

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

October 17, 2013

Volume 33, Issue 83

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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

ARCHITECTURAL SERVICES FOR DESIGN & CONSTRUCTION OF MONCK'S CORNER FIRE STATION

REQUEST FOR QUALIFICATIONS

Notice Is Hereby Given that the Town of Moncks Corner, SC, is seeking Statements of Qualifications (SOQ) from architectural firms with experience in planning, architectural design, & consulting related to the proposed Moncks Corner Fire Station project. The Town of Moncks Corner intends to select a qualified architectural firm to provide architectural services for administrative, design, permitting, & construction observation services for the design & construction of a proposed Fire Station. SOQs will be reviewed & evaluated by the Town of Moncks Corner. Architectural firms may be requested for an interview prior to a selection being made. Being shortlisted or interviewed does not obligate the Town of Moncks Corner to select the architectural firm.

The Town Of Moncks Corner Reserves The Right to accept or reject, in whole or in part, any or all submissions & will be the sole judge in the evaluation of qualifications. The Town of Moncks Corner further reserves the right to waive any informalities or technical errors that would otherwise be of no effect to the qualifications as submitted. SOQs may be held by the Town of Moncks Corner for a period not to exceed ninety (90) days from the date of the opening of SOQs for the purpose of reviewing & investigating the qualifications of prospective parties prior to awarding of the contract.

Sealed Statements Of Qualifications Shall Be Submitted to Marc Hehn, Town Administrator, on or before Friday, November 22, 2013, no later than 5:00pm, local time, at Town Hall, 118 Carolina Ave, Moncks Corner, SC 29461. SOQs will be limited to a maximum of 40 single-sided

pages in length. The following criteria will be used in evaluating SOQs:

- Experience of the firm with similar projects.
- Experience of the key personnel with similar projects.
- Current workload.
- Proximity to project.
- Project approach.

Please E-Mail Any Questions You May Have to Marc Hehn at town.administrator@twn-mc.com or telephone him at (843) 719-7910.

CONSTRUCTION

READVERTISEMENT

This solicitation is being re-advertised to clarify the deadline for technical proposals, & the number of submittals required, & to add a mandatory pre-submission meeting.

Project Name: RUTLEDGE & LEGARE
PINCKNEY COLLEGES
COMPREHENSIVE
RENOVATION

Project Number: H27-6093-SG

Location: Columbia, SC

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at 743 Greene St., Columbia, SC 29208

Description of Project: The University of South Carolina is requesting qualified firms to submit technical & cost proposals & participate in a formal interview to further define the firm's qualifications to serve as a Construction Manager at Risk (CM-R) for the LeGare Pinckney/Rutledge project. Small & minority firms are encouraged to participate.

The University has contracted with Watson Tate Savory Liollo to provide design services for Rutledge & LeGare-Pinckney Col-

leges Comprehensive Renovation.

This project is for the construction / renovation of the existing facility at Rutledge & LeGare-Pinckney colleges. This project is for the Rutledge / Legare-Pinckney (RLP) College comprehensive renovation. This project comprehensively renovates the housing portion of the existing facility, which includes but is not necessarily limited to replacing mechanical, electrical, & plumbing systems, installing new interior finishes, replacing interior/exterior doors, repairing/replacing windows, installing card access, electronic locks, installing a dry type fire suppression system over cooking units, & replacing all casework & furnishings. Work in the non-housing portion (E&G) of the building is limited to modifications of systems & exterior improvements required to coordinate with upgrades in the housing section. The total estimated cost range is \$12M-\$13M. The schedule for Design Development to Construction Documents will start January 2014, in conjunction with CM@R pre-construction services. The actual construction period will start in early-mid May 2015, be substantially completed by June 30, 2016, & be fully completed & commissioned & occupied by July 31, 2016. It is the Agency's intent to completely renovate Rutledge College, during Summer / Fall 2015 (7 month term), & to renovate Legare-Pinckney College during the Spring / Summer 2016 (7 month term). Some overlap may be allowed and/or permitted, as required to effectively design, construct, manage & complete this project. This facility will seek LEED Silver certification, or Two Green Globes (minimum).

The University Intends to engage the successful construction man-

agement firm for preconstruction services & the construction phase in order to meet a desired construction schedule & to construct this project within a fixed budget. The A/E work effort to date includes schematic design & probable cost estimates.

The University intends to award the contract using a competitive negotiation process as authorized by Section 11-35-3020 of the South Carolina code of Laws, as amended. A more detailed description of the process is included in the Request for Technical Proposal, Cost Proposal & Interview package.

Interested firms can download the RFP packet from the University's Purchasing Web-site. <http://purchasing.sc.edu/sa.php?c> 1) Scroll down the page until you come to the project; 2) Click where it says "click here to download"; 3) Fill out the next screen & click on "submit"; 4) Click on the Adobe symbol next to the documents

The technical proposals must be delivered to the office listed below no later than Monday, November 18, 2013, at 2:00pm. Submit an original (identified as such) & eight (8) copies of the technical proposal.

The University reserves the right to reject any & all statements of qualifications, as well as to waive technicalities & informalities.

The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the agency coordinator listed later in this ad.

Anticipated Construction Cost Range:
\$12-\$13M

Description of All Professional Services Anticipated for Project: Construction Management at Risk Services

Information To Be Included With Submittal: Interested parties should submit the name & contact information, including email address, of a primary contact. All written communications with a party submitting information will be via email.

Pre-Submittal Conf.: Mandatory, 10/24/13 – 9:30am

Place: 743 Greene St., Columbia, SC 29208

Proposal Deadline: 11/18/13 – 2:00pm
Number of Copies: 8

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Ms. Lind Jackson, Contract Administrator

Address: 743 Greene St., Columbia, SC 29208

Phone: (803) 777-3489

Fax: (803) 777-8739

E-mail: ljackson@fmc.sc.edu

Note: Agency will not accept submittals via email.

Project Name: STUDENT CENTER (B900) CHILLER REPLACEMENT

Project Number: H59-N796-FW

Location: Aiken Technical College, Aiken, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace an existing air cooled chiller with a new nominal 155 ton air cooled chiller. The project includes extending the existing concrete pad, installing new piping from chiller to pumps, insulation of piping & reworking the electrical supply to the new chiller. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$115,000 to \$180,000

Architect/Engineer: DWG Inc. Consulting Engineers

A/E Contact: Mike Weeks

A/E Address: 1009 Anna Knapp Blvd., Ste. 202, Mt. Pleasant, SC 29464

A/E Telephone: (843) 849-1141

A/E Fax: (843) 849-6756

A/E E-mail: mweeks@dwginc.com

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

Plans May Be Obtained From: TPM Reprographics, 1241 Assembly St., Columbia, SC (803) 252-4770

Plan Deposit: \$30.00 to DWG, Refundable
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./Site Visit: Non-mandatory

Pre-Bid Date/Time: 10/23/13 – 10:00am

Place: Aiken Technical College, Bldg. 100/200, Room 102

Agency/Owner: Aiken Technical College

Name & Title of Agency Coordinator:
Toni C. Marshall, CPPB, Director of Procurement & Auxiliary Svcs.

