

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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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.

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 adver-
tisements by contacting the agency / owner.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: INDEFINITE DELIVERY
CONTRACT-GENERAL
CONSTRUCTION SERVICES

Project Number: H15-D105-PG

Description Of Construction Services:

Provide indefinite delivery of general construction services (construction, repairs, renovation &/or restoration) as directed by College of Charleston, physical plant on an as needed basis. The basis for the award of the IDC contract(s) will be determined by low bid for an actual project as specified (H15-9653-PG): 12 Glebe Street Stair Repairs & Shutters Replacement. Total IDC contract shall not exceed \$1,000,000 over a two year period. Individual delivery orders shall not exceed \$250,000. Contractor shall possess a valid General contracting license, license Group 3 through

Group 5, issued by the State of SC.

Project Location: College of Charleston
Bid Security Required: Yes
Bidding Documents / Plans May Be Obtained From: mccrayk@cofc.edu

Plan Deposit: \$0.00

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

Agency: College of Charleston
Agency Project Coordinator: Kevin McCray

Address: 133 Calhoun Street, Charleston, SC 29401

E-mail: mccrayk@cofc.edu

Telephone: (843) 953-8262

Fax: (843) 953-5884

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

Pre-Bid Date/Time: 2/9/15 – 2:00pm

Place: College of Charleston, Physical Plant, RM 209

Bid Closing Date/Time: 2/19/15 – 2:00pm

Place: College of Charleston, Physical Plant, RM 209

Hand Deliver / Mail Bids To: Kevin McCray College of Charleston, Physical Plant, 133 Calhoun Street, Charleston, SC 29401

Project Name: ELECTRICAL
CONTRACTING SERVICES -
IDC

Project Number: RFQ 15-013

Project Location: Beaufort County School District

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

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

Agency/Owner: Beaufort County School District

Name & Title of Agency Coordinator:
Sandi Amsler, CPPB / Procurement Coordinator

Address: 2900 Mink Point Blvd

E-mail: sandi.amsler@beaufort.k12.sc.us

Telephone: (843) 322-2349

Fax: (843) 322-0748

Bid Closing Date/Time: 2/18/15 – 2:00pm

Place: Beaufort, SC

Hand Deliver Bids To: 2900 Mink Point Blvd, Beaufort, SC 29902

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

GRADUATE EDUCATION CENTER CLEMSON UNIVERSITY RESTORATION INSTITUTE

State Project H12-9864-PG
EDA Award No. 04-01-06689

Clemson University has selected Choate Construction of Mt. Pleasant, SC to provide Construction Manager At-Risk services for the Graduate Education Center project in North Charleston, SC.

Subcontractor trades needed for this project include: site work, concrete, masonry, steel, carpentry, roofing, siding, doors/frames/hardware, storefront, metal studs/drywall, landscaping, flooring, paint, fire protection, plumbing, mechanical, & electrical.

Interested Subcontractors & Suppliers

may visit the below website for information on subcontract packages, bidding schedule, procedures, contract documents, etc.
<https://choateco.sharefile.com/d/s7bc12c5a8a44e079>

Clemson University embraces diversity in all aspects of its function including use of minority businesses, vendors, or contractors in construction projects.

This Project Is Partially Funded by the U.S. Department of Commerce Economic Development Administration (EDA). Funding is granted under EDA award no. 04-01-06689

DEMOLITION OF STRUCTURES IN ANDERSON COUNTY

Anderson County Is Accepting Bids for Demolition of Structures In Anderson County, SC, reference Bid# 15-065.

Bids Must Be Received no later than 10:45am., on Thursday, February 19, 2015, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested Parties should contact Anderson County Purchasing Department at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click vendor form & information link located on the right side under the search bar at bottom of column & then fill in form that appears and a package will be emailed to you.

Central Services Division
PO Box 8002 Anderson, S.C. 29622-8002
Ph. (864) 260-4164
Fax (864) 260-4613

Project Name: GLDTC 487.01- GLDTC/
MUNICIPAL MATCH
RESURFACING PROGRAM
(FY 14-15)

Project Number: 487.01C

Project Location: Greenville County

Bid Security Required: Yes

Performance Bond Required: yes

Payment Bond Required: Yes

Description of Project: Resurfacing of 10.69 miles of various roads in the Municipalities in Greenville County. Cement Modified Reclaimed Base (6" Uniform) Method 2 (14,756sy), Portland Cement for CMRB (258.75tons), Asph. Surf. Type C (14,762 Tons), Full Depth Patching (12,166sy), Milling Exist. Asph., Pvm. (19,016 sy), Variable Milling width 2ft (9,681sy), Borrow Excavation (1083 cy) & Miscellaneous items. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: TPM

Plan Deposit: Actual printing price paid to TPM

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

Architect/Engineer: 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: Greenville Legislative Delegation Transportation Committee / Greenville County

Name & Title of Agency Coordinator:

Terry A. Bragg, Director of Operations, CoTransCo, LLC

Address: 2123 Old Spartanburg Road, Suite 334, Greer, SC 29650

E-mail: tabragg@charter.net

Telephone: (864) 483-4370

Note: Plan rooms are requested to contact Terry A. Bragg at tabragg@charter.net for bidders list & verification of other contract information

Bid Closing Date/Time: 2/23/15 – 11:00am

Place: TPM, 1003 Lurens Road, Greenville SC, 29607

Project Name: GLDTC 487.03- GLDTC/
MUNICIPAL MATCH
RESURFACING PROGRAM
(FY 14-15)

Project Number: 487.03C

Project Location: Greenville County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Resurfacing of 10.78 miles of various roads in Greenville County. Cold In-Place Reclamation (119,876sy), Emulsion for CIPR (167,960gal), Additional Aggregate for CIPR (11,727tons), Asph., Surf., Type C (14,845 Tons), Full Depth Patching (2,173sy), Milling Exist. Asph., Pvm. (938sy), Variable Milling width 2 ft. (3,093sy), Borrow Excavation (2,219cy) & Miscellaneous items. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: TPM

Plan Deposit: Actual printing price paid to TPM

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

Architect/Engineer: 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: Greenville Legislative Delegation Transportation Committee / Greenville County

Name & Title of Agency Coordinator:

Terry A. Bragg, Director of Operations, CoTransCo, LLC

Address: 2123 Old Spartanburg Road, Suite 334, Greer, SC 29650

E-mail: tabragg@charter.net

Telephone: (864) 483-4370

Note: Plan rooms are requested to contact Terry A. Bragg at tabragg@charter.net for bidders list & verification of other contract information

Bid Closing Date/Time: 2/23/15 – 2:00pm

Place: TPM, 1003 Lurens Road, Greenville SC, 29607

Project Name: GLDTC 487.02- GLDTC/
MUNICIPAL MATCH
RESURFACING PROGRAM
(FY 14-15)

Project Number: 487.02C

Project Location: Greenville County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Resurfacing of 11.41 miles of various roads in Greenville County. Cold In-Place Reclamation (132,628sy), Emulsion for CIPR (185,685gal), Additional Aggregate for CIPR (14,399tons), Asph. Surf. Type C (14,085Tons), Full Depth Patching (1,466sy), Milling Exist. Asph. Pvm. (1400sy), Borrow Excavation (2,535cy) & Miscellaneous items.

