



# South Carolina Business Opportunities

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### Invitations for Construction Bids

## Construction

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

**Project Name:** INNOVATION CENTER PARK

**Project Number:** H27-Z263

**Project Location:** Blossom Street at Assembly Street, Columbia SC

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

**Construction Cost Range:** \$150,000 - \$200,000

**Description of Project:** Small (17,000 SF) urban courtyard on the USC campus, to be built between the existing Horizon 1 building and the Innovation Center building currently under construction. Project includes concrete walls, steps, and pavement; unit pavers; planting & irrigation; site lighting. Small and minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** <http://purchasing.sc.edu> See Facilities/Construction

**Architect/Engineer:** David W. Floyd

**A/E Contact:** Matthew Scott

**A/E Address:** 3715 Northside Parkway, Northcreek 300, Suite 720, Atlanta, GA 30327

**A/E E-mail:** [mscott@sitesolutionsla.com](mailto:mscott@sitesolutionsla.com)

**A/E Telephone:** 404-835-0714

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

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Aimee B. Rish

**Address:** 743 Greene Street, Columbia, SC 29208

**E-mail:** [arish@fmc.sc.edu](mailto:arish@fmc.sc.edu)

**Telephone:** 803-777-2261

**Fax:** 803-777-7334

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

**Pre-Bid Date/Time:** 3/30/2016 10:00am

**Place:** 743 Greene St; Cola SC 29208 Conf. Rm. 053

**Bid Closing Date/Time:** 4/13/2016 2:00pm

**Place:** 743 Greene St; Cola SC 29208 Conf. Rm. 053

**Deliver Bids To:** Aimee B. Rish "Bid Enclosed", 743 Greene St., Columbia, SC 29208

**Project Name:** DEAS HALL STRUCTURAL REPAIRS  
**Project Number:** IH-298  
**Project Location:** The Citadel Campus, Charleston, SC  
**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes  
**Construction Cost Range:** \$150k - \$225k  
**Description of Project:** Foundation structural repairs, piling installation, interior finish repairs  
**Bidding Documents / Plans May Be Obtained From:** Citadel Construction Management Office  
**Plan Deposit:** \$50.00, refundable  
**Architect/Engineer:** Lindbergh & Associates  
**A/E Contact:** Chris Vail  
**A/E Address:** 2170 Ashley Phosphate Road, Suite 504, Charleston, SC 29406  
**A/E E-mail:** [Chris.Vail@lindbergh-assoc.com](mailto:Chris.Vail@lindbergh-assoc.com) **A/E Telephone:** 843-553-6670 **A/E Fax:** 843-553-0755  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Agency/Owner:** THE CITADEL  
**Name & Title of Agency Coordinator:** John E. Gardner, Resident Architect  
**Address:** 171 Moultrie Street, Charleston, SC 29409  
**E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu) **Telephone:** 843-953-6876  
**Pre-Bid Conf./Site Visit:** Yes, mandatory  
**Pre-Bid Date/Time:** 3/29/2016 10:00am  
**Place:** Fac. & Engr. Conference Room  
**Bid Closing Date/Time:** 4/12/2016 2:00pm  
**Place:** Fac. & Engr. Conference Room  
**Deliver Bids To:** John E. Gardner, Resident Architect, 171 Moultrie Street, Charleston, SC 29409

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**Project Name:** NEWBERRY COUNTY LAW ENFORCEMENT FIRING RANGE IMPROVEMENTS  
**Project Number:** 2016-10  
**Project Location:** Newberry SC  
**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes  
**Description of Project:** Newberry County is soliciting sealed bids for the resurfacing and drainage improvements to the existing shooting lane and walkway areas.  
**Bidding Documents / Plans May Be Obtained From:** County Website  
[www.newberrycounty.net/departments/purchasing](http://www.newberrycounty.net/departments/purchasing)  
**Agency/Owner:** Newberry County  
**Name & Title of Agency Coordinator:** Crystal Waldrop/Ervin West  
**Address:** PO Box 156, Newberry SC  
**E-mail:** [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net) / [ewest@newberrycounty.net](mailto:ewest@newberrycounty.net) **Phone:** 803-321-2100 **Fax:** 803-321-2102  
**Bid Closing Date/Time:** 3/29/2016 2:30pm  
**Place:** Newberry County Courthouse Annex Conference Room, 1309 College Street, Newberry, SC 29108  
**Hand Deliver Bids To:** Newberry County Courthouse Annex Conference Room, 1309 College Street, Newberry  
**Mail Bids To:** Newberry County, PO Box 156, Newberry, SC 29108