Address: 2276 Jefferson Davis Hwy, Graniteville, SC 29829

Telephone: (803) 593-9954

Fax: (803) 593-6641

E-mail: marshalt@atc.edu

Bid Closing Date/Time: 10/29/13 – 2:00pm

Place: Same as pre-bid conference

Hand Deliver Bids To: Attn: Toni Marshall, Aiken Technical College, 2276 Jefferson Davis Hwy, Graniteville, SC 29829

Mail Bids To: Attn: Toni Marshall, Aiken Technical College, PO Drawer 696, Aiken, SC 29802

Project Name: HARTSVILLE SENIOR HIGH SCHOOL GYM MECHANICAL SYSTEMS

Location: Hartsville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The specific scope of work for this project includes the installation of complete mechanical systems & associated plumbing & electrical systems to provide a conditioned atmosphere within the existing wrestling area, offices, locker rooms, classrooms, & storage areas of the old gymnasium. The work shall be performed in accordance with Drawings M1 through M5 provided by Advantage Engineering, LLC as part of this bid package.

The scope of work shall include removal of the three existing rooftop mechanical systems & associated ducts & hardware as well as removal of all rooftop exhaust fans in order to facilitate the installation of a new pitched metal roof to be installed by others. All roof openings noted on the drawings shall be covered & sealed by the contractor to prevent water penetration. Existing exhaust fans to be reused & new fresh air intakes shall have their metal ducts extended through the new metal roof system & provided with appropriate hardware (curbs, intake vents, etc.). The seven existing wall-hung heat pumps labeled as HPPK-1 through HPPK-7 shall be inspected by the contractor prior to submitting a bid & any corrective actions (repairs, replacements, etc.) shall be noted in the bid along with a price to correct the noted deficiencies. The existing ceiling grid is to remain in place during construction, if feasible. Contractor to include an allowance for minor alterations to the ceiling grid & as well as an allowance to replace all of the ceiling tiles at the owner's request. The existing ceiling grid is classified as seismic D. All work is to be coordinated with the roofing contractor in order to avoid any complications or delays in either project.

Any questions concerning the mechanical drawings may be directed to the attention of Mr. John Harrison of Advantage Engineering at (843) 546-1680. The work is to be performed at Hartsville Senior High School, 701 Lewellen Avenue, Hartsville, SC 29550. All work must be completed by December 31, 2013.

Construction Cost Range: \$85,000-\$125,000

Architect/Engineer: Robert Goodson AIA / John Harrison PE

A/E Contact: John Harrison PE

A/E Address: 262 Whitehall Ave.,
Georgetown, SC 29442

A/E Telephone: (843) 546-1680

A/E Fax: (843) 546-1680

A/E E-mail: advanteng@aol.com

Plans On File At: AGC

Plans May Be Obtained From: Robertson Goodson, AIA, 527 E. Carolina Ave., Hartsville, SC 29550

Plan Deposit: \$25.00, Non-refundable

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

Pre-Bid Date/Time: 10/30/13 – 11:00am

Place: Hartsville High School, rear of old campus, old gym adjacent to Washington St.

Bid Due Date/Time: 11/20/13 – 11:00am

Place: Darlington County School District Administration Office, 120 E. Smith Ave., Darlington, SC 29532

Agency/Owner: Darlington County School District

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

Address: 120 E. Smith Ave., Darlington, SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

Email: nani@darlington.k12.sc.us

Hand Deliver/Mail Bids To: Nan Johnson, Procurement, Darlington County School District, 120 E. Smith Ave., Darlington, SC 29532

Project Name: RE-BID FOR ADDITIONS TO BOILING SPRINGS HIGH SCHOOL

Project Number: 12K105

Location: 2251 Old Furnace Rd., Boiling Springs, SC 29316

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Freestanding building at the stadium including approximately 22 toilets, a ticket booth & a storage room. Masonry, brick on block. Simple wood frame roof trusses. Approximately 2,400 SF.

Construction Cost Range: \$300,000-\$350,000

Architect/Engineer: MGFA / Spiezle Architectural Group, Inc., / JSD Architecture, LLC

A/E Contact: Kevin Davis, Project Architect
A/E Address: 314 Lloyd St., Greenville, SC 29601

A/E Telephone: (866) 974-7666, Ext. 813

A/E Fax: (864) 250-0306

A/E E-mail: kdavis@spiezle.com

Plans On File At: ARC in Greenville
Plans May Be Obtained From: ARC in Greenville

Plan Deposit: No deposit, construction documents to be purchased by bidder

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/24/13 – 2:00pm

Place: Project site, 2251 Old Furnace Rd., Boiling Springs, SC 29316

Bid Due Date/Time: 11/8/13 – 2:00pm

Place: Spartanburg School District 2 Administration Office

Agency/Owner: Spartanburg School District 2

Name & Title of Agency Coordinator: Don Icenhower

Address: 3231 Old Furnace Rd., Chesnee, SC 29323

Telephone: (864) 578-0128

Fax: (864) 578-8924

Email: don.icenhower@spartanburg2.k12.sc.us

Hand Deliver/Mail Bids To: Spartanburg School District 2 Board of Trustees, 3231 Old furnace Rd., Chesnee, SC 29323

Project Name: SITE PACKAGE FOR RE-BID OF ADDITIONS TO BOILING SPRINGS HIGH SCHOOL

Project Number: 12K105-Site

Location: 2251 Old Furnace Rd., Boiling Springs, SC 29316

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Site demolition, rough grading & rough building pad prep for the BSHS restroom / storage building addition at the football stadium. The project includes grading, sidewalks, ramps, & handrails at the adjacent baseball field.

Construction Cost Range: \$50,000

Architect/Engineer: MGFA / Spiezle Architectural Group, Inc., / JSD Architecture, LLC

A/E Contact: Kevin Davis, Project Architect
A/E Address: 314 Lloyd St., Greenville, SC 29601

A/E Telephone: (866) 974-7666, Ext. 813

A/E Fax: (864) 250-0306

A/E E-mail: kdavis@spiezle.com

Plans May Be Obtained From: ARC in Greenville

Plan Deposit: No deposit, construction documents to be purchased by bidder

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/24/13 – 2:00pm

Place: Project site, 2251 Old Furnace Rd., Boiling Springs, SC 29316

Bid Due Date/Time: 11/8/13 – 2:30pm

Place: Spartanburg School District 2 Administration Office

Agency/Owner: Spartanburg School District 2

Name & Title of Agency Coordinator: Don Icenhower

Address: 3231 Old Furnace Rd., Chesnee, SC 29323

Telephone: (864) 578-0128

Fax: (864) 578-8924

Email: don.icenhower@spartanburg2.k12.sc.us

Hand Deliver/Mail Bids To: Spartanburg School District 2 Board of Trustees, 3231 Old furnace Rd., Chesnee, SC 29323

Description: NEIGHBORHOOD STABILIZATION PROGRAM – CONSTRUCTION OF NEW HOME AT 529 HAGINS ST.

Solicitation Number: PUR453

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory

Date/Time: 10/31/13 – 11:00am

Place: Housing & Neighborhood Services Office 150 Johnston St., Rock Hill, SC 29730

Submit Offer By: 11/11/13 – 11:00am

Purchasing Entity: City of Rock Hill Housing & Neighborhood Services 150 Johnston St., Rock Hill, SC 29730

Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com

Direct Inquiries to: Tracy Helms (803) 329-5589 or

tracy.helms@cityofrockhill.com

Bid Request: [Click Here](#)

NEW JENNIE MOORE ELEMENTARY SCHOOL & NEW LAING MIDDLE SCHOOL

REQUEST FOR QUALIFICATIONS

Qualifications For The New Jennie Moore Elementary School & New Laing Middle School (Solicitation No. 13-CMG-R-005) will be received from qualified general contractors, properly licensed under the laws of the State of South Carolina, by the owner & program manager at the Charleston County School District Construction Procurement Department no later than October 31, 2013, at 3:00pm. Qualifications received after October 31, 2013, at 3:00pm will be rejected & returned to the offeror unopened.