Plans May Be Obtained From: TPM

Plan Deposit: Actual printing price paid to TPM

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

Architect/Engineer: 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: Greenville Legislative Delegation Transportation Committee / Greenville County

Name & Title of Agency Coordinator:

Terry A. Bragg, Director of Operations, CoTransCo, LLC

Address: 2123 Old Spartanburg Road, Suite 334, Greer, SC 29650

E-mail: tabragg@charter.net

Telephone: (864) 483-4370

Note: Plan rooms are requested to contact Terry A. Bragg at tabragg@charter.net for bidders list & verification of other contract information
Bid Closing Date/Time: 2/23/15 – 11:00am
Place: TPM, 1003 Lurens Road, Greenville SC, 29607

Description: BEN ROAD – WARM MIX PERVIOUS ASPHALT PAVEMENT TST
Solicitation Number: IFB No. 4938-15C
Due Date For Written Questions: 2/19/15 - 5:00pm (843) 958-4758 wcurtis@charlestoncounty.org
Submit Offer By: 2/26/15 – 3:00pm
Location: Procurement Department 4045 Bridge View Drive, Suite B250 North Charleston, SC 29405
 County of Charleston
 Procurement Department
 4045 Bridge View Drive
 North Charleston, SC 29405
 Ph.: (843) 958-4750 / Fax: (843) 958-4758

Description: ANNA KNAPP & PARK WEST SIDEWALKS TST
Solicitation Number: IFB No. 4939-15C
Pre-Bid Conf.: Non-mandatory
Date/Time/Place: 2/18/15 – 10:00am 4045 Bridge View Drive, Suite C201 North Charleston, SC 29405
Due Date For Written Questions: 2/19/15 - 5:00pm (843) 958-4758 wcurtis@charlestoncounty.org
Submit Offer By: 2/25/15 – 3:00pm
Location: Procurement Department 4045 Bridge View Drive, Suite B250 North Charleston, SC 29405
 County of Charleston
 Procurement Department
 4045 Bridge View Drive
 North Charleston, SC 29405
 Ph.: (843) 958-4750 / Fax: (843) 958-4758

DEMOLISH RESIDENTIAL STRUCTURE

REQUEST FOR PROPOSALS
 1415-02-17-02

The City Of Spartanburg Is Requesting proposals to demolish a structure in the City of Spartanburg located at 467 Breeze St. Spartanburg, SC

Proposal No: 1415-02-17-02

The City Of Spartanburg, Hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & 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 & 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.

If You Can't Complete This Work within 30 days of assignment do not bid on this project.

Pre-Bid: Tuesday, February 10, 2015 at 9:30am at the site 467 Breeze St. Spartanburg, SC

Please Summit two (2) copies of your sealed proposals:

Sealed Bids Due: Tuesday, February 17, 2015 no later than 3:00pm.

Proposals Must Be Submitted To Carl Wright, Procurement & Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical Question Regarding The Scope of services should be directed to Lynn Coggins, Construction Project Administrator, & City of Spartanburg at (864) 596-2914.

Proposals Can Be Hand Delivered Or Mailed to the following address: City of Spartanburg, (PO Box 5107) 145 W. Broad Street, Spartanburg, SC. 29304 Attn: Procurement and Property Division

For Further Information & Complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids

DEMOLISH RESIDENTIAL STRUCTURE

REQUEST FOR PROPOSALS
 1415-02-17-03

The City Of Spartanburg Is Requesting proposals to demolish a structure in the City of Spartanburg located at 292 Manning St. Spartanburg, SC

Proposal No: 1415-02-17-03

The City Of Spartanburg, Hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & 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 & 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.

If You Can't Complete This Work within 30 days of assignment do not bid on this project.

Pre-Bid: Tuesday, February 10, 2015 at 10:30am at the site 292 Manning St. Spartanburg, SC

Please Summit two (2) copies of your sealed proposals:

Sealed Bids Due: Tuesday, February 17, 2015 no later than 3:00pm.

Proposals Must Be Submitted To Carl Wright, Procurement & Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical Question Regarding The Scope of services should be directed to Lynn Coggins, Construction Project Administrator, & City of Spartanburg at (864) 596-2914.

Proposals Can Be Hand Delivered Or Mailed to the following address: City of Spartanburg, (PO Box 5107) 145 W. Broad Street, Spartanburg, SC. 29304 Attn: Procurement and Property Division

For Further Information & Complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids

DEMOLISH RESIDENTIAL STRUCTURE

REQUEST FOR PROPOSALS
 1415-02-17-04

The City Of Spartanburg Is Requesting proposals to demolish a structure in the City

of Spartanburg located at 420 Arch St. Spartanburg, SC

Proposal No: 1415-02-17-04

The City Of Spartanburg, Hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & 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 & 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.

If You Can't Complete This Work within 30 days of assignment do not bid on this project.

Pre-Bid: Tuesday, February 10, 2015 at 10:00am at the site 420 Arch St. Spartanburg, SC

Please Submit two (2) copies of your sealed proposals:

Sealed Bids Due: Tuesday, February 17, 2015 no later than 3:00pm.

Proposals Must Be Submitted To Carl Wright, Procurement & Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical Question Regarding The Scope of services should be directed to Lynn Coggins, Construction Project Administrator, & City of Spartanburg at (864) 596-2914.

Proposals Can Be Hand Delivered Or Mailed to the following address: City of Spartanburg, (PO Box 5107) 145 W. Broad Street, Spartanburg, SC. 29304
Attn: Procurement and Property Division

For Further Information & Complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids

Project Name: MAULDIN MILL - ROAD & BRIDGE CONSTRUCTION
Project Number: ITB 14-11

Project Location: Oconee County, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Construction Cost Range: Above \$50,000.00

Description of Project: Oconee County is seeking sealed bids for construction services for a new bridge on Mauldin Mill Road. The base bid will be for all work associated with the bridge construction itself. This work includes the construction of a single span Hollow Cored Slab bridge, 50 feet long & 33 feet wide. In general, this work shall consist of driving piles, building two reinforced concrete abutment caps, placing eleven pre-stressed concrete hollow cored slab units as well as any other items that are shown on the contract drawings or required in the specifications as indicated on the bridge plans. Bid Additive One will include all work outside the bridge work limits including clear & grub, undercut & borrow for unsuitable materials, roadway construction, erosion control, guardrail, grassing and other site improvements as indicated on plan sheets.
.Contractor may be subject to performance appraisal at close of project.

