

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

REQUEST FOR QUALIFICATIONS

Project Name: DESIGN MODIFICATIONS
& CONSTRUCTION ADMINISTRATION OF
SALUDA COUNTY WATER & SEWER
AUTHORITY'S REGIONAL WATER
TREATMENT PLANT

Project Location: Saluda County, SC

Description of Project: The Saluda County
Water & Sewer Authority (SCWSA) is seek-
ing Statements of Qualifications (SOQ's)
from professional engineering firms inter-
ested in performing engineering services for
design modifications & construction admin-
istration of the proposed Saluda County
Water Treatment Plant (WTP).

Procurement Instructions: The full Re-
quest for Qualifications can be obtained by
e-mailing a request to ja-son.fell.scwsa@gmail.com. A site visit to
the proposed WTP & the Raw Water Intake
site is mandatory. Due to security concerns,
any WTP related documents will only be
available for review at SCWSA's office. To
schedule a time to conduct a site visit or to
review documents, please call SCWSA &
speak with one of our administrative clerks
for scheduling.

Maximum Number of Pages: 35, single-
sided, double-spaced, not including front &
back covers, tabs or a cover letter.

Resume Deadline: Tuesday, October 22,
2013 – 5:00pm

Number of Copies: Five (5) Hard Copies &
One (1) Electronic Copy in PDF Format

Submit to: Jason R. Fell, P.E., General
Manager, Saluda County Water & Sewer
Authority, 113 East Church Street, Saluda,
SC 29138, (864) 445-9572

CONSTRUCTION

Project Name: BRYAN PSYCHIATRIC
HOSPITAL / MORRIS VILLAGE
ENERGY PLANT CHILLER
REPLACEMENT

Project Number: J12-9724-FW

Project Location: 220 Faison Dr., Colum-
bia, SC 29203

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing
chiller system with new chiller
system & associated electrical
& general construction. Bidding is
limited to contractors presently
holding a valid & active Mechan-
ical-AC 5 license issued by the
South Carolina Department of
Labor, Licensing & Regulation.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$1,500,000 -
\$1,700,000

Architect/Engineer: Buford Goff & Associ-
ates, Inc.

A/E Contact: Dan Reider, PE

A/E Address: 1331 Elmwood Ave., Ste.
200, Columbia, SC 29201

A/E E-mail: dan.reider@bgainc.com

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

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

**Bidding Documents/Plans May Be Ob-
tained From:** Buford Goff & As-
sociates, Inc., 1331 Elmwood
Ave., Columbia, SC 29201

Plan Deposit: \$60.00, refundable – refund
only if plans / specifications re-
turned within 14 calendar days

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: North Charleston

Dodge: Arlington, Tx.

Reed: Norcross, Ga.

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 10/8/13 – 2:00pm

Place: Crafts Farrow State Hospital, Build-
ing #4, Conference Room, 7901
Farrow Rd., Columbia

Agency/Owner: SC Department of Mental
Health

Agency Procurement Officer: James R.
Berry, PE, Director of Physical
Plant Services

Address: Crafts Farrow State Hospital,
7901 Farrow Rd., Building #4,
Columbia, SC 29203

E-mail: JRB63@scdmh.org

Telephone: (803) 935-5655

Fax: (803) 935-5653

Bid Closing Date/Time: 10/22/13 – 2:00pm

Place: Crafts Farrow State Hospital, Build-
ing #4, Conference Room, 7901
Farrow Rd., Columbia

Hand Deliver/Mail Bids To: Crafts Farrow
State Hospital, Attn.: Janice
Timms, 7901 Farrow Rd., Build-
ing #4, Columbia, SC 29203

Project Name: INDEFINITE DELIVERY
CONTRACT - CONSTRUCTION

IDC Contract Number: H09-D050-PG

Project Location: The Citadel, 171
Moultrie St., Charleston, SC
29409

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Indefinite Delivery
Contract for construction, using
representative project – Byrd Hall
Auditorium Renovation, H09-
9608-PG-C Deferred Mainte-
nance 2012. A two-year IDC con-
tract will be awarded to the low
bidder on the representative pro-
ject. The Citadel may award up to
two additional IDC contracts to
the next two higher bidders. Con-
tractor may be subject to per-
formance appraisal at close of pro-
ject.

Construction Cost Range: \$200,000 -
\$300,000

Architect/Engineer: Office of Construction Management, the Citadel

A/E Contact: John E. Gardner, Resident Architect

A/E Address: 171 Moultrie St., Charleston, SC 29409

A/E E-mail: john.gardner@citadel.edu

A/E Telephone: (843) 953-6876

A/E Fax: (843) 953-6880

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

Bidding Documents/Plans May Be Obtained From: Office of Construction Management, the Citadel. Bidding documents are available electronically by E-mailing Kathleen Dille, Staff Architect, the Citadel, at kdille@citadel.edu - provide name, company information, address, phone number & E-mail address for purposes of issuing any addenda

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.

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 10/1/13 – 1:00pm

Place: The Citadel, Facilities Conference Room

Agency/Owner: The Citadel

Agency Procurement Officer: John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

E-mail: john.gardner@citadel.edu

Telephone: (843) 953-6876

Fax: (843) 953-6880

Bid Closing Date/Time: 10/15/13 – 2:00pm

Place: The Citadel, Facilities Conference Room

Hand Deliver/Mail Bids To: The Citadel, Attn.: John E. Gardner, Facilities & Engineering, 171 Moultrie St., Charleston, SC 29409

TWO NEW FIRE STATIONS FOR CITY OF GOOSE CREEK FIRE DEPARTMENT

REQUEST FOR PREQUALIFICATIONS

Owner: The City of Goose Creek will receive sealed submittals of qualifications from general contractors interested in submitting construction bids on two new fire stations. The project will bid in November to prequalified contractors only.

