

# South Carolina Business Opportunities

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

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## Today in SCBO

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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.

**Project Name:** MEP 2015 - 2017

**Project Number:** H17-D111-FW

**Project Location:** Coastal Carolina University, Conway, SC

**Agency:** Coastal Carolina University 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 CCU, Facilities Planning and Management Office, 102 Shop Road, Conway, SC 29526

**Description of Professional Services Anticipated for Project:** MEP design services for building and site projects on the campus of Coastal Carolina University. Typical projects include design of new chill water lines to connect to energy plants, MEP design within existing and new buildings and site lighting design. Preference will be given to firms within 100 mile radius of CCU.

#### 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:** \$500,000
- 3. Maximum single project expenditure that will be allowed under the awarded IDC:** \$200,00
- 4. Maximum number of IDC's Agency may award under this solicitation:** 1
- 5. Method Agency will use to award Work Orders under the awarded IDC:** Delivery orders for professional services
- 6. Terms and Conditions of the IDC may be viewed at:** All document contracts are available for viewing at the CCU Facilities Planning and Management Office
- 7. Minimum dollar value of services Agency will procure under each awarded IDC (Check box if Applicable):** N/A

**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

**Additional Information:** All A/E firms shall include one (1) copy of their resume on a CD in PDF format along with eight (8) hard copies

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) In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 20 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:** 5/21/2015 **Time:** 4:00pm

**Number of Copies:** 8 Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency:** Coastal Carolina University

**Agency Project Coordinator:** Paula Holt

**Title:** Project Manager

**Address:** 102 Shop Road, Conway, SC 29526

**E-mail:** [pholt@coastal.edu](mailto:pholt@coastal.edu) **Telephone:** 843-349-6562 **Fax:** 843-349-6562

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**Project Name:** ARCHITECTURE 2015 - 2017

**Project Number:** H17-D110-FW

**Project Location:** Coastal Carolina University, Conway, SC

**Agency:** Coastal Carolina University 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 CCU, Facilities Planning and Management Office, 102 Shop Road, Conway, SC 29526

**Description of Professional Services Anticipated for Project:** Architectural design services for construction projects on the campus of Coastal Carolina University. Typical projects include design of new classroom and office buildings, renovation design of classrooms, offices, labs, athletic facilities, etc. Preference will be given to firms within 100 mile radius of CCU.

**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:** \$500,000

3. **Maximum single project expenditure that will be allowed under the awarded IDC:** \$200,000

4. **Maximum number of IDC's Agency may award under this solicitation:** 2

5. **Method Agency will use to award Work Orders under the awarded IDC:** Delivery orders for professional services

6. **Terms and Conditions of the IDC may be viewed at:** All document contracts are available for viewing at CCU, Facilities Planning and Management Office

7. **Minimum dollar value of services Agency will procure under each awarded IDC (Check box if Applicable):** N/A

**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

**Additional Information:** All A/E firms shall include one (1) copy of their resume on a CD in PDF format along with eight (8) hard copies

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) In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 20 pages, front & back,

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## Construction

### Invitations for Construction Bids

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

**Project Name:** JOHNSON HALL THEATER LIGHTING REPLACEMENT

**Project Number:** H47-N072-JM

**Project Location:** Rock Hill, SC

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

**Construction Cost Range:** \$ < 400,000

**Description of Project:** Replacement of the existing performance lighting dimmer equipment and improvements to the existing performance lighting system. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Burdette Engineering, 102 Pilgrim Rd. Greenville, SC

**Plan Deposit:** \$30.00 Non-refundable

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

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:**

AGC Plan Room - Online: <https://ibuild.cagc.org>

Dodge - Online: [www.dodge.construction.com](http://www.dodge.construction.com)

**Architect/Engineer:** Burdette Engineering, Inc.

**A/E Contact:** Don Burdette, P.E., LEED AP

**A/E Address:** 102 Pilgrim Road, Greenville, SC 29607-5702

**A/E E-mail:** [dburdette@burdetteengr.com](mailto:dburdette@burdetteengr.com) **A/E Telephone:** 864-297-8717 **A/E Fax:** 864-297-8719

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

**Agency/Owner:** Winthrop University

**Name & Title of Agency Coordinator:** Walter A. Hardin, Associate VP Facilities Management

**Address:** 349 Columbia Avenue, Rock Hill, SC 29733

**E-mail:** [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu) **Telephone:** 803-323-2261 **Fax:** 803-323-4295

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

**Pre-Bid Date/Time:** 5/7/2015 10:00am

**Place:** Facilities Management Office

**Bid Closing Date/Time:** 5/21/2015 2:00pm

**Place:** Facilities Management Conference Room

**Hand Deliver / Mail Bids To:** Walter A. Hardin, Assoc. VP Facilities Management Winthrop University Facilities Management Office, 349 Columbia Avenue, Rock Hill, SC 29733