Date/Time: October 31, 2013 – 3:00pm

Project Name: New Jennie Moore Elementary & New Laing Middle School

Address: 1256 Hamlin Road, Mt. Pleasant, SC 29466

Owner: Charleston County School District, 3999 Bridge View Dr., N. Charleston, SC 29405

Architect: Jumper Carter Sease Architects, 412 Meeting Street, Columbia, SC 29169, (803) 791.1020, Fax (803) 791.1022, Contact: Todd Sease

Program Manager: Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Attn: Rick Holt

Scope Of Work: The total project entails construction of two new facilities; a new two story Jennie Moore Elementary School approximately 126,000 SF (base bid), with an Alternate build out to approximately 151,000 SF, & a new Laing Middle School approximately 131,000 SF (base bid) with an Alternate build out to approximately 157,000 SF. Both facilities are similar in construction utilizing load bearing CMU exterior & corridor walls, brick veneer, combination of steel bar joists / metal truss roof framing, interior walls of cmu & metal stud / gypsum board combination, modified bitumen & standing seam metal roofing, & aluminum windows & storefront curtain wall systems. Interior spaces are standard classroom spaces, specialty labs, media centers, kitchen / cafeteria spaces. PE spaces, art, music, & dance rooms, as well as exterior site improvements including final paving, some curb & gutter, grassing, landscaping, fencing, etc.

The Owner Has Retained The Services of a program manager to represent the owner's interest during the construction of the work.

Solicitation 13-CMG-R-005 Is Available at the offices of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405. Solicitation may be requested in writing, by facsimile at (843) 760-6880 or requested via email addressed to smarlowe@ccorpusa.com. Plans & specifications are not available for inspection at this time.

The Contractor's Qualifications, Experience, Financial Stability & Ability To Perform The Requirements of the contract are the general evaluation criteria for qualifying a contractor for this particular project. The determination of which contractors are pre-qualified, & thereby entitled to bid, is not subject to review pursuant to Article 17 of the CCSD Procurement Code.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base proposal. The successful offeror will be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount. No bonds

are required to be submitted with qualifications.

Specific Requirements For The Qualifications Are Contained in Solicitation No. 13-CMG-R-005 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

Lawrence Lutrario
Construction Procurement Officer
Charleston County School District

ADDITION & RENOVATIONS AT GEORGETOWN HIGH SCHOOL AUDITORIUM

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the Addition & Renovations at the Georgetown High School Auditorium located in Georgetown, SC, until 3:00pm, local time, November 19, 2013, at J. B. Beck Administration & Education Center, Rm. C121, 2018 Church Street, Georgetown, SC.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of AGC Plan Room in Myrtle Beach, SC & Columbia, SC; & Dodge / McGraw Hill, Charlotte, NC, & Reed Construction Data, Norcross, GA.

Bidding Documents May Be Obtained From the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, copying, emailing, delivery, shipping and/or handling charges, with no refundable deposit.

Bids Shall Remain Open To Acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

Bids Must Comply with the Laws of the State of South Carolina.

All Bids Are To Be Accompanied by a bid bond (or certified check) not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Be Submitted On The Bid Form Provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number "10015.31, Georgetown County School District, "Georgetown High School Auditorium— Additions & Renovations," date of opening, contractor's/license & bidder's license num-

ber on the outside. Bid bond, undertaking of insurance form, letter of commitment, & evidence of qualifications, all as outlined, shall be attached with the bid.

Potential Bidders Are Highly Encouraged to attend a pre-bid conference at 3:30pm, local time, October 30, 2013, in the commons/cafe/tertia at Georgetown High School, 2500 Anthuan Maybank Drive, Georgetown, SC.

Direct Inquiries To Mike Rolison, AIA, SGA Architecture, at (843) 979-5250, Fax (843) 237-1992 or mike@SGAarchitecture.com.

BERKELEY COUNTY AIRPORT RUNWAY 5 EXTENSION PROJECT

Berkeley County, SC Is Soliciting Sealed & Competitive Bid Proposals for the Berkeley County Airport Runway 5 Extension Project, Berkeley County, Bid No. 47054-01-13/14 until 2:00pm, local prevailing time, on Thursday, November 21, 2013. Bid proposals will be accepted & opened at the Berkeley County Council, Room 101, Berkeley County Administration Bldg., 1003 Highway 52, Moncks Corner, SC 29461. Bids will be opened in Conference Room 125. Any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

The Project Involves a 650 feet extension to Runway 5 at the Berkeley County Airport. Work elements include 5,420 square yards of 9-inch thick concrete runway pavement, 4,300 square yards of asphalt taxiway pavement, onsite earthwork & approximately 30,000 cubic yards of offsite borrow excavation, drainage, pavement marking & airfield lighting & signage. Total project duration shall be 180 contract days & 210 calendar days.

A Non-Mandatory Pre-Bid Conference Will Be Held at 11:00am, on Thursday, November 7, 2013, at the Berkeley County Airport, located at 616 Whitesville Road, Moncks Corner, SC 29461. Bidders are not required to attend in order to submit bids on this project. All bidder questions shall be transmitted electronically via email to LPAcolumbiaAviationProject-Group@lpagroup.com.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. Bid proposals shall remain valid for 90 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date.

Bidding Documents May Be Examined at the following locations:

- Office of the Owner: Berkeley County Airport, 616 Whitesville Road, Moncks Corner, SC 29461, (843) 899-7711
- Office of the Engineer: The LPA Group Inc., 700 Huger St., Columbia, SC 29201, (803) 254-2211.
- Online Public Plan Room: https://order.e-arc.com/arcEOC/PWELL_Main.asp?mem=157, select "Public Plan Room."

Bidding & Contract Documents Shall Be Ordered & Purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561). Bidding documents may be picked up from any ARC location. Cost of documents will be determined by actual reproduction & shipping cost. No partial sets will be issued.

Berkeley County Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, to request additional information, & to interview, whichever is deemed to be in the owner's best interests. All submittals shall become the property of the owner.

Description: CHARLOTTE AVENUE SUBSTATION SITE DEVELOPMENT

Specifics: Extend an existing substation 90 feet, including specific construction items such as grading, stone access road, paving within SCDOT right-of-way, vinyl coated chain link fencing, landscaping, site stabilization & minor utility improvements

Solicitation Number: PUR451

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory, 10/23/13 – 2:00pm

Place: 1201 Charlotte Ave., Rock Hill, SC 29730

Submit Offer By: 11/5/13 – 2:00pm

Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

Direct Inquiries To: Mike Jolly, (803) 329-5510,

mike.jolly@cityofrockhill.com

Buyer: Marty Burr

Bid Request: [Click Here](#)

REMOVAL & DISPOSAL OF TWO ABANDONED BOATS ON JARVIS CREEK

RFP 2013-0027

The Town of Hilton Head Island is soliciting sealed proposals from fully qualified / licensed marine contractors with a minimum of five years' experience to remove & properly dispose of two abandoned boats located on Jarvis Creek. Additionally the contractor is responsible for ensuring any residual materials or contamination is also cleaned up & properly disposed. The Town will entertain proposals reflecting the contractor's best practice & most cost effective methodology for the removal & disposal of these boats. However that method must be proven in a previous project to be in full compliance with any State or Federal Regulations & be environmentally sound. The contractor who is selected for this project must prior to award have their work plan reviewed/approved by OCRM & provide the Town the OCRM letter of authorization for this project. Regardless of the method utilized the contractor is ultimately responsible for clearing this site of all debris & any associated contamination.

