

South Carolina Business Opportunities

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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: PARKING LOT C RENOVATIONS

Project Number: H59-N871-MJ

Project Location: 452 S. Anderson Road, Rock Hill, SC 29730

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

Construction Cost Range: \$550,000 - \$650,000

Description of Project: The project consists of site work, uniform cement modified recycled base and paving, concrete work, grading, storm drainage piping, landscaping, grassing, lighting, and erosion control for the renovation of an existing parking lot on the northern side of campus. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Keck & Wood, Inc.

Plan Deposit: \$30 (paper, nonrefundable) / \$0 (digital)

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: Carolina AGC – Online, ISqFt

Architect/Engineer: Keck & Wood, Inc.

A/E Contact: Matt Crawford, P.E.

A/E Address: 215 Hampton Street, Suite 100, Rock Hill, SC 29730

A/E E-mail: mcrawford@keckwood.com

A/E Telephone: 803-620-1300

A/E Fax: 803-526-7328

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

Agency/Owner: York Technical College

Name & Title of Agency Coordinator: Robert L. Brown - Facilities Management Director

Address: 452 South Anderson Road, Rock Hill, SC 29730

E-mail: rbrown@yorktech.edu

Telephone: 803-981-7375

Fax: 803-981-7147

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

Pre-Bid Date/Time: 4/28/2015 11:00am

Place: YTC-Admin Bldg H-Conf Room A (AD39)

Bid Closing Date/Time: 5/13/2015 2:00pm

Place: YTC-Admin Bldg H-Conf Room A (AD39)

Mail/Hand Deliver Bids To: Robert Brown - Facilities Management, York Technical College - Building I, 452 South Anderson Road, Rock Hill, SC 29730

Project Name: JONES GAP STATE PARK TROUT POND REHABILITATION

Project Number: 3035-2015DS2

Project Location: Jones Gap State Park - Greenville County, SC

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

Construction Cost Range: <\$100,000

Description of Project: Construction of cast in place reinforced concrete wall and installation of liner in existing trout pond. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Agency

Plan Deposit: \$30.00, nonrefundable

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: Download Free at www.scpirtconstructionbids.com

Architect/Engineer: SC Dept. of Parks, Recreation and Tourism

A/E Contact: David R. Simms, P.E.

A/E Address: 1205 Pendleton Street, Columbia, SC 29201

A/E E-mail: dsimms@scprt.com

A/E Telephone: 803-734-0258

A/E Fax: 803-734-1017

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

Agency/Owner: SC Dept. of Parks, Recreation and Tourism

Bid Closing Date/Time: 5/15/2015 1:00pm

Place: Edgar Brown Bldg., Suite 251, Columbia, SC 29201

Mail/Hand Deliver Bids To: David R. Simms – SCPRT, 1205 Pendleton Street, Room 25, Columbia, SC 29201

Project Name: BERKELEY HIGH SCHOOL GYMNASIUM – PARTIAL ROOF REPLACEMENT PROJECT

Project Number: FH146895 / BCSD Bid: 450-(14-15)

Project Location: Moncks Corner, South Carolina

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

Description of Project: Replace existing roof with new modified bitumen roof system, approximately 59 squares

Plans May be Obtained from: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Jeff H. Poe

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

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

A/E Telephone: 704-597-9000

Agency/Owner: Berkeley County School District

Name & Title of Agency Coordinator: Ashley Cash, Construction Procurement Specialist

Address: 2226 Old Highway 52, Moncks Corner, SC 29461

E-mail: CashA@bcstdschools.net

Telephone: 843-899-2802

Fax: 843-899-8757

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

Pre-Bid Date/Time: 4/29/2015 2:00pm

Place: Berkeley High School, 406 West Main Street, Moncks Corner, SC 29461

Bid Closing Date/Time: 5/14/2015 2:00pm

Place: Berkeley County School District, Maintenance Building, 2226 Old Highway 52, Moncks Corner, SC 29461

