

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

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

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

Project Name: GREENVILLE-
ENTERPRISE CAMPUS
DEVELOPMENT

Project Number: H59-6083-DR

Location: Greenville County, SC

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
Bldg. 107, Rm. 101, 23 Winter-
berry Ct., Greenville, SC 29607

Description of Project: Greenville Tech-
nical College is seeking architec-
tural & engineering services for
Phase I design & cost estimating
services for the construction of a
new campus, currently termed
Enterprise Campus. The initial
building on the new campus will
be a specialized advanced tech-
nological training center consist-
ing of advanced manufacturing
technologies, state-of-the-art
CNC machines, EDM, multiple-
axis lathes, welding, rapid proto-
type equipment for 3-D Modeling,
Stereolithography, Selective La-
ser Sintering, & Deposition Mod-
eling technologies. The new
campus may be constructed on
vacant property & may require to-
tal site development along with
new building construction. Pro-
gramming & design will include

an open design & development of
instructional space, offices, con-
ference rooms, incubator areas
for product development, & living
labs. The building will achieve a
minimum of LEED Silver or Green
Gloves accreditation.

The A/E team may have the op-
portunity to proceed to the Phase
II portion of the project. Greenville
Technical College participates in
the Governor's program to sup-
port minority-owned businesses &
encourages qualified & certified
minority-owned businesses to
submit resumes.

The professional may be subject
to performance appraisal at close
of project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed later in this ad.

Anticipated Construction Cost Range:
\$20,000,000-\$25,000,000

**Description of All Professional Services
Anticipated for Project:** Architectural, civil,
electrical, fire protection, mechan-
ical, plumbing & structural engi-
neering

**Information to Be Submitted In
Addition to Standard Federal Forms 330:**
Provide a thorough but brief re-
view of the team's qualifications &
experience related to design &
programming of an advanced
technological education & training
center. Submit qualifications
statements as part of the resume.
Include in the resume a letter
stating whether the business is a
resident of SC. Resumes shall be
no more than 20 pages, front &
back, including covers, which
must be soft & bound – no hard
notebooks. The SF 330 is not in-
cluded in the page count. Submis-
sions that are incomplete or re-
ceived after the deadline will not
be considered.

Interested parties should submit
the name & contact information,

including email address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be via email.

Resume Deadline: 11/20/13 – 4:30pm

Number of Copies: 5 (see above)

Agency/Owner: Greenville Technical Col-
lege

Name & Title of Agency Coordinator:
Bill Tripp, Project Manager

Address: Regular mail: PO Box 5616,
Greenville, SC 29606,
UPS/FEDEX: 738 S. Pleasant-
burg Dr., Greenville, SC 29607

Phone: (864) 250-8112

Fax: (864) 250-8815

E-mail: bill.tripp@gvltec.edu Agency will not
accept submittals via email.

Project Name: CONSULTING SERVICES
FOR CONCEPTUAL DESIGN

Project Number: 1314-17

Location: Multiple locations within Horry
County Schools

Description: A capital projects plan has
been approved by the Horry
County School Board of Educa-
tion that includes new construc-
tion as well as additions / renova-
tions / modifications to existing
facilities to address how student
population will be housed over
the next 10 years as well as other
facility improvements or adjust-
ments to the programmatic needs
of the District. The District utilizes
a two-part process to plan, de-
sign, & deliver its projects. The
first part involves planning, con-
ceptual design development, &
community input. The second
part involves fully documenting &
constructing the project. This solici-
tation is to acquire the services of a
design consultant to complete the
first part of our two-part process.

General Scope of Work: Design services
included in this contract shall re-
sult in narratives & illustrations
that define a project in sufficient
detail so that the scope of the
project is easily understood,
budgets & schedules can be con-

firmed, approvals can be granted with justification, & ultimately, production of contract documents can advance seamlessly.

Additional Short List Criteria: Past performance; the ability of professional personnel; demonstrated ability & willingness to meet time & budget requirements; location & knowledge of the locality of the project; recent, current, & projected workloads of the firms; creativity & insight related to the project; &, related experience on similar projects.

Resume Deadline/Time: 11/19/13 – 2:00pm

Number of Copies: 1 original, 5 copies, 1 magnetic media (CD, flash drive, etc.)

Agency/Owner: Horry County Schools
Name & Title of Agency Coordinator: Ara Heinz, Procurement Specialist

Address: 335 Four Mile Rd., Conway, SC 29526 or PO Box 260005, Conway, SC 29528-6005

Phone: (843) 488-6930

Email: aheinz@horrycountyschools.net

Website:

<http://apps.hcs.k12.sc.us/apps/protrac>

Project Name: SITE ANALYSIS & FEASIBILITY STUDY

Project Number: 13002

Location: Beaufort County

Description: The LEA is soliciting proposals for qualified engineering evaluation to identify & perform a feasibility analysis of four (4) potential development sites consisting of a minimum of 100-acres but not more than-500 acres each lying within key development corridors of Beaufort County, SC. Quantitative & qualitative evaluation of the sites should include map research, field visit evaluation & preliminary field investigation to determine feasibility for development keeping in mind requirements & best practices of national & international site selection. Respondents need to be prepared to have the necessary expertise to correlate recommended sites for future development with the needs of the targeted industries identified for LEA in the Avalanche Report.