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**Project Name:** PEDESTRIAN PLAZA & VEHICULAR ACCESS ENHANCEMENT - PHASE II

**Project Number:** H21-9534-MJ-B

**Project Location:** Lander University, 320 Stanley Avenue, Greenwood, SC 29649 (Lander University Campus)

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

**Construction Cost Range:** \$1,400,000 - 1,900,000

**Description of Project:** The Project consists of 3 stages of demolition and reconstruction of the plaza between the Grier Student Center, the Carnell Learning Center and the Jackson Library. The Project will provide for improved pedestrian circulation through the construction of new concrete and brick paver pedestrian plazas, masonry walls, ADA compliant walk-ways and building approaches, a cascading fountain, storm water improvements and new electrical lighting and power. The Work includes grading, utilities, asphalt, concrete and brick paving, landscaping, lighting, fountains, and masonry. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Craig Gaulden Davis, Inc.

**Plan Deposit:** \$250.00 Refundable

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

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:**  
iSqFt (AGC On-line), Reed Construction Data, McGraw Hill Construction (Dodge On-line)

**Architect/Engineer:** Craig Gaulden Davis

**A/E Contact:** David L. Dixon, AIA

**A/E Address:** 19 Washington Park, Greenville, SC 29601

**A/E E-mail:** [ddixon@cgdarch.com](mailto:ddixon@cgdarch.com) **A/E Telephone:** 864-242-0761 **A/E Fax:** 864-501-9945

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

**Agency/Owner:** Lander University

**Name & Title of Agency Coordinator:** Jeff Beaver

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

**E-mail:** [jbeaver@lander.edu](mailto:jbeaver@lander.edu) **Telephone:** 864-388-8208 **Fax:** 864-388-8799

**Pre-Bid Conf.:** Yes Mandatory

**Pre-Bid Date/Time:** 5/13/2015 10:00am

**Place:** LU Campus, Grier Student Center, Rm. GC 210

**Bid Closing Date/Time:** 5/28/2015 2:00pm

**Place:** LU Campus, Grier Student Center, Rm. GC 210

**Hand Deliver Bids To:** Jeff Beaver (all couriers, UPS, Fed Ex, etc.) Lander University, 204 W. Henrietta Ave, Greenwood, SC 29649

**Mail Bids To:** Jeff Beaver (US mail only) Lander University, 320 Stanley Avenue, Greenwood, SC 29649

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**Project Name:** BOND HALL EXECUTIVE WING RENOVATION-REBID

**Project Number:** HO9-N137-PG

**Project Location:** The Citadel, 171 Moultrie Street, Charleston, South Carolina

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

**Construction Cost Range:** \$300K to \$350K

**Description of Project:** HVAC, Electrical, Lighting & Ceiling Replacement. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** A&E Printing, Charleston

**Plan Deposit:** \$100.00, refundable

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

**Architect/Engineer:** Liollo Architecture

**A/E Contact:** Dustin Seager

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

**A/E E-mail:** [dustin@liollo.com](mailto:dustin@liollo.com) **A/E Telephone:** 843-762-2222

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

**Agency/Owner:** The Citadel

**Name & Title of Agency Coordinator:** John E. Gardner, Resident Architect

**Address:** 171 Moultrie Street, Charleston, SC 29409

**E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu) **Telephone:** 843-953-6876

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

**Pre-Bid Date/Time:** 5/7/2015 10:00am

**Place:** Facilities & Engineering Conf. Room

**Bid Closing Date/Time:** 5/21/2015 2:00pm

**Place:** Facilities & Engineering Conf. Room

**Mail/Hand Deliver Bids To:** John E. Gardner, Resident Architect, The Citadel, 171 Moultrie Street, Charleston, SC 29409.

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**Project Name:** MYRTLE BEACH PRIMARY SCHOOL RENOVATIONS

**Project Number:** 1415-78

**Project Location:** Myrtle Beach Primary School, 612 29th Ave. N., Myrtle Beach, SC 29577

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

**Description of Project:** Work includes upgrade of interior finishes, minor architectural renovations based on function changes, and minor site work to refurbish playground area(s). Contractor may be subject to performance appraisal at close of project.