Project Description: Project consists of two fire stations. The Fire Department Headquarters is approximately 32,000 s.f. & is comprised of a four bay apparatus room & living quarters for an 11 person crew. It also houses administrative offices, building inspections, & a training room. Station #3 is

approximately 10,000 s.f. & houses a four person crew with a two bay apparatus space.

Construction Cost Range:

\$10,000,000.00 to \$12,500,000.00

Submit by: October 10, 2013 – 2:00pm

Submittal Location: Thomas & Denzinger Architects, 73 1/2 State Street, Charleston, SC. Submittal may be hand delivered or mailed.

Documents Required: Submittal to be in the form of AIA Document A305, "Contractor's Qualification Statement." Contractors must be licensed under the laws governing their respective trades & be able to obtain insurance & bonds required for the work. Adequate financial resources must be documented, & experience of similar scope & complexity outlined. Project references are required.

Contact: Paulette Myers, AIA, Thomas & Denzinger Architects, (843) 577-5373, or paulette@thomasanddenzinger.com for additional information.

This Solicitation Does Not Commit The

Owner to award a contract, to pay any costs incurred in the preparation of a bid or qualifications, or to procure or contract for services. The Owner reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

NEW RIVERVIEW ELEMENTARY SCHOOL

Sealed Bids For The Project Identified As New Riverview Elementary School in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District Office, 2233 Deerfield Drive, Fort Mill, SC 29715.

Date/Time: October 24, 2013 – 2:00pm

Project Name: New Riverview Elementary School

Address: Spratt Street & Fort Mill Parkway Intersection, Fort Mill, SC 29715

Owner: Fort Mill School District 4, 2233 Deerfield Drive, Fort Mill, SC 29715

Architect: AAG Associates, 37 Marshellen Dr., Beaufort, SC 29902

Construction Manager: Cumming|SMG, 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: James L. Britton, II & Forrest L. King, fking@ccorpusa.com

The Scope Of This Project Consists Of the construction of a new 120,000 square feet, multi-story elementary school. The design of the structure is load bearing masonry with utility-sized brick veneer. The building is primarily composed of general classrooms, a media center, a kitchen/cafeteria area & a physical education space. The roof is a combination of metal panels & built-up construction. General finishes include painted CMU, VCT, & Terrazzo tile. Exterior work consists of asphalt parking lots & driveways & associated storm water, sewer & water. The previous site package included rough grading, retaining walls & erosion control. Early site documents can be made available.

Bidding Documents Are Available For Inspection at the offices of the architect, construction manager, & the plan rooms of Associated General Contractors & F.W. Dodge. Bidding documents may be obtained from the construction manager upon deposit of two hundred-fifty dollars (\$250.00) per set. Plan deposit checks should be made payable to Cumming|SMG. Deposits will be partially refundable provided documents are returned to the Construction Manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing/shipping costs are paid will be refunded as stated above.

Bids Shall Be Binding for (60) 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 performance & payment bonds in the amount of one hundred percent (100%) of the contract amount.

This Project Will Be Bid As Single Prime & Multi-Prime, but only bids from pre-qualified building & finishes contractors will be accepted. The following B&F contractors have been prequalified to bid the project: Beam Construction, Brantley Construction, China Construction, Clancy & Theys Construction, Contract Construction, Dargan Construction, Edcon Construction, HG Reynolds, JD Goodrum, JE Dunn, JM Cope, LeChase Construction, Leitner Construction, Matthews Construction, Randolph Builders, Shelco Inc., Sossamon Construction, Thompson Turner, & TQ Constructors.

Bidders' Attention Is Directed To The Requirements Of The Construction Schedule which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00 21 13 Instructions to Bidders.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque

envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

Plans Will Be Available on September 26, 2013 from the construction manager.

A Pre-Bid Conference Will Be Held on October 8, 2013, at 2:00pm, at the Fort Mill District Office located at 2233 Deerfield Drive. Although this pre-bid conference is not mandatory, all bidders are encouraged to attend.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Dr. James N. Epps, Jr., Superintendent
Fort Mill School District 4
2233 Deerfield Drive
Fort Mill, SC 29715

WHITE STREET CONSTRUCTION PHASE II FOR CITY OF ROCK HILL

The City Of Rock Hill, SC Is Seeking Competitive Bids from qualified contractors for the White Street Construction Phase II (Wilson Street to Adams Street) Project. The work to be performed consist of streetscape improvements, sidewalks, brick pavers, curb & gutter, asphalt paving, stamped asphalt, traffic signals, storm drainage, detention pond, & landscaping as detailed in the drawings & specifications.

A Mandatory Pre-Bid Meeting Will Be Held at the City Operations Center Purchasing Conference Room, 757 S. Anderson Rd., Bldg. # 103 Rock Hill, SC. 29730, promptly on Tuesday, October 1, 2013 at 10:00am, local time. All attendees are required to sign-in at the pre-bid meeting to be eligible to bid on this project. Late arrivals will not be considered.

Sealed Bids Will Be Received by the Purchasing Division of the City of Rock Hill, SC, until 2:30pm, local time, on Monday, October 14, 2013, in the Conference Room of Building 103, in the Warehouse/Fleet Building of the Operations Center, 757 South Anderson Road, Rock Hill, SC 29730, at which time & place they will be publicly opened & read aloud.

The Bid Opening Will Begin Promptly at the time stated above. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

Each Bid Must Be In A Sealed Envelope marked "Sealed Bid: White Street Construction Phase II (Wilson Street to Adams

Street) – Open Monday, October 14, 2013 at 2:30pm."