A Complete RFP is available to interested vendors by contacting Connie Hipp at chipp@lowcountryalliance.org or by calling (843) 525-7045

Resume Deadline/Time: 11/15/13 – 5:00pm

Number of Copies: 6 hard copies & 6 electronic copies

Agency/Owner: Lowcountry Economic Alliance

Name & Title of Agency Coordinator: Jessica Ridges, Director of Business Development

Address: PO Box 2025, Beaufort, SC 29901 / 1911 Boundary St., Ste., 229, Beaufort, SC 29902

Phone: (843) 470-3502

Email: jbridges@lowcountryalliance.org

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: DM12 UPSTATE HODGE CENTER ARENA HUMIDITY CORRECTION

Project Number: H34-9543-JM

Location: Spartanburg, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing AHU equipment, including extents of ductwork & piping. Replace with new equipment at same location. Install new condensing boiler for summertime heating operation. Electrical work associated with new AHU. Bidders are responsible for obtaining all updates to bidding documents from USC purchasing website <http://purchasing.sc.edu>, click on "Facilities/Construction Solicitation & Awards." Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000-\$300,000

Architect/Engineer: Peritus Engineers & Associates, Inc.

A/E Contact: Jody C. Parker, P.E. LEED AP

A/E Address: 10 E. Dorchester Blvd., (PO Box 16598), Greenville, SC 29606-2455

A/E Telephone: (864) 277-8287

A/E Fax: (864) 277-8290

A/E E-mail: jparker@peritusengineers.com

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

Plans May Be Obtained From: <http://purchasing.sc.edu>, click on "Facilities/Construction Solicitation & Awards"

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: 10/31/13 – 10:00am

Place: 155 American Way, Spartanburg, SC, Facilities Mgmt.

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Michelle Adams, Procurement Specialist

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-0981

Fax: (803) 777-7334

E-mail: mdadams@fmc.sc.edu

Bid Closing Date/Time: 11/14/13 – 2:00pm

Place: 743 Greene St., Rm. 53 Columbia, SC 29208

Hand Deliver/Mail Bids To: Attn: Michelle Adams, Facilities Center, 743 Greene St., Columbia, SC 29208

Project Name: BLOSSOM STREET CONCRETE MEDIANS & FENCING

Project Number: H27-Z111

Location: Columbia, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Install a 4' wide concrete median with steel picket fence at Blossom Street, from Park Street to Gadsden Street, & continuing up the railroad overpass approximately 160 LF past Gadsden Street. Install all required traffic markings & provide all traffic control as required. Small & minority participation encouraged. Bidders are responsible for obtaining bidding documents from the purchasing website. <http://purchasing.sc.edu>. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000-\$200,000

Architect/Engineer: Davis & Floyd

A/E Contact: Eric Dickey

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

A/E Telephone: (803) 256-4121

A/E Fax: (803) 254-4549

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

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

Plans May Be Obtained From:

<http://purchasing.sc.edu>, click on "Facilities Construction Solicitations & Awards"

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: 10/31/13 – 10:00am
Place: 743 Greene St., Rm. 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
 Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-3596

Fax: (803) 777-7334

E-mail: jbrookins@fmc.sc.edu

Bid Closing Date/Time: 11/7/13 – 2:00pm
Place: 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail Bids To: Attn: Juaquana Brookins, USC Facilities, 743 Greene St., Columbia, SC 29208

Project Name: LOWER REEDY W.R.R.F. SOLIDS HANDLING CONVEYOR MODIFICATIONS PROJECT

Project Number: 285-10/16/2013

Location: Simpsonville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of the demolition of a lime silo, demolition & relocation of a solids handling conveyor, & all other appurtenances required for a complete & proper system

Construction Cost Range: TBD

Architect/Engineer: Professional Engineering Associates, Inc.

Plans On File At: AGC

Plans May Be Obtained From:

www.rewaonline.org

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 11/5/13 – 2:00pm

Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Bid Due Date/Time: 11/18/13 – 2:00pm

Place: Same as pre-bid conference

Agency/Owner: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Name & Title of Agency Coordinator:
 Stephanie Selman

Address: 561 Mauldin Rd., Greenville, SC 29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

Email: stephanies@re-wa.org

Hand Deliver/Mail Bids To: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Project Name: SC HIGHWAY 11 SEWER IMPROVEMENTS / SCHOOL DISTRICT OF OCONEE COUNTY

Project Number: 1140

Location: Walhalla, SC in Oconee County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project consist of, but is not limited to, 14,200 feet of 10" gravity sewer, 51 manholes, 600gpm duplex pump station, 13,600 feet of 8" forcemain, 8 underwater creek crossings, 1 aerial creek crossing, tie-ins to existing system, traffic control, erosion control, grassing, pavement repair, jacking and boring, grading and all other activities incidental to completion of project.

Construction Cost Range: Approximately \$2,000,000

Architect/Engineer: Design South Professionals, Inc.

A/E Contact: Ben Wofford, Jr. P.E.

