

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

August 15, 2013

Volume 33, Issue 65

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Project Name: DESIGN / DEVELOPMENT
FOR IRMO CHAPIN
RECREATION COMMISSION

Project Number: N/A

Description: The Irmo Chapin Recreation
Commission (ICRC) is seeking
proposals from qualified archi-
tects / engineers to design, engi-
neer & project-administer ele-
ments of the current master plan
for Epting Camp Park & Saluda
Shoals Park Athletic Complex

Anticipated Construction Cost Range:
\$10 million

General Scope of Work: The scope of
services required under this Re-
quest for Proposal includes
(1) development of construction
drawings, (2) preparation of bid
documents, (3) construction ad-
ministration

**Description of All Professional Services
Required for Project:** Architectural, engi-
neering

Pre-Proposal Meeting: Mandatory. Mon-
day, 8/19/13 – 3:00pm at the En-
vironmental Education Center, lo-
cated in Saluda Shoals Park,
5605 Bush River Rd., Columbia,
SC 29212. A copy of the RFP will
be handed out at this time

Resume Deadline/Time: Monday, 8/26/13
– 2:00pm

Number of Copies: 7

Agency/Owner: Irmo Chapin Recreation
Commission

Name & Title of Agency Coordinator: Jay
Downs, Superintendent of Opera-
tions & Facilities

Address: 5605 Bush River Rd., Columbia,
SC 29212

Phone: (803) 213-2004

E-mail: jdowns@icrc.net

ARCHITECTURAL DESIGN SERVICES IN CONNECTION WITH CAPITAL PROJECT SALES TAX

REQUEST FOR PROPOSALS

Hampton County Is Seeking Proposals
from qualified architectural firms to demon-
strate qualifications, experience, & pro-
posed approach for architectural design
services in connection with the recently
imposed capital project sales tax. The de-
tails are described in the Request for Pro-
posal #14-01, available on the Hampton
County website at [Click Here](#). Direct inquir-
ies to the Finance & Human Resources
Director at (803) 914-2110.

**A Non-Mandatory Self-Guided Tour Of
Existing Facilities Is Available** on August
20, 2013, between the hours of 9:00am &
12:00pm.

The Opening Date Is Scheduled For Sep-
tember 12, 2013, at 2:00pm, in the Hamp-
ton County Council Chambers, 200 Jackson
Avenue East, Hampton, SC.

RELOCATION OF WATER & SEWER UTILITIES REQUIRED DUE TO HIGHWAY 51 WIDENING PROJECT

**The Town Of Pamplico, SC, Is Accepting
Letters Of Interest** & statements of qualifica-
tions from qualified engineering firms to pro-
vide engineering services associated with the
relocation of water & sewer utilities required
due to the Highway 51 widening project.

**Submittals Of Qualifications Must Be Sub-
mitted** no later than 11:00am, local time, on
Monday, September 9, 2013, to the address
below. Submittals shall contain one (1) original
& three (3) copies of the information requested.
Submittals received after the deadline will not
be opened. Facsimile or e-mail submittals will
not be accepted. All submittals should be sent
to Town of Pamplico, 180 E. Main St., PO Box
296, Pamplico, SC 29583, (843) 493-5551.

**Qualification Statements Must Be Submit-
ted** to the Town of Pamplico in accordance
with the date & time outlined above. Respond-
ents to this request for qualification statements

will be publicly identified at that time. Qualifica-
tion statements must be submitted in a sealed
envelope with the following information on the
envelope: submitting firm's name & address,
RFQ title, RFQ Closing date & time

**This Request For Qualification Statements
Does Not Commit The Town Of Pamplico** to
award a contract, to pay any cost incurred in
the preparation of qualification statements or to
procure or contract for the articles of goods or
services. The Town of Pamplico reserves the
right to accept or reject any or all qualification
statements received as a result of this request,
to negotiate with any or all qualified offerors, or
to cancel in part or in its entirety this proposal,
if it is in the best interest of the Town to do so.

Deadline For Written Questions Is August
30, 2013.

Information requested:

1. Name, address, phone number, e-
mail, fax number, type of ownership,
number of years in business & princi-
pals, including names, titles, edu-
cation, experience & technical com-
petence, as evidenced by resumes
& experience records.
 - a. Type of entity
 - b. Brief history
 - c. Location
 - d. Number of Employees
 - e. Area of expertise
 - f. Staff members anticipat-
ed to actively work on
project

Resumes of individuals who will
be assigned to provide services to
Town of Pamplico & who have the
experience & level of expertise
needed to perform the services
required for these type projects
must be included. Limit resume to
a single sheet (1 page). At a min-
imum, provide name, title, project
assignment, education, current li-
cense(s) & any other experience
& qualifications relevant to this
project assignment. Individual(s)
should have experience with the
engineering of five (5) relevant
projects within the last ten (10)
years. Failure to comply with this
section can result in a response
being designated noncompliant.

2. The firm's capabilities, specialized ex-
perience, & technical competence in
the engineering services of similar

facilities. Provide previous similar project descriptions performed demonstrating the experience & level of expertise applicable to this project. Provide project name & location, project description, date of services & services provided.

3. Provide references of clients where similar engineering services were provided in the past ten (10) years relative to the project described herein including contact name, job title, & telephone number, & start & completion dates.
4. Past experience & satisfactory performance on contracts with the Town of Pamplico and/or public agencies.
5. Has respondent ever failed to complete an engagement for engineering services or defaulted on a contract to provide engineering services? If so, please describe the circumstances.
6. Signed statement attesting that the qualifications submitted are statements of fact including name, title, signature & date.

Selection: The following is a list of criteria that will be used in evaluating qualifications. Respondents will be evaluated on the Statement of Qualifications submitted. The Town of Pamplico shall be the sole judge of the relative weight of the evaluation criteria. The order of this list does not represent which criteria are most important. Submittals will be evaluated in accordance with criteria specified.

1. Relevant successful experiences of engineering firm, with emphasis on proven operational efficiency.
2. Evidence of relevant experience of staff to be assigned to project.
3. Feedback from users of the Firm's relevant projects now in operation.
4. Financial stability.
5. Compatibility with Town staff & work practices.

Negotiations Will Be Initiated with the top ranked firm(s).

Only Firms Licensed To Do Business In South Carolina & are able to demonstrate professional licensing in the disciplines to be supplied will be considered. Failure to meet this requirement will result in disqualification.

The Town Of Pamplico Reserves The Right to accept or reject any or all Statements of Qualifications in whole or in part & to amend or supplement this RFQ. The Town of Pamplico is under no obligation to use a firm for a particular project in the future & may select other firm(s) to do future work.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: UNIVERSITY PLACE DINING HALL

Project Number: H17-N075-MJ

Location: Coastal Carolina University Campus Housing, University Place, Conway SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of the existing club house & pool building converting interior space into food service dining & seating Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$600,000-\$700,000

Architect/Engineer: Usry Wolfe Peterson Doyle Architecture Inc.