Bids May Be Mailed to the City of Rock Hill, Purchasing Division, Attn: Marty Burr, 757 South Anderson Rd., Rock Hill, SC 29730, or hand delivered to the Purchasing Division, 757 South Anderson Road, Building 103, in the Warehouse/Fleet Building, prior to the bid opening.

Bid documents may be examined at:

- HDR Engineering, Inc. of the Carolinas, 157 E. Main St. Suite 400, Rock Hill, SC 29730-4563
- Associated General Contractors (AGC) Online:
<http://www.cagc.org/>
- McGraw Hill Construction Dodge Network:
<http://construction.com/projectcenter/>
- Hispanic Contractor's Association – HCAC Digital Plan Room:
<http://www.hccarolinas.org/>

Bid Documents & Plans May Be Obtained from HDR Engineering, Inc. of the Carolinas, 157 E. Main St., Suite 400, Rock Hill, SC 29730-4563, Attn: Hisham Abdelaziz, Project Manager; (803) 909-2212, Hisham.abdelaziz@hdrinc.com. Bidder shall pay the nonrefundable cost of \$180.00 associated with the procurement of the bid documents. Any contractor bidding on the project must obtain contract documents from the engineer at the above address. Additional copies of the bid documents can be purchased at the following costs:

- Full Size Plans (22"x34"): \$155.00 per set
- Half size Plans (11"x17"): \$65.00 per set
- Project Manual: \$25.00 per set

Each Bid Must Be Accompanied by a bid guaranty of not less than five (5%) percent or \$25,000, whichever is greater, of the total bid amount.

All Bidders Must Comply with all state & local laws, & ordinances regarding fees, licensing & bidding requirements.

The City Of Rock Hill Reserves The Right to reject any or all bids, to waive informalities & irregularities, or to re advertise for bids.

Unless Pre-Qualified, Each Bidder Shall Submit Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders.

WATER MAIN EXTENSION IN CLINTON PARK CORPORATE CENTER II

Owner: Owner: City of Clinton, SC

URS Project No.: 11261

Separate Sealed Bids For 12" Water Main Extension Along New Frontage Road in Clinton Park Corporate Center II for the City of Clinton, SC. Bids will be received & opened in the Council Chambers at the Bailey Municipal Complex, 211 N. Broad St., Clinton, SC, until 2:00pm, on October 24, 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 12" Water Main Extension Along New Frontage Road in Clinton Park Corporate Center II for the City of Clinton, SC, consisting of the following approximate quantities: 5800 LF± of 12" ductile iron water main & appurtenances.

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 Clinton, SC
- Engineers: URS Corporation, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS, 101 Research Drive, 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 number.

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.

Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203

Owner: City of Clinton, SC, 211 N. Broad Street, Clinton, SC 29325

**J. B. "RED" OWENS
SPORTS COMPLEX PRESS BOX
& RESTROOMS ADDITIONS**

Notice Is Hereby Given that the City of Easley will accept sealed bid proposals for the J. B. "Red" Owens Sports Complex Press Box & Restrooms Additions Project located at Peoples Drive in Easley, SC. A bid package may be obtained from Land Planning Associates, Inc., 110 West 1st Ave., Suite A, Easley SC 29640, for a non-refundable fee of \$50.00 beginning September 23, 2013 at 10:00am. Checks are to be made payable to Land Planning Associates, Inc., (864) 242-6072 for information.

Bids Will Be Opened at Easley City Hall, 205 N 1st St, Easley, SC 29640, on October 4, 2013 at 11:30am. Late, faxed or e-mailed bids will not be accepted.

**NEW FACILITY
FOR SELLERS
TOWN HALL**

Sealed Bids From Contractors Properly Licensed In South Carolina will be received by the Town of Sellers on Thursday, October 24, 2013, until 2:00pm, local time, in the Town Hall located at 2552 Highway 301, Sellers, SC 29592, where they will be publicly opened & read aloud for a New Facility For Sellers Town Hall.

The Work Includes 1,959 SF wood framed structure with slab on grade, shingle roof, brick veneer, vinyl siding & trim. The work includes general construction & site grading, mechanical, electrical & plumbing (all utility tie-ins by M.E.P. sub-contractors).

Properly Licensed Contractors May Obtain Bid Documents from the office of the Architect, Pike-McFarland-Hall Associates, Inc., Architects & Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, SC 29577, (843) 497-0272, Fax (843) 497-0271, & Duncan-Parnell (Myrtle Beach Office), Attn: Debbie Flinchum, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641. Requests must be written & accompanied by \$150.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcon-

tractors shall be requested in writing & accompanied by \$150.00 per set which will be refunded less \$75.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund). No partial sets will be issued to major sub-contractors. CD's containing pdf files of drawings & specifications will also be available for an additional non-refundable amount of \$150.00 (available through the architect's office only).

Each Bid Must Be Accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be Available for inspection at the offices of Pike-McFarland-Hall Associates, Inc., Myrtle Beach, SC (by appointment), AGC Plan Rooms in Columbia, SC, Reed Construction Data in Norcross, GA, Hispanic Contractors in Columbia, SC & Horry-Georgetown Homebuilders Association, Conway, SC.

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "A New Sellers Town Hall" & delivered not later than date & hour mentioned above.

A Pre-Bid Conference For General Contractors & All Major Sub-Contractors Will Be Held Tuesday, October 3, 2013, at 2:00pm. The pre-bid conference will be held at the existing Community Center location located at 2635 Main Street, Sellers, SC. General contractors & all sub-contractors are strongly encouraged to attend.

Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any minor informalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

**RENOVATIONS
TO SELLERS
RESOURCE CENTER**

Sealed Bids From Contractors Properly Licensed In South Carolina will be received by the Town of Sellers on Thursday, October 24, 2013, until 2:00pm, local time, in the Town Hall located at 2552 Highway 301, Sellers, SC 29592, where they will be publicly opened & read aloud for Renovations to the Sellers Resource Center.

The Work Includes Interior Renovations to the existing 2,433 SF including new floors, walls & ceiling finishes for the existing large activity room; new space layouts & floor, wall, & ceiling finishes, & replacement of plumbing fixtures for the toilets & break rooms, & new floor, walls & ceiling finishes for a new technology room. Work also includes a new asphalt shingled roof, miscellaneous roof eave & soffit trim replacement, replacement of exterior windows & exterior & interior doors & frames, addition of new exterior ADA steps & ramp at exterior doors with painted pipe handrails, repainting of the exterior masonry walls, & new mechanical & lighting systems & other miscellaneous work as indicated on the contract documents. Some interior demolition work as indicated on the documents will be required.

Properly Licensed Contractors May Obtain Bid Documents from the office of the Architect, Pike-McFarland-Hall Associates, Inc., Architects & Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, SC 29577, (843) 497-0272, Fax (843) 497-0271, & Duncan-Parnell (Myrtle Beach Office), Attn: Debbie Flinchum, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641. Requests must be written & accompanied by \$150.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$150.00 per set which will be refunded less \$75.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund). No partial sets will be issued to major sub-contractors. CD's containing pdf files of drawings & specifications will also be available for an additional non-refundable amount of \$150.00 (available through the architect's office only).

Each Bid Must Be Accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United

States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be Available For Inspection at the offices of Pike – McFarland-Hall Associates, Inc., Myrtle Beach, SC (by appointment), AGC Plan Rooms in Columbia, SC, Reed Construction Data in Norcross, GA, Hispanic Contractors in Columbia, SC & Horry-Georgetown Homebuilders Association, Conway, SC.

The Sellers Resource Center Only Will Be Funded in whole or in part by the Community Development Block Grant Program (CDBG). 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 prohibits 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.

Bidders 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.

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Renovations To Sellers Resource Center" & delivered not later than aforementioned date & hour.

A Pre-Bid Conference For General Contractors & All Major Sub-Contractors Will Be Held Tuesday, October 3, 2013, at 2:00pm. The pre-bid conference will be held at the existing location located at 2635 Main Street, Sellers, SC. General contractors & all sub-contractors are strongly encouraged to attend.

Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any minor informalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

GREENVILLE HEALTH SYSTEM SEEKS GENERAL CONTRACTOR / CONSTRUCTION MANAGER

The Greenville Health System has developed a Request for Proposal (RFP) for a general contractor / construction manager to provide an individual to serve as an Assistant Project Manager in the Facilities Development Department at GHS for a four-month period & subsequently perform approximately one million dollars of construction work.

Work shall be performed pursuant to a consulting services agreement & an appropriate AIA form contract as modified by the Greenville Hospital System.

Further information is available in the RFP document which will be available Wednesday, September 25, 2013.

Firms desiring to submit their qualifications will be required to respond no later than 3:00pm, on Thursday, October 24, 2013, to:
Facilities Development Department
Greenville Health System
700 W. Faris Rd.
Greenville, SC 29605.

Please direct all questions & RFP requests to fdinfo@ghs.org.

OUTDOOR VOLLEYBALL COURT FOR CITY OF PICKENS

Separate Sealed Bids For the construction of Recreation Department Improvements for Recreation Department Outdoor Volleyball Court.

Description Of Work To Be Done: Installation of an outdoor sand volleyball court playing area with dimensions 50' x 80' including proper drainage system for the City of Pickens.

Bids Will Be Received by City of Pickens (Owner) at their offices located at 219 Pendleton St., Pickens, SC 29671, until 11:00am, on Tuesday, October 8, 2013 & then, at said place & time, publicly opened & read aloud.

Copies Of The Contract Documents May Be Obtained at the Issuing Office, Beeson-Rosier Group, 110 West First Avenue, Easley, SC 29640, upon a non-refundable payment of \$50.00 for each set.

Each Bidder Shall Deposit With His Bid(S), security in the amount, form, & subject to the conditions provided for in the Information for Bidders.

No Bidder May Withdraw His Bid within thirty (30) days after the actual date of the opening thereof.

The Right Is Reserved By The Owner to waive any informalities & to reject any and/or all bids.

The Work Consists Of Recreation Department Improvements, Recreation Department Outdoor Volleyball Court.

For Work Costing \$5,000 Or More, the bidder must be qualified under the provisions of the South Carolina General & Mechanical Contracting Act of 2001, Chapter 11 – Title 40, as amended. Where a mechanical subcontract amounts to \$5,000 or more, the subcontractor shall be licensed under the same act.

ENVIRONMENTAL REMEDATION

Description: U.S.T. CORRECTIVE ACTION, U.S.T. PERMIT 10556, EVANS PETROLEUM 903/601, KERSHAW, SC

Solicitation Number: 5400006681

Submit Offer By: 10/22/13 –2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006681>

Description: U.S.T. CORRECTIVE ACTION, GIBBS GROCERY, PAMPLICO, SC, U.S.T. SITE 03463

Solicitation Number: 5400006693

Submit Offer By: 10/24/13 –2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006693>

Description: ASBESTOS ABATEMENT & MOLD REMEDIATION OF FORMER MULLINS CITY HALL
Solicitation Number: 1265-12-321
Submit Offer By: Monday October 14, 2013 by 10:00am
Purchasing Agent: City of Mullins, 1100 South Gapway Street, Mullins, SC 29574
Buyer: City of Mullins; Attention David Hudspeth
Direct Inquiries to Consultant: Brian Mulholland, S&ME, Inc., 281 Fairforest Way, Greenville, SC 29607, bmulholland@smeinc.com