A/E Address: Three Linwa Blvd., Anderson, SC 29621

A/E Telephone: (864) 226-6111

A/E Fax: (864) 226-7059

A/E E-mail: BenW@dsouth.com

Plans On File At: AGC

Plans May Be Obtained From: A/E

Plan Deposit: \$250.00, Non-refundable

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

Pre-Bid Date/Time: 10/30/13 – 2:00pm

Place: School District Board Room, 414 South Pine St. Walhalla, SC 29691

Bid Due Date/Time: 11/21/13 – 2:00pm

Place: Purchasing Office Conference Room, 125 South Cove Rd. Seneca, SC 29672

Agency/Owner: School District of Oconee County

Name & Title of Agency Coordinator:
 Wayne Putnam, Coordinator of Purchasing

Address: 125 South Cove Rd. Seneca SC 29672

Telephone: (864) 886-4423

Fax: (864) 886-4424

Email: waynep@oconee.k12.sc.us

Hand Deliver Bids To: Purchasing Services Bldg. #4, 125 South Cove Rd. Seneca, SC 29672

Mail Bids To: Purchasing Services, 125 South Cove Rd. Seneca, SC 29672

2 PROJECTS FOR DILLON COUNTY SCHOOL DISTRICT

Bids Will Be Received by Dillon County Board Of Education at Brandi's Banquet Hall located at 502 Lockamie Highway, Dillon, SC, until 2:00pm, local time, November 19, 2013, for the bid on the Dillon High School Auditorium & District Office & the bid on the Latta Early Childhood Center-400 Classroom Wing. All bids will be publicly opened & read aloud. The contract will be awarded as a lump sum single prime contract for the two projects.

Dillon High School Auditorium & District Office

The scope of the project includes, but is not limited to, construction of a new Auditorium Building; a one-story, 22,110 square foot stand-alone building with a 500-seat auditorium, stage, catwalk, dressing rooms, storage, associated back-of-house spaces, toilet rooms & classrooms. Construction to be slab-on-grade, masonry load-bearing steel structure with cavity wall construction. Face brick & metal panel exterior walls, CMU interior walls, & single-ply roofing membrane on rigid insulation over metal deck. Aluminum curtain wall & storefront windows with insulated glass, hollow metal exterior doors & frames & interior wood doors. Interior finishes of painted CMU, combination of acoustical tile ceilings & gypsum board soffits, vinyl tile/terrazzo/carpet flooring. Auditorium interior finishes consist of painted CMU, wood paneling, acoustical wall & ceiling panels. Technology will include a theatrical lighting & sound system. The sitework portion of the project includes but is not limited to, improvements to & expansion of the existing visitor parking lot with 85-parking spaces, driveways, construction of a new service drive to access back-stage of auditorium. An Alternate to the project will be the construction of a 12,280 square foot District Office Building, connected to the west-side of the new Auditorium. The building consists of private & open offices, meeting rooms, work rooms, storage, & toilet rooms. Construction to be similar to the auditorium building. Interior partitions to be a combination of CMU & metal studs/gypsum board. The Alternate shall also include a separate parking lot with 37 spaces & associated sitework for the district office.

&

Latta Early Childhood Center – The scope of the project includes, but is not limited to, construction of the 400 classroom wing; a one-story, 8,900 square foot addition with six classrooms to complete the new early childhood center building. Each classroom to have individual toilet room, storage closet, & built-in millwork. Construction to be slab-on-grade, masonry load-bearing struc-

ture with cavity wall construction. Face brick exterior walls, CMU interior walls, & built-up asphalt roofing membrane on rigid insulation over metal deck. Interior finishes of painted CMU, combination of acoustical tile ceilings & gypsum board soffits, rubber tile flooring. Aluminum windows with insulated glass, hollow metal exterior doors & frames & interior wood doors. An Alternate to the project is a 6,000 square foot extension to the end of the 400-wing with an additional four classrooms.

Beginning October 23, 2013, bidding documents will be available for inspection at the offices of the architect & Cumming Construction Management, Inc. in North Charleston, SC, the plan rooms of Associated General Contractors, McGraw Hill Dodge, & Reed Construction Data. The contract documents are available for online viewing at Duncan Parnell, Inc., www.dpibidroom.com. For the cost of reproduction, bidders may order plans & specifications from Duncan Parnell, 3150 West Montague Avenue in North Charleston, SC 29401, (843) 747-6033 or at www.dpibidroom.com. The Planholders' list may also be viewed at www.dpibidroom.com.

Addenda Notifications Are Sent Via E-Mail from the mail account of addendanotification@dpibidroom.com & could be flagged as spam by your company network firewall. Bidder / offeror shall be responsible for the following: To prevent not receiving timely notification of these addenda, please contact your company information technology manager & ask that he "white list" the domain of dpibidroom.com to prevent e-mails from being captured.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award & execution. Bids will be binding for a period of sixty (60) calendar days from the date bids are opened.

The Successful Bidder Will Be Required To Furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Has Been Set for November 5, 2013, at 10:00am, at Brandi's Banquet Hall located at 502 Lockamie Highway, Dillon, South Carolina. All bidders are strongly urged to attend.

This Contract Is Expected To Be Funded in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, & manufactured goods are produced in the United States. All iron & steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components & subcomponents of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States & if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, and/or manufactured goods will be allowed on this project.

Dillon County School District
401 West Main Street
Dillon, SC 29536

MITCHUM TOWN ROAD IMPROVEMENTS FOR BERKELEY COUNTY

Sealed Bids Will Be Received by Berkeley County, SC, in the office of Berkeley County Council, Room 101, Berkeley County Administration Building, 1003 Highway 52, Moncks Corner, SC 29461, up to 11:00am, local time, on Thursday, November 21, 2013, & immediately thereafter publicly opened & read aloud in Berkeley County Council Conference Room, Room 125, for the furnishing of labor, material, & equipment for Mitchum Town Road Improvements.

The Work Includes earthwork, grading, aggregate base, asphalt surface course, & drainage appurtenances to improve an existing unpaved road approximately 1.61 miles in length near Bonneau, SC.

