



South Carolina Business Opportunities

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Today in SCBO

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Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: PER FOR THE DESIGN AND CONSTRUCTION OF A NEW 2.4MGD WASTEWATER TREATMENT FACILITY

Project Number: RFP U15-006

Project Location: Chapin, SC

Description of Project: The Town of Chapin, SC is soliciting a proposal (RFP) from all interested vendors experienced in the planning and design of wastewater treatment facilities to prepare a Preliminary Engineering Report (PER), meeting the requirements of the South Carolina Department of Health and Environmental Control (SCDHEC) and State Revolving Fund (SRF) requirements. Proposals from interested vendors should provide the vendor's qualifications and experience in developing a PER under the Clean Water State Revolving Fund (CWSRF) that meets the requirements for funding construction projects covered by Section 212 of the Clean Water Act. The proposal should also include the vendor's qualification and experience in the design of wastewater treatment facilities of similar or larger size with respect to the proposed facility for the Town of Chapin.

Description of Professional Services Anticipated for Project: The services requested include the preparation of a Preliminary Engineering Report to evaluate alternatives and costs for the design and construction of a new wastewater treatment facility for the Town of Chapin. The PER shall be written to address and accommodate all requirements of the "SCDHEC SRF Guide to PERs for the Clean Water SRF". The PER shall be prepared under the direct supervision of a licensed Professional Engineer in the State of South Carolina.

Additional Information: To be considered qualified, responsible, responsive and eligible to negotiate and enter into a contract, the Responsive Proposer shall, at a minimum, meet the following qualifications:

1. The Respondent proposing to provide the requested services shall be an established firm or sole proprietor, with at least ten (10) years' experience in wastewater treatment.
2. The Respondent will have a current Certificate of Authorization (if applicable) in good standing with the State Board of Registration for Professional Engineers and Land Surveyors The Engineer of Record shall be a licensed Professional Engineer in the State of South Carolina and in good standing with said board.
3. The Respondent shall have experience with at least three wastewater treatment projects of comparable or larger size within the last 10 years.

The Town will evaluate proposals, based upon proposer's response to this RFP in accordance with the criteria established in the proposal package.

A selection committee will review all responses and score the responses based on the established criteria. The scores from each committee member for each respondent will be added to give a composite score for each respondent. The three respondents with the highest composite score will be invited to interview in person with the selection committee before a final decision is made. The final selection will be made taking into consideration both the written submitted proposal, and the strength of the interview.

All Written Communications With Parties Submitting Information: Will not be via email.

Resume Deadline Date: 2/4/2016 **Time:** 2:00pm

Number of Copies: Six. Agency will not accept submittals via email.

Agency: The Town of Chapin, SC - Utilities Department

Agency Project Coordinator: Daniel H. Lambert, PE

Title: Town Engineer

Address: 157 NW Columbia Ave., Chapin, SC 29036

E-mail: danl@chapin-sc.com

Telephone: 803-345-0416

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: BUILDING 900, ROOF REPLACEMENT PROJECT

Project Number: H59-N866-PD

Description Of Construction Services: The above named project is the first (seed) project for the Roofing Indefinite Delivery Contract - Project H59-D842-PD. The Roofing Indefinite Delivery Contract will require that the Contractor be licensed in South Carolina with a minimum license of General Roofing GR3 and Specialty Roofing SR3. The scope of work for the seed project under solicitation (H59-N866-PD) consists of removal and replacement of the existing roofing on Area A1 with a new SBS-Modified Bitumen Roofing System and performing any other miscellaneous repairs as specified.