Mail/Hand Deliver Bids To: Berkeley County School District, Maintenance Building, Attention: Ms. Ashley Cash, Construction Procurement Specialist, 2226 Old Highway 52, Moncks Corner, SC 29461

Project Name: PS 42 – FORCE MAIN IMPROVEMENTS

Project Number: 24880.0002

Project Location: Lincoln Patriot Blvd, North Charleston, SC

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

Construction Cost Range: \$100,000-\$150,000

Description of Project: The installation of approximately 2,260 LF of 6-inch C900 PVC force main and all necessary appurtenances. One connection to existing force main and abandonment of unused section. One doghouse manhole on an existing gravity line at a depth of approximately 6 feet. Limited tree clearing necessary for construction as well as surface restoration at completion.

Bidding Documents / Plans May Be Obtained From: Thomas & Hutton - 1501 Main St. Ste. 760, Columbia, SC 29201, Ph. 803-451-6789

Plan Deposit: \$125.00, nonrefundable

Architect/Engineer: Thomas & Hutton

A/E Contact: Kyle Crager

A/E Address: 1501 Main Street, Ste. 760, Columbia, SC 29201

A/E E-mail: crager.k@thomasandhutton.com

A/E Telephone: 864-451-6790

Agency/Owner: Dorchester County Office of Economic Development

Name & Title of Agency Coordinator: John Truluck

Address: 402 N. Main St., Summerville, SC 29483

Pre-Bid Conf./Site Visit: No

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

Place: Dorchester County Office of Economic Development

Mail/Hand Deliver Bids To: John Truluck, 402 N. Main St., Summerville, SC 29483

SANITARY SEWER COLLECTION SYSTEMS

The City of Clemson will receive bids for the construction and installation of sanitary sewer collection systems and related appurtenances until 2:30pm on 5/7/2015, at The City of Clemson's City Hall at which time and place all bids will be opened and read aloud in public.

This project is to be bid as the: 2015 Calhoun District Utility Upgrade Project and consists of:

- Installation of approximately 298 LF of 8" PVC gravity fed, sanitary sewer lines
- Installation of two (2) precast sanitary sewer manholes
- Installation of two (2) sanitary sewer service laterals
- Jack and boring of approximately 100 LF of 10" DIP drinking water distribution lines
- Installation of approximately 425 LF of 10" (CL 350) DIP drinking water distribution lines with associated distribution connections
- Installation of approximately 315 LF of 6" (CL350) DIP drinking water distribution lines with associated distribution connections
- Installation of two (2) fire hydrant assemblies
- Installation of seven (7) drinking water service laterals
- Replacement of approximately 1150 LF of asphalt pavement for utility line installation

Contract documents, including drawings and technical specifications are on file at The City of Clemson's City Hall, 1250-4 Tiger Boulevard, Clemson, SC 29631. Copies of the plans may be obtained by contacting Chris

Shivar, Assistant City Engineer, by email at cshivar@cityofclemson.org, by phone at 864-624-1127 or in person at the City Engineer's office. Plans and specifications are available in hard copy with a payment of \$25.00 by check or electronic format (PDF) at no charge.

The last day for questions will be 5/1/2015 at 5:00pm. Any questions submitted after this date and time will not be guaranteed a response.

The City of Clemson reserves the right to reject any or all bids or waive any informalities in the bidding. Contractors submitting bids shall be properly licensed at the date of the bids and in the State of South Carolina to bid and perform the work on which the bid is submitted.

GOLD HILL ELEMENTARY SCHOOL UPGRADE, FORT MILL, SC

Sealed bids from Mechanical Contractors) will be received by the Fort Mill School District, on 5/13/2015 until 2:00pm at the Fort Mill School District Office (located at 2333 Deerfield Drive, Ft Mill, SC 29715) for the installation new HVAC units at Gold Hill Elementary School, Bid 14-030. Immediately thereafter the sealed bids will be opened and read publicly. Faxed bids, due to the possibility of illegibility or misread information will not be accepted. A mandatory pre-bid conference will be held at Gold Hill Elementary School, 100 Dave Gibson Blvd, Ft Mill, SC 29708, on 4/28/2015 at 1:00pm for the purpose of reviewing the scope of work, identify staging areas and receiving questions from bidders.