The Contract Documents May Be Examined at the office of the county engineer. Bidders can download a copy of the construction drawings & contract documents from the Berkeley Co. website by going to www.berkeleycountysc.gov/dept/procurement/bids.asp. Hardcopies of the contract documents may be also obtained from the office of the county engineer at a non-refundable cost of one hundred fifty dollars (\$150.00) per set, including priority delivery. The office is at 1003 Highway 52, Moncks Corner, SC 29461, (843) 719-4127, Fax (843) 719-4695.

Each Bid Must Be Accompanied by a certified check of the bidder or by a bid bond made payable to Berkeley County for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100%

performance bond & 100% payment bond will be furnished.

Berkeley County Reserves The Right To Waive any informality in bidding & to reject all bids if it is in the County's best interest to do so. Unless all bids are rejected, award will be to the lowest responsive, responsible Bidder.

John F. Hamer, CPPB; (843) 719-4121
Berkeley County Procurement Director

INVITATION FOR BIDS

Solicitation Number: IFB No. 4815-14C

Description of Work: ANGEL OAK
ELEMENTARY DRAINAGE

Deadline for Questions: 11/7/13 –
5:00pm, (843) 958-4758, wcurtis@charlestoncounty.org

Due Date/Time: 11/14/13 – 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.

COMMERCE ALLEY UTILITY IMPROVEMENTS FOR CITY OF CAMDEN

Owner: City of Camden

URS Corporation Project No.: 46422908

Separate Sealed Bids For Commerce Alley Utility Improvements will be received by the City of Camden, SC, in the Training Room in City Hall at 1000 Lyttleton Street, Camden SC 29020, until 2:00pm, on November 19, 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 the water extension & sewer rehabilitation improvements, consisting of but not be limited to traffic control, demolition, erosion & sediment control, asphalt paving, concrete sidewalk & curbing installation, water distribution improvements, sanitary sewer rehabilitation, & other miscellaneous items as shown in the plans & specifications to complete the project. Approximate project utility quantities are as follows: 475 LF sanitary CIPP; 325 LF 6" & 8" PVC sanitary sewer line; 505 LF sanitary line cleaning & televising; 26 VF sanitary

manhole liner rehab; 181 SY pavement removal & replacement; 541 LF PVC & RJ water line; 132 LF water service line; 259 SY pavement removal & replacement.

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

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 101 Research Drive, Columbia, SC 29203-9389, upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's contact name, mailing address, street (UPS) address, telephone number, fax number, & e-mail address (mandatory).

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). No bidder may withdraw the bid within sixty (60) days after the actual date of the opening & thereof. Bidder must have a classification of WL with a financial group limitation above the stated bid price.

This Solicitation Does Not Commit The Owner to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The owner reserves the right to reject any or all bids, to waive any informalities, to cancel this solicitation, & to make an award deemed in its own best interest.

Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203-9389, Attn: Bryan E. Thomas, P.E.

Owner: City of Camden, PO Box 7002, Camden, SC 29021, Attn: Tom Couch

EQUIPMENT

Description: ROBOTIC ARMS
Solicitation Number: 44272581
Delivery Point: Clemson, SC
Submit Offer By: 10/29/13 – 11:00am
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:
www.clemson.edu/cfo/procurement/vendors

Description: CIRCUIT PROTOTYPING SYSTEM
Solicitation Number: 44254369
Delivery Point: Clemson, SC
Submit Offer By: 10/29/13 – 11:00am
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:
www.clemson.edu/cfo/procurement/vendors

Description: PUMP STATION REFIT
Solicitation Number: 44346759
Delivery Point: Pendleton, SC
Submit Offer By: 10/29/13 – 11:00am
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:
www.clemson.edu/cfo/procurement/vendors

Description: PURCHASE / RENTAL OF MULTI-PROCESS CAPABLE WELDING MACHINES (MIG, STICK/TIG)
Solicitation Number: IFB 0078-13
Submit Offer By: 10/31/13 – 2:00pm
Purchasing Agency: Horry-Georgetown Technical College, PO Box 261966, Conway, SC 29528

Buyer: Dianna Cecala,
 Procurement Manager,
 phone (843) 349-5207,
 E-mail dianna.cecala@hgtc.edu

Download Solicitation From:
www.hgtc.edu/purchasing

Description: MECHATRONICS ROBOTS
Solicitation Number: GTRC 13-10-116 IFB
Delivery Point: Greenville, SC
Submit Offer By: 11/7/13 – 3:00pm
Purchasing Entity: Greenville Technical College, 506 S. Pleasantburg Dr., Greenville, SC 29607, (PO Box 5616, Greenville, SC 29606)

Buyer: Deborah McGowan
Telephone: (864) 250-8180
E-mail: deborah.mcgowan@gvltec.edu
Download Solicitation From:
www.gvltec.edu/purchasing

Minority-Owned Businesses
 Are Encouraged To Bid

Description: GYM FLOOR PROTECTION COVERS FOR ANDREWS & GEORGETOWN HIGH SCHOOLS

Solicitation Number: 1410004
Delivery Point: Andrews & Georgetown, SC

Submit Offer By: 11/12/13 – 2:00pm
Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, South Carolina 29440

Buyer: Bobbie J. Altman, (843) 436-7025 or baltman@gcsd.k12.sc.us

Description: PROVIDE & DELIVER NEW WORK TABLES & WIRE SHELVING FOR CAFETERIAS

Solicitation Number: IFQ 20140014
Opening Date/Time: 10/30/13 – 3:00pm
Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC

Direct Inquiries/Bid Request To Buyer:
 Carol R. Lee, (803) 231-7029,
 Fax (803) 231-7030, or
cleer@richlandone.org

Download Solicitation From: [Click Here](#)

Description: PROVIDE & DELIVER NEW REACH IN REFRIGERATORS

Solicitation Number: ITQ 20140011
Opening Date/Time: 10/30/13 – 3:00pm
Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC

Direct Inquiries/Bid Request To Buyer:
 Carol R. Lee, (803) 231-7029,
 Fax (803) 231-7030, or
cleer@richlandone.org

Download Solicitation From: [Click Here](#)

Description: PROVIDE & DELIVER NEW MILK COOLERS
Solicitation Number: ITQ 20140013
Opening Date/Time: 10/30/13 – 2:00pm
Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC
Direct Inquiries/Bid Request To Buyer: Carol R. Lee, (803) 231-7029, Fax (803) 231-7030, or clee@richlandone.org
Download Solicitation From: [Click Here](#)

**READVERTISEMENT
 TO CLARIFY PURCHASING ENTITY
 & CONTACT INFORMATION**

Description: 55 FOOT HYDRAULIC ARTICULATING NON-OVERCENTER AERIAL DEVICE
Specifics: Device is to be mounted on a 2014 Freightliner 4x2 or 2014 Ford F-750 4x2 chassis/cab. Optional quotes accepted for device mounted on a 2014 Freightliner 4x4 or 2014 Ford F-750 4x4 chassis/cab.
Solicitation Number: None
Delivery Point: Union, SC
Submit Offer By: 11/20/13 – 2:00pm
Purchasing Entity: City of Union, 405 Calhoun St., Union, SC 29379
Buyer: Joe Nichols, (864) 429-1721, jnichols@cityofunion.org

Description: WEIGHT EQUIPMENT FOR IRMO HIGH SCHOOL
Solicitation Number: 2013-18
Delivery Point: Columbia, SC
Submit Offer By: 11/5/13 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Request: Call Brenda Ellisor at (803) 476-8149 or email bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, jpatters@lexrich5.org, (803) 476-8148

**H.V.A.C. UNIT
 FOR SPARTANBURG
 RESIDENTIAL PROPERTY**

PROPOSAL NO: 1314-11-05-03

Notice is hereby given that the City of Spartanburg is requesting proposals to install a complete Heat Pump unit sized & to code at City owned property located at 215 Briarcliff Road, Spartanburg SC.

A mandatory pre-bid conference will be held on Tuesday, October 29, 2013, 11:00am, at the site 215 Briarcliff Road

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, November 5, 2013, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be

publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

Proposals can be hand delivered or mailed to City of Spartanburg, PO Box 5107, 145 W. Broad Street, Spartanburg, SC. 29304, Attn: Procurement & Property Division.

For further information & a complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

**CONCRETE MIXER TRUCK
 FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for 10.5 Cubic Yard Concrete Mixer Truck.

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 Number: 00012-13-14
Deadline for Submitting Questions (Use BID Online): 10/25/13 – 12:00pm
Bid Due Date: 11/4/13 – 3:00pm

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

**MASS EVACUATION BUS
 FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Mass Evacuation Bus.

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 Number: 00013-13-14
Deadline for Submitting Questions (Use BID Online): 10/21/13 – 12:00pm
Bid Due Date: 10/24/13 – 3:00pm

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

**INFORMATION
 TECHNOLOGY**

Description: CENTRIFY SOFTWARE
Solicitation Number: 5400006862
Submit Offer By: 10/29/13 – 11:00am
Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201

Buyer: Victoria Easterlin
E-mail: easterve@scdhhs.gov
Phone: (803) 898-2666
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006862>

Description: GIFT SHOP POINT OF SALE SYSTEM

Solicitation Number: 5400006872
Submit Offer By: 10/31/13 – 4:30pm
Purchasing Agency: Patriots Point Development Authority, 40 Patriots Point Rd., Mount Pleasant, SC

Buyer: Nicholas Magar
Email: nmagar@patriotspoint.org
Phone: (843) 881-5996
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400006872>

REQUEST FOR INFORMATION

Description: DATA WAREHOUSING & REPORTING SYSTEM

Solicitation Number: 5400006821
Pre-Bid Conf./ Submit Offer By: 11/5/13 – 10:30am – All mail correspondence will be reviewed during the pre-proposal conference & submittals of vendor information will be collected as well.

Purchasing Agency: SC Dept. of Consumer Affairs, 2221 Devine St., Ste. 200, Columbia, SC 29205

Buyer: Letitia Trezevant
Email: ltrezevant@scconsumer.gov
Phone: (803) 734-0366
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006821>

Description: ENCSEA FORENSIC V7 UPGRADE
Solicitation Number: 5400006852
Submit Offer By: 10/31/13 – 10:00am
Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210
Buyer: Jessica Goff
E-mail: jgoff@sled.sc.gov
Phone: (803) 896-7171
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006852>

Description: BUILDING DESIGN SUITE ULTIMATE 2014 SOFTWARE
Solicitation Number: RFQ 14087
Delivery Point: Cheraw, SC
Submit Offer By: 10/29/13 – 11:00am
Purchasing Agency: Florence-Darlington Technical College, Purchasing Department, 2715 West Lucas St., Florence, SC 29501
Direct Inquiries To Buyer: Angela F. Jordan, (843) 661-8341
Bid Request: Angela.Jordan@fdtc.edu