A/E Contact: Emily Peterson

A/E Address: 4610 Oleander Dr. Ste. 201, Myrtle Beach, SC 29577

A/E Telephone: (843) 449-8737

A/E Fax: (843) 449-8436

A/E E-mail: epeter-son@uwpdarchitecture.com

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

Plans May Be Obtained From: http://www.coastal.edu/facilities/projects/specs_plans_standards.html

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/28/13 – 11:00am

Place: University Place Bldg. 945, Coastal Carolina University

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: William Wendle, PE

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-4093

Fax: (843) 349-2182

E-mail: wwendle@coastal.edu

Bid Closing Date/Time: 9/12/13 – 2:00pm

Place: Facilities 2 Conference Room, Coastal Carolina University

Hand Deliver Bids To: William Wendle Coastal Carolina University, 102 Shop Rd. Conway, SC 29526

Mail Bids To: William Wendle Coastal Carolina University PO Box 261954 642 (Century Circle), Conway, SC 29528 (29526)

Project Name: LAURENS COUNTY ADVANCED MANUFACTURING TRAINING CENTER – PHASE II – RE-BID

Project Number: H59-N765-SG (Re-bid)

Project Location: 109 Innovation Dr. (formerly Honey Bee Drive), Laurens County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of renovations to an existing pre-engineered metal building. The square footage of the entire building is approximately 23,657. The majority of the renovations are in the north end of the building in an area which is approximately 12,957 square feet. The renovations consist of, but are not limited to, concrete, masonry, metal stud walls, insulation, metal panels, doors & frames, suspended ceilings, vinyl tile, carpet tile, epoxy flooring, ceramic tile painting, toilet partitions, casework, plumbing, HVAC & electrical work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$1,000,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Walter Carns

A/E Address: 240 Stoneridge Dr., Ste. 305, Columbia, SC 29210

A/E E-mail: bcarns@davisfloyd.com

A/E Telephone: (803) 256-4121

A/E Fax: (803) 254-4549

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

Bidding Documents/Plans May Be Obtained From: Davis & Floyd, Inc.

Plan Deposit: \$50.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: On-line

Dodge: On-line

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/27/13 – 2:00pm

Place: At the project site, 109 Innovation Dr., Laurens County

Agency/Owner: Piedmont Technical College

Agency Procurement Officer: Dale Wilson

Address: 620 North Emerald Rd., Greenwood, SC 29648

E-mail: Wilson.d@ptc.edu

Telephone: (864) 941-8331

Fax: (864) 941-8642

Bid Closing Date/Time: 9/12/13 – 2:00pm

Place: Piedmont Tech, "M" Building, Facilities Conference Room
Hand Deliver/Mail Bids To: Piedmont Technical College, "M" Building, Facilities Conference Room, Lex Walters Campus, 620 North Emerald Rd., Greenwood, SC 29648

Project Name: I.D.C. CARPET / FLOORING 2013
Project Number: H51-D135-PG
Project Location: Medical University of South Carolina, Charleston
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Furnish labor, materials & equipment to repair & / or install new carpet & flooring systems with necessary accessory items (i.e., cove bases, transition strips, etc.) on an as-needed basis. Cost of work will be determined using a multiplier times unit prices in the R.S. Means Facilities Construction Cost Data 2013 Book. Total amount of work shall not exceed \$1,000,000 over a two-year period, with individual releases not to exceed \$250,000. MUSC may award up to two contracts under this solicitation. The use of minority, small business or women-owned firms is encouraged. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: MUSC Engineering Department

A/E Contact: Philip Mauney

A/E Address: MSC 190, Charleston, SC 29425-1900

A/E E-mail: mauney@musc.edu

A/E Telephone: (843) 792-2490

A/E Fax: (843) 792-0251

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

Bidding Documents/Plans May Be Obtained From: MUSC web site, http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: None

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Philip Mauney

Address: MSC 190, Charleston, SC 29425-1900

E-mail: mauney@musc.edu

Telephone: (843) 792-2490

Fax: (843) 792-0251

Bid Closing Date/Time: 9/5/13 – 3:00pm
Place: MUSC Engineering, Conference Room, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston

Hand Deliver Bids To: MUSC, Attn.: Philip Mauney, Engineering & Facilities, Parking Garage 1, Second Floor, Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: MUSC, Attn.: Philip Mauney, Engineering & Facilities, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

Project Name: H.V.A.C. MODIFICATIONS & UPGRADES, UNIVERSITY OF SOUTH CAROLINA-BEAUFORT

Project Number: H36-9513-A

Project Location: USCB Beaufort Campus, Beaufort, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Modifications & upgrades to the HVAC systems on the Beaufort Campus for the University of South Carolina-Beaufort. Project includes modifications to HVAC systems in the Marine Science Building, Center for the Arts Building, Sandstone Building & the Beaufort College Building. Small & minority business participation is strongly encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$250,000

Architect/Engineer: Essex Corp.

A/E Contact: Dwight H. Jones, PE

A/E Address: 4611 Hardscrabble Rd., Ste. 109-364, Columbia, SC 29229

A/E E-mail: djones@essexco.com

A/E Telephone: (404) 365-9482

A/E Fax: (404) 365-8163

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards." Bidders are re-

sponsible for obtaining all updates to bidding documents from USC Purchasing web site

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/27/13 – 1:30pm

Place: USCB Beaufort Campus, Room 103, 802 Carteret St., Beaufort College Building, Beaufort, SC 29902

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 9/5/13 – 1:30pm

Place: USCB Beaufort Campus, Room 114, 801 Carteret St., Beaufort College Building, Beaufort, SC 29902

Hand Deliver/Mail Bids To: USCB, Attn.: Nadine Robinson, Beaufort Campus Business Office, 801 Carteret St., Beaufort, SC 29902

CANCELLATION

Project Name: U.S.C.B. – ART STUDIO – EXTERIOR REPAIRS

Project Number: H36-9512-A

READVERTISEMENT TO CHANGE PRE-BID & BID CLOSING DATES

Project Name: U.S.C.B. – ART STUDIO – EXTERIOR REPAIRS

Project Number: H36-9512

Project Location: 602 Carteret St., Beaufort, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Exterior repairs at historic art studio. Small & minority business participation is strongly encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$250,000

Architect/Engineer: Brown Design Studio

A/E Contact: Eric Brown

A/E Address: 19-A Market #2, Beaufort, SC 29906

A/E E-mail: eric@brownnds.com

A/E Telephone: (843) 986-9610

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned

source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only

At: USC Purchasing web site, <http://purchasing.sc.edu> – it is the contractor's responsibility to download all specifications, plans, addenda & any other material related to the project from the Purchasing web site

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/27/13 – 3:00pm

Place: On site at 602 Carteret St., Beaufort, SC

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 9/5/13 – 3:00pm

Place: Business Office Conference Room, Room 142, (War Room), Bluffton

Hand Deliver/Mail Bids To: USC-Beaufort, Attn.: Mike Parrott, Facilities Director, 1 University Blvd., Bluffton, SC 29909

**READVERTISEMENT
TO CHANGE PRE-BID
& BID CLOSING DATES**

Project Name: UNIVERSITY OF SOUTH CAROLINA – BEAUFORT CAMPUS – ROOF REPAIRS

Project Number: H36-9513

Project Location: USC-Beaufort Campus, Beaufort, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Repairs to & replacement of roofing systems on the Beaufort Campus for the University of South Carolina-Beaufort. Project includes roof repairs to the Grayson House, Sandstone Building, Beaufort College Building, Marine Science Building, & Center for the Arts Building. Small & minority business participation is strongly encouraged. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Essex Corp.