A mandatory pre-proposal meeting will be held at Town Hall located at One Town Center Court, Hilton Head Island, SC, at 11:00AM on October 24th 2013.

Sealed proposals (five copies) are due no later than 2:00pm, November 14, 2013. Questions regarding this RFP shall be submitted in writing & will be received until 4:30pm, on November 1, 2013. Any questions that result in a material change to the RFP will be addressed by addendum. All proposals must be sealed & clearly marked on the outer package, "Town of Hilton Head Island RFP 2013-0027 Abandoned Boats at Jarvis Creek Attn: Scott Liggett." Proposals shall be hand delivered to the receptionist at Town Hall or delivered by traceable service (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn.: Scott Liggett, One Town Center Court, Hilton Head Island, SC 29928.

For information regarding this proposal, please visit the Town's website at www.hiltonheadislandsc.gov or contact Tom Fultz, at (843) 341 4791 or by email at Tomf@hiltonheadislandsc.gov.

ERWIN FARM PUMP STATION FOR CITY OF LANCASTER

INVITATION TO BID

Sealed Bids Will Be Received by the City of Lancaster, on November 20, 2013, until 2:00pm, ET, for construction of the Lancaster Erwin Farm Pump Station Project, at which time they will be publicly opened & read aloud at Lancaster City Hall, 216 S. Catawba Street, Lancaster, SC 29720.

Bids Must Be Submitted on the complete project & must be enclosed in a sealed envelope, addressed to the City of Lancaster. Outside of the envelope must be marked "Bid for Lancaster Erwin Farm Pump Station Project." Envelope must also bear, on the outside, the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by Addendum prior to bid.

The work will consist of the following:

1. Upgrade of existing pump station to replace the existing 200 gpm submersible pumps with new 400 gpm pumps including modifications to existing wet well & valve vault, new wet well & valve vault, electrical modifications, & connection to existing SCADA system.
2. Construction of approximately 5,682 lf of 8 inch force main connecting into an existing gravity sewer at Old Greenbriar Drive.
3. Modification of five (5) existing 4 foot diameter precast manholes to add 2 foot extensions raising the rim elevation.

Each Proposal Shall Be Accompanied by a cash deposit or certified check, drawn on a bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the bid bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal & executed by a surety company licensed under the laws of South Carolina to execute such bonds & listed in the latest issue of U. S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Plans, Specifications & Contract Documents May Be Examined at: W.K. Dickson & Co., Inc., 616 Colonnade Drive, Charlotte, NC 28205. Plans, specifications, & contract documents are available for purchase by going to Plan Room at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

Bidders Must Comply with the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Contractor Shall Comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

All Qualification Packages, per Paragraph 10 of the Instructions to Bidders, (Document 00 21 13), must be submitted at least ten (10) days prior to the advertised bid date.

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

INVITATION FOR BIDS

Solicitation Number: IFB No. 4806-14C
Description of Work: HWY 61 SIDEWALK PHASE I

Deadline for Submission of Questions: 11/13/13 – 5:00pm, (843) 958-4758, wcur-tis@charlestoncounty.org

Due Date/Time: 11/20/13 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4814-14C
Description of Work: EDGAR TUMBLESTON & BUIST HANAHAN ROADWAY IMPROVEMENTS TST

Deadline for Submission of Questions: 10/31/13 – 5:00pm, (843) 958-4758, wcur-tis@charlestoncounty.org

Due Date/Time: 11/19/13 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

REROOFING PROJECT FOR CHARLESTON HOUSING AUTHORITY

Job Number: 131101

The Housing Authority of the City of Charleston will receive sealed bids on a general contract for reroofing at 20 Franklin St. until 2:00pm, on November 12, 2013, at 550 Meeting Street, Room 232, Charleston, SC. Bids will be publicly opened.

Copies Of The Bidding Documents may be obtained after 2:30pm, on Tuesday, October 15, 2013, at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983.

A Voluntary Pre-Bid Conference will be held at 545 Meeting Street on Tuesday, October 29, 2013 at 10:00am.

The Housing Authority Encourages minority owned business to participate in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

CHA Reserves The Right to wave irregularities & to reject any & all bids.

NEW MID RISE RESIDENTIAL BUILDING

REQUEST FOR QUALIFICATIONS

Job Number: 131125

The Housing Authority Will Receive qualifying documentation from firms providing general contracting services for the construction of a 49,000 SF multi-family residential building. The project is located within a high-velocity flood zone & will include 41 loft style one-bedroom ADA accessible apartments. The CHA is interested in firms with experience in similar projects.

Copies Of The RFQ Package May Be obtained by contacting the contracts manager as listed below. An agency selection committee will evaluate each submittal on the basis of:

- a) Experience on similar projects
- b) Qualifications & expertise of personnel
- c) Ability to meet time & budget requirements
- d) Financial stability

Responses Are Due No Later Than 2:00pm, on November 7, 2013. They should be sent to:

Mr. W. Keith Brown
 Purchasing Agent/Contracts Manager
 550 Meeting Street, Room 232
 Charleston, South Carolina 29403
 (843) 720-5345
wkb@chacity.org

Late responses will not be accepted.

This Contract Is Not Federally Assisted; however, contracts for work under this bid will obligate the contractor & subcontractors not to discriminate in employment practices as mandated by Section 3 of the Housing & Urban Development Act of 1968.

The Housing Authority Reserves the right to wave any irregularities & to reject any & all proposals.

CONSULTANT / PROFESSIONAL SERVICES

Description: GUARDIAN AD LITEM EMPLOYEE PRESENTATION TRAINING

Solicitation Number: 5400006842
Submit Offer By: 10/29/13 – 3:00pm
Purchasing Agency: SC Governor's Office, 1205 Pendleton St., Brown Bldg., Rm. 479, Columbia, SC 29201

Buyer: Susan Mattox
Email: smattox@oep.sc.gov
Phone: (803) 734-2019
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400006842>

Description: STUDENT INTAKE & ENROLLMENT PROCESSES COMPLIANCE REVIEW
Solicitation Number: RFP 10-FD-49
Delivery Point: Florence, SC
Submit Offer By: 10/28/13 –11:00am
Purchasing Agency: Florence-Darlington Technical College, Purchasing Room 5212A, 2715 West Lucas St., Florence, SC 29501
Buyer: Angela F. Jordan
Telephone: (843) 661-8341
Fax: (843) 661-8342
Email: Angela.Jordan@fdtc.edu

ENVIRONMENTAL ASSESSMENT SERVICES

RFP NO. 2013-58

The City of Florence is requesting proposals from qualified vendors to provide Environmental Assessment Services.

RFP Submission Deadline: November 12, 2013, at 4:00pm

Location for the Receipt of Bids: City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

The Request for Proposals document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at lgivens@cityofflorence.com or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

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

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

PROGRAMS & APPROACHES FOR INCREASING TEACHER IMPACT ON STUDENT ACHIEVEMENT

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #14-006 Teacher Effectiveness & Evaluation Programs & Approaches for Increasing Teacher Impact on Student Achievement. Proposals are due by 2:00pm, EDST, on October 31, 2013. Specifications of RFP #14-006 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

TRAFFIC ENGINEERING CONSULTING SERVICES

The City of Aiken, SC, is requesting statements of qualifications from professional service providers interested in submitting proposals to provide traffic engineering consulting services. Proposals will be accepted until 5:00pm, Tuesday, October 29, 2013.