Project Location: Trident Technical College, Building 900, 7000 Rivers Ave., North Charleston, SC 29406

Bid Security Required: Yes

Bidding Documents / Plans May Be Obtained From: Stafford Consulting Engineers

Plan Deposit: \$50.00 hardcopy, refundable

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

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

Agency: Trident Technical College

Agency Project Coordinator: Eric A. Hamilton

Address: 7000 Rivers Avenue, Bldg. 600, Room 603, North Charleston, SC 29406

E-mail: eric.hamilton@tridenttech.edu

Telephone: 843-574-6272

Fax: 843-574-6510

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

Pre-Bid Date/Time: 1/19/2016 10:00am

Place: 7000 Rivers Ave. N. Charleston SC 29406 Bldg. 600 Rm 603

Bid Closing Date/Time: 2/2/2016 2:00pm

Place: 7000 Rivers Ave. N. Charleston SC 29406 Bldg. 600 Rm 603

Deliver Bids To: Eric A. Hamilton, Trident Technical College, 7000 Rivers Ave., Bldg. 600 N. Charleston, SC 29423

Project Name: WANDO SOUTH CAMPUS - HAZARDOUS MATERIAL ABATEMENT

Project Number: 16-CMG-B-001

Project Location: 1560 Mathis Ferry Road, Mt. Pleasant, SC 29464

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

Description of Project: Scope of Work includes, but is not limited to, abatement of approximately 13,000 sf of floor tile; mastic on pipe joints, HVAC duct, and roofing; approximately 6,000 sf of Spray Applied Fire proofing; transite furring strips and laboratory countertops; lead drains, PCB ballasts and fluorescent lamps. In addition, there are two storage tanks, one above and one below ground.

Bidding Documents / Plans May Be Obtained From: Duncan Parnell, Inc. @ dpibidroom.com

Plan Deposit: Cost of Reproduction

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: The Program Manager: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

Architect/Engineer: S&ME

A/E Contact: Jim Killingsworth

A/E Address: 620 Wando Park Blvd., Mt. Pleasant, SC 29464

A/E E-mail: jkillingsworth@smeinc.com

A/E Telephone: 843-824-0005

Agency/Owner: Charleston County School District (Program Mgr.: Cumming Construction Management, Inc.)

Name & Title of Agency Coordinator: Lawrence Lutrario

Address: 3999 Bridge View Drive, North Charleston, SC 29405

E-mail: lawrence_lutrario@charleston.k12.sc.us

Telephone: 843-566-8150

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

Pre-Bid Date/Time: 1/12/2016 9:00am

Place: Wando South Campus, 1560 Mathis Ferry Road, Mt. Pleasant, SC 29464

Bid Closing Date/Time: 1/19/2016 2:00pm

Place: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

Deliver Bids To: Sandra Marlowe, 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

ROOFING – FORT MILL SCHOOL DIST. 4

Sealed bids for the project identified below will be received from qualified bidders, opened and read aloud by the Owner at the Fort Mill School District Office located at 2233 Deerfield Drive, Fort Mill, South Carolina 29715. Bids are due by 2:00pm on January 28, 2016.

The addresses of the project is 225 Munn Road, Fort Mill, South Carolina 29715

The Owner is: Fort Mill School District 4
2233 Deerfield Drive
Fort Mill, South Carolina 29715

The Engineer is: REI Engineers
1927 J.N. Pease Place, Suite 201
Charlotte, North Carolina 28262

Brief Scope of Work: Replacement of approximately 63,455 square feet of existing ballasted EPDM roof system with new lightweight aggregate insulating concrete and two-ply modified bitumen roof system and replacement of approximately 6,670 square feet of existing ballasted EPDM roof system with new thermoplastic, single ply roof system.

Bidding documents may be obtained from the Engineer, REI Engineers, electronically at no cost. Contact Jeremiah Webster at jwebster@reiengineers.com or 704-596-0331 for the project documents. Alternatively, hard copy project documents may be purchased from the Engineers office, at a nonrefundable cost of \$50.00.

Bids will be binding for a period of ninety (90) calendar days from the date bids are opened.

All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

The successful bidder will be required to furnish a Performance Bond and a Labor and Materials Bond in the amount of one hundred percent (100%) of the Contract Amount.

Bids are to be submitted on the Bid Form provided, enclosed in a sealed opaque envelope bearing the name, address and contractor's license number of the bidder, identification of the contract being bid and name of the project. All bids must comply with the laws of the State of South Carolina.