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

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

**Architect/Engineer:** Quackenbush Architects + Planners

**A/E Contact:** Barbara Haller

**A/E Address:** 1217 Hampton St., Columbia, SC 29201

**A/E E-mail:** [bhaller@quackenbusharchitects.com](mailto:bhaller@quackenbusharchitects.com) **A/E Telephone:** 803-771-2999

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

**Agency/Owner:** Horry County Schools

**Name & Title of Agency Coordinator:** Ara Heinz, Office of Procurement Services

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

**E-mail:** [ah Heinz@horrycountyschools.net](mailto:ah Heinz@horrycountyschools.net) **Telephone:** 843-488-6930 **Fax:** 843-488-6945

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

**Pre-Bid Date/Time:** 5/7/2015 3:00pm

**Place:** Myrtle Beach Primary School (Main Conf. Rm.)

**Bid Closing Date/Time:** 5/21/2015 2:30pm

**Place:** Horry County Schools District Office, Rm. B308

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

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

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**Project Name:** BLALOCK RD. INTERSECTION IMPROVEMENTS

**Project Number:** RFP 52-15

**Project Location:** Spartanburg County Procurement Department, Room 1220 366 North Church Street, Spartanburg, SC 29303

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

**Description of Project:** Furnishing materials, equipment, and labor to widen approximately 1,000 LF of Blalock Rd. at SC-9. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** Spartanburg County's web-site or ARC, formerly Imaging Technologies, 7092 Howard Street, Suite K, Spartanburg, SC 864-585-8388.

**Plan Deposit:** Spartanburg County negotiated price per square foot for black and white prints. Plans & Specifications can be found on the Spartanburg County home web-site under Bids and Contracts

**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.

**A/E Contact:** TranSystems Corporation

**A/E Address:** 101 N. Main St., Suite 1506, Greenville, SC 29601

**A/E Telephone:** 864-234-0866

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

**Agency/Owner:** Spartanburg County Government.

**Name & Title of Agency Coordinator:** Lisa Coleman, Procurement Director

**Address:** 366 North Church Street, Spartanburg, SC 29303

**E-mail:** [coleman@spartanburgcounty.org](mailto:coleman@spartanburgcounty.org) **Telephone:** 864-596-2519

**Pre-Proposal Conf.:** Non-Mandatory on site at the intersection of Blalock Rd. and SC-9, 5/12/2015 at 10:00am

**Bid Closing Date/Time:** 5/26/2015 11:00am

**Place:** Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church Street, Spartanburg, SC 29303

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### City of Camden CCTV – Area 5

Sealed Bids for the cleaning and televising of a portion of the Camden sewer system designated as Area 5 will be received, by the Camden PW, at the office of the Director of PW, 1000 Lyttleton Street, until 2:00pm on Tuesday, June 2, 2015, at which time the Bids received will be publicly opened and read aloud.

The project involves the cleaning and television inspection of approximately 9,300 LF of gravity sewer. Approximately 8,000 LF is 8", and approximately 1,300 is 12". Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis. The City reserves the right to reject any and all bids.

The Issuing Office for the Bidding Documents is: Brown and Caldwell, Orangeburg SC, Engineer - Fred Marten, 803-873-9753, [FMarten@BrwnCald.com](mailto:FMarten@BrwnCald.com). Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available as portable document format (PDF) files. 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 \$150 per set, payable to Brown and Caldwell. Upon Issuing Office's receipt of payment, Bidding Documents will be sent via the prospective Bidder's delivery method of choice; the shipping charge will depend on the shipping method chosen. 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.

It is anticipated that this project will receive funding assistance from the State Revolving Loan Fund and will require that the project participants adhere to the requirements of that Agency. A pre-bid conference is not anticipated for this project. Bid security shall be furnished in accordance with the Instructions to Bidders.

City of Camden  
Tom Couch, Public Works Director

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### GEORGETOWN COUNTY SCHOOL FACILITIES FRONT END HARDENING

Georgetown County School District will receive sealed bids from qualified bidders for the School Facilities Front End Hardening located in Georgetown County, South Carolina, until 11:00am, June 2, 2015, at the J. B. Beck Administration and Education Center, Room C121, 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 Architects printing agent, Duncan—Parnell, Inc. 1478 Dividend Loop, Myrtle Beach, SC 29577. Telephone 843-626-3641 email <http://dpibidroom.com> for a refundable deposit of \$200.00 per set (maximum 4 sets). Bidders shall pay for any and all additional printing or electronic copies. Emailing, delivery, shipping and/or handling charges are prepaid by Bidders with no refundable deposit for said services.

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 (or certified check) not less than five percent (5%) of base bid. Performance Bond and Labor and Materials Payment Bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids must be submitted on the Bid Form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "13008", "Georgetown County School District", "School Facilities Front End Hardening – Phase III", 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 Conference at 4:00pm, May 13, 2015. The Pre-Bid Conference will be held in the cafeteria of the Georgetown High School, 2500 Anthuan Maybank Drive, Georgetown, SC.

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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**CITY OF UNION  
2015 ROOF REPLACEMENT PROJECT  
TOSCH WWTP LAB AND OFFICE BUILDING**

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

Work will consist of the replacement of the roof at 1700 Cross Keys Hwy. located in the County of Union, South Carolina. Contractor shall be qualified and licensed by the State of South Carolina Department of Labor, Licensing & Regulation in order to bid and perform this work.