The City of Aiken is a community with a 2010 Census population of 29,524 located near Interstate 20 & US 1, 15 miles east of Augusta, Georgia in western South Carolina. Other major state & federal roads in Aiken include SC 19 [Whiskey Road], SC 302, SC 118, & US 78.

The contact person is Stuart Bedenbaugh, Assistant City Manager, (803) 642-7654.

DEVELOPMENT OF TRANSIT PUBLIC RELATIONS PLAN

The Transit Association of SC (TASC) is soliciting proposals for the development of a statewide Transit Public Relations Plan. Proposals will be received until 12:00pm, on Monday November 4, 2013. The proposal documents are available upon request to Ken Shealy at kenshealy@aol.com.

There will be a pre-proposal conference on October 24, 10:30am, at 3613 Lucius Road, Columbia, SC 20201. Interested contractor are encouraged to attend. Clarifying questions will be received until 12:00pm, on October 23, 2013.

Disadvantaged Business Enterprises & Small Business Enterprises are encouraged to participate in any all aspects of this solicitation.

EQUIPMENT

Description: UNIMAC WASHER & DRYER
Solicitation Number: 5400006844
Submit Offer By: 10/30/13 –2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006844>

Description: 60KW KEEL COOLED DIESEL GENERATOR UNIT
Solicitation Number: 5400006845
Submit Offer By: 10/31/13 –11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006845>

Description: AGRICULTURAL MULTI PURPOSE SPRAYER WITH TRAILER
Solicitation Number: 44096142
Delivery Point: Clemson, SC
Submit Offer By: 10/29/13 –2:00pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:
 April Pitts,
 phone (864) 656-4035,
 E-mail apitts@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at [Click Here](#)

Description: 55 FOOT HYDRAULIC ARTICULATING NON OVERCENTER AERIAL DEVICE
Solicitation Number: None
Delivery Point: Lexington County School District One
Submit Offer By: 11/20/13 –2:00pm
Purchasing Entity: 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](#)

Description: FURNISH & DELIVER
ELECTRIC FRYER TO FRANCIS
MARION UNIVERSITY

Solicitation Number: RFQ 2188

Delivery Point: Florence, SC

Submit Offer By: 10/29/13 –2:00pm

Purchasing Agency: Francis Marion
University, Stokes Administration
Bldg., Purchasing Office, Rm.
102, 4822 East Palmetto Street,
Florence, SC 29506

Direct Inquiries to Buyer:

Eric L. Garris
(843) 661-1134

EGarris@fmarion.edu

Download Solicitation From: [Click Here](#)

Description: LEASE OF FLOATING &
FULLY SERVICEABLE WORK
BARGE FOR 12 MONTHS

Specifics: Barge must be approx. 120' long
x 30' beam x 6' draft, & must
have at least two spuds installed
that are a minimum of 30 feet
long & capable of holding the
barge in position.

Solicitation Number: 2013-008

Delivery Point: Mount Pleasant, SC

Submit Offer By: 10/24/13 – 10:00am

Purchasing Agency: Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC

Direct Inquiries To Buyer: Bob Howard,
Director of Operations,
(843) 881-5978

Description: TRAILER-MOUNTED AERIAL
LIFT

Specifics: Must be capable of a working
height of at least 40 feet & an out-
reach of approx. 25 feet, & must
be electric-powered with hydraulic
outriggers

Solicitation Number: 2013-009

Delivery Point: Mount Pleasant, SC

Submit Offer By: 10/24/13 – 10:15am

Purchasing Agency: Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC

Direct Inquiries To Buyer: Bob Howard,
Director of Operations,
(843) 881-5978

Description: LOW DECK PAVER NOT
LESS THAN 10,000 POUNDS

Solicitation Number: PUR452

Delivery Point: Rock Hill

Submit Offer By: 10/30/13 – 11:00am

Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

Direct Inquiries To Buyer: Marty Burr,
(803) 329-5551 or

mburr@cityofrockhill.com

Bid Request: [Click Here](#)

Description: 70 HORSE POWER
TRACTOR & CUTTER

Solicitation Number: IFB #FI 2013-012

Delivery Point: Fountain Inn, SC

Submit Offer By: 10/25/13 – 10:00am

Purchasing Agency: City of Fountain Inn Public Works, 200 N. Main St., Fountain Inn, SC 29644

Buyer: Roger Case, (864) 862-4421, roger.case@fountaininn.org

Download Solicitation From:

<http://www.fountaininn.org/rfprfq>

Description: TRUCK TRACTOR 2003 OR
NEWER WITH SLEEPER WALK
IN COMBO FOR TRUCK
DRIVER TRAINING
CERTIFICATE PROGRAM

Solicitation Number: OC 1-1314

Delivery Point: Orangeburg, SC

Submit Offer By: 10/29/13 –5:00pm

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

Direct Inquiries to Buyer:

Scarlet Geddings
(803) 535-1243

geddings@octech.edu

Description: FREEZER MATERIALS,
DEMOLITION, REMOVAL &
INSTALLATION OF FREEZER

Solicitation Number: PUR455

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory

Date/Time: 10/25/13 –10:00am

Place: Cherry Park Towers, 1466 Cherry Rd., Rock Hill, SC 29730

Submit Offer By: 10/31/13 –2:00pm

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

Buyer: Marty Burr, (803) 329-5551 or

mburr@cityofrockhill.com

Direct Inquiries To: Bill Berry

(803) 326-3792

Bid Request: www.cityofrockhill.com

Description: HELAC POWER GRIP
30 INCH BUCKET

Solicitation Number: PUR454

Delivery Point: Rock Hill

Submit Offer By: 10/30/13 –11:30am

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

Direct Inquiries To Buyer: Marty Burr,

(803) 329-5551 or

mburr@cityofrockhill.com

Bid Request: [Click Here](#)

TRANE HEATING & COOLING UNIT FOR CHEROKEE COUNTY LAW ENFORCEMENT CENTER

The Cherokee County Council will receive quotes for the replacement of an existing Trane heating & cooling unit at the Cherokee County Law Enforcement Center, Bid # 2014-11, until 2:00pm, October 21, 2013, at the Administrative Building located at 110 Railroad Ave, Gaffney, SC 29340.

All bid correspondence should be directed to Delisa Coggins, 110 Railroad Av, Gaffney, SC 29340. All requests for information should be in writing & received by hand delivery, mail, or email to delisa.coggins@cherokeecountysc.com.

35-TON, TWO AXLE LOWBOY TRAILER FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for 35 Ton Two Axle Lowboy Trailer.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Due Date: 10/29/13 – 3:00pm
Bid Number: 00011-13-14
Deadline for Questions: 10/18/13 – 12:00pm

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

**VEHICLES & EQUIPMENT
FOR YORK COUNTY**

BIDS 2197-2209

York County is seeking sealed bids for the following new, unused, vehicles & equipment. Direct any questions concerning specifications to Roddey Bolin, Equipment Maintenance Shop Supervisor, (803) 628-3202, roddey.bolin@yorkcountygov.com. Please visit the York County website at www.yorkcountygov.com/purchasing to view the bids.

Bids will be received until Wednesday, October 30, 2013, in the Purchasing Department, 6 S Congress St, York, SC 29745, at the specified time for each bid listed below. The bids will then be publicly opened.