A pre-bid meeting for the project will be held at 10:00am on January 14, 2016 at Fort Mill High School. The pre-bid conference is highly recommended, but not mandatory. Bidders should report directly to the main office upon arrival. The Owner reserves the right to reject any and all bids, waive informalities and award the contract in the best interest of the Owner.

Description: RFQ-Request For Qualifications to qualify Contractors to provide and install NEW SERVING LINES AT TL HANNA HIGH SCHOOLS. The work consists of all labor, materials, tools, equipment, transportation, and other facilities necessary to complete the project at TL Hanna High School as called for in the bid documents. The project entails replacing the existing serving line with a new serving line and the addition of two more serving lines in the dining area. The General Contractor will be responsible for minor demolition, the installation of new finishes, and the installation and connection of all new equipment. Each Contractor to be considered for this project must complete the Contractor's Qualification Statement (to be provided as indicated below) with their response. The criteria to be used to evaluate responses will be: Experience Construction and Demolition in S.C. K-12 Public School Systems, Location, References, Financial Stability and Credentials, listed in order of importance.

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

Submit Offer By: 2/9/2016 2:00pm

Purchasing Agency: Anderson School District Five

Direct Inquiries To: Dee Polovitz (x10116), deepolovitz@anderson5.net or Pamela G. Hassan (x10143), pamelahassan@anderson5.net; (or call 864-260-5000)

Download Solicitation From: Download from www.Anderson5.net (Locate DISTRICT SERVICES, click on PURCHASING, click on RFPs and BIDs) or email Dee Polovitz or Pamela Hassan

Description: RFQ-Request For Qualifications to qualify Contractors to provide COOLERS AND FREEZERS AT NEVITT FOREST ELEMENTARY AND CALHOUN ACADEMY OF THE ARTS. The work consists of all labor, materials, tools, equipment, transportation, and other facilities necessary to complete these projects as called for in the bid documents. The project entails the removal of existing coolers and freezers and the installation of new coolers and freezers. The GC will be responsible for minor demolition, the installation of new finishes and the installation and connection of all new equipment. Each Contractor to be considered for this project must complete the Contractor's Qualification Statement (to be provided as indicated below) with their response. The criteria to be used to evaluate responses will be: Experience Construction and Demolition in S.C. K-12 Public School Systems, Location, References, Financial Stability and Credentials, listed in order of importance.

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

Submit Offer By: 2/9/2016 2:00pm

Purchasing Agency: Anderson School District Five

Direct Inquiries To: Dee Polovitz (x10116), deepolovitz@anderson5.net or Pamela G. Hassan (x10143), pamelahassan@anderson5.net; (or call 864-260-5000)

Download Solicitation From: Download from www.Anderson5.net (Locate DISTRICT SERVICES, click on PURCHASING, click on RFPs and BIDs) or email Dee Polovitz or Pamela Hassan

PICKENS AMPHITHEATER NEW ROOF

Project Number: 001 Project Location: City of Pickens, SC, 114 West Main Street, Pickens, SC 29671
Bid Security Required: No Performance Bond Required: Yes Payment Bond Required: No
City Business License: Yes Construction Cost Range: Unknown

Description of Project: Install a "Polygon Constellation 48' x 42' with Mega Rib Roof over Tongue & Groove" and support structure for the existing amphitheater stage. The City is also accepting alternate designs that would fit on the existing stage footers.

Note: Bidders must obtain bidding Documents/Plans from the City of Pickens at www.cityofpickens.com 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 posted on the City's website at www.cityofpickens.com.

Bid Closing Date/Time: 1/28/2016 2:00pm

Hand Deliver Bids To: 219 Pendleton St, Pickens SC 29674 Attention: Bruce Evilsizor/Amphitheater Roof
Mail Bids To: PO Box 217 Pickens SC, 29671 Attention: Bruce Evilsizor/Amphitheater Roof

THE CITY OF FOUNTAIN INN NATURAL GAS SYSTEM EXPANSION

Sealed bids will be received by the City of Fountain Inn at City Hall, 200 N Main Street Fountain Inn, SC 29644 until Monday February 8, 2016 at 1:30pm.