Contract Documents may be obtained upon request from the Utility Director's office. Complete sets of specifications are also available for inspection at the City of Union's Utility Office. Contact Information: Joe F. Nichols Utility Director, (PO Box 987) 101 Sharpe Ave., Union, SC 29379 Email: [jnichols@cityofunion.org](mailto:jnichols@cityofunion.org) Ph. 864-429-1721, Fax 864-429-1782.

Site visits can be arranged by calling John Kingsmore at 864-426-6678 between the hours of 8:00am to 4:00pm Monday through Friday.

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

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

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

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

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

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**RESIDENTIAL CONSTRUCTION**

The City of Charleston, Department of Housing and Community Development is requesting proposals to conduct construction activities to one single-story house, approximately 1039 square ft. in size, located at 218 Romney Street, Charleston, SC. The project entails demolition of the existing rear addition; rehabilitation / restoration work to the 408 square ft. "original" house, and construction of a new 631 square ft. rear addition to the house.

A Pre-Bid Meeting will be held at the property; one time only, May 11, 2015 at 10:00am Final Bids are due on or before Monday, June 1, 2015 at 5:00pm at the address below.

Interested contractors must have a current South Carolina Residential Builders License, City of Charleston Business License, current contractor's liability and worker's compensation insurance, and appropriate work references.

Copies of the Plans, Specifications, and Bidding Documents may be reviewed at the address indicated below, between 10:00am and 3:00pm beginning on May 5, 2015. Please call 724-3766 or 724-7347 to schedule a time. A Bidding Set of the Architectural Drawings may be purchased at A&E Digital Printing, 517 King Street, Charleston, SC, 843-853-5066 please call ahead to order.

City of Charleston  
Department of Housing and Community Development  
145 King Street, Suite 400 Charleston, SC 29401  
Attention: Michael Kiefer 843 965-4181

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**KERSHAW COUNTY AIRPORT (WOODWARD FIELD) (CDN) RUNWAY SAFETY AREA  
IMPROVEMENTS, OFF SITE ROADWAY IMPROVEMENTS, AND OBSTRUCTION REMOVAL  
ADVERTISEMENT FOR BIDS  
BID 14-133-24**

WKD No. 20130175.00.CA  
FAA AIP Project No. 3-45-0011-021-2014

Sealed proposals will be received by Kershaw County at the Kershaw County Government Center, 515 Walnut Street, Room 217, Camden, SC 29020 until 2:00pm on May 28, 2015, and immediately thereafter publicly opened and read for the furnishing of labor, material and equipment for the Runway Safety Area Improvements, Obstruction Removal and Off Site Roadway Improvements Project. Bids received after the stated time will not be accepted.

The Project will include runway safety area improvements such as grading and obstruction removal, closure of Logan Road and improvements to the intersections that will become part of the permanent detour as a result of closing Logan Road. It is anticipated that the contract award will be made to the lowest responsive and responsible bidder if an award is made.

Proposals must be submitted in sealed envelopes with the Bidder's name, full mailing address, and General Contractor License Number, shown as the return address. Outside of envelope must be marked "Bid # 14-133-24." Sealed envelopes shall be addressed to: Sarah Williams Kershaw County Government Center 515 Walnut Street, Room 217 Camden, SC 29020. Proposals submitted without the prescribed information may be rejected.

There will be a mandatory pre-bid meeting at the Kershaw County Airport (Woodward Field), 2203 Airline Drive, Camden, SC 29020, on May 13, 2015 at 10:00am. Due to the importance of all bidders having a clear understanding of the scope and requirements for this contract, it is required that bidders attend this meeting. Any changes that may be agreed upon as a result of this meeting will be noted in an addendum to the bid invitation and posted in the plan room. All Bidders should be aware that the date, time, and location for Proposal Submittal and Opening may be modified by Addendum.

Documents are available for purchase by going to Plan Room and registering at [www.wkdickson.com](http://www.wkdickson.com). All prospective bidders, including prospective subcontractors are hereby notified that they must have proper contracting licenses under state law for their trades at the time bids are received. General Contractors are notified that applicable statutes of South Carolina will be observed in receiving and awarding general contracts. The General Contractor must have his license number clearly printed or typed on the sealed bid envelope.

The Owner will not accept or consider proposals from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29) CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

Each bid shall be accompanied by a bid guaranty consisting of a cash deposit, or a certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such Bid guaranty shall be in an amount not less than 5% of the total amount of the bid and will be retained by the Owner as liquidated damages should the successful bidder fail to properly execute the Contract within ten (10) days after the award and to give satisfactory surety as required by law.