Bidding documents may be obtained from Mechanical Design, Inc., 4403 Broad River Road, Columbia, SC 29210, 803-731-9834.

Bids must be accompanied by a Bid Bond or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the Owner for the terms stated in the bid. Both Performance Bond and Payment Bond will be required in an amount equal to 100 percent of the contract price

The Contractor is asked to complete on his own letterhead and deliver to Fort Mill School District Office the enclosed "Form of Proposal" in a sealed envelope marked:

SEALED BID FOR GOLD HILL ELEMENTARY SCHOOL UPGRADE, FORT MILL, SC
Attn.: Debra A. Gantt
Procurement Specialist
2333 Deerfield Drive
Ft Mill, SC 29715

Requests for interpretations or clarifications will not be made less than 2 days prior to receipt of proposals.

LEWIS LANE AND PLATT OAKS COURT IMPROVEMENT PROJECTS

HORRY CO.

Contractors are invited to submit sealed bids for Lewis Lane (Project 100330) and Platt Oaks Court (Project 100332), Improvement Projects – Bid 2014-15-042 to Horry County at the Office of Procurement, 3230 Highway 319 E, Conway, South Carolina 29526, Attention: Director of Procurement. Bids shall be submitted no later than 2:00pm, 5/5/2015, in the Office of Procurement at the address stated above. Proposals received later than the 2:00pm deadline will be considered "LATE BIDS" and will not be accepted/considered. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

General contract bidders are required to satisfy requirements described in Document 0200 - Instructions to Bidders.

Bid documents for a construction contract may be obtained from the offices of Mead & Hunt, Inc., 1012 38th Avenue North, Suite 301, Myrtle Beach, SC 29577, 843-839-1490 or 307 W. Main Street, Lexington SC 29072, 803-996-2900 for a nonrefundable charge of \$60.00 for a bid package with a reduced (11"x17") size set of plans, and \$120.00 for a bid package with full size set of plan. Only checks and money orders are accepted for the purchase of plan sets. Attention: Rob Hamzy. Material must be paid for prior to mailing.

Your firm is required to provide bid security in the sum of no less than five percent (5%) of the bid price.

Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders shall not be permitted to withdraw bids for a period of sixty- (60) days after submission.

The owner reserves the right to accept or reject any or all bids, and to waive any informalities in the best interests of the County.

Direct all questions pertaining to the scope of work in writing to Rob Hamzy, at Mead & Hunt, Inc. 307 W. Main Street, Lexington SC 29072, 803-996-2900, Fax number 803-996-2944.

BOGGY RD. ROAD IMPROVEMENT

Contractors are invited to submit sealed bids for "Boggy Road, Road Improvement Project" – BID 2014-15-044 to Horry County at the Office of Procurement, 3230 Highway 319 E., Conway, South Carolina 29526, not later than 2:30pm, 5/5/2015. No facsimile, email or telephone bids will be accepted. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

Plan documents (drawings only) for a construction contract may be obtained from the Horry County Office of Procurement, 3230 Highway 319 E., Conway, South Carolina 29526. Technical specifications are available on the Horry County web site at: <http://www.horrycounty.org/departments/procurement/bids.aspx>

Your firm is required to provide a bid security in the sum of no less than five percent (5%) of the bid price.

Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders shall not be permitted to withdraw bids for a period of sixty- (60) days after submission.

The owner reserves the right to accept or reject any or all bids, and to waive any informalities in the best interests of the County.

Direct all questions in writing to norrisa@horrycounty.org, Attention Procurement Director.