Download Solicitation From:
www.oconeesc.com/Departments/KZ/Procurement.aspx

Plans May Be Obtained From: Oconee County website:
<http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

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

Architect/Engineer: Davis & Floyd
A/E Contact: Robyn Courtright in Oconee County Procurement

A/E E-mail: rcourtright@oconeesc.com

A/E Telephone: (864) 638-4141

A/E Fax: (864) 638-4142

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to Robin Courtright

Agency/Owner: Oconee County

Name & Title of Agency Coordinator:
Robyn Courtright, Procurement Director

Address: 415 South Pine St, Room100, Walhalla, SC 29691

E-mail: rcourtright@oconeesc.com

Telephone: (864) 638-4141

Fax: (864) 638-4142

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

Pre-Bid Date/Time: 2/12/15 - 10:00am
Place: Roads & Bridges Office, 15022 Wells Hwy, Seneca, SC, 29678
Bid Closing Date/Time: 2/26/15 - 2:00pm
Place: Oconee County Procurement Office, Room 100, 415 South Pine St, Walhalla, SC 29691
Hand Deliver / Mail Bids To: Oconee County, Procurement Office, Room 100, 415 South Pine St, Walhalla, SC 29691

Project Name: HONEY HORN DRIVEWAY IMPROVEMENTS

Project Number: IFB 2015-0001

Project Location: 26 Honey Horn Plantation Road, Hilton Head Island, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$150,000

Description of Project: Driveway improvements - grading, drainage, base, asphalt. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: Town of Hilton Head Island website
<http://www.hiltonheadislandsc.gov/government/procurement/>

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: Infrastructure Consulting & Engineering

A/E Contact: Marc Lemin

A/E Address: 1691 Turnbull Avenue, North Charleston, SC 29405

A/E E-mail: marc.lemin@ice-eng.com

A/E Telephone: (843) 266-3581

A/E Fax: (843) 266-3583

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

Agency/Owner: Town of Hilton Head Island

Name & Title of Agency Coordinator: Jeff Buckalew, Town Engineer

Address: 1 Town Center Court

E-mail: jeffb@hiltonheadislandsc.gov

Telephone: (843) 341-4772

Fax: (843) 842-8587

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 2/4/15 - 11:00am

Place: 1 Town Center Court, HHI, SC

Bid Closing Date/Time: 2/16/15 - 11:00am

Place: 1 Town Center Court, HHI, SC,

Hand Deliver / Mail Bids To: 1 Town Center Court, Hilton Head Island, SC 29928

Project Name: ATHLETIC VILLAGE IMPROVEMENTS-NEW SOCCER BUILDING

Project Number: H27-6105-MJ-B

Project Location: COLUMBIA, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$2,400,000.00 - \$2,700,000.00

Description of Project: An approximately 11,200 square foot facility to accommodate soccer locker rooms & weight rooms. A one (1) storied with a mezzanine. Designed to receive LEED "Silver" certificate by the USGBC. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Bidders are responsible for obtaining all documentation from the USC purchasing website <http://purchasing.sc.edu/>. See "Facilities Construction Solicitations & Awards." Small & Minority participation is encouraged.

Plan Deposit: \$0.00

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

Architect/Engineer: JHS Architectural: Integrated Design

A/E Contact: Clint Burdett

A/E Address: 1812 Lincoln Street, Columbia, SC 29201-2383

A/E E-mail: cburdett@jhs-architects.com

A/E Telephone: (803) 252-2400

A/E Fax: (803) 252-1620

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

Agency/Owner: University of SC

Name & Title of Agency Coordinator: Clarissa Clark

Address: 743 Greene Street, Columbia, SC 29208

E-mail: clarkcq2@mailbox.sc.edu

Telephone: (803) 777-7162

Fax: (803) 777-7334

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

Pre-Bid Date/Time: 2/12/15 – 9:00am

Place: USC Facilities: 743 Greene Street, Columbia, SC 29208 Conf. Rm. 53

Bid Closing Date/Time: 2/25/15 – 3:00pm

Place: USC Facilities: 743 Greene Street, Columbia, SC 29208 Conf. Rm. 53

Hand Deliver / Mail Bids To: Clarissa Clark USC- Facilities Planning &

Construction, 743 Greene St., Columbia SC 29208

Project Name: JACKSON LIBRARY FOOD VENUE MODIFICATIONS

Project Number: H21-N053-MJ

Project Location: Lander University, 329 Lawson Avenue, Greenwood, SC 29649 (Lander University Campus)

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$360,000 - \$460,000

Description of Project: Modify & renovate 750 sq. ft. of the Jackson Library for the conversion into a campus Starbucks Coffee venue. Project scope includes the construction of new exterior doors, the relocation of the Fire Alarm System, electrical, lighting, plumbing, HVAC & the installation of franchised interior finishes provided by Starbucks. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Craig Gaulden Davis

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.

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

A/E Telephone: (864) 242-0761

A/E Fax: (864) 233-2319

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

Telephone: (864) 388-8208

Fax: (864) 388-8799

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: 2/11/15 – 10:00am

Place: Lander University, Centennial Hall, Multi-Purpose Room; 202 W. Sproles Ave. Greenwood, SC

Bid Closing Date/Time: 2/25/15 – 2:00pm

Place: Lander University, Centennial Hall, Multi-Purpose Rm 202 W.

Sproles Ave. Greenwood, SC

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

REBID

Project Name: DEMOLITION OF WAREHOUSE BUILDING FOR THE TOWN OF CHERAW

Architect: Goforth Brown & Associates, Inc. 1413 West Evans Street Florence, SC 29501 (843) 665-5868 (phone) (843) 669-7596 (fax)

questions@gbaffo.com (E-Mail)

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

Mandatory Pre-Bid: Thursday, February 12, 2015 9:00am

Location: Warehouse Building (to be demolished) 45 Powe Street, Cheraw, SC 29520

Bid Date: Wednesday, March 4, 2015 2:00 pm (local time)

Location: Town of Cheraw Conference Room 200 Market Street, Cheraw, SC 29520

Description Of The Project: This project consists of the demolition of a portion of a warehouse complex owned by the Town of Cheraw. The project is the selective demolition of the oldest portion of the warehouse formerly known as the B.C. Moore office & warehouse complex. The building is a mixture of load bearing block, steel post framing & wood/timber framing. Demolition shall include the building, building utilities, both above & below grade to the limits of demolition (as shown on the demolition drawings). Demolition shall include below grade masonry & building foundations. The masonry fire wall separating the portion of the work scheduled for demolition & the warehouse building to remain, shall be protected from damage throughout the demolition

Plans Can Be Obtained From: The office of the Architect

Plan Deposit: \$50.00 / printed set (50% refundable) \$20.00 / pet set on CD – non refundable

Plans Are On File For Reviewed In The Following Locations:

Goforth Brown & Associates, Inc.

Reed Construction Data
www.reedconstructiondata.com
 McGraw-Hill Construction
www.construction.com

Plan Holders List & Addenda Can Be Obtained From: www.gbaflo.com.

Project Name: RETAIL FEASIBILITY, STRATEGIC PLANNING & BUSINESS RECRUITMENT

Project Location: Cayce City Hall, 1800 12th Street, Cayce, SC 29033

Description of Project: The City of Cayce is soliciting qualifications from firms or individuals to assist with retail attraction & development throughout the City. The work to be completed includes three major elements:
 1) A comprehensive market and retail feasibility study.
 2) The development of a Retail Strategy Plan for the City.
 3) The development of a Strategic Retail Prospect List to include retail recruitment
 Evaluation includes the determination of a numeric score based on the values associated with the criteria identified below. Points will be totaled for a final score. The responses with the most points will be recommended to receive an RFP. Responses that omit any of the items may be rejected as non-responsive. Each Respondent who submits a response does so solely at the Respondent's cost, risk & expense. The City will utilize internal staff members to evaluate the submittals.