By submitting a bid the Contractor certifies that he has under his direct control, or at his disposal, the men, equipment, and materials required to execute this work as specified. Lack of such control or availability of men, equipment, or materials shall constitute failure to properly execute the Contract. Performance and Labor and Material Payment Bonds will be required for 100% of the Contract price, with a surety or sureties legally authorized to do business in South Carolina.

A bid may be withdrawn only as provided by the applicable statutes of South Carolina. If a bid is withdrawn within 120 calendar days of the bid opening, the Bid Guaranty shall be forfeited. If the request to withdraw is made later than 72 hours after the opening of bids, and if the withdrawal is allowed by state and local law, the owner may return the bid guaranty at his option.

The project is conditioned upon the receipt of federal funding under provisions of the Airport and Airways Safety and Capacity Expansion Act of 1987 and most recently Wendell H. Ford Aviation Investment and Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation and will be made part of any contract awarded.

1. Buy American Preference (Title 49 United States Code, Chap 501);
2. Foreign Trade Restriction (49 CFR Part 30);
3. Disadvantaged Business Enterprise (49 CFR Part 26);
4. Davis-Bacon Act (29 CFR Part 5);
5. Equal Employment Opportunity (Executive Order 11246 and 41 CFR Part 60);
6. Goals for Minority and Female Participation (41 CFR Part 60-4.2);
7. Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
8. Debarment, Suspension, Ineligibility and Voluntary Exclusion (49 CFR Part 29).

The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of Kershaw County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 14.1% has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The apparent successful bidder will be required to submit in the "Proposal" section of his bid the information concerning the DBE that will participate in this contract. This information will include: 1) the names, addresses and telephone numbers of South Carolina licensed DBE firms that will participate in the contract; 2) a description of the work that each DBE firm will perform; 3) the dollar amount of the participation of each DBE firm par-

ticipating; 4) written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; and 5) written confirmation from the DBE that it is participating in the contract as provided in the commitment made under 4).

If the bidder fails to achieve the contract goal stated herein, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the Proposal.

The Owner reserves the right to reject any or all bids and to waive informalities and minor irregularities.

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**NURSERY ROAD ELEMENTARY SCHOOL FIRE ALARM REPLACEMENT  
INVITATION TO BID**

School District Five of Lexington and Richland Counties will receive sealed bids for Nursery Road Elementary School Fire Alarm Replacement until 11:00am, May 19, 2015 at 1020 Dutch Fork Road, Irmo, SC 29063. Bids received after this time will not be accepted.

Bid Documents are available for inspection by interested bidders at the office of GWA, INC., 168 Laurelhurst Avenue, 803-252-6919. Contractors licensed in the State of South Carolina may purchase a CD of Bid Documents from the A/E for \$25.

Bid must be made on the form provided, enclosed in a sealed envelope bearing the name, address, and license number of the Bidder, and marked: "Nursery Road Elementary School Fire Alarm Replacement, Bid Solicitation No. 2015-032" with the date and time of the bid opening. A 5% bid bond is required. Bid securities of at least the three low bidders will be retained until Contract Award and Execution. Bids shall comply with the Laws of the State of South Carolina and Conditions of the Project Manual. Bids are binding for 60 calendar days from Bid Date. Performance Bond and Labor and Material Payment Bond will be required of the successful bidder.

There will be a Mandatory Pre-Bid Conference at 10:00am, on Tuesday, May 12, 2015, at Nursery Road Elementary School, 6706 Nursery Road, Columbia, SC 29212 to consider Bidders' questions. Contractors are to meet at the main office.

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

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**NORTH SPRINGS ELEMENTARY SCHOOL FIRE ALARM REPLACEMENT  
INVITATION TO BID**

Richland School District Two will receive sealed bids for North Springs Elementary School Fire Alarm Replacement until 10:00am, May 21, 2015 at the Support Service Center, 124 Risdon Way, Columbia, SC 29223. Bids received after this time will not be accepted.

Bid Documents are available for inspection by interested bidders at the office of GWA, INC. 168 Laurelhurst Avenue, 803-252-6919. Contractors licensed in the State of South Carolina may purchase a CD of Bid Documents from the A/E for \$25.

Bid must be made on the form provided, enclosed in a sealed envelope bearing the name, address, and license number of the Bidder, and marked: "North Springs Elementary School Fire Alarm Replacement, Bid Solicitation No.15-023" with the date and time of the bid opening. A 5% bid bond is required. Bid securities of at least the three low bidders will be retained until Contract Award and Execution. Bids shall comply with the Laws of the State of South Carolina and Conditions of the Project Manual. Bids are binding for 60 calendar days from Bid Date. Performance Bond and Labor and Material Payment Bond will be required of the successful bidder.

There will be a Mandatory Pre-Bid Conference at 1:00pm, May 14, 2015 at North Springs Elementary School, 1300 Clemson Road, Columbia, SC to consider Bidders' questions. Contractors are to meet at the main office.

