: 1415-05-12-02.

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## VINYL FLOOR CLEANING

The City of Spartanburg is seeking proposal from vendors to provide Vinyl Composition Tile Floor Cleaning services for the following facilities – Public Services, Northwest Center and CC Woodson. All work to comply with the specifications developed by the city to provide quality workmanship.

There will be a pre-bid conference held on 5/5/2015, at 10:00am in the City Hall Training Room, lower level. Address: City Hall 145 West Broad Street.

Email all of your technical questions to: [tmcabee@cityofspartanburg.org](mailto:tmcabee@cityofspartanburg.org).

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager on or before 5/12/2015 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 can 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

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. The following Proposal Number Must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No: 1415-05-12-01.

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## Supplies

**Description:** PURCHASE AND DELIVERY OF SMALLWARES FOR THE FOOD SERVICES DEPARTMENT

**Solicitation Number:** 201528

**Deadline for Questions:** 4/29/2015 4:00pm

**Submit Offer By:** 5/5/2015 11:00am

**Purchasing Agency:** 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/financeprocurement/procurement-2/>

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## NOTICES

The Budget and Control Board's Division of Procurement Services is looking for experienced Procurement Managers and a Senior Architect. Please read more about these opportunities below:

[Job Opportunities with the Division of Procurement Services](#)



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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

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

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

**INSPECTOR GENERAL'S  
FRAUD HOTLINE**

(State Agency fraud only)

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

**COMMENTS?**

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

The Division of Procurement Services encourages you to make your comments via the following methods:  
Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>  
Telephone 803-737-0600

## Remaining State Government Holidays

**SCBO will not be published on these days**

**Confederate Memorial Day**  
Monday, May 11

**Memorial Day**  
Monday, May 25

**Independence Day**  
(Observed) Friday, July 3

**Labor Day**  
Monday, September 7

**Veterans Day**  
Wednesday, November 11

**Thanksgiving Day**  
Thursday, November 26

**Day after Thanksgiving Day**  
Friday, November 27

**Christmas Eve**  
Thursday, December 24

**Christmas Day**  
Friday, December 25

**Day after Christmas**  
(Expected observance)  
Monday, December 28

## Helpful SCBO Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>..

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

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

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

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

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

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### South Carolina Business Opportunities

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SC Budget and Control Board