Factor Point Range:

- 1) Qualifications 20%
- 2) Experience and References with Similar Projects 35%
- 3) Methodology and Approach 20%
- 4) Pricing Component 15%
- 5) Submittal Package Format 10%

Submittal packages can be obtained from the Planning Department, 1800 12th St., Cayce, SC 29033 or www.cityofcayce-sc.gov under the announcements section. Please submit 7 completed qualification packages in one sealed envelope clearly marked with the Respondent name. It is incumbent upon the Respondent(s) to ensure that all copies of the submittals are complete & exact replicas of each other. Packages received without the requested information or quantities may be rejected. Submissions received after the due date & time are late & will not be considered. Modifications received after the

due date &/or letters of withdrawal received after the due date or after contract award, whichever is applicable, are also late & will not be considered. No verbal interpretations will be made of any documents. Requests for such interpretations shall be made in writing or via email sgreenwood@cityofcayce-sc.gov at least seven (7) days prior to the due date. Interpretation will be in the form of an addendum & issued to all respondents. Contractor may be subject to performance appraisal at close of project.

Agency/Owner: City of Cayce

Name & Title of Agency Coordinator:
 Shaun Greenwood, Assistant City Manager

Address: 1800 12th Street, Cayce, SC 29033

E-mail: sgreenwood@cityofcayce-sc.gov

Telephone: (803) 550-9545

Bid Closing Date/Time: Sealed Proposals are due 2/24/15 at 5:00pm.

Place: City Hall

Hand Deliver Bids To: Shaun Greenwood, City of Cayce, 1800 12th Street

Mail Bids To: City of Cayce, PO BOX 2004 Cayce, SC 29033 Attn: Shaun Greenwood.

LIBERTY MAGISTRATES OFFICE COMPLEX

Pickens County Is Soliciting Bids for the construction of Portland cement concrete sidewalks, paving & 1-1/2 ft. curb & gutter for the Liberty Magistrates office complex.

The Contractor Will Be Responsible for grading of the construction areas & proper compaction of the sub-grade. Demolition of existing asphalt pavement at the curb & gutter area will be done by Pickens County forces. Testing of the materials used & sub-grade compaction by an approved testing firm will be required for this project. Concrete used for this project will be a 3000 psi mix design with a four inch slump at the point of delivery. Five (5) percent air entrainment & microfiber filaments in the concrete mix shall be used for this concrete mix. Cold weather concrete placement procedures will be required when the weather conditions call for protection of the placed concrete for a minimum of 72 hours after placement. All work shall meet the SC Department of Transportation Standard Specifications for Highway Construction, Edition of 2000.

This Work Shall Be Constructed by March 6, 2015. After this date there will be a \$100.00 per day penalty for not completing the work. Bid documents, design drawings & specifications will be available on the Pickens County webpage. There is an estimate of the construction quantities available;

however contractors are encouraged to verify the information prior to bidding.

There Will Be A Mandatory Site meeting on February 9, 2015 at 10:00am at the site. If directions are need to the site, please call Curtis Burgess at (864) 898-5512.

This Project Will Require a bid bond & a performance bond. This project will also require a minimum of 5% participation by minority & woman owned business owners.

All Bids Must Be Marked with the project name, Liberty Magistrates Complex Concrete work with the bid number of CF093-01.

Bids Will Be Publicly Opened at 3:00pm on February 17th, 2015 in the Board room of the Pickens County Administration building located at 222 McDaniel Avenue, Pickens S.C. 29671. Award of the contract is anticipated to be on February 20, 2015.

Bids May Be Mailed to Curtis Burgess at the above address. Bids will not be accepted after this time & date.

Questions May Be Submitted to Curtis Burgess in writing or by e-mail at curtb@co.pickens.sc.us

All Bids Will Be Required to be active for a 30 day period from the bid opening date

Project Name: BROOKS CENTER FOR PERFORMING ARTS PARTIAL ROOF REPLACEMENT

Project Number: CUP-4001715

Project Location: Clemson University

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$450,000-\$500,000

Description of Project: Remove & discard existing roof membrane, flashings, wet insulation, metal flashings, associated components; securement of existing insulation, installation of new insulation (where wet), PVC membrane, flashing, metal flashings & all associated components. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From:

http://www.clemson.edu/facilities/capital_projects/CUP-4001715.html

Plan Deposit: \$0.00

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

from any other source do so at their own risk.

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Keith Cappelluti

A/E Address: 2020 Starita Road, Suite E, Charlotte NC 28206

A/E E-mail: krcappelluti@terracon.com

A/E Telephone: (704) 594-8914

A/E Fax: (704) 597-5262

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: Al Cope

Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

E-mail: cope2@clemson.edu

Telephone: (864) 656-4029

Fax: (864) 656-0167

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

Pre-Bid Date/Time: 2/13/15 – 10:00am

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

Bid Closing Date/Time: 2/25/15 – 10:00am

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Hand Deliver / Mail Bids To: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Project Name: UNIVERSITY OF SC

Project Number: H27-6100

Project Location: 819 Barnwell Street Exterior Painting & Repairs

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$50,000-\$100,000

Description of Project: At 819 Barnwell St.- The removal of lead based paint & asbestos, exterior wood repairs & exterior painting. A General Contractors - Building license is required. Minority & small business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: USC Web-site: www.purchasing.sc.edu

Plan Deposit: \$0.00

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

Architect/Engineer: Watson Tate Savory Architects

A/E Contact: Sanders Tate

A/E Address: 1316 Washington Street, Suite 100, Columbia, SC 29201

A/E E-mail: state@watsonatesavory.com

A/E Telephone: (803) 799-5181

A/E Fax: (803) 799-5757

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

Agency/Owner: University of SC

Name & Title of Agency Coordinator: Lind Jackson

Address: 743 Greene Street, Columbia, SC 29208

E-mail: ljackson@fmc.sc.edu

Telephone: (803) 777-3489

Fax: (803) 777-7334

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

Pre-Bid Date/Time: 2/10/15 – 1:00pm

Place: 743 Greene St., Cola, SC 29208 Room #53

Bid Closing Date/Time: 2/25/15 – 2:00pm

Place: 743 Greene St., Cola, SC 29208 Room #53

Hand Deliver / Mail Bids To:

Lind Jackson 743 Greene Street, Columbia, SC 29208

Description: ROOFING CONSTRUCTION & REPAIRS PROJECT

Description of work: RFQ-Request For Qualifications to qualify Contractors for a Roofing Construction & Repairs project at Westside High School, requiring removal & replacement of the existing Coal-Tar Pitch (CTP) Built-Up Roofing assembly on the roof areas included in the 1983 & 1992 construction (approximately 145,000 SF); to be replaced with a new modified asphalt roof assembly to include energy saving increased R-values & slope to the drains. Proactive repairs to other roof areas on the rest of the facility are to be incorporated into the scope of this reroofing project.

Send Qualifications, Background, Experience & References on Finished Roofing, Reroofing & Recover Roofing Construction Work to include low sloped BUR, Modified Bitumen, Flexible Sheet Membrane (FSM), etc.; metal, bitumenous & FSM flashings & experience with like contracts, work for School Districts, etc., for evaluation to compete on Roofing Work. Each Contractor to be considered for this project must complete the AIA Document A305 - 1986 Contractor's Qualification Statement (to be provided as indicated below) with their response.