For the furnishing of labor, tools, skill, equipment and incidentals for the construction and installation of:

Approximately 25,000 feet of 6" steel high pressure gas main and associated facilities as an expansion of the high pressure system to improve the pressure in the southwest section of the natural gas system.

Bids received after the designated time will not be considered. Bids should be submitted in a sealed envelope addressed to the above address for City of Fountain Inn and to the attention of Mike Pitman. To be considered, the bid shall include a copy of the Utility Contractors License. The successful contractor will have to provide documentation to show compliance with all sections of DOT 192 as it applies to this type work to include but not limited to Operator Qualification, Plastic Fusion Qualification and Steel Welder Qualification.

The bid documents, construction specifications and drawings will be distributed at the mandatory pre-bid meeting scheduled for Monday, January 25, 2016 at 1:30pm at the City of Fountain Inn City Hall. Contact Jack Sapp at jrsapp@sappengineering.com by Wednesday, January 20, 2016 to sign up for the pre-bid meeting and to reserve your copy of the bid documents and drawings. Electronic versions of the drawings and construction specifications can be obtained prior to the pre-bid meeting by contacting:

Jack Sapp, Sapp Engineering & Services
jrsapp@sappengineering.com
478-342-0386

Failure to attend the mandatory pre-bid meeting will automatically result in disqualification from the bid process. All bid forms must be accompanied by a Bid Bond in an amount not less than five percent (5%) of the amount bid. The successful bidder, if awarded the Contract, will be required to furnish a Performance Bond and Payment Bond, each in the amount of one hundred percent (100%) of the Contract amount.

City of Fountain Inn reserves the right to reject any or all bids and to waive formalities and re-advertise. All questions should be directed to:

Jack Sapp, Sapp Engineering & Services
jrsapp@sappengineering.com
478-342-0386

Equipment

Description: STATEWIDE RADAR DETECTION EQUIPMENT

Solicitation Number: 5400010245

Pre-bid Conf.: Non-mandatory. 1/25/2016 10:00am

Location: Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 02/16/2016 11:00am

Purchasing Agency: SFAA, Div. of Procurement Services, MMO

Buyer: JO MARIE BROWN

Email: jmbrown@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010245>

Description: ELECTRICAL TRAINING EQUIPMENT to Include: Basic Conduit Installation Trainer; Home Security Wiring Trainer, Including 5100 Rack, Basic Residential Wiring Package, Including 5100 Rack; Commercial/Industrial Wiring Package, Including 5100 Rack. Include all shipping and handling charges, as well as 8% SC sales tax.

Delivery Point: Ridgeland, SC

Submit Offer By: 1/14/2016 2:00pm

Purchasing Agency: Beaufort Jasper ACE, 80 Lowcountry Drive, Ridgeland, SC 29936

Buyer: Trudy Unsworth, 843-987-7610 / unswortht@bjace.org

Description: WATER HEATERS

Solicitation Number: 69820736

Delivery Point: Clemson, SC

Submit Offer By: 1/14/2016 11:00am

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

Buyer: Allison Patton, 864-656-3677 / apatton@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: AVIGILON SECURITY SURVEILLANCE EQUIPMENT

Solicitation Number: 16.17.CW.B

Site Visit: Non-mandatory. 1/14/2016 10:00am

Location: College of Charleston, Procurement Office, Lightsey Bldg., Rm B53, 160 Calhoun St., Charleston, SC

Submit Offer By: 1/27/2016 10:00am

Purchasing Agency: College of Charleston, 66 George St., Charleston, SC 29424

Buyer: Cynthia M Washington, 843-953-5511 / washingtonc@cofc.edu

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

Description: FURNISH AND DELIVER ONE (1) NEW ABB 500 KVA PAD-MOUNTED TRANSFORMER (120/208V)

Solicitation Number: USC-RFQ-2907-CJ

Delivery Point: Columbia, SC

Submit Offer By: 1/14/2016 11:00am

Purchasing Agency: University of South Carolina, 1600 Hampton Street, Suite 606, Columbia, SC 29208

Buyer: Charles Johnson, 803-777-4115

Download Solicitation From: The bid package is available through the USC Purchasing Dept. website:

<http://purchasing.sc.edu/> or call the USC Bid Line at 803-777-0256.