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### DEMOLITION OF WELLMAN BUILDING

MANDATORY PRE-BID MEETING March 31, 2016 at 2:00pm

BID DUE DATE/TIME: April 14, 2016 at 2:00pm

REQUEST FOR PROPOSAL BID NUMBER: 2016-01

POINT OF RECEIPT: Personnel & Purchasing Department  
Attn: Katherine Bell  
Personnel Director  
Marion County Administration Offices

2523 E Hwy 76  
Marion, SC 29571

Marion County is requesting Competitive Sealed Proposals from qualified, Asbestos Licensed contractors interested in contracting with the County to provide building demolition services of the Old Wellman Site Building #2 site located at 228 Wise Chapel Road Marion, South Carolina.

The County of Marion welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for proposal documents.

This solicitation does not commit Marion County to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The County reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

Bids will be received in the office of the Personnel Director, 2523 E Hwy 76 , Marion, SC 29571 until 2:00pm, Thursday, April 14, 2016. Contact with other departments or County representatives without permission of the Personnel Director may render your proposal void.

Bids will be opened on April 14, 2016 at 2:00pm and their contents will be made public for the information of bidders and others properly interested. Any bid received later than the specified time will not be accepted/considered.

Bids must be submitted in a sealed envelope and clearly marked on the outside with the name of the project.

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**CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2016-23**

**WEST EVANS STREET DEMOLITION SERVICES**

The City of Florence is accepting bids from qualified bidders to provide building demolition services for the removal and clean-up of the commercial buildings in the Downtown District of the City of Florence located at 349 W. Evans, 351 W. Evans, 353 W. Evans, 355 W. Evans, 357 W. Evans, and 359 W. Evans Street, Florence, SC.

Mandatory Pre-Bid Conference: March 25, 2016 at 10:00am at 324 W. Evans Street, Florence, SC 29501.

Bid Opening Date/Time: April 4, 2016 at 2:00pm

Location for the Receipt of Bids: The City Center located at 324 Evans Street, Florence, SC 29501

The invitation to bid document can be found on our website [www.cityofflorence.com](http://www.cityofflorence.com) at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com) or by fax at 843-665-3111.

Mailing Address: City of Florence, Office of Purchasing and Contracting, 324 W. Evans Street Florence, SC 29501.

The City of Florence welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

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**HORRY CO. -- ANNUAL REQUIREMENTS CONTRACT FOR****HOT MIX ASPHALT AND OTHER MISCELLANEOUS ROADWAY MAINTENANCE**

Contractors are invited to submit sealed bids for "ANNUAL REQUIREMENTS CONTRACT FOR HOT MIX ASPHALT AND OTHER MISCELLANEOUS ROADWAY MAINTENANCE" – BID #2015-16-064 to Horry County at the Office of Procurement, 3230 Highway 319 E., Conway, South Carolina 29526, not later than 2:00pm, April 7, 2016. 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.

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

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>.

LOCAL VENDOR PREFERENCE may be applicable to this sealed bid process

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

Refer to other bidding requirements described in Document 0200 - Instructions to Bidders.

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](mailto:norrisa@horrycounty.org) attention Procurement Director.

Project Contact information: Amy Norris | [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org) | 843-915-5380.

Horry County, in accordance with the provisions of ALL TITLES of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

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**CTC – PAVING OVERLAY OF VARIOUS ROADS**

Description: The County of Dorchester, South Carolina is seeking sealed bids from qualified firms to provide paving overlay of various County roads. Bid Notice Number: 2016-3186-4520-12

Closing Date/Time: Thursday, April 7, 2016 at 4:00pm

Bid Opening: Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Construction Plans: Available on the Dorchester County Purchasing Department E-Procurement website (<http://bids.dorchestercounty.net>) after bidder registration. For questions on registration call the Purchasing Department at 843-563-0142 or 832-0142.

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

Award: Notification of successful bidder will be posted on the County website:  
[www.dorchestercounty.net](http://www.dorchestercounty.net) (Select Purchasing Department from drop down)

Vendor Registration: <http://bids.dorchestercounty.net> Vendors that have not registered are to go to the above website, register and then download the bid documents-Commodity Code 760-10 .

Project Contact: Mike Goldston, Deputy Public Works Director

Website: <http://bids.dorchestercounty.net>

Deadline for written questions (on module) is Thursday, March 31, 2016 at 5:00pm.