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

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## Consultant / Professional Services

### HUMAN RESOURCE

The Greenville County Disabilities and Special Needs Board (GCDSNB) is currently seeking Request for Proposals from Human Resource Consulting firms. Firms/vendors responding to this request should propose all services and associated costs to deliver a fully operational program to meet GCDSNB's needs. Proposal packages may be obtained by visiting our website at [www.gcdsnb.com/vendors](http://www.gcdsnb.com/vendors).

Sealed proposals may be submitted at 1700 Ridge Road, Annex Building, Room 132, Greenville, SC 29607. Sealed proposals must be received no later than 2:00pm, May 22, 2015.

Proposals will be opened on May 22, 2015 at 2:00pm in the small conference room at the Patrick Center Annex, located at 1700 Ridge Road, Greenville, SC 29607

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## Equipment

**Description:** PLASMA CUTTER

**Solicitation Number:** 5400009611

**Submit Offer By:** 05/14/2015 10:00am

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

**Buyer:** LAURA BAGWELL

**Email:** [Bagwell.Laura@doc.state.sc.us](mailto:Bagwell.Laura@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009611>

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**Description:** FURNISH AND DELIVER REHABILITATION TREATMENT TABLES TO THE MEDICAL UNIVERSITY OF SOUTH CAROLINA (RE-BID)

**Solicitation Number:** RFQ4931-04/29/15-9492-1

**Delivery Point:** Charleston, SC

**Submit Offer By:** May 7, 2015 2:00pm

**Purchasing Agency:** Medical University of South Carolina, Purchasing Office, 19 Hagood Avenue, Suite 408, Charleston, SC 29425

**Buyer:** Jason McGarry, 843-792-9991, [mcgarry@musc.edu](mailto:mcgarry@musc.edu)

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/vendors/solicit-awards/>

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### MEDICAL EQUIPMENT & SUPPLIES

Anderson County is seeking sealed bids for Medical Equipment & Supplies, on May 14, 2015 at 12:00 Noon, Bid No.15-091. Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County website at [www.andersoncountysc.org](http://www.andersoncountysc.org) under the area of Contracts and Bids to request information. Questions should be directed to Anderson County Purchasing at 864-260-4019

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## Information Technology

**Description:** ACADEMIC ANALYTICS SOFTWARE LICENCE

**Details:** Clemson is seeking a system and method for ranking academic programs that utilizes an individual scholar base unit record for creating a database of scholarly work that can be benchmarked with academic disciplines and individual groups. The solution is needed to support the University's strategic plan. We intend to enter a sole source contract with Academic Analytics for this solution. Please notify Mike Nebesky at [nebesky@clemson.edu](mailto:nebesky@clemson.edu) prior to the date/time noted below if you have any questions or believe you have a solution that meets these requirements.

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/7/2015 12:00pm

**Purchasing Agency:** Clemson University, Administrative Services Building, 108 Perimeter Rd., Clemson, South Carolina 29634

**Buyer:** Mike Nebesky, 864-656-2067, [mnebesk@clemson.edu](mailto:mnebesk@clemson.edu)

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## Maintenance and Repair

**Description:** THE CITY OF FOUNTAIN INN ACCEPTING BIDS FROM QUALIFIED CONTRACTORS INTERESTED IN BIDDING FOR NATURAL GAS REGULATOR & METER STATIONS SANDBLASTING, ABOVE GROUND COATING, FLANGE SEALING & RISER PIPE UNDERGROUND COATING.

**Solicitation Number:** IFB FI2015-006

**Delivery Point:** Fountain Inn, SC 29644

**Submit Offer By:** May 15, 2015 at 11:00am

**Purchasing Agency:** City of Fountain Inn

**Buyer:** Rose Fletcher, [ross.fletcher@fountaininn.org](mailto:ross.fletcher@fountaininn.org)

**Download Solicitation From:** <http://www.fountaininn.org/rfqrfp>

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**Description:** 2013/2014 STREET RESURFACING PROJECT

**Details:** City of Rock Hill seeks licensed contractors for bids for the 2013/2014 Street Resurfacing Project: consists of reclamation, milling and surfacing on specific streets on areas extending curb to curb to a depth of 1 1/2" below existing curb, cleaning, tacking and applying Type C asphalt surface course to existing streets located within the City. Bid documents may be obtained from the City of Rock Hill website. Bidders will have no costs associated with the procurement of the bid documents. Bidders must comply with all state and local laws as they apply.

