

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

Description: ARCHITECTURAL /
ENGINEERING SERVICES IN
THE CITY OF LIBERTY, SC
29657

Solicitation Number: 2014-2-14

Delivery Point: Liberty, SC

Pre-Proposal Conf.: 2/25/14 – 2:00pm

Place: Purchasing/Agency/Entity office
listed below

Submit Offer By: 2/28/14 – 2:00pm

Purchasing Agency: City of Liberty, 206
West Front St, Liberty, SC 29657
- Mailing address: PO Box 716
Liberty, SC 29657

Buyer: City of Liberty

Direct Inquiries/Bid Request To: Mayor
Pro tem, Councilman Brian Pe-
tersen, bpetersen@libertysc.com

Place: 222 McDaniel Avenue Pickens SC
29671 Board Room

Agency/Owner: Pickens County

Name & Title of Agency Coordinator:
Ralph Guarino Purchasing Direc-
tor

Address: 222 McDaniel Avenue Pickens
SC 29671

Telephone: (864) 898-5854

Fax: (864) 898-5924

Email: ralphg@co.pickens.sc.us

Hand Deliver Bids To: Ralph Guarino
222 McDaniel Avenue Pickens
SC 29671

Mail Bids To: Purchasing Department
222 McDaniel Avenue Pickens B-
3 SC 29671

[aspx](#) (specifications & drawings are only
available on a CD) or from the City of
Greenville Purchasing Division:

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

Sealed Bids Will Be Received in the City
of Greenville's Purchasing Division until
2:00pm ET, April 3, 2014. At said place &
time, & promptly thereafter, all sealed bids
that have been duly received will be publicly
opened & read aloud.

The Deadline For Questions Is 2:00pm,
March 24, 2014.

HAYNIE-SIRRINE SEWER REHABILITATION PROJECT, PHASE 1B

IFB NO. 14-3442

**The City Of Greenville Is Requesting
Sealed Bids** for the Haynie-Sirriner Sewer
Rehabilitation Phase 1-B in accordance with
the SCDOT Standard Specifications for
Highway Construction (Edition 2007), the
City of Greenville Design & Specifications
Manual (Chapter 8), & the plans, specifica-
tions & details.

**A CD Containing The Drawings & Ge-
otechnical Report Is Available** in the Pur-
chasing Division, 7th Floor, 206 S. Main
Street, Greenville 29601. There is no fee for
the CD.

**A Mandatory Pre-Bid Conference Will Be
Held** at 10:00am, ET, March 3, 2014, in the
First Floor Conference Room in City Hall,
206 S. Main Street, Greenville SC 29601.

**A Certified Check, Cashier's Check Or
Bid Bond In The Amount Of** five percent
(5%) of the bid made payable to the City of
Greenville will be required to accompany
each bid. Performance & Payment Bonds
will be required of the successful bidder
after acceptance of offer by the City.

Bid Packet May Be Obtained Online at
<http://www.greenvillesc.gov/OMB/BidsRfops>.

READVERTISEMENT TO CLARIFY PRE-BID DATE

SMITH-HAZEL ROOF-H.V.A.C. IMPROVEMENTS

Sealed Proposals Will Be Received by
the City of Aiken, SC, at the Engineering &
Utilities Building, 245 Dupont Drive, Aiken,
SC, until 2:00pm, local time, February 26,
2014, at which time & place they will be
publicly opened & read.

**The Work To Be Done Consists Of Fur-
nishing** all materials, equipment, & labor
necessary to re-roof portions of the Smith
Hazel Recreation Center; remove existing
HVAC units & replace with new units; re-
move/replace duct work; provide a complete
& fully operational system with proper wiring
for controls & power wiring associated with
the new HVAC system; provide for new pad
mounted transformer installation.

**A Mandatory Pre-Bid Meeting: Will Be
Held** February 19, 2014, at 2:00pm, at the
Smith-Hazel Recreation Center, 400 Ker-
shaw Street NE, Aiken SC

**The Successful Bidder Will Be Required
To Have** a general / mechanical contractors
license, the provisions of which must be
fully met before the bid is received & con-
sidered, a City of Aiken business license, &

CONSTRUCTION

Project Name: PICKENS FIRE STATION
Project Number: 2014-16

Location: 756 Concord Church Road,
Pickens SC 29671

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of
Pickens Fire Station

Construction Cost Range: \$400,000 -
\$600,000

Architect/Engineer: Ron Adris

A/E Address: 162 Riggins Bridge Road,
Liberty, SC 29657

A/E Telephone: (864)878-4211

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

Plans May Be Obtained From: Copy Spot
Inc. 722 Lowndes Hill Road
Greenville SC 29607

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 2/27/14 – 11:00am

Place: Board Room 222 McDaniel Avenue
Pickens SC 29671

Bid Due Date/Time: 3/12/14 – 4:00pm

a Certificate of Liability Insurance listing the City of Aiken as additional insured.

Bid Documents may be obtained at no cost online at [Click Here](#).

WOODRUFF-ROEBUCK CONNECTIONS PROJECT

Owner: Meansville-Riley Water Co., Inc.
SRF Project No: 4420001-01
Summit Engineering Group, Inc. Project No: 13034

Receipt Of Bids: Separate sealed bids for construction of the "Woodruff-Roebuck Connections" project will be received by Meansville-Riley Water Company, Inc. in its Board Room, 1779 Cross Keys Highway, Union, SC 29379, until 2:00pm, on Thursday, March 20, 2014, & then at said place be publicly opened & read aloud.