Contact information for this project:

Amy Norris

norrisa@horrycounty.org

843-915-5380

Consultant / Professional Services



REGIONAL SANITARY SEWER PUMP STATION, RFQ: 2288

York County is soliciting written proposals from qualified firms to provide consulting services associated with the site location, design and construction administrative services of a regional sanitary sewer pump station and associated infrastructure. Direct inquiries concerning this proposal to Rick Carter, Utility Project Manager, fax: 803-684-8596, email: rick.carter@yorkcountygov.com.

Proposals will be received in the York County Purchasing Department, Agricultural Building, Room 114, 6 S. Congress St., York, SC 29745 until 3:00pm on 5/6/2015, at which time said proposals will publicly opened. This proposal is listed on the York County website at www.yorkcountygov.com/purchasing.

Equipment

Description: TRACTOR TRAILER TRUCK FOR TRUCK DRIVER TRAINING PROGRAM

Solicitation Number: OC-16-1415

Delivery Point: Orangeburg, SC 29118

Submit Offer By: 4/29/2015 5:00pm

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

Buyer: Scarlet Geddings, 803-535-1243 or geddingss@octech.edu

Download Solicitation From: www.octech.edu/about/procurement_office.aspx

Description: SCOTT AIR PACK

Solicitation Number: 15.66.LS.Q

Delivery Point: Charleston, SC

Submit Offer By: 4/27/15 2:00pm

Purchasing Agency: College of Charleston Procurement Office, 66 George St., Charleston, SC 29401

Buyer: Lew SanFelice

Telephone: 843-953-5510

E-mail: sanfelice@cofc.edu

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

HVAC

Description: Clover School District Two is requesting proposals from qualified companies to provide a HVAC unit based on the specifications (which are based on a Carrier Unit) for the RTU, ERV and Curb sheets. The unit needs to be delivered to Clover High School by 6/30/2015.

Solicitation Number: 14-1012

Deadline to Request RFP Package: 4/27/2015

Submit Offer By: April 30, 2015 2:00pm

Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request a Bid Package: Email jerry.holliday@clover.k12.sc.us or fax to Attn: Jerry Holliday, 803-222-8003.

FORD POLICE INTERCEPTOR SUVs

Anderson County is seeking sealed bids on ten (10) marked 2015/2016 Ford Police Interceptor SUV, All-wheel drive Vehicles 5/7/2015 at 11:30am, Bid 15-084.

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 under the area of Contracts and Bids to request information. Questions should be directed to Anderson County Purchasing at 864-260-4019.

Information Technology

Description: CISCO PRODUCTS

Solicitation Number: 041515-206-69102-04/30/15

Delivery Point: Trident Technical College, N. Chas., SC

Submit Offer By: 4/30/2015 3:00pm

Purchasing Agency: Trident Technical College

Direct Inquiries To: Jeff O'Dell, 843 574-6205, jeff.odell@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Maintenance and Repair

Description: PROVIDE ELEVATOR MODERNIZATION FOR THE CEMC AND FH ELEVATORS AT FRANCIS MARION UNIVERSITY

Solicitation Number: IFB-2233

Delivery Point: Florence, SC

Site Visit: Yes, mandatory

Time/Date: 4/27/2015 2:00pm

Location: Room 102 (the Purchasing Office) of the Stokes Administration Building on the campus of FMU

Submit Offer By: 5/15/2015 2:00pm

Purchasing Agency: Francis Marion University, Stokes Administration Building, Purchasing Office, Room 102, 4822 East Palmetto Street, Florence, SC 29506

Buyer: Eric L. Garris

Direct Inquiries To: 843-661-1134 / EGarris@fmarion.edu

Download Solicitation From: www.fmarion.edu/about/solicitationsandawards

Description: TWO (2) LENNOX ROOF TOP UNITS FOR ARENA BUILDING

Solicitation Number: IFB-MM-306-04-27-2015

Delivery Point: Lander University, Greenwood, SC

Submit Offer By: 4/27/2015 3:30pm

Purchasing Agency: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649

Buyer: Mary McDaniel

Direct Inquiries To: phone: 864-388-8242/fax: 864-388-8127/E-mail: mmcdaniel@lander.edu

Download Solicitation From: <http://www.lander.edu/Business-Administration/Procurement-Services/Solicitations.aspx>



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.