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## Consultant / Professional

**Description:** FPB - TECHNICAL ASSISTANCE

**Solicitation Number:** 5400011132

**Submit Offer By:** 04/18/2016 3:00pm

**Purchasing Agency:** SCDHHS 1801 Main Street, 6th Floor Columbia, SC 29201

**Buyer:** MICHELE MAHON

**Email:** [michele.mahon@scdhhs.gov](mailto:michele.mahon@scdhhs.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011132>

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## Equipment

**Description:** ENVIROSIGHT POLE CAMERA

**Solicitation Number:** 5400011146

**Submit Offer By:** 03/30/2016 14:30:00

**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

**Buyer:** VICKIE STEPHENS

**Email:** [STEPHENS VW@SCDOT.ORG](mailto:STEPHENS VW@SCDOT.ORG)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011146>

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**Description:** SUBMICRON PARTICLE SIZER AND ANALYZER

**Solicitation Number:** 72543501

**Delivery Point:** Clemson, SC

**Submit Offer By:** 04/11/2016 2:45pm

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

**Buyer:** Shirley Alexander, [salex2@clemson.edu](mailto:salex2@clemson.edu), 864-656-2395

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at

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

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**Description:** COOLER/FREEZER REPLACEMENT

**Solicitation Number:** 71975041

**Delivery Point:** Clemson, SC

**Site Visit:** Non-mandatory. 3/24/2016 10:00am

**Location:** Newman Hall, 130 Collings Street, Clemson SC. Meet in hallway 104 Newman Hall

**Submit Offer By:** 3/31/2016 11:00am

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

**Buyer:** April Pitts, 864-656-1773, [apitts@clemson.edu](mailto:apitts@clemson.edu)

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

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**Description:** EPITAXIAL WAFERS

**Solicitation Number:** 72469542

**Delivery Point:** Anderson, SC

**Submit Offer By:** 3/24/2016 11:00am

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

**Buyer:** Jody Burgess, 864-650-8050, [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

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

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**Description:** 2016 CHEVROLET SILVERADO 2500HD, SWB, 2WD, CREW CAB

**Solicitation Number:** 16-01

**Delivery Point:** Dorchester, SC

**Submit Offer By:** 3/28/2016 10:00am

**Purchasing Agency:** Dorchester County Career & Technology Center, 507 School House Rd., Dorchester, SC 29437

**Direct Inquiries To:** HW Hughes, 843-563-5621 / Tommi Lin Garrick, 843-563-5621, [tommi.garrick@dcctc.org](mailto:tommi.garrick@dcctc.org)

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

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**Description:** FOOD SERVICE SHELVING

**Solicitation Number:** 72354197

**Delivery Point:** Clemson SC

**Submit Offer By:** 03/30/16 11:00am

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

**Buyer:** April Pitts, 864-656-1773, [apitts@clemson.edu](mailto:apitts@clemson.edu)

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

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**Description:** FULL SIZE, 3-PERSON, OFF-ROAD VEHICLE

**Solicitation Number:** 72389747

**Delivery Point:** Clemson SC

**Submit Offer By:** 3/29/2016 11:00am

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

**Buyer:** April Pitts, 864-656-1773, [apitts@clemson.edu](mailto:apitts@clemson.edu)

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

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## Information Technology

**Description:** ADOBE ACROBAT PRO GOLD RENEWAL - REBID

**Solicitation Number:** 5400011236

**Submit Offer By:** 04/07/2016 2:30pm

**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

**Buyer:** EMMETT KIRWAN **Email:** [KirwanEI@scdot.org](mailto:KirwanEI@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011236>

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**Description:** CA ERWIN DATA MODELER

**Solicitation Number:** 5400011229

**Submit Offer By:** 03/24/2016 11:00am

**Purchasing Agency:** SC Department of Education 1429 Senate Street, Suite 200 Columbia, SC 29201

**Buyer:** DEBORAH PENN **Email:** [dpenn@ed.sc.gov](mailto:dpenn@ed.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011229>

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### MICROSOFT ENTERPRISE AGREEMENT RENEWAL

Anderson County is accepting sealed bids for Microsoft Enterprise Agreement Renewal, reference bid # 16-076. These bids must be received no later than Thursday, April 7, 2016 at 10:30am.