Bid ID #2197

10:00am
17-2014 model, Ford Police
Interceptor sedans

Bid ID #2198

10:10am
4-2014 model, marked, Ford
Police SUVs

Bid ID #2199

10:20am
4-2014 model, unmarked, Ford
Police SUVs

Bid ID #2200

10:30am
2-2014 full-size 1/2-ton trucks
w/8' bed

Bid ID #2201

10:40am
1-2014 model, 9900 gvwr
crew cab truck w/6' bed

Bid ID #2202

10:50am
1-2014 model, full-size 1/2-ton
extended cab truck w/6' bed

Bid ID #2203

11:00am
2-2014 model, full-size 1/2-ton
trucks, 4x4, extended cab w/6' bed,
8,000 lb. winch

Bid ID #2204

11:10am
1-2014 model, 8,650 gvwr cab
& chassis

Bid ID #2205

11:20am
1-2014 model, tandem dump cab
& chassis

Bid ID #2206

11:30am
1-2014 model, tandem cab
& chassis for tilt frame

& reeving assembly

Bid ID #2207

11:40am
1-12-cubic yard contractor type
dump body

Bid ID #2208

11:50am
1-60,000lb tilt frame & reeving
assembly w/tarp system

Bid ID #2209

12:00pm
1-40,000lb capacity heavy duty
tilt bed trailer

**INFORMATION
TECHNOLOGY**

Description: FURNISH DELIVER & IMPLEMENT NEW SMOOTH WALL SECURITY HARDWARE & SOFTWARE SOLUTION

Solicitation Number: BT2014.3

Delivery Point: Lexington County School District One

Submit Offer By: 11/4/13 –3:00pm

Purchasing Entity: 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](#)

**TELESCOPIC POLE
INSPECTION CAMERAS
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Telescopic Pole Inspection Cameras.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Due Date: 10/29/13 – 11:00am
Bid Number: 0005-13-14
Deadline for Questions: 10/24/13 – 2:00pm

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

**RIGID CS-10
CAMERA SYSTEM
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Rigid CS-10 Camera System.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Due Date: 10/31/13 – 3:00pm
Bid Number: 00006-13-14
Deadline for Questions: 10/29/13 – 2:00pm

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

**MAINTENANCE /
REPAIR**

Description: PROVIDE & INSTALL TILE

Solicitation Number: 1314-10

Delivery Point: Darlington, SC

Submit Offer By: 10/31/13 –11:30am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

Email: Nannette.Johnson@darlington.k12.sc.us

Download Solicitation From: [Click here](#)

Description: INSTALLATION OF VINYL TRIM ON TWO FACILITIES

Solicitation Number: 1020

Delivery Point: Spartanburg, SC

Bid Opening Date & Time: 11/7/13 – 10:00am

Bid Opening Location: Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307

Direct Inquiries To: Denise Cawrse, (864) 562-2266, Fax (864) 562-2116, dcawrse@charleslea.org

**REPLACEMENT WINDOWS
& INSTALLATION
AT SALUDA COUNTY COURTHOUSE**

REQUEST FOR PROPOSAL

Saluda County is requesting proposals from qualified licensed contractors to provide Replacement Windows & Installation at the Saluda County Courthouse, 100 East Church Street, Saluda SC 29138. Vendor will be required to remove & properly dispose of existing windows & provide new energy efficient window installation at facility.

The original & three copies of proposals must be submitted in a sealed envelope marked "Window Replacement" at the following address no later than 3:00pm, Friday, November 8, 2013. Requisition of proposal package must be submitted in writing to the following address, or e-mail.

Regina Turner
Saluda County Administration
400 West Highland Street
Saluda, South Carolina 29138
(864) 445-4500, Ext. 2250
r.turner@saludacounty.sc.gov

This request for proposal does not commit Saluda County to award a contract or to procure or contract for the services. Saluda County reserves the right to reject, in whole or in part, any & all proposals, to negotiate with any or all responsible & responsive offerors, &, in its sole discretion, to determine the responsiveness of the proposals. Proposals which do not meet the mandatory requirements, will be considered non-compliant & rejected if it is in the best interest of the county to do so.

**REHABILITATION
OF 517 ROYAL STREET,
FLORENCE, SC**

IFB NO. 2013-55

The City of Florence is accepting bids from qualified bidders for the rehabilitation of the house located 517 Royal Street.

Bid Opening Date/Time: Thursday October 24, 2013, at 2:30pm

Location for the Receipt of Bids: City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at lgivens@cityofflorence.com or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

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

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

**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: CEILING REPLACEMENT AT THORNWELL SCHOOL FOR THE ARTS

Project Number: 1314-09

Location: Hartsville, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish all materials & labor to remove & dispose of existing ceiling & replace with a new ceiling. The specific scope of work includes: demolition of existing plaster ceiling, demolition of existing hot water lines, steam lines, & heaters. It also includes installation of a new 5/8" fire rated sheetrock ceiling including insulation. The new sheetrock shall be taped, finished & painted. In addition, existing exposed structural steel roof trusses shall be sand-blasted & painted. All interior walls shall also be painted. The work is to be done at Thornwell School for the Arts, 437 W. Carolina Avenue, Hartsville, SC 29550. The duration of the contract is 120 days after award.

Construction Cost Range: \$30,000-\$50,000

Architect/Engineer: Darlington County School District

A/E Contact: Bill Pastor

A/E Address: 102 Park St., Darlington, SC 29532

A/E Telephone: (843) 398-2260

A/E Fax: (843) 398-5001

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

[liam.Pastor@darlington.k12.sc.us](mailto:William.Pastor@darlington.k12.sc.us)

Plans May Be Obtained From: Bill Pastor, Darlington County School District, 102 Park St., Darlington, SC 29532

Plan Deposit: None

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 10/31/13 – 11:00am

Place: Darlington County School District Administration Office, 120 E. Smith Ave., Darlington, SC 29532

Agency/Owner: Darlington County School District

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

Address: 120 E. Smith Ave., Darlington, SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

Email: Nannette.Johnson@darlington.k12.sc.us.

When corresponding, reference bid number & bid name in subject field

Download Solicitation From: [Click Here](#)

Hand Deliver/Mail Bids To: Nan Johnson, Procurement, Darlington County School District, 120 E. Smith Ave., Darlington, SC 29532

Description: 3RD FLOOR CONSTRUCTION & RENOVATIONS

Solicitation Number: 5400006855

Pre-bid/Site Visit: 10/24/13 – 11:00am

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: 11/1/13 – 1:30pm

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?solicitnumber=5400006855>

Project Name: MARLBORO COUNTY JETPORT – H.E. AVENT FIELD SECURITY FENCING

Project Number: None

Location: Marlboro County Jetport, H.E. Avent Field, 1231 Airport Rd., Bennettsville, SC 29512

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Fence line staking by contractor, Remove & dispose of approximately 1200' of chain link fence – 3' to 6' in height. Remove & dispose of two 6' drive gates; installation of approximately 555 LF of 8' black vinyl chain

link fence with top rail & no barbed wire; 625 lf of 8' aluminized chain link fence, w/top & bottom tension wire w/3 strands barbed wire; installation of two (2) 4' x 8' black vinyl chain link pedestrian gates w/double mechanical keypad lock assembly & hydraulic closing device; installation of one (1) access controlled 20' x 8' black vinyl chain link cantilever gate with no barbed wire, keypad, operator, bollards & required safety equipment & signs; one (1) 16' x 8' aluminized chain link dual swing gate w/3 strands barbed wire; other related miscellaneous items.