BAKERY RENOVATION, TRI-DEVELOPMENT CENTER

SOLICITATION NUMBER: TDC21

Project Location: 1016 Vaucluse Road, Aiken, SC 29801

Construction Cost Range: \$30,000 - \$49,000

Description of Project: Furnish and install Class 1 kitchen hood with fire suppression system. Scope of work to include: removal of old stove/ hood and related work (electrical, duct, ceiling, and roof) as needed for installation of hood. Site Visit is required.

Purchasing Agency: Tri-Development Center of Aiken County, Inc., 1016 Vaucluse Road, Aiken, SC 29801

Buyer: Renee Staggs, Director TSS 803-642-8832 rstaggs@aikentdc.org

Closing Date for proposals: 4/28/2015.

Email/Mail Bids to: Renee Staggs at rstaggs@aikentdc.org or Tri-Development Center, PO Box 698, 29802

Printing

Description: PRINTING OF VIEWBOOK

Solicitation Number: 041515-966-69002-04/30/15

Delivery Point: Trident Technical College, N. Chas., SC

Submit Offer By: 4/30/2015 2:00pm

Purchasing Agency: Trident Technical College

Direct Inquiries To: Jeff O'Dell, 843 574-6205, jeff.odell@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Services

Description: CARPETING FOR 4TH FLOOR RED BLDG

Solicitation Number: 5400009530

Pre-Bid Conf. Date/Time/Place: 4/22/15 11:00am 1550 Gadsden Street, Columbia, SC 29201

Submit Offer By: 04/27/15 2:00pm

Purchasing Agency: SC Dept. of Employment and Workforce 1550 Gadsden Street, Room 101 Columbia, SC 29201

Buyer: DOUGLAS BOYKIN

Email: dboykin@sces.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009530>

Description: DOWNTOWN DUMPSTER SERVICE

Delivery Point: Aiken, SC

Submit Offer By: 5/7/15 3:00pm

Purchasing Agency: City of Aiken 135 Laurens St SW PO Drawer 1177, Aiken SC 29801

Direct Inquiries to Buyer: Stuart Bedenbaugh, 803-642-7654 sbedenbaugh@cityofaikensc.gov

Download Solicitation From: <https://www.cityofaikensc.gov/WebLink8/0/fol/189238/Row1.aspx>



Description: Clover School District Two is requesting proposals from qualified companies to perform asbestos abatement at Bethel Elementary School Cafeteria. The scope of work will include removal of all asbestos-containing vinyl floor tile and mastic, and associated cove base and mastic per the specifications. The cafeteria is approximately 3500 square feet of flooring and 245 linear feet of cove base. The start date is June 8th with a completion date of June 19th

Solicitation Number: 14-1013

Deadline to Request RFP Package: 4/23/2015

Pre-Bid Date/Time/Place: Mandatory, 4/24/2015 10:00am, Maintenance Shop, 978 Bethel Street, Clover, SC

Submit Offer By: 4/30/2015 3:00pm

Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request a Bid Package: Email jerry.holliday@clover.k12.sc.us or fax to Attn: Jerry Holliday, 803-222-8003.

Description: HOME HEALTH SERVICES

Solicitation Number: RFP 661-1B

Delivery Point: Charleston, SC

Submit Offer By: 5/8/15 3:00pm

Location: 109 Children Hospital 165 Ashley Ave., Charleston, SC 29403

Purchasing Entity: MUSC Medical Center, Purchasing Services, 165 Ashley Ave., Charleston, SC 29403

Direct Inquiries to Buyer: Ivan Brooks, 843-792-6849



Description: GROUNDS MAINTENANCE AT THE INTERSTATE 77 INTERCHANGES AT EXIT 82 A, B AND C AND EXIT 77.