Sealed bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County Website at [www.andersoncountysc.org](http://www.andersoncountysc.org) under the Purchasing Department and click on the bid number. It will initiate an email to Purchasing to request information electronically.

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### INTERNAL NETWORK SERVICES

Solicitation (RFP) Number: AIKEN-2016-001

FCC Form 470 Number: 160036745

Response Delivery Address: Aiken County School District  
1000 Brookhaven Drive  
Aiken, SC 29803

Proposals Due/Opening Date/Time: Wednesday, April 13<sup>th</sup>, 2016, 2:00pm

Request RFP from: [2016AIKEN@District.us.com](mailto:2016AIKEN@District.us.com)

Special Instructions: Vendor Must Reference the Solicitation Number and/or FCC Form 470 # to which they are seeking information for.

In accordance with the instructions listed within the RFP, "Offerors are hereby cautioned to limit any communications with the District to the email address named below. Any attempt to circumvent the RFP process by contacting personnel at this institution could result in the disqualification of the Offeror. Any questions regarding this RFP should be in writing VIA EMAIL, to RFP# AIKEN-2016-001 ([2016AIKEN@district.us.com](mailto:2016AIKEN@district.us.com)).

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**CABLING MAINTENANCE**

Solicitation (RFP) Number: UCSD-2016-001  
FCC Form 470 Number: 160036642

Response Delivery Address: Union County School District  
130 West Main Street  
Union, SC 29379

Proposals Due/Opening Date/Time: Wednesday, April 13<sup>th</sup>, 2016, 2:00pm

Request RFP from: [2016UNION@District.us.com](mailto:2016UNION@District.us.com)

Special Instructions: Vendor Must Reference the Solicitation Number and/or FCC Form 470 # to which they are seeking information for.

In accordance with the instructions listed within the RFP, "Offerors are hereby cautioned to limit any communications with the District to the email address named below. Any attempt to circumvent the RFP process by contacting personnel at this institution could result in the disqualification of the Offeror. Any questions regarding this RFP should be in writing VIA EMAIL, to RFP# UCSD-2016-001 ([2016UNION@district.us.com](mailto:2016UNION@district.us.com)).

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**Description:** FIXED PRICE BID FOR EMERGENCY FIBER OPTIC REPAIR

**Solicitation Number:** 72457978

**Delivery Point:** Clemson, SC

**Submit Offer By:** 3/31/2016 2:30pm

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

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

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

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## Maintenance and Repair

**Description:** RECREATION FLOOR MAINTENANCE AT FIKE RECREATION CENTER

**Solicitation Number:** 72240176

**Delivery Point:** Clemson, SC

**Site Visit:** 3/22/2016 10:00am

**Location:** All interested parties are to meet in the lobby of Fike Recreation Center on Campus

**Submit Offer By:** 3/31/2016 1:45pm

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

**Buyer:** Allison Patton, 864-656-3677 / [apatton@clemson.edu](mailto:apatton@clemson.edu)

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

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## Minor Construction <\$50,000

**Project Name:** USC CLOSE HIPP BUILDING MAIN FLOOR DOORS REPLACEMENT

**Project Number:** CP00430454

**Project Location:** USC Columbia, Columbia SC

**Bid Security Required:** No **Performance Bond Required:** No **Payment Bond Required:** No

**Construction Cost Range:** \$30,000 - \$40,000

**Description of Project:** Provide all labor, materials and equipment required to replace doors in Close Hipp (Building 036) Main Floor located at 1705 College Street, Columbia SC 29208. See attached general requirements, floor plan and specifications. Minority and small business participation is encouraged. It is the bidders responsibility to download all bidding documents from the purchasing website <http://purchasing.sc.edu>.

**Bidding Documents / Plans May Be Obtained From:** <http://purchasing.sc.edu> (see Facilities Construction Solicitations & Awards).

**Architect/Engineer:** University of South Carolina

**A/E Contact:** Geen Cheng Khoo

**A/E Address:** 743 Greene Street, Columbia, SC 29208

**A/E E-mail:** [khoo@mailbox.sc.edu](mailto:khoo@mailbox.sc.edu)

**A/E Telephone:** 803-777-5818

**A/E Fax:** 803-777-1125

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

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Aimee B. Rish

**Address:** 743 Greene Street, Columbia, SC 29208

**E-mail:** [arish@fmc.sc.edu](mailto:arish@fmc.sc.edu)

**Telephone:** 803-777-2261

**Fax:** 803-777-7334

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

**Pre-quote Date/Time:** 3/28/2016 10:00am

**Place:** 743 Greene St; Cola, SC 29208 Conf. Rm. 053

**Quote Closing Date/Time:** 4/12/2016 2:00pm

**Place:** 743 Greene St; Cola, SC 29208 Conf. Rm. 053

**Deliver Bids To:** Aimee B. Rish "Bid Enclosed", 743 Greene St., Columbia, SC 29208

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**Project Name:** CAFETERIA PARTITION REPLACEMENT AT WASHINGTON STREET ELEMENTARY