**Solicitation Number:** PUR626

**Delivery Point:** Rock Hill, SC

**Pre-Bid Conf.:** Mandatory

**Date/Time/Place:** May 7, 2015 2:00pm at the City Operations Center, Purchasing Office Conference Room, Building 103, 757 S. Anderson Rd. Rock Hill, SC 29730

**Submit Offer By:** May 19, 2015 2:00pm, at the City Operations Center, Purchasing Office Conference Room, Building 103, 757 S. Anderson Rd. Rock Hill, SC 29730

**Purchasing Agency:** City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

**Buyer:** Tom Stanford, Financial Analyst, 803-329-7070 or email: [tom.stanford@cityofrockhill.com](mailto:tom.stanford@cityofrockhill.com)

**Direct Inquiries To:** Ivan McCorkle, 803-329-5607 or [ivan.mccorkle@cityofrockhill.com](mailto:ivan.mccorkle@cityofrockhill.com)

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

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**Description:** REPLACEMENT OF CARPET IN LIBRARIES AT BSH 9TH GRADE CAMPUS, BOILING SPRINGS ELEMENTARY AND HENDRIX ELEMENTARY

**Solicitation Number:** RFB 1514

**Delivery Point:** Boiling Springs, SC

**Pre-Bid Conf.:** Mandatory

**Date/Time/Place:** May 11, 2015 9:00am starting at BSH 9th Grade Campus, 3655 Boiling Springs Road, Boiling Springs, SC 29316

**Submit Offer By:** May 18, 2015 9:00am

**Purchasing Agency:** Spartanburg School District Two 1820 Old Furnace Road, Boiling Springs, SC 29316

**Buyer:** Keith Holden, 864-599-1365 or [Keith.Holden@spartanburg2.k12.sc.us](mailto:Keith.Holden@spartanburg2.k12.sc.us)

**Download Solicitation From:** [http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations\\_awards.htm](http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations_awards.htm)

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**Description:** REPLACEMENT OF EXTERIOR DOORS AT BOILING SPRINGS HIGH SCHOOL

**Solicitation Number:** RFB 1515

**Delivery Point:** Boiling Springs, SC

**Pre-Bid Conf.:** Mandatory

**Date/Time/Place:** May 12, 2015 9:00am Boiling Springs High School 2251 Old Furnace Road, Boiling Springs, SC 29316

**Submit Offer By:** May 19, 2015 9:00am

**Purchasing Agency:** Spartanburg School District Two 1820 Old Furnace Road, Boiling Springs, SC 29316

**Buyer:** Keith Holden, 864-599-1365 or [Keith.Holden@spartanburg2.k12.sc.us](mailto:Keith.Holden@spartanburg2.k12.sc.us)

**Download Solicitation From:** [http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations\\_awards.htm](http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations_awards.htm)

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**Description:** RE-ROOF CHESNEE HIGH SCHOOL GARAGE, CHESNEE HIGH SCHOOL VISITORS CONCESSION STAND AND PORTABLES 1-3 AT BOILING SPRINGS HIGH SCHOOL

**Solicitation Number:** RFB 1516

**Delivery Point:** Boiling Springs, SC

**Pre-Bid Conf.:** Mandatory

**Date/Time/Place:** May 13, 2015 9:00am Boiling Springs High School 2251 Old Furnace Road, Boiling Springs, SC 29316

**Submit Offer By:** May 20, 2015 9:00am

**Purchasing Agency:** Spartanburg School District Two 1820 Old Furnace Road, Boiling Springs, SC 29316

**Buyer:** Keith Holden, 864-599-1365 or [Keith.Holden@spartanburg2.k12.sc.us](mailto:Keith.Holden@spartanburg2.k12.sc.us)

**Download Solicitation From:** [http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations\\_awards.htm](http://www.spartanburg2.k12.sc.us/FIN/Procurement/solicitations_awards.htm)

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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.

**Description:** BAKER CREEK STATE PARK ROOFING PROJECT

**Solicitation Number:** 5400009583

**Site Visit:** By Appointment

**Location:** Baker Creek State Park, 863 Baker Creek Rd., McCormick, SC 29835

**Submit Offer By:** 05/14/2015 15:00:00

**Purchasing Agency:** SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201

**Buyer:** JAMES JACKSON

**Email:** [Jjackson@scprt.com](mailto:Jjackson@scprt.com)

**Phone:** 803-734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009583>

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## Printing

**Description:** PRINTING OF 2014-2015 TRANSITIONS TEXTBOOK

**Solicitation Number:** USC-RFQ-2806-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** May 7, 2015 9:00am  
**Purchasing Agency:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at 803-777-0255  
**Buyer:** William (Dennis) Gallman

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**Description:** PRINTING OF NAVIGATING THE FIRST COLLEGE YEAR GUIDE  
**Solicitation Number:** USC-RFQ-2805-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** May 7, 2015 9:00am  
**Purchasing Agency:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at 803-777-0255  
**Buyer:** William (Dennis) Gallman