Solicitation Number: PUR624

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory

Date/Time/Place: 4/28/2015 9:00am, Operations Center, Purchasing Conference Room, located at 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Submit Offer By: May 13, 2015 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 S. Anderson Rd., Bldg. 103, Rock Hill, SC 29730

Buyer: Marty Burr, Performance Manager

Direct Inquiries To: Tom Stanford 803-329-7070 or email: tom.stanford@cityofrockhill.com

Bid Request: [Click Here](#)

Description: DISTRICT 2 WATER TRUCK RENTAL

Solicitation Number: 5400009407

Submit Offer By: 05/07/2015 5:00PM

Purchasing Agency: Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3976

Buyer: JANICE DIXON

Email: DIXONJY@SCDOT.ORG

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009407>

Description: CARPET REPLACEMENT FOR LEXINGTON MH CTR

Solicitation Number: 5400009517

Pre-Bid Site Visit: 4/28/2015 10:00am

Location: SCDMH – Lexington MHC, 301 Palmetto Park Blvd., Columbia, SC 29072

Submit Offer By: 05/07/2015 3:15pm

Purchasing Agency: SC Dept. of Mental Health 2414 Bull Street, Room 201 Columbia, SC 29201

Buyer: JULIA SCOTT

Email: JAS02@SCDMH.ORG

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009517>

Description: MEDICAID DIRECT BILLING SERVICES

Solicitation Number: 2015-045

Delivery Point: Irmo, SC 29063

Submit Offer By: 4/30/2015 11:00am

Purchasing Agency: School District Five of Lexington and Richland Co.s, 1020 Dutch Fork Rd., Irmo, SC 29063

Buyer: Bruce Shealy, 803-476-8148, bgshealy@lexrich5.org

Direct Inquiries To: D5Bids@Lexrich5.org

Description: CUSTODIAL SERVICES – DISTRICT WIDE

Solicitation Number: RFP: OPS 2015-003

Delivery Point: Newberry, SC 29108

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

Purchasing Agency: District of Newberry County 3419 Main Street, Newberry, SC 29108

Buyer: Bryan Gresham, Procurement Coordinator

Direct Inquiries To: bgresham@newberry.k12.sc.us

Download Solicitation From: www.newberry.k12.sc.us

METAL RECYCLING

Richland County Government is requesting proposals from qualified contractors for metal recycling. Sealed proposals clearly marked "RC-600-P-2015 Metal Recycling" shall be accepted by the Office of Procurement, 2020 Hampton St., Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, 5/19/2015. Proposals shall not be accepted after that and time.

Proposal packages may be obtained online at:

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

Questions may be directed to Jennifer Wladischkin at wladj@rcgov.us/.

LEVY SHEETS – YORK CO.**REQUEST FOR PROPOSALS 2287**

York County is soliciting written proposals from firms who are capable to prepare and post levy sheets on designated parcels throughout the County of York. Direct inquiries concerning this proposal to Neal Kiser, Deputy Treasurer, 803-909-7180, email neal.kiser@yorkcountygov.com. Proposals will be received in the York County Purchasing Department, Agricultural Building, Room 114, 6 S. Congress St., York, SC 29745 until 11:00am on 5/5/2015, at which time said proposals will publicly opened. This proposal is listed on the York County website at www.yorkcountygov.com/purchasing.

Supplies

Description: FLOOR MAINTENANCE SUPPLIES FOR GREENWOOD SCHOOL DISTRICT 50

Solicitation Number: 15-011

Delivery Point: Greenwood, SC 29649

Submit Offer By: 4/23/2015 2:00pm

Purchasing Agency: Greenwood School District 50, PO Box 248 / 1855 Calhoun Road, Greenwood, SC 29649

Buyer: Jack Butler, Warehouse/Procurement Mgr.

Direct Inquiries To: 864-941-5482 or butlerjl@gwd50.org

Download Solicitation From: E-mail butlerjl@gwd50.org for bid package.