The criteria to be used to evaluate responses will be: Experience, Location, References, Financial Stability & Credentials, listed in order of importance

Submit Offer By: 2/17/15 – 2:00pm

Location: Administration Offices of Anderson School District Five, PO Box 439 (400 Pearman Dairy Road), Anderson, SC 29622 (29625)

Purchasing Agency: Anderson School District Five

Buyer: Wess Grant, Executive Director of Operations, (864) 260-5000 telephone, or email

WessGrant@anderson5.net

Direct Inquiries To: Shepard & Associates, LLC: Blount Shepard, (803) 407-8284 or shepard-admin@sc.rr.com ASD5, Wess Grant, Executive Director of Operations, (864) 260-5000 or

WessGrant@anderson5.net

The Qualification Statement Form May Be Requested From: Shepard & Associates or the Administration Office of Anderson School District Five or download from www.Anderson5.net

CONSULTANT / PROFESSIONAL SERVICES

FEASIBILITY STUDY FOR A DOWNTOWN CONVENTION CENTER

REQUEST FOR PROPOSALS
RFP NO. 15-3484

The City of Greenville, partnership with Greenville County & VisitGreenvilleSC, is requesting sealed proposals from qualified professional firms or individuals to conduct a comprehensive market demand analysis & evaluation of the potential of constructing a new convention facility in the Downtown area.

Proposal packets may be obtained on-line at: <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> . or from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601. By mail: PO Box 2207, 29602. By phone: (864) 467-4547. By e-mail: mdiaz@greenvillesc.gov .

Sealed proposals will be received at the above address until 2:00pm, March 19, 2015.

Deadline for questions is 2:00pm, March 11, 2015.

The City Of Greenville, SC Is An Equal Opportunity Employer

Description: PROVIDE THIRD PARTY RECORDKEEPING, ADMINISTRATION & ASSOCIATED SERVICES FOR THE SC OPTIONAL RETIREMENT PROGRAM

Solicitation Number: PEBA0022015
Submit Offer By: 3/2/15 - 3:00pm
Delivery Point: Columbia, SC
Purchasing Agency: SC Public Employee Benefit Authority (PEBA)

Buyer: Georgia Gillens, CPPB
Email: ggillens@peba.sc.gov
Phone: (803) 734-0010
Download Solicitation From:
<http://www.mmo.sc.gov/PS/PS-eip-solicitations.phtm>

EQUIPMENT

FRONT END SKID STEER LOADER

York County is seeking sealed bids for one each, new, unused current production front end skid-steer loader.

Inquiries concerning this bid can be made as needed to Roddey Bolin, (803) 628-3202, Roddey.bolin@yorkcountygov.com

Bids will be received in the York County Purchasing Department, Room 114, # 6 S. Congress St, York, SC 29745 until 11:00am Wednesday, February 18, 2015, at which time said bids will publicly opened

This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

York County Purchasing Department
 PO Box 180
 6 South Congress Street
 York, South Carolina 29745
 (803) 684-8520 Fax: (803) 684-8580
www.yorkcountygov.com

DESCRIPTION: FLORENCE COUNTY DSN BOARD (FCDSN BOARD), FAMILY SUPPORT SERVICES is seeking bids to furnish & install (1) new AMS side-entry "Legend" 10 inch lowered-floor modification package for a 2012 Dodge Caravan Minivan. To obtain a copy of Bid Specifications & make arrangement to inspection vehicle please contact the following: Florence County DSN Board, Attn: Becky Poston, 509 Clyde Street, Florence, SC 29506.

Phone number listed below. Solicitation Number 02-15.

The Agency: Reserves the right to accept or reject any or all bids received

BUYER: Becky Poston, Florence County Disabilities & Special Needs Board. (843) 678-8576, ext. 212.

Delivery Point: 509 Clyde Street, Florence, SC 29506.

Bids: May be mailed to address above or fax to (843) 678-8575 or email to bposton@fcdsn.org no later than 4:00pm February 16, 2015.

OPENING DATE/TIME/PLACE: February 17, 2015, 1:00pm at FCDSN Board Family Support Services, 509 Clyde Street, Florence, SC 29506

Description: DANIEL HIGH SCHOOL USED BAND TRUCK

Solicitation Number: 115-1-2-18

Bid Location: School District of Pickens County, 1348 Griffin Mill Rd., Easley, SC 29640

Deadline For Question: 2/13/15 – 10:00am

Due Date/Time: 2/18/15 – 10:00am

Submit To: School District of Pickens County, Attn.: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Rd., Easley, SC 29640

Bid Request: www.pickens.k12.sc.us
Inquiries: katewilson@pickens.k12.sc.us

Description: KITCHEN EQUIPMENT

Description of Work: Georgetown County School District is soliciting written quotations for the provision of Kitchen Equipment, for use by the Vocational Program at Georgetown High School, to include, but, not limited to a restaurant range, a reinforced riser, a griddle, etc. A complete document of the terms and conditions may be obtained by contacting the Procurement office via email, at apaulhus@gcsd.k12.sc.us

Solicitation Number: 1501006

Delivery Point: Georgetown High School

Submit Offer By: 2/17/15 – 2:30pm

Location: Procurement Office, 2018 Church Street, Georgetown, SC 29440,

Direct Inquiries To Buyer: Anne Paulhus, Procurement Supervisor

Bid Request: Fax (843) 436-7231

Description: WELDING EQUIPMENT

Description of Work: Georgetown County School District is soliciting written quotations for the provision of Welding Equipment, for use by the Vocational Program at Georgetown High School, to include, but, not limited to a band saw, drill press, bend tester, etc. A complete document of the

terms & conditions may be obtained by contacting the Procurement office via email, at apaulhus@gcsd.k12.sc.us

Solicitation Number: 1501005

Delivery Point: Georgetown High School

Submit Offer By: 2/17/15 – 2:00pm

Location: Procurement Office, 2018 Church Street, Georgetown, SC 29440,

Direct Inquiries To Buyer: Anne Paulhus, Procurement Supervisor

Bid Request: Fax (843) 436-7231

REBID

Description: 3D DESKTOP MILLING SYSTEM

Solicitation Number: YTC-15-3D Milling System

Delivery Point: 452 S Anderson Rd., Rock Hill, SC 29730

Submit Offer By: 2/13/15 - 3:00pm

Purchasing Agency: York Technical College, 452 S. Anderson Rd., Rock Hill, SC 29730

Buyer: Debbie Bailey, (803) 327-8010, dbailey@yorktech.edu

To Receive A Copy Of The Solicitation:
 E-mail Debbie Bailey at dbailey@yorktech.edu

Description: THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING COMPETITIVE QUOTATIONS FOR THE PURCHASE & DELIVERY OF THREE (3) BASEBALL FIELD COVERS WITH SANDBAGS & THREE (3) FIELD COVER ROLLERS.