Description: WIRELESS MICROPHONE UNITS FOR UNION COUNTY HIGH SCHOOL DRAMA
Solicitation Number: UCHS-Drama
Submit Offer By: 10/28/13 – 5:00pm
Purchasing Agency: Union County School District, 130 West Main St., Union, SC 29379
Buyer: Lynn Lawson, llawson@union.k12.sc.us
Download Solicitation From: www.union.k12.sc.us/rfpvdi.pdf

WEB DESIGN & MARKETING SERVICES FOR GREENVILLE COUNTY D.S.N. BOARD

The Greenville County Disabilities & Special Needs Board is currently seeking Request for Proposals from web design / marketing firms or individuals to provide web design & marketing services for the Greenville County Disabilities & Special Needs Board (GCDSNB). Vendors responding to this request should propose all services & associated costs to deliver a fully operational program to meet GCDSNB's needs.

Proposal packages may be obtained by emailing Yvonne Kubacki, Purchasing Agent, at ykubacki@gcdsnb.org or by calling (864) 679-0220, Ext. 3817.

Sealed proposals may be submitted at 1700 Ridge Rd., Annex Building, Rm. 132, Greenville, SC 29607. Sealed proposals must be received no later than 2:00pm, Wednesday, November 6, 2013. Proposals will be opened on November 6, 2013, at 2:00pm, in the small conference room at the Patrick Center Annex, 1700 Ridge Road, Greenville, SC 29607.

MAINTENANCE / REPAIR

ASPHALT SEALCOATING FOR TWO PARKING LOTS IN MOUNT PLEASANT

PROJECT #2014-SP-006

Charleston County Park & Recreation Commission is seeking quotes for asphalt sealcoating at Remeley's Point & Shem Creek Boat Landing parking lots, located at 280 5th Avenue, Mount Pleasant, SC 29451 & 103 Simmons Street Mount Pleasant, SC 29451.

The quotes are due back by fax, mail, e-mail or hand delivery to 861 Riverland Drive Charleston, SC 29412, Fax (843) 762-2683, or prcprocurement@ccprc.com, by 2:00pm, on Tuesday October 29, 2013.

Download solicitation from www.ccprc.com/bids.

REHABILITATION OF 249 THORNCLEIFF ROAD FOR CITY OF FLORENCE

INVITATION TO BID NO. 2013-57

The City of Florence is accepting bids from qualified bidders for the rehabilitation of the house located 249 Thorncliff Road.

Bid Opening Date/Time: October 31, 2013, at 2:00pm

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

The 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.

REPAIR OF 528 FARLEY AVE., SPARTANBURG, SC

PROPOSAL NO: 1314-11-05-01

Notice is hereby given that the City of Spartanburg is requesting proposals to repair a residential structure in the City of Spartanburg located at 528 Farley Ave.

A mandatory pre-bid conference will be held on Tuesday, October 29, 2013, at 9:00am, at the site, 528 Farley Ave., Spartanburg, SC.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, November 5, 2013, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
 PO Box 5107
 145 W. Broad Street
 Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

REPAIR OF 539 SOUTH CENTER ST., SPARTANBURG, SC

PROPOSAL NO: 1314-11-05-02

Notice is hereby given that the City of Spartanburg is requesting proposals to repair a residential structure in the City of Spartanburg, located at 539 South Center St.

A mandatory pre-bid conference will be held on Tuesday, October 29, 2013, at 10:00am, at the site 539 South Center St.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, November 5, 2013, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & a complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

MINOR CONSTRUCTION

Project Name: SPEED HUMP
INSTALLATION & MARKING
Project Number: GTCFR-131001
Location: Greenville County, SC
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Installation & marking of 11 asphalt speed humps on perimeter roads on Barton & Greer campuses of Greenville Technical College
Construction Cost Range: \$20,000-\$22,000
Architect/Engineer: Greenville Technical College
A/E Contact: Bill Tripp
A/E Address: PO Box 5616, Greenville, SC 29606
A/E Telephone: (864) 250-8112
A/E Fax: (864) 250-8815
A/E E-mail: bill.tripp@qvltec.edu
Plans On File At:
AGC: Charlotte, NC, & www.cagc.org
Plans May Be Obtained From: Greenville Technical College Facility Resources
Plan Deposit: None
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 10/30/13 – 9:00am
Place: Bldg. 107, 23 Winterberry Ct., Greenville, SC 29607
Bid Due Date/Time: 11/7/13 – 2:00pm
Place: Same as pre-bid conference
Agency/Owner: Greenville Technical College
Name & Title of Agency Coordinator: Bill Tripp
Address: PO Box 5616, Greenville, SC 29606
Telephone: (864) 250-8112
Fax: (864) 250-8815
Email: bill.tripp@qvltec.edu

Hand Deliver Bids To: Bill Tripp, Bldg. 107, Room 101, 23 Winterberry Ct., Greenville, SC 29607
Mail Bids To: Bill Tripp, MS 1071, Regular mail: PO Box 5616, Greenville, SC 29606; UPS/FEDEX 738 S. Pleasantburg Dr., Greenville, SC 29607

Project Name: CHURCH STREET AT CLIFTON GLENDALE ROAD RADIUS IMPROVEMENTS

Project Number: 14005
Location: Glendale, SC
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Improve intersection by increasing radius using 100TN of asphalt. Contractor must be a SCDOT prequalified contractor.