RESIDENTIAL ROLL CARTS

Richland County is requesting Best Value Bids from qualified vendors to provide residential refuse and recycling roll carts. Sealed bids clearly marked "RC-624-BV-2015 Residential Roll Carts" shall be accepted by the Office of Procurement, located at 2020 Hampton St., Ste. 3064, Columbia, SC 29204-1002 (located on the third floor) until 2:00pm, 5/14/2015. Bids shall not be accepted after that date and time.

Packages may be obtained on the County's website at:

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

See "Solicitations".

Questions may be directed to Jennifer Wladischkin at wladj@rcgov.us.

Intent to Sole Source

SC DEPARTMENT OF CORRECTIONS

Tidwell and Associates to collect and report certain data so that SAMHSA can meet its obligation under the Government Performance and Results (GPRA) Modernization Act of 2010. Grantee will be required to report performance on the following performance measures; number of individuals served; client's substance use, family and living condition, employment status, social connectedness, access to treatment, retention in treatment, and criminal justice involvement. This information will be gathered using a uniform data collection tool provided by SAMHSA. The current tool is being updated and will be provided upon award. In addition to these measures, grantees will be expected to collect and report data on the frequency and type of substance use 90 days prior to incarceration. Grantees will be required to collect data via a face-to-face interview using this tool at three data collection points; intake services, six months post intake, and at discharge. Grantee will be expected

to a GPRA interview on all clients their specified unduplicated target number and are also expected to achieve a six-month follow-up rate of 80 percent. Deadline for Responses: 10:00am on 4/28/2015

Purchasing Agency:
SC Department Of Corrections
Procurement Department
4420 Broad River Road
Columbia, SC 29210

If your company is interested in providing these services please send an email to: free.trina@doc.sc.gov.

Interested vendor's must provide your company's name, address, phone number and email address. Vendors must also submit detailed documentation stating how they will collect the required data needed in a prison system. Vendor's must also submit proof they have performed these duties in a prison system in the past.

4-\$ALE

PINE STRAW

Sealed lump sum bids will be accepted until 11:00am on 5/4/2015 by Manchester State Forest for the sale of approximately 448.3 acres of longleaf pine straw in two (2) lots. Lot 1 contains approximately 260.8 acres, and Lot 2 contains approximately 187.5 acres. Maps are available at Manchester State Forest office located at 6740 Headquarters Road, Wedgefield, SC 29168.

For additional information, contact T. Harvey Belser or James Douglas at Manchester State Forest Headquarters, 803-494-8196.

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>

COMMENTS?

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

Cooperative Purchasing Notices

NOTICE OF INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR AFTERMARKET AUTOMOTIVE PARTS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of California, Department of General Services, Procurement Division (DGS-PD) to establish a comprehensive, statewide, multiple award contract(s) with a qualified vendor(s) to provide Aftermarket Automotive Parts. The State of California, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request for Proposal (RFP), for the purpose of establishing multiple award contracts to be used by the State of California, California Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement.

The resultant contracts will have an initial term of three (3) years with options to extend the contract(s) for a maximum contract period of five (5) years.

The solicitation may be viewed at: <https://www.bidsync.com/bidsync-app-web/vendor/links/BidDetail.xhtml?bidid=1975666&roundId=null>

Lead State: State of California - Department of General Services, Procurement Division

Request for Proposal Number: RFP DGS-1304-017

Closing Date & Time: 04/20/2015 - 8:00pm Eastern Standard Time

Participating states (currently total 10): Alaska, Arkansas, Hawaii, Montana, Nevada, North Dakota, Rhodes Island, South Dakota, Utah, and Vermont.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is Cynthia Okoroike, Procurement Division, Department of General Services 707 Third Street, 2nd Floor, MS 2-202, West Sacramento, CA 95605 Email: cyn-thia.okoroike@dgs.ca.gov

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of California, please email Kimber Craig at KCraig@mmo.sc.gov.

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.phtml>

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

For vendor information:

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

For vendor registration:

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

Division of Procurement Services homepage:

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

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