A/E Contact: Dwight H. Jones, PE

A/E Address: 4611 Hardscrabble Rd., Ste. 109-364, Columbia, SC 29229

A/E E-mail: djones@essexco.com

A/E Telephone: (803) 873-9910

A/E Fax: (803) 873-9913

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only

At: <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards." Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/27/13 – 11:00am

Place: Room 103, Beaufort College Building, 802 Carteret St., Beaufort, SC 29902

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 9/5/13 – 11:00am

Place: USC-Beaufort Campus, Room 114, Beaufort College Building, 802 Carteret St., Beaufort, SC

Hand Deliver/Mail Bids To: USC-Beaufort, Attn.: Nadine Robinson, 801 Carteret St., Room 114, Beaufort, SC 29902

Project Name: RENOVATIONS OF SOUTHWOOD ACADEMY OF THE ARTS 3D ART STUDIO & DANCE STUDIO

Project Number: 013094

Project Location: Anderson, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Systems include, but are not limited to, the following – selective demolition, floor finish system, finishes systems, mechanical, electrical

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Marvin Coker

A/E Address: PO Box 5331, Spartanburg, SC 29349

A/E Telephone: (864) 585-5678

A/E Fax: (864) 542-9451

A/E E-mail:

mccoker@mcmillanpazdansmith.com

Plans on File At:

AGC: Electronic files

Dodge: Electronic files

Reed: Electronic files

Plans May Be Obtained From: ARC, Spartanburg, phone (864) 585-8388, E-mail aaron.parsons@e-arc.com

Plan Deposit: \$50.00, refundable, general contractors only

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/22/13 – 3:30pm

Place: Front office of Southwood Academy of the Arts, 1110 Southwood St., Anderson, SC 29624

Agency/Owner: Anderson County School District Five

Agency Coordinator: David Brooks

Address: 400 Pearman Dairy Rd., Anderson, SC 29625

Telephone: (864) 260-5000

Bid Closing Date/Time: 9/17/13 – 2:00pm

Place: District Office of Anderson County School District Five, 400 Pearman Dairy Rd., Anderson, SC 29625

Hand Deliver Bids To: Receptionist

Mail Bids To: Anderson Five District Office, Attn.: David Brooks, 400 Pearman Dairy Rd., Anderson, SC 29625

Project Name: SPARTANBURG COUNTY TYGER RIVER PARK PHASE II IMPROVEMENTS

Project Number: 12-14

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct detention pond fencing, concrete sidewalks, five new picnic shelters & batting cages

Architect/Engineer: N/A

Plans on File At: Spartanburg County Bids & Contracts web site,

www.spartanburgcounty.org

How Plans May Be Obtained: On-line

Pre-Bid Conf./Site Visit: Not Mandatory

Pre-Bid Date/Time: 8/22/13 – 10:00am, ET

Place: Tyger River Park Clubhouse, 195 Dillard Rd., Duncan, SC 29334

Agency/Owner: Spartanburg County

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

Address: 366 North Church St., Spartanburg, SC 29303

Telephone: (864) 596-2519

Fax: (864) 596-2297

E-mail: lcoleman@spartanburgcounty.org

Bid Closing Date/Time: 9/10/13 – 2:00pm, ET

Place: Spartanburg County Government, Conference Room 1, 366 North Church St., Spartanburg, SC 29303

Hand Deliver Bids To: Spartanburg County Purchasing Department, Room 1220, 366 North Church St., Spartanburg, SC 29303
Mail Bids To: Spartanburg County Purchasing Department, PO Box 5666, Spartanburg, SC 29304

Project Name: LIBERTY FIRE STATION
Project Number: 2014-03
Project Location: 110 Rice Creek Rd., Liberty, SC 29657
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of Liberty Fire Station
Construction Cost Range: \$400,000 - \$600,000
Architect/Engineer: Ron Ardis
A/E Address: 162 Riggins Bridge Rd., Liberty, SC 29657
A/E Telephone: (864) 878-4211
A/E E-mail: archmed@aol.com
Plans May Be Obtained From: Copy Spot, Inc., 722 Lowndes Hill Rd., Greenville, SC 29607
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 9/10/13 – 3:00pm
Place: Board Room, 222 McDaniel Ave., Pickens, SC 29671
Agency/Owner: Pickens County
Name & Title of Agency Coordinator: Ralph Guarino, Purchasing Director
Address: 222 McDaniel Ave., Pickens, SC 29671
Telephone: (864) 898-5512
Fax: (864) 898-5924
E-mail: ralphg@co.pickens.sc.us
Bid Closing Date/Time: 9/18/13 – 4:00pm
Place: Board Room, 222 McDaniel Ave., Pickens, SC 29671
Hand Deliver Bids To: Ralph Guarino, 222 McDaniel Ave., Pickens, SC 29671
Mail Bids To: Purchasing Department, 222 McDaniel Ave., B-3, Pickens, SC 29671

Project Name: D.C.T.A. ROAD IMPROVEMENT PROJECT – CONSTRUCTION OF DANTZLER ROAD, PEARL LANE, ALICIA DRIVE & DROZE ROAD
Project Number: 12042-14(19)
Project Location: Dorchester County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Dorchester County invites sealed bids to provide clearing & grubbing, grading, drainage, paving & all appurtenances for Dantzler Road, Pearl Lane, Alicia Drive & Droze Road
Architect/Engineer: N/A

How Plans May Be Obtained: Prospective bidders will be able to obtain the bid set by requesting access at documents-chs@davisfloyd.com – the plans & bid package also are available directly from Davis & Floyd, 3229 West Montague Ave., Charleston, SC 29418, at a cost of \$50.00 per set. Contact Albert Heatley at (843) 554-8602

Pre-Bid Conf./Site Visit: None
Agency/Owner: County of Dorchester
Name & Title of Agency Coordinator: Matthew Halter, Public Works Director
Telephone: (843) 563-0070 or 843-0070
E-mail: sstephensjr@dorchestercounty.net
Bid Closing Date/Time: Tuesday, 9/10/13 – 2:00pm, local time
Place: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477 – S. G. Stephens, Jr., CPPO, Procurement Director

Project Name: 2013 C-FUND ROAD PAVING PROJECTS – INCLUDING PEACH STREET & MULBERRY LANE
Project Number: 13149-0005
Project Location: Bamberg County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of approximately 2,100 linear feet of 22-ft. wide hot mix asphalt pavement, with 12" compacted subgrade, associated grading, & stormwater infrastructure
Architect/Engineer: Alliance Consulting Engineers, Inc.
A/E Contact: Ryan D. Slattery, PE, LEED AP
A/E Address: PO Box 1847, Columbia, SC 29202
A/E Telephone: (803) 779-2078
A/E Fax: (803) 779-2079
A/E E-mail: rslattery@alliancece.com
Plans on File At:
AGC: www.cagc.org
Dodge: www.construction.com
Other: www.isqft.com

Plans May Be Obtained From: Alliance Consulting Engineers, Inc., 1201 Main St., Ste. 2020, Columbia, SC 29201
Plan Deposit: \$200.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: Bamberg County
Name & Title of Agency Coordinator: Joey Preston, County Administrator
Address: 2959 Main Hwy., Bamberg, SC 29003
Telephone: (803) 245-5191
Fax: (803) 245-3027
E-mail: jpreston@bambergcountysc.gov
Bid Closing Date/Time: Thursday, 9/12/13 – 10:00am

Place: 183 East Railroad Ave., Bamberg, SC 29003
Hand Deliver Bids To: County of Bamberg, 183 East Railroad Ave., Bamberg, SC 29003
Mail Bids To: County of Bamberg, PO Box 149, Bamberg, SC 29003

Project Name: MULLINS, SC, 2013 RESURFACING
Project Number: N/A
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The City of Mullins is accepting sealed bids for resurfacing all or portions of Dillon Street, Weeks Street, East End Street & Academy Street. For more information, interested parties should contact David Hudspeth or Felicia Turner at (843) 464-9583. Bid package is available at City Hall