EQUIPMENT

Description: REZNOR UNIT FOR MACDOUGALL CORRECTIONAL INSTITUTE
Solicitation Number: 5400006648
Delivery Point: Ridgeville, SC
Submit Offer By: 9/30/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle DeWerd
Email: dewerd.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006648>

Description: ASPHALT PUMPER KETTLE
Solicitation Number: 5400006643
Submit Offer By: 9/30/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle DeWerd
Email: dewerd.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006643>

Description: AMADAS RAIN REEL IRRIGATION
Solicitation Number: 5400006642
Submit Offer By: 10/3/13 – 10:00am
Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210
Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006642>

Description: FURNISH & DELIVER A CONVECTION STEAMER TO F.M.U. DINING HALL
Solicitation Number: RFQ-2184
Delivery Point: Florence, SC
Submit Offer By: 10/8/13 – 2:00pm, local time
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu
Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: WINDOW SUN SHADES & INSTALLATION
Solicitation Number: PTC-256
Delivery Point: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29648
Site Visit: Mandatory. To make an appointment, contact Chad Teague or Brenda Holland at (864) 941-8332
Submit Offer By: 10/31/13 – 2:00pm
Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29648
Direct Inquiries to Buyer: Kevin Wells
Telephone: (864) 941-8314
E-mail: wells.k@ptc.edu
Download Solicitation From:
www.ptc.edu/procurement

Description: BATHING EQUIPMENT REPLACEMENT AT SALEEBY CENTER
Specifics: Total of two recumbent height-adjustable tubs, one with hydrosound, one without hydrosound; three height-adjustable shower trolleys; two shower panels with disinfection
Solicitation Number: J16-9841-F
Delivery Point: Thad E. Saleeby Development Center, 714 Lewellen Ave., Hartsville, SC 29550. Person to contact is Jim Sportiello, phone (843) 332-4104
Submit Offer By: 9/30/13 – 10:00am
Purchasing Agency: SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203
Request Bid Package From: Shirley A. Wilson, SCDDSN, Engineering & Planning, phone (803) 898-9796, E-mail swilson@ddsn.sc.gov
Buyer: Joan Cooper, of SCDDSN, Engineering & Planning, phone (803) 898-9796, E-mail jcooper@ddsn.sc.gov

RE-BID

Description: ELECTRIC FORK TRUCK
Solicitation Number: 43072812 Re-bid
Submit Offer By: 9/30/13 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: TOTAL ORGANIC CARBON ANALYZER – LABORATORY MODEL
Solicitation Number: CDPWTOCA 2013
Delivery Point: Clinton, SC
Submit Offer By: 10/10/13 – 2:00pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, phone (864) 833-7500, E-mail jmeadors@cityofclintonsc.com
Download Solicitation From:
www.cityofclintonsc.com, Click on "How Do I" tab.

Description: SCREENINGS COMPACTOR FOR RE-WA'S PELHAM W.R.R.F.
Specifics: Renewable Water Resources (ReWa) is soliciting bids from vendors to provide one Screenings Compactor at the Pelham Water Resource Recovery Facility, located at 2750 Phillips Rd., Greer, SC 29651
Solicitation No.: RFB 281
Delivery Point: Greer, SC
Pre-Bid Conf.: Mandatory. 10/8/13 – 2:00pm, local time. Any potential bidders who fail to attend the mandatory pre-bid meeting shall not be considered
Pre-Bid Location: ReWa's Administrative Building at 561 Mauldin Rd., Greenville
Submit Offer By: 11/7/13 – 2:00pm, local time
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries to Buyer: Edna Starks, (864) 299-4000, Ext. 275 or ednas@re-wa.org
Download Solicitation From:
www.rewaonline.org

2014 CHEVROLET PICKUP TRUCK

The City of Clemson is seeking a qualified vendor to provide a 2014 Chevrolet 1500 Pickup Truck. Vendor must accept trade of 1989 Chevrolet 1500 as part of bid. Sealed bids will be accepted until 12:00 noon, October 8, 2013, at the Public Works Department located at 1155 Old Central Road, Central, SC 29630. Sealed bids should be visibly marked "Chevrolet 1500 Pickup Bid." Bid specifications can be obtained from Wayne Swaney at (864) 653-2053 or wswaney@cityofclemson.org.

TWO USED SEMI-TRACTOR TRUCKS

IFB NO. 14-3419

The City of Greenville is requesting sealed bids for two (2) used semi-tractor trucks with day cabs only. A detailed list of components required is included in the bid packet & is the basis on which the bid is made

The bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the City of Greenville, Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Maribel Diaz, (864) 467-4547
- mdiaz@greenvillesc.gov

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, October 15, 2013. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The deadline for questions is 2:00pm, October 8, 2013.