Solicitation Number: 201519

Submit Offer By: 2/11/15 - 2:00pm

Deadline For Question: 2/6/15 - 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; Fax: (803) 285-9729

Direct Inquiries To: Procurement.Dept@lcsdmail.net

Bid Request:
<http://www.lancastercsd.com/finance/procurement/procurement-2/>

Description: CDC CAMERA

Solicitation Number: 15.48.LS.Q

Delivery Point: Charleston

Submit Offer By: 2/12/15 – 2:00pm

Purchasing Agency: College of Charleston Procurement Office, 66 George St., Charleston, SC

Buyer: Lew SanFelice

Telephone: (843) 953-5510

E-mail: sanfelice@cofc.edu

Download Solicitation From:
<http://eprocare.cofc.edu> under
 "Current Bid Opportunities"

Description: SIEMEN'S SINAMICS G120
 DRIVE SIMULATOR

Solicitation Number: 150202-285-06806-
 02/12/15

Delivery Point: Trident Technical College,
 North Charleston

Submit Offer By: 2/12/15 – 2:00pm

Purchasing Agency: Trident Technical
 College, Purchasing Office,
 2050 Mabeline Rd., N Charleston,
 SC 29406

Direct Inquiries to Buyer: Wendy Dennis,
 Phone (843) 574-6065, E-mail
Wendy.Dennis@tridenttech.edu

Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

Description: FURNISH & DELIVER
 OUTDOOR SOLAR POWERED
 TRASH COMPACTORS &
 RECYCLING UNITS

Solicitation Number: USC-IFB-2757-LW

Submit Offer By: 2/19/15 – 3:00pm

Purchasing Agency: USC Purchasing,
 6th Floor, 1600 Hampton St., Co-
 lumbia, SC, (803) 777-4115

Bid Request: Download solicitation from
<http://purchasing.sc.edu> or call
 the USC bid line at
 (803) 777-0255

Buyer: Lana Widener

Description: IN-HOUSE PROFESSIONAL
 PRINTED CIRCUIT BOARD
 (PCB) PROTOTYPE
 FABRICATION SYSTEM

Solicitation Number: 58069581

Delivery Point: Blackville, SC

Submit Offer By: 2/20/15 – 2:00pm

Purchasing Entity: Clemson University,
 Procurement Services, Adminis-
 trative Services Building,
 108 Perimeter Rd., Clemson, SC
 29634

Direct Inquiries to Buyer:

April Pitts,
 Phone (864) 656-1773,
 E-mail apitts@clemson.edu

Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

INFORMATION TECHNOLOGY

Description: IV & V SOFTWARE
 SERVICES

Solicitation Number: 5400009031

Submit Offer By: 2/25/15 – 2:30pm

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

Buyer: Michael Thomas

Email: mthomas@mno.sc.gov

Phone: (803) 896-5232

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009031>

Description: NETWORK UPGRADES

Solicitation Number: SUMTER-2015-001

FCC form 470Number: 892120001308736

Response Delivery Address:

Sumter School District,
 District Office 1345 Wilson Hall
 Road, Sumter, SC 29150

ITB Due/Opening Date/Time: Thursday,
 February 26th, 2015, 2:00pm

Request ITB From:

2015Sumter@district.us.com

Special Instructions: Vendor Must Refer-
 ence the Solicitation Number &/or
 FCC Form 470 # to which they
 are seeking information for.

Description: STRUCTURED CABLING

Solicitation Number: LEX2-2015-002

FCC form 470Number: 461760001310616

Response Delivery Address: Lexington

County School District 2,
 District Office 715 Ninth Street,
 West Columbia, SC 29169

Proposals Due/Opening Date/Time:

Friday, February 27th, 2015,
 2:00pm

Request RFP From:

2015Lexington2@district.us.com

Special Instructions: Vendor Must Refer-
 ence the Solicitation Number &/or
 FCC Form 470 # to which they
 are seeking information for.

Description: NETWORK GEAR FOR LAN
 UPGRADES

Solicitation Number: LEX2-2015-001

FCC form 470Number: 781390001309216

Response Delivery Address: Lexington

County School District 2,
 District Office 715 Ninth Street,
 West Columbia, SC 29169

ITB Due/Opening Date/Time: Thursday,
 February 26th, 2015, 2:00pm

Request ITB From:

2015Lexington2@district.us.com

Special Instructions: Vendor Must Refer-
 ence the Solicitation Number &/or
 FCC Form 470 # to which they
 are seeking information for.

Description: HEWLETT PACKARD
 HARDWARE & SOFTWARE

Solicitation Number: IFB0107-15

Delivery Point: Conway, SC

Submit Offer By: 2/10/15 – 2:00pm

Purchasing Agency: Horry-Georgetown
 Technical College, 2050 Hwy 501
 East, Conway, SC 29526
 (PO Box 261966, Conway,
 SC 29528)

Buyer: Dianna Cecala,
 Procurement Manager,
 Phone (843) 349-5207,
 E-mail dianna.cecala@hgtc.edu

Download Solicitation From:

www.hgtc.edu/purchasing

Description: CAREER CENTER
 MANAGEMENT SOFTWARE

Solicitation Number: 15.40.NC.Q

Delivery Point: Charleston, SC

Submit Offer By: 2/16/15 – 2:00pm

Purchasing Agency: College of Charles-
 ton, Office of Procurement, Light-
 sey Center, Ste. B-53, 160 Cal-
 houn St., Charleston, SC 29401

Buyer: Niall Cahill,
 Phone (843) 953-5940,
 E-mail cahillnp@cofc.edu

Download Solicitation From:

<http://ebid.cofc.edu> – under "Cur-
 rent Bid Opportunities"

Description: GOOGLE SEARCH
 APPLIANCE, 3 YEAR LICENSE

Solicitation Number: 15.48.NC.Q

Delivery Point: Charleston, SC

Submit Offer By: 2/16/15 – 2:00pm

Purchasing Agency: College of Charles-
 ton, Office of Procurement, Light-
 sey Center, Ste. B-53, 160 Cal-
 houn St., Charleston, SC 29401

Buyer: Niall Cahill,
 Phone (843) 953-5940,
 E-mail cahillnp@cofc.edu

Download Solicitation From:

<http://ebid.cofc.edu> – under "Cur-
 rent Bid Opportunities"

Description: AUTOMATED SUBSTITUTE
 EMPLOYEE MANAGEMENT
 SYSTEM

Solicitation Number: 15-012

Submit Offer By: 2/17/15 – 2:00PM

Purchasing Agency: Beaufort County
 School District; 2900 Mink Point
 Blvd; PO Drawer 309; Beaufort,
 SC 29901-030

Buyer: Sandi Amsler, CPPB (843) 322-
 2349; [san-
 di.amsler@beaufort.k12.sc.us](mailto:san-di.amsler@beaufort.k12.sc.us)

Download Solicitation From: [Click Here](#)

MAINTENANCE / REPAIR

Description: INSTALL HVAC SYSTEM &
 DUCTWORK IN A ROOM

ONBOARD USS YORKTOWN PER SPECIFICATIONS.
Solicitation Number: 2015-004
Delivery Point: Mount Pleasant, SC
Site Visit: Mandatory, to schedule an appointment contact Paul Jeffers (843) 729-0853
Submit Offer By: 2/9/15 – 10:00am
Purchasing Agency: Patriots Point Development Authority, 40 Patriots Point Rd., Mount Pleasant, SC
Direct Inquiries To Buyer: Paul Jeffers, (843) 729-0853, pijeffers@patriotspoint.org

Description: REPLACEMENT OF THE GATEHOUSE SLIDING GLASS DOORS AT ISLE OF PALMS COUNTY PARK
Solicitation Number: 2015-SP-013
Delivery Point: Isle of Palms SC
Pre-Bid Conf.: Non-Mandatory
Date/Time/Place: February 6, 2015 at 10:30am. Isle of Palms County Park
Submit Offer By: 2/17/15 – 2:00pm
Purchasing Agency: Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston SC 29412
Direct Inquiries To Buyer: Lanna Wright, CPPB prcprocurement@ccprc.com
Download Solicitation From: www.ccprc.com/bids

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.