Architect/Engineer: N/A
How Plans May Be Obtained: Please contact Felicia Turner at Mullins City Hall, 1100 South Gapway St., Mullins, SC 29574, E-mail turner@mullinssc.us, phone (843) 464-9583
Pre-Bid Conf.: None
Agency/Owner: City of Mullins
Agency Coordinator: Felicia Turner
Address: PO Drawer 408, Mullins, SC 29574
Telephone: (843) 464-9583
Fax: (843) 464-5202
E-mail: fturner@mullinssc.us
Bid Closing Date/Time: Tuesday, 9/3/13 – 2:00pm. No late, no telephoned, no E-mailed & no faxed bids will be accepted
Place: Mullins City Hall, 1100 South Gapway St., Mullins, SC 29571
Hand Deliver Bids To: City Hall, 1100 South Gapway St., Mullins, SC 29574
Mail Bids To: City of Mullins, PO Drawer 408, Mullins, SC 29574

The City of Mullins Has the Right to accept or refuse any & all bids. The Invitation to Bid does not bind the City of Mullins to purchase anything from the bidder. Contractor assumes responsibility for Workers' Compensation & General Liability Insurance. All work performed shall meet State & local codes. Equal opportunity employer

Project Name: SEVEN OAKS PARK
BALL FIELD LIGHTING
Project Number: N/A
Project Location: Seven Oaks Park, 200
Leisure Lane, Columbia, SC
29210
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Design & install
ball field lighting on existing fields
at Seven Oaks Park
Architect/Engineer: N/A
Plans May Be Obtained From: Irmo Cha-
pin Recreation Commission
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 8/21/13 – 10:00am
Place: Seven Oaks Park, Athletic Fields
#1-4
Agency/Owner: Irmo Chapin Recreation
Commission
Name & Title of Agency Coordinator: Jay
S. Downs, Superintendent of Op-
erations & Facilities
Address: 5605 Bush River Rd., Columbia,
SC 29212
Telephone: (803) 213-2004
Fax: (803) 772-6865
E-mail: jdowns@icrc.net
Bid Closing Date/Time: 9/3/13 – 2:00pm
Place: ICRC Administrative Office, 5605
Bush River Rd., Columbia, SC
29212
Hand Deliver/Mail Bids To: Irmo Chapin
Recreation Commission, 5605
Bush River Rd., Columbia, SC
29212

Project Name: BEREA PUMP STATION
ELECTRIC GENERATOR
PLATFORM INSTALLATION
Project Number: 277-08-12-2013
Location: Greenville, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renewable Water
Resources (ReWa, "Owner") is
soliciting bids from qualified con-
tractors to furnish materials, la-
bor, equipment, & other re-
sources as necessary to install
the generator, provided by Own-
er, & new platform at the Berea
Pump Station
Construction Cost Range: TBD
Architect/Engineer: Professional Engi-
neering Associates, Inc.
Plans On File At: AGC
Plans May Be Obtained From:
www.rewaonline.org
Plan Deposit: None
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 8/22/13 – 2:00pm
Place: Renewable Water Resources,
561 Mauldin Rd., Greenville, SC
29607
Bid Due Date/Time: 9/3/13 – 2:00pm

Place: Same as pre-bid conference
Agency/Owner: Renewable Water Re-
sources, 561 Mauldin Rd.,
Greenville, SC 29607
Name & Title of Agency Coordinator:
Stephanie Selman
Address: Renewable Water Resources,
561 Mauldin Rd., Greenville, SC
29607
Telephone: (864) 299-4000, Ext. 274
Fax: (864) 277-5852
Email: stephanies@re-wa.org
Hand Deliver/Mail Bids To: Renewable
Water Resources, 561 Mauldin
Rd., Greenville, SC 29607

NORTH AUGUSTA HIGH SCHOOL ADDITION & RENOVATION (PHASE I)

INVITATION TO BID

The School District Of Aiken County Will Accept Bids for the 2013 North Augusta High School Addition and Renovation (Phase I) Project at the existing school campus located at 2000 Knobcone Avenue, North Augusta, SC. Sealed bids will be received by the Owner until 3:00pm, on Thursday, September 19, 2013, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened and read aloud. Performance and Labor/Materials (Payment) Bonds with Power of Attorney will be required at 100% each from the awarded bidder.

The Project Includes The New Construction of a classroom building addition. Work includes, but is not limited to, site clearing and preparation, demolition, storm drainage and utilities, brick and concrete block masonry, steel bar joists, roof trusses, low slope and metal roofing, aluminum canopies, interior / exterior finishes, plumbing, HVAC, electrical, exterior improvements, and all other elements necessary to complete construction of the buildings and associated grounds.

Bid documents are available for viewing free of charge at the web site, www.e-arc.com. To receive electronic notification of addenda release, potential bidders must register their intent to bid this project with Doris Fowler, at (864) 585-5678 or dfowler@mcmillanpazdansmith.com. To pre-order hard copies of bidding requirements, plans and specifications, bidders are requested to contact Louis Williams, (800) 933-5206 or columbia.jobs@e-arc.com. All questions should be directed to the architect, Donald L. Love, Jr., AIA, of McMillan, Pazdan, Smith Architecture., 127 Dunbar Street, Spartanburg, SC 29306, dlove@mcmillanpazdansmith.com or (864) 585-5678.

A Non-Mandatory Pre-Bid Conference Will Be Held on Wednesday, August 28, 2013, at 1:30pm, at 2000 Knobcone Avenue, North Augusta, SC 28941, (803) 442-6100. Attendance by a representative for each bidding general contractor is recommended. All interested contractors may inspect the school after the pre-bid meeting by contacting the principal for a predetermined appointment. All contractors desiring to inspect the school are required to sign-in at the school's office log book, prior to their inspection.

A Bid Bond With Power Of Attorney or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids and to waive any technicalities or formalities. No bid may be withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting the architect, Donald L. Love, Jr., AIA, of McMillan, Pazdan, Smith Architecture., 127 Dunbar St., Spartanburg, SC 29306, (864) 585-5678, dlove@mcmillanpazdansmith.com.

BLUEFIELD AREA WATER SYSTEM IMPROVEMENTS FOR CITY OF JOHNSONVILLE

Owner: City of Johnsonville

CDBG Project No.: 4-CI-12-014

URS Corporation Project No.: 46422807

Separate Sealed Bids For Bluefield Area Water System Improvements for the City of Johnsonville will be received at the City Hall at 111 West Broadway Street until 2:00pm, on September 18, 2013, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Bluefield Area Water System Improvements, consisting of the following approximate quantities: To construct 4,638 linear feet of 8", 2,577 linear feet of 6" & 305 linear feet of 3" water lines, 9 fire hydrants, 1 automatic blowoff, & the related appurtenances.

This Project Is Being Funded In Whole Or In Part by the Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidder Must Make Positive Efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of Johnsonville
- Engineers: URS Corporation, Columbia, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 101 Research Dr., Columbia, SC 29203 upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax No. & email address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered Unless The Bidder Is Legally Qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

The Owner Requests That All Bidders Respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: URS Corporation, PO Box 6406, Florence, SC 29502-6406

Owner: City of Johnsonville, PO Box 428, Johnsonville, SC 29555-0428

CM AT RISK SERVICES IN CONNECTION WITH CAPITAL PROJECT SALES TAX

REQUEST FOR PROPOSALS

Hampton County Is Seeking Proposals from qualified professional construction management firms to demonstrate qualifications, experience, & proposed approach for CM at Risk services in connection with the recently imposed capital project sales tax. The details are described in the Request for Proposal #14-02, available on the Hampton County website at [Click Here](#). Direct inquiries to the Finance & Human Resources Director at (803) 914-2110.