The City of Greenville
Is an Equal Opportunity Employer

INFORMATION TECHNOLOGY

Description: TELESTREAM VANTAGE TRANSCODE SYSTEM
Solicitation Number: 5400006330
Submit Offer By: 10/10/13 – 11:00am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Emmett Kirwan
Email: EKirwan@mno.sc.gov
Phone: (803) 896-5304
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006330>

Description: MULTIFUNCTIONAL COPY MACHINE INCLUDING ANNUAL MAINTENANCE AGREEMENT
Solicitation Number: 5400006680
Submit Offer By: 10/15/13 – 2:30pm
Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201
Buyer: Michael Smith
E-mail: Michael.Smith@dhec.sc.gov
Phone: (803) 898-3482
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006680>

Description: USED XEROX DP135 MICR PRINTER WITH IPDS
Solicitation Number: 5400006702
Submit Offer By: 10/7/13 – 2:00pm
Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main Street, Ste. 400-Columbia, SC 29201
Buyer: Susan Mondier
Email: smondier@io.sc.gov
Phone: (803) 737-2804
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006702>

Description: CAT6 CABLE & JACKS
Solicitation Number: 43303229
Delivery Point: Clemson, SC
Submit Offer By: 10/1/13 – 10:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., 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: 75 SAMSUNG GOOGLE CHROMEBOOKS, MODEL XE303C12-A01US
Solicitation Number: 113-19-9-30
Due Date/Time: 9/30/13 – 10:00am, ET
Submit To: School District of Pickens County, Attn.: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640
Direct Inquiries To: Jan Petersen, E-mail Janpetersen@pickens.k12.sc.us, fax (864) 855-8159
Download Solicitation From: [Click Here](#)

Description: MN WSCA – NASPO COMPUTER EQUIPMENT
Solicitation Number: MN Reference Number 19512
Location: SC Budget & Control Board, Division of Procurement Services, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29210
Buyers: Sue Kahle, State of MN, Agnes Copeland, State of SC
Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for Computer Equipment. As such, the State of Minnesota has issued a Request for Proposal (RFP) which is available for download online at <http://www.mmd.admin.state.mn.us/solicitations.htm>. Click on the "Goods & Services" link & then search for Reference Number 19512. The RFP is set to close on Monday, November 18, 2013, 3:00pm, Central Time.
Solicitation Title: MN WSCA-NASPO Computer Equipment.

If you are interested in responding to this solicitation, you are encouraged to do so & should visit the MN website above for the complete solicitation. Obtaining the solicitation via MN website automatically adds your name to the interested parties' e-mail distribution list database, through which you will receive email notification of any addenda issued for this solicitation. It is the vendor's responsibility, before submitting its response, to verify whether or not any addenda have been issued for this solicitation. Failure to provide all addenda may cause the vendor's response to be rejected.

If you have any questions about how to download the solicitation, you can call MN Help Line at (651) 296.2600.

An optional pre-proposal webinar will be hosted by MN on October 1, 2013, from 1:00pm-3:30pm, Central Time.

Vendors are encouraged to register via our on-line vendor registration at <http://www.mmd.admin.state.mn.us/mn02000.htm>.

Please e-mail all questions & concerns to susan.kahle@state.mn.us.

Information will also be available on the WSCA-NASPO website, http://www.aboutwsca.org/content.cfm?id/wsca_current_opportunities, under Current Opportunities page(s). Respondents should not contact any other State Office or individual regarding this RFP. Respondents are responsible for monitoring the publication of

the RFP & any & all modifications to the RFP.

If you have any questions about the process or would like more information, please contact Sue Kahle with the State of MN at [Su-san.kahle@state.mn.sc](mailto:San.Kahle@state.mn.sc) or by calling (651) 201-2434 (Central Time Zone).

MAINTENANCE / REPAIR

Description: MUFFIN MONSTER CUTTER CARTRIDGE EXCHANGE

Solicitation Number: 5400006615

Submit Offer By: 9/30/13 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle DeWerd

Email: dewerd.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006615>

Description: DRYING BED SLUDGE PUMP AT WATEREE WASTEWATER TREATMENT PLANT

Solicitation Number: 5400006647

Submit Offer By: 9/30/13 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

E-mail: dewerd.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006647>

ROOF REPAIRS AT BROOKER CENTER IN CITY OF DENMARK

The City of Denmark will accept sealed bids for repairs to the roof of the Brooker Center.

The roof may be examined by contacting Heyward Robinson or Chief Leroy Grimes at (803) 793-3734.

Sealed bids should be sent to Heyward Robinson, City Administrator, 4768 Carolina Hwy., Denmark, SC 29042.

Sealed bids will be accepted until 2:00pm, October 17, 2013.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: U.S.C.-UPSTATE CAMPUS – HODGE DRIVE TRAFFIC IMPROVEMENTS

Project Number: CP00369917

Project Location: Spartanburg

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Make asphalt & concrete changes to modify roadway for two-way traffic flow. Small & minority business participation is encouraged. Contractors are responsible for obtaining bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

Construction Cost Range: <\$50,000

Architect/Engineer: Cox & Dinkins

A/E Contact: Darren Holcombe

A/E Address: 724 Bellline Blvd., Columbia, SC 29205

A/E Telephone: (803) 254-0518

A/E Fax: (803) 765-0993

A/E E-mail:

DHolcombe@coxanddinkins.com

Plans May Be Obtained From:

<http://purchasing.sc.edu> – see

"Facilities / Construction Solicitations & Awards"

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 10/1/13 – 10:00am

Place: FMC Conference Room, 155 American Way, Spartanburg

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Michelle Adams, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-0981

Fax: (803) 777-0160

E-mail: mdadams@fmc.sc.edu

IFQ Due Date/Time: 10/8/13 – 2:00pm

Place: USC, 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail IFQ To: USC, Attn.:

Michelle Adams, 743 Greene St., Columbia, SC 29208

PRINTING

Description: PRINTING OF FOOD GUIDE BOOKLETS

Solicitation Number: 5400006695

Submit Offer By: 10/3/13 – 2:30pm

Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201

Buyer: Laura Craven

E-mail: cravenlm@dhec.sc.gov

Phone: (803) 898-3484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006695>

REVERSE AUCTION

Description: PRINTING OF SCENE MAGAZINE

Solicitation Number: 5400006671

Submit Required Documentation By: 10/8/13 – 10:00am

Auction Date/Time: 10/11/13 – 10:00am

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

Buyer: Michael Thomas

Email: mthomas@mmo.sc.gov

Phone: (803) 896-5232

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006671>

SERVICES

Description: INFECTIOUS WASTE REMOVAL

Solicitation Number: 5400006649

Submit Offer By: 10/8/13 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims

Email: Mims.Melissa@doc.sc.gov

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006649>

Description: KINGS MOUNTAIN STATE PARK REFUSE COLLECTION

Solicitation Number: 5400006557

Site Visit: By appointment, contact

Shea Joyner, Park Manager, or Rowdy Harris, Assistant Manager, at (803) 222-3209

Location: Kings Mountain State Park, 1277 Park Rd., Blacksburg, SC 29702

Submit Offer By: 10/10/13 –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=5400006557>

Description: AGGRESSIVE FLUID & VAPOR RECOVERY DIRECTIVE & QAP FOR KIRKLAND CORRECTIONAL INSTITUTION
Solicitation Number: 5400006662
Submit Offer By: 9/30/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerd.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006662>

Description: FURNISH & INSTALL WINDOWS AT COHEN CAMPBELL FISH HATCHERY
Solicitation Number: 5400006701
Delivery Point: West Columbia, SC
Site Visit: Strongly recommended, contact Lane Hite at (803) 609-7027 to make an appointment
Submit Offer By:
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006701>

Description: JANITORIAL SERVICE AT GREENVILLE S.C. WORKS LOCATION
Solicitation Number: 5400006679
Site Visit: 9/30/13 –10:00am
Location: Greenville, SC Works 706 Pendleton St. Greenville, SC 29601
Submit Offer By: 10/7/13 –10:00am
Purchasing Agency: SC Dept. of Employment & Workforce, 1550 Gadsden St., Columbia, SC
Buyer: Douglas Boykin
Email: dboykin@dew.sc.gov
Phone: (803) 737-2403
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006679>

Description: ONE-TIME BRUSH MANAGEMENT (MECHANICAL) WITHIN RIGHT-OF-WAY IN VARIOUS COUNTIES IN DISTRICT 5
Solicitation Number: 5400006692
Pre-Bid Conf.: Highly recommended. 10/9/13 – 10:00am
Pre-Bid Location: Florence Maintenance, Meeting Room, 3018 East Palmetto St., Florence, SC 29506. Call (843) 661-4715 for directions
Submit Offer By: 10/22/13 – 10:00am
Purchasing Agency: SC Dept. of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
E-mail: westsp@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006692>

Description: FIXED PRICE, MULTIPLE VENDOR BID FOR CHARTERED BUS SERVICES
Solicitation No.: IFB-LA-276-09/30/2013
Delivery Point: Lander University, Greenwood
Submit Offer By: 9/30/13 – 3:00pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu
Download Solicitation From: [Click here](#)

CANCELLATION

Horry-Georgetown Technical College is cancelling RFP0009-13 for Vending Services due to non-response

Description: VENDING SERVICES
Solicitation Number: RFP-0009-13

RE-BID

Description: VENDING SERVICES FOR HORRY-GEORGETOWN TECHNICAL COLLEGE
Solicitation Number: RFP-0010-13
Delivery Point: All campuses
Site Visit: If needed, make an appointment by contacting Dyan Todd at (843) 349-7830
Submit Offer By: Thursday, 10/17/13 – 2:00pm. Not a public bid opening
Purchasing Entity: Horry-Georgetown Technical College, Procurement

Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries to Buyer: Dyan H. Todd, phone (843) 349-7830, E-mail dyan.todd@hgtc.edu

Download Solicitation From:
www.hgtc.edu/purchasing

VENDING SERVICES FOR NORTH MYRTLE BEACH

Solicitation Number: RFP #2013-024-JK.

The City of North Myrtle Beach requests proposals to provide City vending services.

RFP's are due no later than 2:00pm, October 24, 2013, at the Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582.

For bid documents or information, call (843) 280-5660 or E-jail jlknorr@nmb.us.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

BEST VALUE BID

Description: INSTALLATION OF EMERGENCY EQUIPMENT IN / ON COLLETON COUNTY VEHICLES
Specifics: Colleton County Fleet Management is soliciting bids for this service. Some equipment to be installed will be supplied by the County; other equipment shall be included in the bid price & supplied by the successful bidder

Solicitation Number: FMD-06
Delivery Point: Walterboro, SC
Submit Offer By: Thursday, 10/10/13 – 10:00am

Purchasing Entity: Colleton County, 31 Klein St., Room 208, PO Box 157, Walterboro, SC 29488

Direct Inquiries To: Johnny Stieglitz, E-mail jstieglitz@colletoncounty.org

Bid Request to Buyer: Kaye B. Syfrett, phone (843) 782-0504, E-mail ksyfrett@colletoncounty.org

Download Solicitation From:
www.colletoncounty.org. Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

Job Name: VIDEO PRODUCTION SERVICES
Job Number: P14002 – 10/10/13
Project Location: Riverbanks Zoo & Garden, Columbia
Description of Project: Riverbanks Zoo & Garden is seeking to award a term contract to a firm to provide video production services
Submit Proposal By: 10/10/13 – 2:00pm, ET
Agency: Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210
Direct Inquiries To:
 Jo Marie Brown, CPPB,
 phone (803) 602-0831,
 E-mail jmbrown@riverbanks.org
Download Solicitation From:
www.riverbanks.org/procurement

MEDICAL SERVICES FOR CITY OF CHARLESTON

Solicitation Number: 13-P036R.

The City of Charleston is accepting proposals for Medical Services.

The City will receive proposals until October 17, 2013, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, www.charleston-sc.gov (Bidline - Procurement Bids) or may be obtained by submitting a request to Robin Barrett-Robinson, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (843) 724-7312.