Construction Cost Range: \$43,000-\$50,000

Architect/Engineer: SC Aeronautics Commission

A/E Contact: L. Wayne Corlely, PE

A/E Address: 2553 Airport Blvd., West Columbia, SC 29170

A/E Telephone: (803) 896-6262

A/E Fax: (803) 896-6266

A/E E-mail: wacorlely@aeronautics.sc.gov

Plans On File At: PlanWell, [Click Here](#)

Plans May Be Obtained From: The offices of ARC:

- 205 Pickens Street, Columbia, SC 29205; (803) 254-2561
- 7092 Howard Street, Spartanburg, South Carolina 29303, (864) 585-8388
- 225 South Academy Street, Greenville, SC 29601, (864) 233-5371
- Bid packages may only be obtained from the printer when ordering plans & specs.

Plan Deposit: Printer's cost

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/30/13 – 11:00am

Place: Marlboro County Jetport, HE Avert Field, Terminal Bldg., 1231 Airport Rd., Bennettsville, SC 29512

Bid Due Date/Time: 11/12/13 – 2:00pm

Place: William T. Wallace, Sr. Administration Bldg., 205 East Market St., Bennettsville, SC 29512

Agency/Owner: Marlboro County

Name & Title of Agency Coordinator:

Susan Rivers, Grants Coordinator

Address: William T. Wallace, Sr. Administration Bldg., 205 East Market St., Bennettsville, SC 29512

Telephone: (843) 479-5600, Ext. 30

Fax: (843) 479-5639

Email: S.Rivers@marlborocounty.sc.gov

Hand Deliver/Mail Bids To: Susan Rivers, Grants Administrator, William T. Wallace, Sr. Administration Bldg., 205 East Market St., Bennettsville, SC 29512

Description: TOWN OF SURFSIDE BEACH PIER RESTAURANT ROOF REPLACEMENT

Sealed Bid Number: PW13-004

Site Visit: Non-mandatory

Date/Time: 11/1/13 – 10:00am

Place: Surf Diner, 11 South Ocean Blvd.

Submit Offer By: 11/15/13 – 10:30am

Purchasing Agency: Town of Surfside Beach, 115 US Hwy 17 North, Surfside Beach, SC 29575

Buyer: John Adair, (843) 913-6361

Download Solicitation From: www.surfsidebeach.org/bids.html

Description: TOWN OF SURFSIDE BEACH PIER PARKING LOT IMPROVEMENTS

Sealed Bid Number: PW13-003

Pre-Bid Conf.: Mandatory

Date/Time: 10/25/13 – 10:00am

Location: Surfside Beach Town Hall, 115 Hwy. 17 North, Surfside Beach, SC 29575

Submit Offer By: 11/8/13 – 10:00am

Purchasing Agency: Town of Surfside Beach, 115 US Hwy 17 North, Surfside Beach, SC 29575

Buyer: John Adair, (843) 913-6361

Download Solicitation From: www.surfsidebeach.org/bids.html

BUS SHELTER AT INTERNATIONAL BLVD. FOR C.A. R.T.A.

IFB No. 2014-002

Bids from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, for Procurement & Installation of (1) Bus Shelter at International Boulevard.

The following procurement schedule will apply:

10/16/13 – Noon: Offerors may view and/or obtain copies of this IFB from www.ridecarta.com under "Business Center/Procurement."

10/30/13 – 3:00pm: Deadline for written questions for information and/or clarification

11/06/13 – 3:00pm: Deadline for all written questions received to be answered in a written addendum, as well as posted on www.ridecarta.com

11/13/13 – 3:00pm: Deadline for receipt of all submittals – Respondents to this request can be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interests of the CARTA to do so.

PRINTING

Description: PRINTING OF INFOCUS MAGAZINE

Solicitation Number: USC-RFQ-2516-DG

Delivery Point: Columbia, SC

Submit Offer By: 10/24/13 – 9:00am

Purchasing Agency: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

SERVICES

Description: JANITORIAL SERVICES FOR SC AERONAUTICS COMMISSION

Solicitation Number: 5400006859

Submit Offer By: 10/31/13 – 3:00pm

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=5400006859>

Description: PEST CONTROL SERVICES & MOSQUITO TREATMENTS FOR B&CB GENERAL SERVICES / FACILITIES MANAGEMENT

Solicitation Number: 5400006860

Submit Offer By: 10/31/13 – 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=5400006860>

**OFFICE, RESEARCH
& CLINICAL SPACE
FOR U.S.C.**

The State of South Carolina is seeking office, research & clinical space in Richland or Lexington County on behalf of the University of South Carolina. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

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, Friday, November 1, 2013.

Description: BOOKSTORE
MANAGEMENT & OPERATIONS
FOR COSTAL CAROLINA
UNIVERSITY

Solicitation Number: 5400006762
Submit Offer By: 11/26/13 –2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos
E-mail: cmanos@mno.sc.gov
Telephone: (803) 737-4917

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006762>

Description: CAMPUS VENDING
SERVICES FOR PIEDMONT
TECHNICAL COLLEGE

Solicitation Number: 5400006793
Submit Offer By: 11/11/13 –11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Theresa Watts
E-mail: twatts@mno.sc.gov
Telephone: (803) 737-4127

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006793>

Description: TREE REMOVAL WITHIN
ALLENDALE COUNTY

Solicitation Number: 5400006778
Submit Offer By: 10/25/13 –10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Janet Jones
Email: jonetil@scdot.org
Phone: (803) 737-1488

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006778>

Description: THERMOPLASTIC
SERVICES FOR DORCHESTER
COUNTY

Solicitation Number: 5400006830
Submit Offer By: 10/30/13 –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?solicitnumber=5400006830>

Description: C. LEM HARPER EXTERIOR
STAIRWELL PROJECT

Solicitation Number: 5400006840
Submit Offer By: 11/07/13 –2:30pm
Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Kathi Krissinger
Email: krissinger@dew.sc.gov
Phone: (803) 737-2402

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006840>

Description: E.T.S. COLLEGE TOURS

Solicitation Number: None
Delivery Point: North Charleston, SC
Submit Offer By: 10/25/13 –2:00pm
Purchasing Agency: Trident Technical College, North Charleston, SC

Direct Inquiries to Buyer:
Wendy Dennis
(843) 574-6065
Wendy.Dennis@tridenttech.edu

Download Solicitation From: [Click Here](#)

Description: STUDENT ORGANIZATION
LIABILITY INSURANCE

Solicitation Number: IFB131013DH
Delivery Point: Conway, SC
Submit Offer By: 11/12/13 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, PO Box 261954, Conway, SC 29528-0054

Direct Inquiries to Buyer: Dean P. Hudson
E-mail: dhudson@coastal.edu
Telephone: (843) 349-2739

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

Description: VENDING MACHINE
SERVICES AT MULTIPLE
LOCATIONS

Solicitation Number: PUR450
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory, 10/30/13 – 10:00am

Place: Operations Center, Purchasing Conference Room, 757 S. Anderson Rd., Bldg. 103, Rock Hill, SC 29730

Submit Offer By: 11/7/13 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

Direct Inquiries To Buyer: Marty Burr,
(803) 329-5551 or
mburr@cityofrockhill.com

Bid Request: [Click Here](#)

Description: LOWERED FLOOR
CONVERSION WITH PUSH
PULL MANUAL HAND
CONTROLS FOR 2011 HONDA
ODYSSEY EXL MINIVAN

Solicitation Number: HSC1013
Delivery Point: Chester, SC
Submit Offer By: 11/11/13 –2:30pm
Purchasing Agency: Chester-Lancaster DSN Board, PO Box 577, Lancaster, SC 29721

Direct Inquiries/ Bid Request To Buyer:
Kay Zaitz, HASC Service Coordinator, (803) 283-6977,
kzaitz@cdsn.org

**GRINDING OF YARD
& LAND CLEARING DEBRIS
FOR HAMPTON COUNTY**

Hampton County is currently seeking bids for the grinding of yard & land clearing debris. The details are described in the Request for Proposal #14-07. A proposal package may be obtained from the Hampton County website [Click Here](#). Direct inquiries to the Hampton County Solid Waste Manager at (803) 625-0197.