**Project Number:** 1516-31

**Project Location:** Hartsville, SC

**Bid Security Required:** No **Performance Bond Required:** No **Payment Bond Required:** No

**Construction Cost Range:** \$11,000 - \$13,000

**Description of Project:** Demolish existing partition and remove from site. Provide and Install (2 each-10' high by 15' wide) new cafeteria laminated vinyl accordion partition and track similar to HUF COR model 4100 or approved equal. The STC rating shall be 41. The color of the laminated vinyl shall be selected by the owner. The work is to be done at the Washington Street Elementary School, 325 Washington Street, Hartsville, SC 29550. The duration of the contract is 60 days after contract award.

**Bidding Documents / Plans May Be Obtained From:** William Pastor, Darlington County School District, 102 Park Street, Darlington, SC 29532, 843-398-2260, [William.Pastor@darlington.k12.sc.us](mailto:William.Pastor@darlington.k12.sc.us)

**Architect/Engineer:** Darlington County School District

**A/E Contact:** William Pastor

**A/E Address:** 102 Park Street, Darlington, SC 29532

**A/E E-mail:** [William.Pastor@darlington.k12.sc.us](mailto:William.Pastor@darlington.k12.sc.us)

**A/E Telephone:** 843-398-2260

**A/E Fax:** 843-398-5001

**Agency/Owner:** Darlington County School District

**Name & Title of Agency Coordinator:** Nan Johnson, Procurement Specialist

**Address:** 120 E. Smith Avenue, Darlington, SC

**E-mail:** [Nannette.Johnson@darlington.k12.sc.us](mailto:Nannette.Johnson@darlington.k12.sc.us)

**Telephone:** 843-398-2272

**Fax:** 843-398-2240

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

**Pre-Bid Date/Time:** 3/22/2016 10:30am

**Place:** Washington Street Elementary Cafeteria, 325 Washington Street, Hartsville, SC 29550

**Bid Closing Date/Time:** 4/5/2016 10:00am

**Place:** Darlington County School District Administrative Office, 120 E. Smith Avenue, Darlington, SC

**Deliver Bids To:** Nan Johnson, Procurement, Darlington County School District, 120 E. Smith Avenue, Darlington, SC 29532

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## Services

**Description:** WALL GRAPHICS FOR RUSSELL HOUSE, LEADERSHIP AND SERVICE CENTER.

**Solicitation Number:** USC-RFQ-2936-JB

**Delivery Point:** University of South Carolina, Russell House, 1400 Greene St, Columbia SC 29208

**Site Visit:** Non-mandatory. 3/24/2016 10:00am

**Location:** University of South Carolina, Russell House, 1400 Greene Street, Suite 227/Leadership and Service Center, Columbia, SC 29208

**Submit Offer By:** 4/5/2016 3:00pm

**Purchasing Agency:** University of South Carolina, 1600 Hampton St, Columbia, SC 29208

**Buyer:** Juaquana Brookins, 803-777-3596 / [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**Download Solicitation From:** [purchasing.sc.edu](http://purchasing.sc.edu)

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**Description:** INTERNATIONAL STUDENT HEALTH INSURANCE

**Solicitation Number:** 16.43.WW.BVB.T5

**Delivery Point:** Charleston, SC

**Submit Offer By:** 3/31/2016 2:00pm

**Purchasing Agency:** College of Charleston

**Buyer:** Wendy Williams, [williamsw@cofc.edu](mailto:williamsw@cofc.edu)

**Direct Inquiries To:** Joan Miller-Calvary, 843-953-5510

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

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## Supplies

**Description:** ONLINE REVERSE AUCTION: MOTOR OIL

**Solicitation Number:** 5400009263

**Pre-bid Conf.:** 4/1/2016 10:00am

**Location:** SFAA, Div. of Procurement Services, MMO Capitol Center Building, 1201 Main Street, Suite 600, Columbia, SC 29201