PHYSICAL EXAMS FOR CHARLESTON POLICE & FIRE DEPARTMENTS

Solicitation Number: 13-P037R.

The City of Charleston is accepting proposals for Police & Fire Pre-Employment & Annual Physicals.

The City will receive proposals until October 17, 2013, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation is available on our web site, www.charleston-sc.gov (Bidline - Procurement Bids) or may be obtained by submitting a request to Robin Barrett-Robinson, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (843) 724-7312.

STREET LIGHT L.E.D. RETROFIT FOR CITY OF CLEMSON

The City of Clemson is seeking a qualified vendor to provide an LED retrofit solution to the existing 28 metal halide fixtures used in the street lights located in Gateway Park.

Sealed bids will be accepted until 12:00pm, October 25, 2013, at the Clemson City Hall located at 1250 Tiger Boulevard, Suite 1, Clemson, SC 29631. Sealed bids should be visibly marked "Street Light Retrofit Bid".

Bid specifications can be obtained by calling Andy Blondeau, Assistant City Administrator at (864) 653-2072 or by email at ablondeau@cityofclemson.org.

SUPPLIES

Description: FURNISH & DELIVER BRIDGE MATS TO KINGSTREE, SC

Solicitation Number: 5400006704
Submit Offer By: 10/2/13 – 5:00pm
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006704>

Description: DITCHER TRAILER TYPE 2014

Solicitation Number: 5400006675
Submit Offer By: 10/7/13 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Andy Bowman, CPPB
E-mail: bowmanae@scdot.org
Phone: (803) 737-1484

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006675>

Description: FORTY 30 LB CONTAINERS OF R-22 REFRIGERANT

Solicitation Number: 5400006612
Submit Offer By: 9/30/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle DeWerd
Email: dewerd.myrtle@doc.sc.gov
Phone: (803) 896-8582

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006612>

Description: MESSAGE BOARDS FOR TRAFFIC

Solicitation Number: 5400006678
Submit Offer By: 10/25/13 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Andy Bowman, CPPB
E-mail: bowmanae@scdot.org
Phone: (803) 737-1484

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006678>

Description: HAVIS COMPUTER & PRINTER MOUNTS

Solicitation Number: 5400006676
Submit Offer By: 10/10/13 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.gov
Phone: (803) 896-9672

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006676>

Description: SLICED AMERICAN REAL CHEESE

Solicitation Number: 5400006700
Submit Offer By: 10/9/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd
E-mail: dewerd.myrtle@doc.sc.gov
Phone: (803) 896-8582

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006700>

Description: HIGH VOLTAGE CABLE - LIEBER

Solicitation Number: 5400006607
Submit Offer By: 9/30/13 – 10:00am.

Quotes may be faxed to (803) 896-1223 or E-mailed to purchasing@doc.sc.gov or dewerd.myrtle@doc.sc.gov
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd
E-mail: dewerd.myrtle@doc.sc.gov
Phone: (803) 896-8582

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006607>

Description: LITTLE HUGS ORANGE DRINK

Solicitation Number: 5400006703

Submit Offer By: 10/1/13 – 10:00am.

Quotes may be faxed to (803) 896-1223 or E-mailed to purchasing@doc.sc.gov or dewerd.myrtle@doc.sc.gov

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

E-mail: dewerd.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006703>

Description: PINE SHAVINGS, BAGGED

Solicitation No.: IFB-LA-277-09/30/2013

Delivery Point: Lander University, Greenwood

Submit Offer By: 9/30/13 – 3:30pm

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

Direct Inquiries/Bid Request to Buyer:

Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu

Download Solicitation From: [Click here](#)

Description: PROVIDE & DELIVER FERTILIZER, PAR & SPECTICLE "FLO" HERBICIDE

Solicitation Number: RFQ-130917-AJ

Delivery Point: Gen. James Hackler Golf Course, HMS1 – Maintenance, 107 Citadel Dr., Conway, SC 29526

Submit Offer By: 10/14/13 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528

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

Download Solicitation From:

<http://www.coastal.edu/procurement/currentsolicitations.html>

NOTICES

SOCIAL IMPACT BOND PROGRAM

The South Carolina Department of Health & Human Services (SCDHHS) has published a Request for Information (RFI) concerning its Social Impact Bond Program at <http://www.scdhhs.gov/site-page/contract-library>. Please select "Social Impact Bond RFI #1."

Vendors & other interested parties are encouraged to provide responses to this RFI. The due date for responses is November 1, 2013. Submission information is contained in the RFI.

LEXINGTON COUNTY TO SPONSOR REHABILITATION CONTRACTORS WORKSHOP

The County of Lexington's Community Development Department invites you to join them from 8:30am to 12:30pm, on Oct. 4, 2013, in the County Chambers, 2nd Floor, 212 S. Lake Drive for their Annual Rehabilitation Contractors Workshop. Attendance is required for all Lexington County-certified contractors & to those contractors desiring to become certified with the Grant Programs Division.

Contractors cannot bid on jobs without attending this workshop. Information will be covered regarding the Comprehensive Housing Rehabilitation Program, which allows for up to \$30,000 in repairs & the Minor Home Repair Program, which allows for up to \$10,000 in repairs for qualified County residents.

Please contact (803) 785-8121 for additional details or to register. The County does not discriminate in any of its programs or services.

S.C.A.G.P.O. ANNOUNCES PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will host its 35th Annual Professional Development Forum & Trade Show November 12-15, 2013.

More information can be accessed at <http://scagpo.org>. For more information & to register, click on the "Read More Button" under the heading SCAGPO's 35th Annual Professional Development Forum & Trade Show.

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)

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

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