A Non-Mandatory Self-Guided Tour Of Existing Facilities is available on August 20, 2013, between the hours of 9:00am & 12:00pm.

The Opening Date Is Scheduled for September 24, 2013, at 2:00pm, in the Hampton County Council Chambers at 200 Jackson Avenue East, Hampton, SC.

BURRISS ROAD IMPROVEMENT PROJECT

Contractors are invited to submit sealed bids for Burriess Road Project #100260 Improvement Project, Bid #2013-14-025 to:

Horry County Office of Procurement,
3230 Highway 319 E,
Conway, SC 29526,
Attention: Director of Procurement.

Bids Shall Be Submitted no later than 2:00pm, 8/29/13, in the Office of Procurement at the aforementioned address. Proposals received later than the 2:00pm deadline will be considered late bids & 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., Attention: Rob Hamzy, 1012 38th Ave. North, Suite 301, Myrtle Beach, SC 29577, (843) 839-1490 or 307 W. Main Street, Lexington SC 29072, (803) 996-2900, for a non-refundable charge of \$60.00 for a bid package with a reduced (11"x17") size set of plans & \$120.00 for a bid package with full size set of plan. Only checks & money orders are accepted for the purchase of plan sets. 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.

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, & to waive any informalities in the best interests of the County.

Direct all questions pertaining to the scope of work in writing to:

Mead & Hunt, Inc.
Attn: Rob Hamzy
307 W. Main Street,
Lexington SC 29072,
(803) 996-2900,
Fax (803) 996-2944.

LAW ENFORCEMENT TRAINING FACILITY ROOF REPLACEMENT

NOTICE OF BID #2191

York County Is Seeking Sealed Bids from qualified roofing contractors to replace the roof of the Law Enforcement Training Facility.

A Mandatory Pre-Bid Meeting to discuss the goals & objectives, critique the scope of work, & ask/answer questions is scheduled for 10:00am Wednesday August 21, 2013 at the project site, 92 Stoneybrook Drive, York, SC.

Bid Documents May Be Obtained for a non-refundable fee of \$125.00/set from Raymond Engineering-South Carolina, 111-B Tiffany Park, Gaffney, SC 29341, (864) 489-8900.

Bids will be received in the Purchasing Office, 6 S. Congress St, York, SC until 3:00pm, on Thursday, September 5, 2013, at which time bids will be publicly opened & read.

This Bid Can Be Viewed on the York County Purchasing homepage [Click Here](#)

CONSULTANT / PROFESSIONAL SERVICES

COMMUNICATIONS & OUTREACH SUPPORT

The Governors' South Atlantic Alliance issued an RFP on August 12, 2013 for communications & outreach support. There are three main tasks with a set of deliverables required for each task. Task 1 is to develop a GSAA Communications & Outreach Plan; Task 2 is to develop the visual identity of the GSAA; & Task 3 is to develop specific communications products & identify contact lists to assist with the implementation of the GSAA Communications & Outreach Plan.

Submit Offer By: 8/26/13 – 5:00pm
Purchasing Agency: SC Sea Consortium, 287 Meeting St., Charleston, SC 29401

Buyer: Judy Linder, (843) 953-2078
Direct Inquiries To: Kristine Cherry, Regional Alliance Coordinator, Governors' South Atlantic Alliance, (843) 953-2096, kristine.cherry@gsaalliance.org. Email inquiries by August 19, 2013

ENVIRONMENTAL REMEDiation

Description: ASBESTOS ABATEMENT AT BANKS STREET EDUCATIONAL FACILITY

Solicitation Number: 13-012

Pre-Bid Conf.: A mandatory pre-bid meeting for the asbestos abatement project at Banks Street Educational Facility, 513 Banks St., Fort Mill, SC 29715, will be held on Thursday, 8/29/13 beginning at 1:30pm. Bid documents & project specifications will be distributed at the pre-bid meeting

Please E-mail the Project Consultant: Andrew Schauder, CIH, at ags-cih@enviro-testing.com to receive the qualification criteria & to register your attendance at the pre-bid meeting. Questions regarding this project are to be directed to Andrew Schauder at (864) 213-4408

Submittal Due: 9/12/13 – 10:00am
Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715
Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

EQUIPMENT

Description: SIX 696S JUPITER SOUSAPHONES – FIVE-YEAR LEASE

Specifics: The above with fiberglass body, with silver-plated bell & valves, wheeled case

Solicitation Number: CCHS-1314-1

Delivery Point: Walterboro, SC

Submit Offer By: 8/22/13 – 12:00 noon

Purchasing Agency: Colleton County High School, 150 Cougar Nation Dr., Walterboro, SC 29488

Direct Inquiries To: Amy Jessen, phone (843) 782-0031, E-mail ajessen@colleton.k12.sc.us

Buyer: Tommy Finigan, phone (843) 782-0031, E-mail tfenigan@colleton.k12.sc.us

Download Solicitation From: www.colletonsd.org/Finance_Home.html

NURSE CALL SYSTEM FOR GREENVILLE HEALTH SYSTEM

REQUEST FOR QUALIFICATIONS

Greenville Health System (GHS) is seeking qualified bidders for a Nurse Call System equipment & installation for a minimum of 6 separate hospital campus locations. Qualified bidders must have at least 3 complex multi campus hospital installation references between 2010 & present.

The following criteria are representative of what will be used in evaluating qualifications of the firms submitting to be considered for this project: 1. Recent experience in providing & installing Nurse Call Systems of comparable scale & 2. Evidence of staffing expertise & resource capacity to execute similar projects on time. Further information & specific evaluation criteria will be available in the RFQ package.

If your firm is interested in & able to provide the above referenced equipment & installation for Greenville Health System, please contact Robin Tyler via email to rt Tyler@ghs.org, with appropriate references listed, no later than August 21, 2013, at 3:00pm.

RFQ package instructions will be issued via email no later than August 22, 2013, at 5:00pm. Firm proposals will be due on September 12, 2013, at 3:00pm via email.

GHS RFQ Contact: Robin Tyler, Purchasing Contracts Specialist, Greenville Health System, 1071 Holland Road, Simpsonville SC 29681, rt Tyler@ghs.org.