The bid opening is scheduled for Thursday, October 24, 2013, at 3:00pm, in Council Chambers at 200 Jackson Ave. East, Hampton, SC.

**INSTALLATION & REMOVAL
OF TRANSIT SIGNAGE
FOR C.A.R.T.A.**

IFB No. 2014-004

Bids from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, for Transit Signage Installation & Removal Services.

The following procurement schedule will apply:

10/16/13 – Noon: Offerors may view and/or obtain copies of this IFB from www.ridecarta.com under "Business Center/Procurement."

10/30/13 – 3:00pm: Deadline for written questions for information and/or clarification

11/06/13 – 3:00pm: Deadline for all written questions received to be answered in a written addendum, as well as posted on www.ridecarta.com

11/13/13 – 3:00pm: Deadline for receipt of all submittals – Respondents to this request can be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interests of the CARTA to do so.

**CONTAINER COLLECTION & WASTE
DISPOSAL SERVICES**

The City of Union is seeking proposals from qualified waste management service firms. To provide weekly service for approximately fifty-six (56) eight (8) cubic yard front end loading dumpsters, two (2) four (4) cubic yard & two (2) two (2) cubic yard (at Pinckney St. Apartments), front-end loading dumpsters in accordance with all applicable federal, state & local laws.

The dumpsters are located at various sites within the city limits.

The successful firm will be appropriately licensed to do business within the City of Union.

Proposals will be accepted until 4:00pm, November 21, 2013, at the City Clerk's Office at City Hall located at 101 Sharpe Avenue, Union, S.C. 29379.

Request for Proposals may be obtained from Perry Harmon at (864) 429-1704.

Proposals should be clearly marked "Container Proposal".

The City of Union retains the right to accept or reject any or all proposals & to re-solicit if necessary in the best interest of the City.

SUPPLIES

Description: CALENDARS
Solicitation Number: 5400006780
Submit Offer By: 10/25/13 –10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Laura Bagwell
Email: Bagwell.laura@doc.sc.gov
Phone: (803) 896-4396
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006780>

Description: BUS AUTO FILTERS FOR SCHOOL BUS SHOPS
Solicitation Number: 5400006714
Submit Offer By: 11/04/13 –11:00am
Purchasing Agency: SC Dept. of Education 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=5400006714>

Description: CARPET FOR PALMER CAMPUS
Solicitation Number: 101413-910-31605-10/29/13
Pre-Bid Conf./Site Visit: 10/24/13 –2:00pm
Location: Trident Technical College Palmer Campus, 66 Columbus St., Charleston, SC 29403
Delivery Point: North Charleston, SC
Submit Offer By: 10/29/13 –2:00pm
Purchasing Agency: Trident Technical College, North Charleston, SC
Direct Inquiries to Buyer: Bob Tyner robert.tyner@tridenttech.edu
Download Solicitation From: [Click Here](#)

Description: WRESTLING MATS
Bid Number: 13-1563
Due: 10/30/13 –3:00pm
Agency: Rock Hill Schools, Purchasing Dept., 660 N. Anderson Rd., Rock Hill, SC 29730
Bid Request: [Click here](#)

Description: COOLER & FREEZER DOOR REPLACEMENTS
Bid Number: 13-1562
Due: 10/30/13 –3:00pm
Agency: Rock Hill Schools, Purchasing Dept., 660 N. Anderson Rd., Rock Hill, SC 29730
Bid Request: [Click here](#)

Description: SCORPION LIGHT BARS
Solicitation Number: 103013
Delivery Point: Beaufort, SC
Submit Offer By: 10/30/13 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, South Carolina 29906-4291
Direct Inquiries To: David L. Thomas, (843) 255-2353, dthomas@bcgov.net

Fax Request for Bids/Questions To: David L. Thomas, (843) 255-9437
Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: 6,000 TONS OF #5 GRANITE STONE DELIVERED TO JASPER COUNTY PUBLIC WORKS, 623 LIVE OAK RD., RIDGELAND, SC 29936
Solicitation Number: N/A
Submit Offer By: 11/6/13 – 2:00pm
Purchasing Agency: Jasper County, PO Box 1149, Ridgeland, SC 29936
Buyer: Ronnie Malphrus, (843) 717-3692, rmal-phrus@jaspercountysc.gov
Direct Inquiries/Bid Package Request To: Dale Terry, (843) 726-7740

Description: FIRE DEPARTMENT UNIFORMS
Solicitation Number: PUR449
Pre-Bid Conf.: Mandatory
Date/Time: 10/23/13 –11:00am
Place: City of Rock Hill Purchasing Office, 757 S. Anderson Rd., Bldg.103, Rock Hill, SC 29730
Delivery Point: Rock Hill
Submit Offer By: 11/5/13 –11:00am
Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)
Direct Inquiries To Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

**PIPING
FOR HAMPTON COUNTY**

REQUEST FOR PROPOSAL

Hampton County is currently accepting bids for the purchase of piping. The details are described in the Request for Proposal 14-06.

A proposal package may be obtained from the Hampton County website [Click Here](#)

The opening date is scheduled for Thursday, October 24, 2013, at 10:00am, in Council Chambers, 200 Jackson Ave. East, Hampton, SC 29924-3516.

FOR SALE

SURPLUS BUSES

The Central Midlands Transit (CMT) is soliciting bids for the sale of 21 surplus buses. The bid documents are available upon request to Michelle Ransom, Contract & Grant Manager, michelle.ransom@catchthecomet.org. The bids will be awarded to the highest bidder per bus. The deadline for submitting bids is 12:00pm, on Thursday October 31, 2013.

There will be a pre-bid conference on Friday, October 25, 2013, at 10:00am, in the offices of CMT, 3613 Lucius Road, Columbia, SC 29201. All interested contractors are encouraged to attend. Clarifying questions will be addressed at this conference. As stated in the proposal document, written questions will be received until 12:00pm, on October 24, 2013. In addition, the buses will be available for review at this conference.

Disadvantaged Business Enterprises & Small Business Enterprises are encouraged to participate in any & all aspects of this solicitation.

Description: SELLING OF NEWSPAPER & ALUMINUM CANS

Solicitation Number: 5400006653

Submit Offer By: 10/23/13 – 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?solicitationnumber=5400006653>

**PUBLIC AUCTION SURPLUS
& OBSOLETE ITEMS
OF PICKENS COUNTY
SCHOOL DISTRICT**

Saturday, October 19, AT 9:01AM

Sale Site

R. H. Getty's Middle School
105 Stewart Drive
Easley, S.C.

Terms of Sale

Cash, Approved Check, Master Card or Visa, Payment Immediately following sale, All items sold As Is Where Is without warranty expressed or implied, 10% Buyer's Premium will apply.

Southeastern Auction Sales
Chris Easler SCAL # 2702
(864) 578-5045

NOTICES

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 online 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.us](mailto:Susan.Kahle@state.mn.us) or by calling (651) 201-2434 (Central Time Zone).

**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)

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor
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www.procurement.sc.gov