**Submit Offer By:** 04/28/2016 11:00am

**Purchasing Agency:** SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600 Columbia, SC 29201

**Buyer:** MICHAEL SPEAKMON

**Email:** [mspeakmon@mmo.sc.gov](mailto:mspeakmon@mmo.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009263>

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**Description:** 2016 PICCOLO SPOLETO PROGRAM GUIDES

**Solicitation Number:** 16-B016S

**Delivery Point:** Charleston, SC

**Submit Offer By:** 4/7/2016 12:00pm

**Purchasing Agency:** City of Charleston 75 Calhoun Street, Ste. 3500, 29401

**Buyer:** Chenette L. Singleton, 843-965-4185, [singletonc@charleston-sc.gov](mailto:singletonc@charleston-sc.gov)

**Download Solicitation From:** <http://www.charleston-sc.gov/Bids.aspx?CatID=17>

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**Description:** CONTRACT TO PURCHASE PERISHABLE AND NON-PERISHABLE FOOD PRODUCTS, AS WELL AS PAPER AND RELATED PRODUCTS

**Solicitation Number:** B00000001617

**Pre-bid Conf.:** Non-mandatory. 4/21/2016 10:00am

**Location:** Lexington Technology Center – Multipurpose Room, 2421 Augusta Highway, Lexington, South Carolina 29072

**Submit Offer By:** 5/17/2016 10:00am

**Hand Deliver To:** Lexington Technology Center – Multipurpose Room, 2421 Augusta Highway, Lexington, South Carolina 290725

**Purchasing Agency:**

**Buyer:** Robin Strickland, 843-488-6893, [rstrickland@horrycountyschools.net](mailto:rstrickland@horrycountyschools.net)

**Direct Inquiries To:** Keith W. Ringer, Executive Director, SC School Food Service Purchasing Alliance, Inc.

Email: [executdir@scpurchasingalliance.org](mailto:executdir@scpurchasingalliance.org), 803-529-2008

**Download Solicitation:** <http://apps.hcs.k12.sc.us/apps/protrac/> (View under HCS 1516-44)

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**Description:** PERISHABLE AND NON-PERISHABLE FOOD PRODUCTS, AS WELL AS PAPER AND RELATED PRODUCTS

**Solicitation Number:** B00000001617

**Delivery Point:** Lexington, SC, 29072

**Pre-bid Conf.:** Non-mandatory. 4/21/2016 10:00am

**Location:** Lexington Technology Center - Multi-Purpose Room 2421 Augusta Highway, Lexington, SC 29072

**Submit Offer By:** 5/17/2016 10:00am

**Purchasing Agency:** Lexington County School District 1

**Buyer:** Jack Nichols, 803-821-1181 / [jnichols@lexington1.net](mailto:jnichols@lexington1.net)

**Download Solicitation From:** <http://www.lexington1.net/departments/fiscal-services/solicitations-awards>

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## SCBO Notices

### SCDOT -- NOTICE TO POTENTIAL PROPOSERS VOLVO INTERCHANGE DESIGN-BUILD PROJECT

SCDOT will hold one-on-one meetings on April 21, 2016 with prospective proposers interested in submitting responses to the upcoming Request for Qualifications for the Volvo Interchange project in Berkeley County, SC. The purpose of this meeting will be to gather information on early design-build team coordination and to improve the understanding of the requirements and industry capabilities regarding this project. These meetings will be 30 minutes in length and will be held at SCDOT Headquarters in Columbia, SC. This meeting is not mandatory and will not have bearing on the prequalification process.

Prospective Proposers should submit a written request to SCDOT no later than Wednesday, March 23 at 12:00pm EDT. SCDOT will provide meeting time slots to each prospective proposer after this deadline. Meeting time preferences will be considered but not guaranteed.

Submit Request to Carmen Wright, Chief Procurement Officer for Project Delivery with the South Carolina Department of Transportation by email at [WrightCL@scdot.org](mailto:WrightCL@scdot.org) or at 955 Park Street, Room 101, Columbia, SC 29201.

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**JOB OPPORTUNITIES AT SFAA**

The State Fiscal Accountability Authority's procurement division is looking for experienced professionals. Please read more about these opportunities below:

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

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

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

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

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

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**INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

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

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**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

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**Helpful Links**

To sign up for an RSS feed for SCBO:

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

For information about SCBO:

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

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

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

For vendor registration:

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

Division of Procurement Services homepage:

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

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**South Carolina Business Opportunities**

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[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)

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