COMPACT TRACK LOADER & TRAILER

Anderson County is accepting sealed bids for a Compact Track Loader & Trailer, reference Bid# 14-010. Bids must be received no later than 10:15am, on Thursday, August 29, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears

INFORMATION TECHNOLOGY

Description: FACILITIES MANAGEMENT SOFTWARE SOLUTION FOR COLLEGE OF CHARLESTON

RFP Number: 5400006039

Submit Offer By: 9/12/13 – 2:30pm

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

Buyer: Jason Evans

Email: jevans@mimo.sc.gov

Phone: (803) 896-7999

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006039>

Description: IBM LIFECYCLE EXTENDED SUPPORT FOR Z/OS

Solicitation Number: 5400006476

Submit Offer By: 8/22/13 – 2:30pm

Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Kathi Krissinger

Email: kkrisinger@dew.sc.gov

Phone: (803) 737-2402

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006476>

Description: NEW SAMSUNG CHROMEBOOKS

Solicitation Number: 14-002

Delivery Point: West Columbia, SC

Submit Offer By: 8/23/13 – 11:00am

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057

Email: tshealy@lex2.org

REQUEST FOR PROPOSAL

Description: INTEGRATED AUDIO / VIDEO SYSTEMS & EQUIPMENT FOR CLEMSON / GREENVILLE ONE PROJECT

Solicitation Number: 41211935

Pre-Proposal Conf.: Not mandatory. 8/22/13 – 3:30pm, ET

Pre-Proposal Location: Clemson University Procurement Services, Administrative Services Building, Room 102, 108 Perimeter Rd., Clemson, SC 29634

Deadline for Questions: 8/26/13 – 12:00 noon, ET. All questions must be E-mailed directly to Tammy Crooks at duncant@clemson.edu

Submit Offer By: 9/11/13 – 2:30pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

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

Description: KASPERSKY END POINT ANTIVIRUS SOFTWARE LICENSE & MAINTENANCE FOR THREE YEARS

Specifics: The above for Education / Government License. Electronic Distribution – no media. Quantity of license needed is 4,000 with pricing for additional license to be added as needed. Mfg. #KL486AAXTE. Kaspersky End Point Antivirus Software 4-Hour Remote Kickoff Select, Mfg. #KL7293AYDZS

Solicitation Number: Kaspersky

Submit Offer By: Thursday, 8/22/13 – 9:00am

Purchasing Agency: Colleton County School District, Technology Center, 150 Cougar Nation Dr., Ste. 8000, Walterboro, SC 29488, Attn.: Claudia B. Boensch. Bids may be electronically delivered to cboensch@colletonsd.org

Buyer: Claudia B. Boensch, phone (843) 782-4520, E-mail cboensch@colletonsd.org

Description: CABLING, I.P. CAMERAS & WIRELESS ACCESS POINTS AT NEW DISTRICT OFFICE

Solicitation Number: Tech 2013-005

Delivery Point: Newberry, SC

Pre-Bid Conf.: Not mandatory. 8/22/13 – 9:00am

Pre-Bid Location: Technology Office, 571 McSwain St., Newberry, SC 29108

Submit Offer By: 9/3/13 – 2:00pm. Not a public bid opening

Purchasing Agency: School District of Newberry, PO Box 718, Newberry, SC 29108

Buyer: Tina Palmer, (803) 321-2660, tpalmer@newberry.k12.sc.us

Download Solicitation From: <http://www.newberry.k12.sc.us/?DivID=11604&ToggleSideNav=ShowAll>

WEB-BASED STRATEGIC PLANNING, PROJECT MANAGEMENT, & DASHBOARD GENERATION SOFTWARE

INTENT TO SOLE SOURCE

Tri-County Technical College intends to sole source the procurement of web-based strategic planning, project management, & dashboard generation software. The product being considered is the ExecuteIt by Achieve!t Online, LLC. We require that a single web tool have the following capabilities: Hosted software; Integrated strategy development tools including strategic themes assessment, capabilities gap analysis, PESTEL analysis questionnaire, & electronically fed SWOT analysis; Automated plan templates & hierarchies; Open API to support automated data feed from Banner; Integrated dashboard indicators; Support for an unlimited number of plans/projects; Robust plan/project reporting capabilities; Per user security capabilities; Project status tracking; & Best practices security management environment to ensure data integrity.

Submit Response By: 8/23/13 – 1:00pm

Purchasing Agency: Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, (864) 646-1795, kdoherty@tctc.edu

Download Intent to Sole Source From: http://www.tctc.edu/About_TCTC/PurchasingSolicitation/Solicitation.xml

LIVESCAN PLUS FINGERPRINT SYSTEM SOFTWARE

INTENT TO SOLE SOURCE

The South Carolina Department of Probation, Parole, & Pardon Services (SCDPPPS) intent to issue a sole source procurement for LiveScan Plus Fingerprint System Software. We are seeking a service provider of the LiveScan Fingerprint Software to configure & install the software on our 50 existing HP desktops, & provide encryption with SQL certificates between the client machines & server from the database connection during the configuration process. The configuration must be able to interface with our existing IOS/LiveScan customized interface.

The LiveScan Software must provide the ability to submit tenprint card information to the existing Fingerprint Archive/Transaction Manager system located at SCDPPPS. Information captured by the LiveScan Software is transferred to the Fingerprint Archive System/Transaction Manager. Information received is submitted to the SC Law Enforcement Division AFIS system.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested service(s).

Send response via email to South Carolina Probation, Parole, & Pardon Services Yolanda Davis, Procurement Specialist, (803) 734-9287 or YDavis@ppp.state.sc.us. The contact deadline is Friday, August 23, 2013 at 4:00pm, local time.

MAINTENANCE / REPAIR

Description: F.Y. 2014 PICKENS COUNTY PAVING PROJECT

Solicitation Number: 2014-02

Pre-Bid Conf.: Mandatory. 8/28/13 – 10:00am

Pre-Bid Location: 222 McDaniel Ave., Pickens, SC 29671

Submit Offer By: 9/12/13 – 2:00pm

Purchasing Agency: Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671

Buyer: Gerald Wilson, phone (864) 898-5626, E-mail geraldw@co.pickens.sc.us

Request Bid Package From: Ralph Guarino, Jr., phone (864) 898-5854, E-mail ralphg@co.pickens.sc.us

Download Solicitation From: www.co.pickens.sc.us

Description: RENOVATION SERVICES FOR BEAUFORT COUNTY
Solicitation Number: 093013
Pre-Bid Conf.: Mandatory. 9/5/13 – 10:00am. All vendors must attend
Pre-Bid Location: Engineering Conference Room, Beaufort Industrial Village, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906
Bid Opening Date/Time: 9/30/13 – 3:00pm
Bid Opening Location: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291
Direct Inquiries To: David L. Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net
Fax Request for Bids/Questions to Purchasing Department: David L. Thomas, fax (843) 255-9437
Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: MILLING, RESURFACING & DEEP PATCHING OF SELECT ROADS
Solicitation Number: N/A
Delivery Point: City of Greenwood
Submit Offer By: Wednesday, 9/4/13 – 2:00pm
Purchasing Agency: City of Greenwood, Municipal Building, Room 230, PO Box 40, 520 Monument St., Greenwood, SC 29648
Buyer: City of Greenwood
Direct Inquiries To: Julie Wilkie, phone (864) 942-8411, E-mail julie.wilkie@cityofgreenwoodsc.com
Download Solicitation From: <http://www.cityofgreenwoodsc.com/CurrentProjects.aspx>

Description: SEWER MAIN RIGHT-OF-WAY CLEARING
Specifc: The above for the Fort Mill Public Works Department
Description: The Town of Fort Mill is accepting competitive bids from qualified contractors to perform sewer main right-of-way maintenance on three separate parcels of property
Bid Opening Date/Time: Thursday, 8/22/13 – 11:00am
Bid Opening Location: Conference Room of the Public Works / Utilities Building, 131 East Elliott St., Fort Mill, SC 29715
Bid Document Requests: Contact James McCallister, E-mail jmccallister@fortmillsc.gov, phone (803) 547-2116

MONTHLY SERVICE ON H.V.A.C. AT ANDERSON COUNTY P.A.W.S. BUILDING

Anderson County is accepting sealed bids for Monthly Service On HVAC At Anderson County P.A.W.S. Building, reference Bid# 14-008. Bids must be received no later than 10:45am, on Thursday, August 29, 2013, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Rm. 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