Information Technology

Description: COMMERCIAL OFF THE SHELF (COTS) BMC HELPDESK/INVENTORY SOFTWARE TO INCLUDE STARTER PK, TECH SELF-SERVICE USERS PK, TRACK-IT AUDIT PK, DEMO, TRAINING AND 3 YEARS SUPPORT

Solicitation Number: 0210

Delivery Point: 1244 Boston Ave., West Columbia, SC 29170

Submit Offer By: 1/12/2016 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

Buyer: For Bid Package: Michael Cupp, 803-896-6521 / mcupp@scvrd.state.sc.us

Maintenance and Repair

Description: REPLACE NINE POLES

Solicitation Number: 2016-01-21

Delivery Point: Mullins, SC

Submit Offer By: 1/21/2016 2:00PM

Purchasing Agency: City of Mullins, 151 E. Front Street, Mullins, SC

Direct Inquiries To: Felicia Turner, feliciaj26@yahoo.com

Download Solicitation From: www.mullinssc.us

Minor Construction <\$50,000

Description: COMMERCIAL REMOVAL AND REPLACEMENT SHINGLED ROOFS

Solicitation Number: 5400010757

Site Visit: 1/12/2016 10:00am

Location: Columbia Re-entry Center, 510 Beckman Road, Columbia, SC 29203

Submit Offer By: 01/22/2016 2:00pm

Purchasing Agency: SC Dept. of Probation, Parole and Pardon Columbia, SC 29250

Buyer: YOLANDA DAVIS

Email: ydavis@ppp.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010757>

Services

Description: SIGN BLANK REFURBISHMENT

Solicitation Number: 5400010517

Submit Offer By: 02/04/2016 2:30pm

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

Buyer: EMMETT KIRWAN

Email: KirwanEl@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010517>

Description: ALLENDALE ON CALL TREE REMOVAL-5 YR.

Solicitation Number: 5400010763

Submit Offer By: 01/27/2016 2:30pm

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

Buyer: JANICE DIXON **Email:** DIXONJY@SCDOT.ORG

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010763>

Description: RAISED PAVEMENT MARKERS-DISTRICT 6

Solicitation Number: 5400010698

Submit Offer By: 01/28/2016 2:30pm

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

Buyer: SATERIA WEST **Email:** WESTSP@SCDOT.ORG

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010698>

Description: PROVIDE GREASE TRAP AND GREASE CONTAINER PUMPING SERVICES

Solicitation Number: 20160051 RE-BID

Delivery Point: Columbia, SC

Submit Offer By: 1/27/2016 2:00pm

Purchasing Agency: Richland County School District One, Procurement Services, 201 Park Street, Columbia, SC 29201

Buyer: Pat Wilson, 803-231-7031, pawilson@richlandone.org

Description: Seeking proposals from qualified firms to plan, design, MANUFACTURE AND INSTALL WAYFINDING SIGNAGE in multiple locations throughout Hartsville, including Gateway, Directional and Kiosk signage.

Solicitation Number: 0116

Delivery Point: Hartsville SC

Submit Offer By: 2/11/2016 2:00pm

Purchasing Agency: City of Hartsville

Buyer: Gina Tiller, 843-383-3015, gina.tiller@hartsvillesc.gov

Download Solicitation From: <http://www.hartsvillesc.gov/>

Description: PROVIDE BUILDER'S RISK INSURANCE COVERAGE during the construction of the new Judicial Center to be located on 181 N. Irby Street, Florence, SC

Solicitation Number: 24-15/16

Submit Offer By: 1/26/2016 2:45pm (public opening at 3:00pm)

Purchasing Agency: Florence County Procurement Office, Rm. B-5, 180 N. Irby Street, Florence, SC 29501