READVERTISEMENT AMEND PROJECT NAME

Project Name: LUCKEY RD. CTH II 13D SPRINKLER SYSTEM
Project Number: EJN-14-P-17
Location: 60 Luckey Rd., Bishopville, SC 29010
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: The project scope is to provide a complete new 13D sprinkler system. Pipe to be concealed in the attic. Contractor to determine if the existing domestic supply & meter are adequate for

the system demand, & to provide larger supply line, meter & tap if required. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: <\$15,000.00
Architect/Engineer: SCDDSN Engineering & Planning Division
A/E Contact: Andrew Tharin, P.E.
A/E Address: 3440 Harden St. Extension, Columbia, SC 29203
A/E Telephone: (803) 898-9423
A/E Fax: (803) 832-8188
A/E E-mail: ATharin@ddsn.sc.gov
Plans May Be Obtained From: Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Columbia, SC 29203. Ph. (803) 898-9796, Fax (803) 832-8188, email JKirchner@ddsn.sc.gov
Plan Deposit: \$25.00 Refundable
Site Visit: Contact Mary Mack (803) 459-8856 MMack@lcdsn.org
Agency/Owner: Lee County Disabilities & Special Needs Board
Name & Title of Agency Coordinator: Mary Mack, Executive Director
Address: 842 McLeod Rd., Bishopville, SC 29010
Telephone: (803) 484-9473
Fax: (803) 484-5710
E-mail: MMack@lcdsn.org
IFQ Due Date/Time: 2/10/15 – 3:00pm
Place: SCDDSN Central Office, Suite 247
Hand Deliver / Mail IFQ To: Andrew Tharin, P.E. SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Suite 231, Columbia, SC 29203

Description: REPLACE PLAYGROUND RETAINING WALL AT USC AIKEN CHILDREN'S CENTER
Solicitation Number: 0157JJ
Delivery Point: Aiken, SC
Site Visit: Mandatory
Date/Time/Place: 2/10/15 - 10:00am USC Aiken Supply & Maint. Bldg. Room 102
Submit Offer By: 2/19/15 - 2:00pm
Purchasing Entity: USC Aiken, 471 University Parkway, Aiken, SC 29801
Buyer: Jeff Jenik, jeffj@usca.edu
Download Solicitation From: <http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

PRINTING

Description: PRINTING OF COLLEGE CATALOG
Solicitation Number: 020215-966-68702-02/20/15
Delivery Point: North Charleston, SC
Submit Offer By: 2/20/15 – 2:00pm

Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, Charleston, SC
Direct Inquiries To Buyer: Jeff O'Dell, (843) 574-6205, jeff.odell@tridenttech.edu
Download Solicitation From: [Click Here](#)

SERVICES

Description: REFUSE COLLECTION & DISPOSAL SERVICES
Solicitation Number: 5400009152
Submit Offer By: 2/17/15 – 10:00AM
Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201
Buyer: Jason Evans
E-mail: jevans@io.sc.gov
Phone: (803) 737-2805
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009152>

Description: WASTE MANAGEMENT FOR SC FARMER MARKET
Solicitation Number: 5400009126
Pre-Bid Conf.: Non-mandatory
Date/Time/Place: 2/9/15 11:30am SC Department of Agriculture Columbia Farmers Market (Administration Building) 208A Wholesale Lane West Columbia, SC 29172
Submit Offer By: 2/19/15 – 11:30pm
Purchasing Agency: SC Department of Agriculture Wade Hampton State Office Building Columbia, SC 29211
Buyer: Richard Brinkley
E-mail: rbrinkley@scad.sc.gov
Telephone: (803) 734-2204
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009126>

Description: EXHIBIT FOR JONES GAP STATE PARK
Solicitation Number: 5400009106
Site Visit: By appointment
Location: Jones Gap State Park, 303 Jones Gap Road, Marietta, SC 29661
Submit Offer By: 2/19/15 – 3:00pm
Purchasing Agency: SC Dept. Parks, Recreation & Tourism, 1205 Pendleton St., Rm. 517, Columbia, SC 29201
Buyer: James Jackson
Email: jjackson@scpr.com
Phone: (803) 734-1302

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009106>

Description: MOWING BEAUFORT
Solicitation Number: 5400009110
Submit Offer By: 2/25/15 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Andy Bowman, CPPB
E-mail: bomananae@scdot.org
Phone: (803) 737-1484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009110>

LEASING & OPERATION OF A RESTAURANT & BAR FACILITY

The Town of Kingstree is issuing a Request For Proposals for the leasing & operation of a restaurant & bar facility owned by the Town at 134 E Main Street, Kingstree.

Please contact Dan Wells at (843) 355-8162 or dwells@kingstree.org for information or to schedule an appointment to view the facility.

A draft of the proposed lease is at <http://kingstree.org/proposals-restaurant/>. Proposals will be accepted until 5:00pm March 27

OFFICE SPACE IN CHEROKEE COUNTY FOR S.C.D.H.H.S.

The State of SC is seeking office space in Cherokee County on behalf of the SC Department of Health & Human Services. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml

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

All proposals must be received in the Real Property Services Office on or before 4:00pm, February 27

Description: PROVIDE & INSTALL NEW TRANSPORTABLE BLEACHERS AT LAMAR HIGH SCHOOL
Solicitation Number: 1415-17
Delivery Point: Lamar High School, 216 N. Darlington Ave., Lamar, SC 29069
Submit Offer By: 2/17/15 - 11:00am

Purchasing Agency: Darlington County School District, 120 East Smith Avenue, Darlington, SC 29532
Buyer: Nan Johnson, (843) 398-2272, Nan-nette.johnson@darlington.k12.sc.us

Direct Inquiries To: Questions must be in writing & received by 11:00am, February 5, 2015. All inquiries must be directed to Nan Johnson & the solicitation # & name must be noted. Questions can be submitted by e-mail to Nan-nette.johnson@darlington.k12.sc.us
 The solicitation # & name must appear in the "Subject" field; by fax to (843) 398-2240 or mailed to Nan Johnson, 120 East Smith Avenue, Darlington, SC 29532

Download Solicitation From:
www.darlington.k12.sc.us, click "Departments" click "Finance & Procurement" click "Solicitations" click "2013-14 Solicitations"

Description: ADOBE CREATIVE CLOUD COMPLETE & PREMIERE PRO DEVICE

Solicitation No.: RFWQ-LA-304-02-10-2015

Delivery Point: LANDER UNIVERSITY, GREENWOOD, SC 29649

Submit Offer By: 2/10/15 – 3:00pm

Purchasing Entity: Procurement Services, Lander University, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC

Direct Inquiries/Bid Request To Buyer:
 Lois Amick, (864) 388-8899,
 Fax (864) 388-8127, or
lamick@lander.edu

Download Solicitation From: [Click here](#)