REPAIRS TO CONVEYOR AT ANDERSON REGIONAL MATERIAL RECOVERY FACILITY

Anderson County is accepting sealed bids from vendors for Repairs To In-Floor Conveyor / Incline Conveyor Located At Anderson Regional Material Recovery Facility In Belton, SC. The conveyor is located at 104 Landfill Road, Belton, SC 29627, reference Bid# 14-009. Bids must be received no later than 11:30am, on Thursday, August 29, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

MINOR CONSTRUCTION

Description: DEMOLITION / RENOVATIONS ON 5TH FLOOR OF 1801 MAIN STREET, COLUMBIA, SC
Solicitation Number: 5400006511
Pre-Bid Conf./Site Visit: Highly recommended, 8/21/13 – 10:00am
Place: 10th Floor Conference Room, 1801 Main Street, Columbia, SC 29201 (You will have to pass through a security station to enter building)
Submit Offer By: 8/26/13 – 3:30pm
Purchasing Agency: SC Dept. of Health & Human Services, 1801 Main St., Columbia, SC
Buyer: Leon E. Hines
Email: HinesL@scdhhs.gov
Phone: (803) 898-1002
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006511>

Description: DRIVEWAY & FENCING
Specification: Construct new driveway & provide & install new fencing to match existing fence. Perform work in accordance with the specifications & drawings. Contractor shall comply with the [Davis-Bacon Act](#)
Solicitation Number: 1101
Site Visit: Required, for appointment contact Steve Ackerman, (864) 224-6391
Delivery Point: Anderson SC
Opening Date/Time: 8/29/13 – 8:30am
Location: SC Vocational Rehabilitation Dept., Procurement Services Office 1410 Boston Ave., West Columbia SC 29170
Direct Technical Inquiries To: Wes Stokes at (803) 896-6839
Direct Procurement Inquiries & Bid Packet/Drawings Requests To: Mike Cupp at (803) 896-6520

REQUEST FOR QUALIFICATIONS

Description: INDEFINITE DELIVERY CONTRACT FOR GENERAL CONSTRUCTION WORK
Solicitation Number: 13-023
Deadline for Questions: 8/27/13 – 12:00 noon
Submittal Due: 9/4/13 – 10:00am
Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715
To Obtain Bid Package, Call: (803) 548-2527
Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

FENCING AT THREE PARKS FOR CITY OF CLEMSON

The City of Clemson Parks & Recreation Department will accept written bids for the replacement of fencing for three parks until 10:00am September 12, 2013, sent to 102 Nettles Park Rd Clemson SC 29631. The three locations included in this solicitation are Nettles Park softball & dog park, Ashley Dearing Park, & Jaycee Park.

Direct inquiries/request for solicitation package to Steve Figueroa at sfigueroa@cityofclemson.org.

NEW ROOF AT ANDERSON COUNTY FLEET SERVICES BUILDING

Anderson County is accepting sealed bids to Provide & Install New Roof At The Anderson County Fleet Services Building, reference Bid# 14-007. Bids must be received no later than 11:15am, on Thursday, August 29, 2013, to the attention of the

Anderson County Purchasing Department,
101 S. Main St., Room 115, Anderson, SC
29624.

Interested parties should contact Robert
Carroll at (864) 260-4164 or request pack-
age at www.andersoncountysc.org. To do
so, click at the top of the page under
"FIND," go down to "Bids & Contracts" &
then fill in form that appears.

SERVICES

Description: REAL ESTATE VALUATION
SERVICE

Solicitation Number: 5400006501
Submit Offer By: 9/5/13 – 12:00pm
Purchasing Agency: SC State Housing
Authority, 300-C Outlet Pointe
Blvd., Columbia, SC 29210

Buyer: Reggie Bell
Email: Reggie.Bell@schousing.com
Phone: (803) 896-9068
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006501>

Description: PINE SEEDLINGS &
PLANTING
Solicitation Number: 41660036-REBID #1
Delivery Point: Clemson, SC
Submit Offer By: 8/23/13 – 11:00am
Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Direct Inquiries to Buyer:
Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

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

Description: PROVIDE CHARTER
COACH FOR SOCCER, CROSS
COUNTRY, FOOTBALL,
VOLLEYBALL & BASKETBALL
TEAMS FOR FALL 2013
ATHLETIC SEASON

Solicitation Number: RFQ-130811-AJ
Delivery Point: Conway, SC 29526
Submit Offer By: 8/26/13 – 2:00pm. Not a
public bid opening
Purchasing Agency: Coastal Carolina
University, Procurement Services,
642 Century Circle, Conway, SC
29526

Buyer: Angelia S. Jackson,
phone (843) 349-2912,
E-mail ajackson@coastal.edu

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

Description: FOOD VENDOR-
SESQUICENTENNIAL STATE
PARK

Solicitation Number: 5400006477
Site Visit: By appointment, contact
Susan Spell, Park Manager,
at (803) 788-2706

Place: Sesquicentennial State Park,
9564 Two Notch Rd.,
Columbia, SC 29223

Submit Offer By: 9/10/13 – 3:00pm
Purchasing Agency: SC Dept. of Parks &
Recreation Procurement Office,
1205 Pendleton St., Room 517,
Columbia, SC 29201

Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006477>

Description: PEST CONTROL SERVICE –
ALL FACILITIES

Solicitation Number: 1012
Delivery Point: Spartanburg
Bid Opening Date/Time: Wednesday,
9/4/13 – 10:00am

Bid Opening Location: Charles Lea Cen-
ter, 195 Burdette St., Spartan-
burg, SC 29307

Buyer: Denise Cawrse,
phone (864) 562-2266,
fax (864) 562-2116,
E-mail dcawrse@charleslea.org

Download Solicitation From:
www.charleslea.org

OFFICE SPACE FOR SC DEPARTMENT OF PUBLIC SAFETY

The State of South Carolina is seeking of-
fice space in Orangeburg County on behalf
of the South Carolina Department of Public
Safety. Information about this bid can be
found at [www.gs.sc.gov/sb-ps/leasing/LS-
solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

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

All proposals must be received in the Real
Property Services Office on or before
4:00pm, Thursday, September 12, 2013.

Description: SECURITY GUARD
SERVICES FOR SC D.O.E.

Solicitation Number: 5400006431
Submit Offer By: 8/23/13 – 11:00am
Purchasing Agency: SC Dept. of Educa-
tion Office of Purchasing,
1429 Senate St., Room 200-B,
Columbia, SC

Buyer: Dale Edwards
Email: dedwards@ed.sc.gov
Phone: (803) 734-8230

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006431>

Description: BRIDGE DECK REPAIR
RICHLAND COUNTY

Solicitation Number: 5400006489
Submit Offer By: 9/11/13 – 10:00am
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201

Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006489>

Description: WEST COLUMBIA
JANITORIAL SERVICE

Solicitation Number: 5400006492
Submit Offer By: 9/12/13 – 10:00am
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201

Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006492>

Description: MARKETING SERVICES

Solicitation Number: P1405
Delivery Point: Charleston SC
Submit Offer By: 9/16/13 – 2:00pm
Purchasing Entity: Charleston County
School District, Procurement Ser-
vices, 3999 Bridgeview Dr.,
North Charleston, SC 29405

Buyer: Jessica Favor, CPPO, CPPB,
(843) 566-8141, [Jessi-
ca_favor@charleston.k12.sc.us](mailto:Jessi-ca_favor@charleston.k12.sc.us)

Download Solicitation From: [Click here](#)

Description: WINDOW GLASS TINTING AT GEORGETOWN COUNTY AIRPORT TERMINAL
Solicitation Number: RFP 13-056
Delivery Point: Georgetown, SC
Site Visit: By appointment only, contact Richard Westfall, Airport Manager, (843) 545-3638 or westfall@gtcounty.org
Submit Offer By: 9/4/13 – 3:00pm
Purchasing Agency: Georgetown Co. Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC
Inquiries To: Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at kprufer@gtcounty.org or Fax (843) 545-3500
Buyer: Kyle Prufer, (843) 545-3082
Download Solicitation From: <http://www.georgetowncountysc.org/procurement/bids.html>

**READVERTISEMENT
 TO EXTEND SUBMIT BY DATE**

**FOLLY BEACH COUNTY PARK
 MONITORING SERVICES**

RFP No. 2014-003

This project is for monitoring services to evaluate potential impacts associated with the beach renourishment & terminal groin project which was completed on 30 June 2013. The timeframe for this monitoring services contract is for five years from October 2013 thru June 30, 2018 for Charleston County Park & Recreation Commission, (CCPRC) as described by the bid documents.