Buyer: Patrick Fletcher, CPPB, 843-665-3018

Download Solicitation From: <http://www.florenceco.org/offices/procurement/bids/>

Description: HAZARDOUS WASTE MANAGEMENT SERVICES

Solicitation Number: 2170-70205-01/25/16

Delivery Point: Orangeburg, SC

Submit Offer By: 1/25/2016 11:00am

Purchasing Agency: South Carolina State University, Office of Procurement, 300 College Street NE, Orangeburg, SC 29117

Buyer: Sallie Kimpson, 803-536-8754

Description: 12-PASSENGER RENTAL VANS

Solicitation Number: 69861496

Delivery Point: Clemson, S.C.

Submit Offer By: 1/14/2016 2:45pm

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

Buyer: Shirley Alexander, 864-656-2395 / salexa2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Supplies

Description: COPPER CABLE

Solicitation Number: USC-RFQ-2908-KS

Delivery Point: Columbia SC

Submit Offer By: 1/20/2016 2:00PM

Purchasing Agency: USC Purchasing

Buyer: Kevin Sanders, ksanders@mailbox.sc.edu, 803-777-4115

Download Solicitation From: <http://purchasing.sc.edu/sa.php>

Description: COPY PAPER: WHITE-92 BRIGHT; WEIGHT-20 LBS.; SIZE-8 1/2" X 11"; TRUCK LOAD OF 840 CASES

Solicitation Number: 16-02-BG

Delivery Point: Florence School District 1 Warehouse, 1810 E. National Cemetery Road, Florence, SC 29506

Submit Offer By: 1/20/2016 2:00pm

Purchasing Agency: Florence School District One Administration Bldg., 319 S. Dargan St., Florence, SC 29506

Buyer: Jane H. Miley, 843-664-2153, jmiley@fsd1.org

COUNTY OF HORRY -- AIRLINE BOARDING PASS, BAG TAG AND KIOSK PAPER STOCK

Horry County, South Carolina, is requesting for its DEPARTMENT OF AIRPORTS (HCDA), proposals for Airline Boarding Pass, Bag Tag & KIOSK Paper Stock at the Myrtle Beach International Airport (MYR).

The solicitation document (RFP) can be obtained from the County's website by visiting;

<http://www.horrycounty.org/Departments/Procurement.aspx>.

Proposals shall be submitted no later than 2:00pm, February 9, 2016 in the Office of Procurement at address stated below. No facsimiles, e-mails or telephone submittals will be accepted. Only the names of the Submitters will be announced. Any submissions received later than the 2:00pm deadline will be considered "LATE" and will not be accepted. Proposals shall be enclosed in a sealed envelope, clearly marked "RFP #2015-16-036, Airline Boarding Pass, Bag Tag & KIOSK Paper Stock" on the outside of the envelope and be delivered or mailed to:

Horry County Office of Procurement
3230 Hwy 319 E.
Conway, South Carolina 29526-5425

Hand-delivered submissions should be delivered to the same above referenced address.

Inquiries for this RFP may be made to norrisa@horrycounty.org attention Director of Procurement. Place careful attention to ensure that "RFP #2015-16-036, Airline Boarding Pass, Bag Tag & KIOSK Paper Stock" is included in the subject line of email message. Deadline for questions is 2:00pm, February 2, 2016.

Contact Information for this Project:

Ms. Amy Norris
norrisa@HorryCounty.org
843-915-5380

The Horry County Department of Airports, in accordance with the provisions of Title VI 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.

For Sale

REAL ESTATE

The State of South Carolina is accepting sealed bids for the sale of the following surplus properties through February 19, 2016.

519 Monument Street, Greenwood SC; 0.36 +/- ac w/ 6,300 sf office bldg.
520 Cherry Road, Rock Hill SC; 1.27 +/- ac w/ 14,882 sf bldg. and 5,950 sf warehouse bldg.

Contact the Department of Administration at 803-737-4636 or download Invitation to Bid at www.admin.sc.gov/bids.

SCBO NOTICES

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](#)

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

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>

South Carolina Business Opportunities

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

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