Plans May Be Obtained From: Todd Carroll, contact information below

Pre-Bid Conf./Site Visit: No

Quotation Due Date/Time: 10/25/13 – 12:00pm

Place: 9039 Fairforest Rd., Rm. 246, Spartanburg, SC 29301

Agency/Owner: Spartanburg County
Name & Title of Agency Coordinator: Todd Carroll, CTC Engineering Supervisor

Address: 9039 Fairforest Rd., Rm. 246, Spartanburg, SC 29301

Telephone: (864) 595-5340

Email: tcarroll@spartanburgcounty.org

Description: BUILD ENCLOSED & INSULATED EXHAUST FREE STEEL ROOM

Solicitation Number: ITQ 20140017

Opening Date/Time: 10/30/13 – 3:00pm

Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC

Direct Inquiries/Bid Request To Buyer: Carol R. Lee, (803) 231-7029, Fax (803) 231-7030, or clee@richlandone.org

Download Solicitation From: [Click Here](#)

OAKWOOD-WINDSOR ELEMENTARY SCHOOL – PLAYGROUND SURFACING PROJECT

Aiken County Public Schools will accept sealed bids for the Oakwood-Windsor Elementary School –Playground Surfacing Project. Performance & labor/materials (payment) bonds will be required at 100% with power of attorney from the awarded bidder.

Sealed bids will be received by the owner until 2:00pm, on November 21, 2013, at the Facilities Construction Department of the

Aiken County Schools' Administrative Offices, 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. No bids will be accepted after 2:00pm. A five percent (5%) bid security of the base bid & certificate of insurance are required with all bids.

A mandatory pre-bid conference will be held at 10:00am, on November 7, 2013, at Oakwood-Windsor Elementary School (Phone: (803) 641-2560), which is located at 3773 Charleston Hwy, Aiken, SC 29801.

Plans & specifications may be obtained by contacting the engineer, Hass & Hilderbrand, at (803) 649-1316, or by mail at 133 Greenville St., SW, Aiken, SC 29801. A non-refundable fee of \$100.00 is required.

The owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty (60) days after opening. Additional information may be obtained by contacting Tilden Hilderbrand, engineer, at (803) 649-1316.

DEMOLITION OF 354 SAINT ANDREWS ST. SPARTANBURG, SC

DEMOLITION 1314-11-05-04

Notice is hereby given that the City of Spartanburg is requesting proposals to demolish a structure in the City of Spartanburg located at 354 Saint Andrews St.

A mandatory pre-bid conference will be held on Tuesday, October 28, 2013, 10:00am, at the site 354 Saint Andrews St.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, November 5, 2013, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

Proposals can be hand delivered or mailed to City of Spartanburg, PO Box 5107, 145 W. Broad Street, Spartanburg, SC. 29304, Attn: Procurement & Property Division.

For further information & a complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

**DEMOLITION
OF 522 GREENLEA ST.
SPARTANBURG, SC**

PROPOSAL NO: 1314-11-05-05

Notice is hereby given that the City of Spartanburg is requesting proposals to demolish a structure in the City of Spartanburg located at 522 Greenlea St.

A mandatory pre-bid conference will be held on Tuesday, October 28, 2013, at 9:00am, at the site 522 Greenlea St., Spartanburg, SC.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, November 5, 2013, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg, at (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

PRINTING

Description: IMPRINTED MANILA FILE FOLDERS
Solicitation Number: 5400006708
Submit Offer By: 10/31/13 – 2:30pm
Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201
Buyer: Laura Cravens
E-mail: cravenlm@dhec.sc.gov
Phone: (803) 898-3484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006708>

Description: HORIZONTAL STYRENE JACKPOT SIGN SETS FY14
Solicitation Number: Horizontal Styrene Jackpot Sign Sets FY14
Delivery Point: Columbia, SC
Submit Offer By: 11/7/13 – 10:00am
Purchasing Agency: SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377
Buyer: SC Education Lottery - Procurement
Telephone: (803) 737-2002
Fax: (803) 737-0047
E-mail: procurement@scdot.com
Download Solicitation From:
<http://www.sceducationlottery.com/lottery/procurement.aspx>

SERVICES

Description: CASE BOUND TEXTBOOK REBIND SERVICES
Solicitation Number: 5400006604
Pre-Bid Conf.: 10/30/13 – 10:00am
Place: Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201
Submit Offer By: 12/3/13 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Janet Hancock
Email: jhancock@mms.sc.gov
Phone: (803) 737-0562
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006604>

Description: JANITORIAL SERVICES FOR D.E.W.'S SPARTANBURG LOCATION
Solicitation Number: 5400006851
Site Visit: 10/28/13 – 10:00am
Place: Spartanburg SCDEW, 364 S. Church St., Spartanburg, SC 29304
Submit Offer By: 11/12/13 – 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
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006851>

Description: H.V.A.C. SERVICES FOR TRIDENT TECHNICAL COLLEGE'S ST. PAUL'S SITE
Solicitation Number: 101413-941-31205-11/06/13
Delivery Point: Hollywood, SC
Site Visit: Non-mandatory, 10/29/13 – 11:00am
Place: T.T.C. St. Paul's Site, 5231 Hwy 165, Hollywood, SC 29449
Submit Offer By: 11/6/13 – 2:00pm
No public bid opening will be held
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., Charleston, South Carolina
Direct Inquiries To Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Website From Which To Download Solicitation:
<http://www.tridenttech.edu/procurement/prcpostings.htm>