To receive a copy of the Request for Proposal, please visit CCPRC's website at www.ccprc.com/bids. Direct inquiries to prcprocurement@ccprc.com. Offers must be submitted in accordance with the terms of the Request for Proposal & are to be received no later than Friday, August 30, 2013, 2:00pm.

**VARIOUS TOUR TRIPS
 FOR FLORENCE COUNTY
 SENIORS GROUP**

INVITATION BID NO. 09-13/14

Florence County, South Carolina is accepting bids for three (3) tour trips for members of the seniors group for the Florence County Parks & Recreation Department.

The sealed bids will be received by the Florence County Procurement Office located at the County Complex, 180 N. Irby Street, Room B-5, Florence, SC, until Tues-

day, August 27, 2013, at 2:45pm, ET. The sealed bids will then be opened in the Florence County Council Chamber located at the County Complex, 180 N. Irby Street, Room 803, Florence, SC, at 3:00pm, ET, on Tuesday, August 27, 2013.

Bid Bond Required: No
 Performance Bond Required: No
 Payment Bond Required: No

The bid document & all addendums issued in accordance with this bid request may be obtained from the Florence County Procurement Office located at the County Complex Building, 180 N. Irby Street; Room B-5, Florence, SC 29501, by e-mailing pfletcher@florenceco.org or by visiting the Florence County public bids web page at the following link for 09-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

No bidder may withdraw the bid within ninety (90) days after the actual date of the bid opening. Florence County reserves the right to cancel this solicitation at any time without prior notice.

SUPPLIES

Description: LAPTOP STORAGE SYSTEM
Solicitation Number: 5400006412
Submit Offer By: 8/26/13 – 2:00pm
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Teresa Livingston
Email: LivingstonT@sctechsystem.edu
Phone: (803) 896-5310
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006412>

Description: EPOXY HAND MARKINGS FOR RICHLAND COUNTY
Solicitation Number: 5400006475
Submit Offer By: 9/12/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006475>

Description: PROVIDE & DELIVER NEW UNIFORMS
Solicitation Number: 1314-9
Delivery Point: Conway, SC
Submit Offer By: 8/28/13 – 3:30pm
Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 488-6893, E-mail rstrickland@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

FOR SALE

**JOSIAH SMITH TENNENT HOUSE
 FOR SALE BY CITY OF CHARLESTON**

Solicitation Number: 13-B026C.

The City of Charleston is accepting bids for the sale of 729 East Bay St. (Josiah Smith Tennent House).

The City will receive bids until October 1, 2013, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

There will be site visits at 10:00am on August 22 & August 29, 2013, at the property.

The solicitation will be available upon request & may be obtained by submitting a request to Robin Barrett-Robinson by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter the Bidline page.

Telephone: (843) 724-7312.

SCRAP METAL & WHITE GOODS

REQUEST FOR PROPOSAL FY14-0821

Orangeburg County is soliciting Request for Proposals for the purchase & collection of the following recyclable commodities: Scrap Metal & White Goods (Appliances), removal of Freon as appropriate & marketing of materials to a processing facility.

A mandatory (attendance is required) pre-bid meeting will held on August 14, 2013, at 10:00am, at the County's Procurement Office, Basement Floor, 1437 Amelia Street, Orangeburg, SC 29118.

The proposal documents & scope of work is available for review on the website,

<http://www.orangeburgcounty.org/Purchasing/solicitations.html>, on August 9, 2013.

Proposals are due August 21, 2013, by 11:00am, to 1437 Amelia Street, Basement Floor, Procurement Office, Orangeburg, SC 29118. Late proposals will not be accepted. If necessary, you may contact, J. Shuler, Procurement Director, at (803) 533-6121 or jshuler@orangeburgcounty.org. Orangeburg County reserves the right to accept or reject any/or all proposals.

Description: HOUSE FOR SALE – BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER

Solicitation Number: B2014.2

Bid Opening Date/Time: 8/26/13 – 3:00pm

Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

S.C. SURPLUS PROPERTY

Public Auction Number: 130821

A public auction will be held at 9:00am on Wednesday, August 21, 2013.

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

Location: SC Dept. of Transportation, 1500 Shop Rd., Columbia SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, August 20, 2013, from 9:00am to 3:30pm & Wednesday, August 21, 2013, from 8:00am to 8:45am.

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID

Solicitation Number: S1-2013-14

Delivery Point: Clemson, SC

Submit Offer By: 8/22/13 – 1:30pm, ET

Agency/Owner: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

NOTICES

GREENVILLE COUNTY FIVE YEAR WORKFORCE DEVELOPMENT PLAN

The Greenville County Workforce Investment Board is in the process of developing its Local Workforce Investment Act (WIA) 5-Year Plan. The WIA requires 30-day public & included as an attachment to the plan. The plan will be available for review & public comment starting on August 12, 21013, & ending on September 10, 2013. Interested individuals may review a copy of the plan by visiting the Greenville county Workforce Investment Board's website at <http://greenville.scworks.org> comments should be emailed to wiainfo@greenvillecounty.org no later than 5:00pm, September 10, 2013.

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT

Description: DATA COMMUNICATIONS PRODUCTS & SERVICES, STATE TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of UTAH, RFP # JP14001

Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29210

Buyer: Agnes Copeland

Bid Request: acopela@itmo.sc.gov

The Utah Department of Administration Services, Division of Purchasing & General Services, on behalf of the State of Utah, & in association with the National Association of State Procurement Officials (NASPO) & the Western States Contracting Alliance (WSCA) has issued a Request for Proposal (RFP) for Data Communications Products & Services, solicitation number JP 14001.

The purpose of this announcement is to give interested parties notice that the RFP has been issued by the State of Utah with a response date of August 30, 2013 at 11:00am, MDT

The contract(s) resulting from the RFP will replace the current contracts.

A copy of the RFP #JP14001 may be downloaded from the State of Utah's Purchasing website located at <http://purchasing.utah.gov/vendor/currentbids.html>. The state of Utah's point of contact for this RFP is Jennifer Porter at jennifer-porter@utah.utah.gov. Any & all questions resulting from the solicitation must be directed to the State of Utah, Jennifer Porter.

For reference purposes, you may see copies of all the RFPs issued under the WSCA/NASPO at the following url: http://www.aboutwsca.org/content.cfm/id/wsca_current_opportunities

Any awards made to the subsequent RFP will be posted on our website at: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on>.

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

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

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

GOT COMMENTS?

State Procurement Office
Information Technology Management Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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