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## Services

**Description:** INSTALLING A CONCRETE PAD FOR THE FAIRFIELD COUNTY RECREATION MINI-PARK  
**Solicitation Number:** RFB 536 Concrete Pad  
**Delivery Point:** Winnsboro, SC  
**Site Visit:** Non-mandatory  
**Date/Time/Place:** 5/12/2015 10:00am, Fairfield County Government Conference Room. Proceed immediately after to site location: 2354 Old Camden Road, Winnsboro, SC  
**Submit Offer By:** 5/19/2015 10:00am  
**Purchasing Agency:** Fairfield County Council 350 Columbia Road, (PO Drawer 60) Winnsboro, SC 29180  
**Buyer:** Sheila Pickett, CPPB, 803-635-1415 or [sheila.pickett@fairfield.sc.gov](mailto:sheila.pickett@fairfield.sc.gov)  
**Download Solicitation From:** <http://www.fairfieldsc.com/secondary.aspx?pageID=229>

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**Description:** INSTALLATION OF VIDEO CAMERAS FOR THE FAIRFIELD COUNTY TRANSIT SYSTEM BUSES  
**Solicitation Number:** RFP 206 Bus Video Camera System  
**Delivery Point:** Winnsboro, SC  
**Submit Offer By:** 5/19/2015 11:00am  
**Purchasing Agency:** Fairfield County Council 350 Columbia Road, (PO Drawer 60) Winnsboro, SC 29180  
**Buyer:** Sheila Pickett, CPPB, 803-635-1415 or [sheila.pickett@fairfield.sc.gov](mailto:sheila.pickett@fairfield.sc.gov)  
**Download Solicitation From:** <http://www.fairfieldsc.com/secondary.aspx?pageID=229>

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**Description:** REFUSE COLLECTION SERVICE FOR THE SPARTANBURG HOUSING AUTHORITY  
**Solicitation No.:** 2015-0069  
**Delivery Point:** Spartanburg, SC  
**Submit Offer By:** 5/27/2015 3:00pm  
**Purchasing Agency:** Spartanburg Housing Authority, 201 Caulder Ave., Spartanburg, SC 29306  
**Buyer:** Margaret Woodson, 864-598-6044, [mwoodson@shasc.org](mailto:mwoodson@shasc.org)  
**Download Solicitation From:** <https://nahro.economicengine.com> (no "www"). Click on the "Login" button in the upper left side. Follow the listed directions.

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**Description:** ATM RENTAL SERVICES - REVENUE CONTRACT  
**Solicitation Number:** 61526611  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/25/2015 2:45pm  
**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 [salexa2@clermson.edu](mailto:salexa2@clermson.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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## Supplies

**Description:** MALATHION ULV CONCENTRATE-STATEWIDE  
**Solicitation Number:** 5400009580  
**Submit Offer By:** 05/28/2015 11:00am  
**Purchasing Agency:** Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201  
**Buyer:** KRISTEN GORDON  
**Email:** [kgordon@mmo.sc.gov](mailto:kgordon@mmo.sc.gov)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009580>

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**Description:** Miscellaneous Hygiene/Dietary Products  
**Solicitation Number:** 1043  
**Delivery Point:** Spartanburg, SC  
**Submit Offer By:** 6/3/2015 11:00 am  
**Purchasing Agency:** The Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307  
**Buyer:** Denise Cawrse, Purchasing Manager, 864-562-2266, [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)  
**Download Solicitation From:** [www.charleslea.org](http://www.charleslea.org)

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**Description:** Paper Products  
**Solicitation Number:** 1044  
**Delivery Point:** Spartanburg, SC  
**Submit Offer By:** 6/3/2015 10:00 am  
**Purchasing Agency:** The Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307  
**Buyer:** Denise Cawrse, Purchasing Manager, 864-562-2266, [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)  
**Download Solicitation From:** [www.charleslea.org](http://www.charleslea.org)

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**Description:** WELDING SUPPLIES AND EQUIPMENT  
**Solicitation Number:** 10166-1415  
**Delivery Point:** Timberland High School, 1418 Gravel Hill Road, St. Stephen, SC 29479  
**Submit Offer By:** May 11, 2015 11:00AM  
**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461  
**Buyer:** Marcie Abrahamson,  
843-899-8672, [marcie@bcstdschools.net](mailto:marcie@bcstdschools.net)  
**Download Solicitation From:** <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

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**Description:** TRAINING MANIKINS FOR NURSING AND HEALTH SCIENCE PROGRAMS  
**Solicitation Number:** OC-17-1415  
**Delivery Point:** Orangeburg, SC  
**Submit Offer By:** May 7, 2015 5:00 p.m.  
**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, [geddings@octech.edu](mailto:geddings@octech.edu)

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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](#)



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

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

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

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

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

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

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### 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

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## 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

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## 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

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

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