REQUEST FOR INFORMATION

Description: DEBT COLLECTION
Solicitation Number: 5400006833
Submit Offer By: 10/31/13 – 2:30pm
Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Buyer: Kathi Krissinger
Email: kkrisinger@dew.sc.gov
Phone: (803) 737-2402
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006833>

Description: LIMB MANAGEMENT – RICHLAND MAINTENANCE
Solicitation Number: 5400006856
Pre-Bid Conf.: 11/4/13 – 10:00am
Place: Richland Maintenance, 7201 Fairfield Rd., Columbia, SC 29203
Submit Offer By: 11/11/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006856>

Description: SUPPLY & INSTALL VINYL TILE, REMOVE & DISPOSE OF EXISTING TILE

Solicitation Number: 0803

Site Visit: Obtain bid package from buyer & field measure prior to submitting quote. Contact area supervisor Rhonda Pitts at (864) 239-6323 to schedule appointment.

Submit Offer By: 10/29/13 – 8:30am

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

Direct Inquiries Concerning Specifications To: Mark Spires, (803) 896-6034

Buyer: Michael Cupp,
mcupp@scvrd.state.sc.us,
(803) 896-6521

REBID

Description: EMERGENCY TREE PRUNING & REMOVAL SERVICES – TERM CONTRACT

Solicitation Number: 14.16.MT.B.T5

Delivery Point: Charleston

Site Visit: Non-mandatory, self-guided, during regular business hours

Submit Offer By: 11/7/13 – 2:00pm

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Michael Turner, phone (843) 953-5555 or E-mail turnerm@cofc.edu

Download Solicitation From:
<http://eprocare.cofc.edu>

Description: FULL SERVICE INSTRUMENTAL MUSIC DEALER

Solicitation Number: 1314-007

Delivery Point: Duncan, Lyman, Moore

Submit Offer By: 11/7/13 – 10:00am

Purchasing Agency: District Five Schools of Spartanburg County, PO Box 307, 100 N Danzler Rd., Duncan, SC 29334

Direct Inquiries/Bid Request To Buyer: Barry Reese, (864) 949-7628, barry.reese@spart5.net

Download Solicitation From:
www.spart5.net/procurement

Description: GREASE TRAP PUMPING & CLEANING FOR DISTRICT 5 CAFETERIAS

Solicitation Number: 2013-17

Delivery Point: Chapin, Irmo & Columbia

Submit Offer By: 10/31/13 – 11:00am

Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Bid Request: Call Brenda Ellisor at (803) 476-8149 or email bstork@lexrich5.org

Buyer: Jeffrey C. Patterson, CPPB, CPM, jpatters@lexrich5.org, (803) 476-8148

CHAMPIONS BOULEVARD LANDSCAPING & IRRIGATION FOR CITY OF NORTH MYRTLE BEACH

BID NO. 2013-033LW

The City of North Myrtle Beach requests sealed bids to furnish materials & labor for landscaping & irrigation on Champions Boulevard at a new sports park. Sealed bids are due no later than 10:00am, November 7, 2013, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. For bid documents or info, call (843) 280-5577 or email jwilliford@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. .

SUPPLIES

Description: OEM GRAY CAST IRON BRAKE DRUMS

Solicitation Number: 5400006425

Pre-Bid Conf.: 11/5/13 – 10:00am

Place: Materials Management Office, Small Conference Room, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 12/9/13 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Richard Edmondson, CPPB

E-mail: redmondson@mno.sc.gov

Telephone: (803) 737-0029

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006425>

Description: DUTY HOLSTERS, BELTS & ACCESSORIES

Solicitation Number: 5400006836

Pre-Bid Conf.: 10/29/13 – 3:00pm

Place: Materials Management Office, Small Conference Room, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 11/26/13 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Stacy Adams, CPPB

Email: sadams@mno.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006836>

Description: SMOKE ALARMS

Solicitation Number: 5400006854

Submit Offer By: 10/28/13 – 10:00am

Purchasing Agency: SC Dept. of Labor, Licensing & Regulation, 110 Centerview Dr., Columbia, SC 29211

Buyer: Al Morant

Email: al.morant@llr.sc.gov

Phone: (803) 896-4335

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006854>

Description: CONCRETE FOR DISTRICT 1 BRIDGE CREW (LEXINGTON, SUMTER, KERSHAW, LEE, & RICHLAND COUNTIES)

Solicitation Number: 5400006861

Submit Offer By: 10/30/13 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006861>

Description: BRIDGE S-11-66

CHEROKEE COUNTY

Solicitation Number: 5400006853

Submit Offer By: 11/7/13 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006853>

Description: BRIDGE – OLD MILL ROAD, CAMPOBELLO, SC

Solicitation Number: 5400006837

Submit Offer By: 11/8/13 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Daniel Covey, CPPO, CPPB

Email: coveydw@scdot.org

Phone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006837>

Description: 25 CUSTOM TRADE SHOW DISPLAYS
Solicitation Number: 0107
Submit Offer By: 10/28/13 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170
Buyer: Michael Cupp
Email: mcupp@scvrd.state.sc.us
Phone: (803) 896-6521

Description: CLEAVER BROOKS COMBUSTION AIR FAN MOTOR
Solicitation Number: USC-RFQ-2517-LW
Delivery Point: Columbia, SC
Submit Offer By: 10/28/13 – 10:00am
 No public bid opening will be held
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

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.

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 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 [Susan.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)

GOT COMMENTS?

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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