SUPPLIES

Description: MICR TONER CARTRIDGES
Solicitation Number: 5400009140
Submit Offer By: 2/26/15 – 2:30pm
Purchasing Agency: SC DHEC 2600 Bull Street, Columbia, SC 29201-1708
Buyer: Michael Smith
Email: Michael.Smith@dhec.sc.gov
Phone: (806) 898-3482
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009140>

Description: PROMOTIONAL ITEMS WITH IMPRINT
Solicitation Number: 5400009129
Submit Offer By: 2/10/15 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Buyer: Wayne A. Tesh, Jr., CPPB
Email: waynetesh@scdps.gov
Phone: (803) 896-5462
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009129>

Description: DECK SCRUB BRUSH
Solicitation Number: 5400008002
Submit Offer By: 2/19/15 – 10:00am
Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008002>

Description: CHICKEN HOUSE & EGG LINE - MACDOUGALL
Solicitation Number: 5400009079
Submit Offer By: 2/12/15 – 10:00am
Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009079>

Description: SPAY & BUFF FLOOR CLEANER / WAX
Solicitation Number: 5400008004
Submit Offer By: 2/19/15 – 10:00am
Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008004>

Description: POLISH & STRIPPER PADS
Solicitation Number: 5400008015
Submit Offer By: 2/19/15 – 10:00am
Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008015>

Description: D.J.J. COLGATE TOOTHPASTE
Solicitation Number: 5400009151
Submit Offer By: 2/24/15 – 3:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: spull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009151>

Description: 2014 WMA SIGNS
Solicitation Number: 5400009089
Submit Offer By: 2/13/15 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Jean Beane
Email: beanej@dnr.sc.gov
Phone: (803) 734-3933
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009089>

WORKRITE UNIFORMS FOR THE CHARLESTON FIRE DEPARTMENT

Solicitation Number
 15-B010R

The City of Charleston is accepting Bids for Workrite Uniforms for the Charleston Fire Department.

The City will receive bids until February 24, 2015 at 12:00pm at 145 King Street, Suite 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to: Robin Barrett-Robinson, by fax (843-720-3872), or by going to our website: www.charleston-sc.gov, Bidline

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

Description: FURNISH & DELIVER OPTICS EQUIPMENT FOR THE ASTRONOMY DEPARTMENT AT FMU
Solicitation Number: RFQ-2225
Delivery Point: Florence, SC
Submit Offer By: 2/17/15 – 2:00pm

Purchasing Entity: Francis Marion University, Stokes Administration Building, Room 102, 4822 East Palmetto St., Florence, SC
Direct Inquiries/ Bid Request to Buyer: Lang Beaty, (843) 661-1164, TBeaty@fmarion.edu
Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: HEALTH SCIENCE EQUIPMENT
Solicitation Number: 14-1621
Submit Offer By: 2/17/15 – 2:00pm
Purchasing Agency: Rock Hill School District 3, 660 North Anderson Rd., Rock Hill, SC 29731
Buyer: Nicole Hatch, (803) 981-1154, nhatch@rhmail.org
Download Solicitation From:
<http://www.rock-hill.k12.sc.us>

AUDITING SERVICES

CERTIFIED PUBLIC ACCOUNTANTS

Aiken Technical College solicits proposals from Certified Public Accountants & public accountants to perform an examination & express an opinion upon:

1. The financial statements of the College & related schedules & notes as specified in Section II of the Audit Guide, State Board for Technical & Comprehensive Education.
2. Records & statements pertaining to Pell, SEOG, College Work Study Grants & Lottery Tuition Assistance.

The period to be audited covers the fiscal years ending June 2015, 2016, 2017, 2018, 2019. The examinations must be performed in accordance with generally accepted auditing standards & include audit procedures to insure that all State laws & regulations have been complied with during the fiscal year.

The College reserves the right to reject any or all proposals submitted.

RFP Number: 2014-2015-0012
Pre-Bid Conference: Non-Mandatory February 19, 2015 10:00am, President's Conference Room -102 Bldg 100/200

Closing Date/Time: March 5, 2015 at 2:00pm
Location: Aiken Technical College Room 123, Bldg. 100/200 2276 Jefferson Davis Hwy, Graniteville SC 29829
Mailing Address: PO Drawer 696 Aiken SC 29802

Direct Inquiries To: Toni C Marshall, CPPB, Director of Procurement & Auxiliary Services, marshalt@atc.edu (803)508-7242

INTENT TO SOLE SOURCE

JULIE OSNES CONSULTING, LLC

It is the intent of the SC Department of Social Services (SCDSS) to issue a sole source procurement to Julie Osnes Consulting, LLC. for consulting services for year 2015 for the purpose of maintaining the low error rate establish in 2012.

SC was notified by USDA, Food & Administration Services in June 2011 for the first year of possible liability sanction due to South Carolina's high error rate. Julie Osnes Consulting started working with SCDSS Quality Control & Policy Staff by September 2011. By the end of the FY 2011 the SNAP error rate reduced to 3.14 & in 2012 reduced to 1.59.

SCDSS wishes that Ms. Osnes will continue to assist the SNAP Quality Control Unit with exploration of all aspects & avenues of the QC review processes to assure that a correct case disposition are archived. Also to assisting the QC team how to identifying the root causes of errors, the potential errors & possible solutions.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via E-mail to SC Department of Social Services,
 Attn.: Elian Roman,
 Procurement Manager I
Elian.Roman@dss.sc.gov
 For this Intent to Sole Source.

The contact deadline is Wednesday, February 11, 2015, by 2:00pm

CHRISTIAN ADOPTION SERVICES INC.

It is the intent of the SC Department of Social Services (SCDSS) to issue a sole source procurement to Christian Adoption Services, Inc., as the most logical choice for adoption of (3) children. Since the adopting parents are located in the same town as the adoption servicer. Christian Adoption Services will be able to do monthly home studies & provide continuous supervision of the adopting parents & children.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via E-mail to SC Department of Social Services,
Attn.: Junius Farmer,
Procurement Manager I
junius.farmer@dss.sc.gov
For this Intent to Sole Source

The contact deadline is 2/13/15 - 2:00pm

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 150204

A public auction will be held at 9:00am on Wednesday, February 4, 2015

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, February 3, 2015, from 9:00am to 3:30pm & Wednesday, February 4, 2015, from 8:00am to 8:45am

NOTICES

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

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

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

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

- [Fixed Price Bids - Information Technology](#)
(Open Response Date)
- [Fixed Price Bids - Supplies & 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.phtml>
- Telephone (803) 737-0600
- Fax to (803) 737-0639

**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. 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@mmo.sc.gov.

HOLIDAYS – 2015

New Year's Day
Thursday, January 1

Martin Luther King, Jr. Day
Monday, January 19

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

Confederate Memorial Day
Monday, May 11

Memorial Day
Monday, May 25

Independence Day
(Observed) Friday, July 3

Labor Day
Monday, September 7

Veterans Day
Wednesday, November 11

Thanksgiving Day
Thursday, November 26

Day after Thanksgiving Day
Friday, November 27

Christmas Eve
Thursday, December 24

Christmas Day
Friday, December 25

Day after Christmas
(Expected observance)
Monday, December 28

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
SCBO@mmo.sc.gov
www.procurement.sc.gov