Project Description: The work to be performed shall be accomplished in one (1) Division of work & shall consist of furnishing all materials, equipment & labor necessary for the construction of two (2) master meter installations with SCADA operation, approximately 18,800 LF of 8-inch & 6-inch water mains & associated appurtenances.

Project Funding: The project is being funded by the State Revolving Fund & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents. Bidders must comply with the President's Executive Order Nos. 11246 & 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must certify that they have performed prior work in compliance with Executive Order Nos. 11246 & 11375. Where applicable, Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, & the Contract Work Hours & minority-owned businesses. Bidders must also comply with all applicable State & Federal requirements regarding Buy American as well as those requirements specified in the contract documents.

Bidder Must Make Positive Efforts: The bidder must make positive efforts to use small & minority owned businesses. All prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The goal stated in the contract documents for participation by MBE firms is 3.60% & for WBE firms is 2.40%.

Examination Of Documents: The Instructions for Bidders, bid form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract docu-

ments may be examined at the following locations:

- Owner: Meansville-Riley Water Company, Inc., PO Box 823 (29379), 1779 Cross Keys Highway, Union, SC 29379, (864) 427-5832
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Hwy, Spartanburg, SC 29301, (864) 949-1111, Fax: (864) 949-1110
- Office of SC Minority Business Development, 1515 Richland Street, Suite C, Columbia, SC 29201.
- Carolinas AGC Plan Room Online: <http://www.cagc.org>
- Plan room for Hispanic Contractors Association: iSqFt Planroom, 3809 Beam Road, Suite H, Charlotte, NC 28217

Obtaining of Documents: Drawings, specifications & contract documents may be obtained from the office of Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301-5226, upon receipt of a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide the following information about your company: a) name & point of contact, b) mailing & delivery addresses; c) telephone & facsimile numbers; d) point of contact's email address, e) company's status as an MBE, WBE or non-MBE / WBE & bidder's contractor's license classification. Only those contract drawings, specifications & bid documents obtained from the engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other sources.

Qualification Of Bidders: Bidders must be on the engineer's official plan holders list for bids to be accepted by the Owner. 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).

Bid Security: 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 Instructions for Bidders.

Bid Withdrawal: No bid may be withdrawn within 90 days after the actual date of the opening thereof.

Owner's Rights: The Owner reserves the right to waive any informality or to reject any or all bids.

WADE HAMPTON BLVD. MEDIAN PROJECT FOR CITY OF GREENVILLE

IFB NO. 14-3437

The City Of Greenville Is Accepting Sealed Bids from qualified & licensed contractors for the Wade Hampton Blvd Median Project. The contractor shall furnish all products, safety, traffic, concrete & landscaping materials. The contractor will also provide all labor, equipment & testing services required to complete work as specified & outlined in the drawings & specifications.

The Scope Of The Project Consists Of, but is not limited to, removal of asphalt & sub road materials; installation of concrete curb & gutter; installation of approved landscape design materials for constructed median areas.

Payment Bond Will Be Required of the successful bidder after acceptance of offer by the City.

Bid Packet May Be Obtained Online At <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>, from the City of Greenville Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC or by contacting Maribel Diaz at mdiaz@greenvillesc.gov.

The Drawings May Be Obtained By Sending An Email Request To mdi-az@greenvillesc.gov. A link to the drawings will then be emailed to the requester. The drawings can be viewed & downloaded at no cost from the website.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, until 2:00pm, ET, March 4, 2014. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The Deadline For Questions Is 2:00pm, February 27, 2014.

The City of Greenville
Is an Equal Opportunity Employer

WATER & SEWER SYSTEM UPGRADES FOR TOWN OF LATTA

Owner: Town of Latta
CDBG Project No.: 4-CI-12-017

Sealed Bids For the construction of the Water & Sewer System Upgrades will be received by the Town of Latta, at 107 NW Rail Road Ave, Latta, SC 29565, until 2:00pm, local time, on March 20, 2014, at

which time the bids received will be publicly opened & read. The Project consists of:

- Water System: Constructing approximately 2,700 linear feet of 6" PVC water lines & related appurtenances
- Sewer System: Constructing approximately 150 linear feet of 6" HDPE directional bore, 2,000 linear feet of 6" PVC force mains & related appurtenances along with the replacement of 2 existing pump stations

Bids Will Be Received for a single prime Contract. Bids shall be on a unit price basis.

The Issuing Office For The Bidding Documents Is Hanna Engineering, 821 West Lucas Street, Florence, SC.

Prospective Bidders May Examine The Bidding Documents at the issuing office & the Town Hall in Latta, 107 NW Railroad Avenue, Monday through Friday, between the hours of 9:00am & 4:00pm & may obtain copies of the Bidding documents from the issuing office as described below.

The Bidding Documents May Be Obtained From the issuing office upon payment of \$150.00 for each set. Upon request & receipt of payment, the issuing office will transmit the bidding documents via delivery service. Partial sets of bidding documents will not be available from the issuing office. Neither the Owner nor engineer will be responsible for full or partial sets of bidding documents, including addenda if any, obtained from sources other than the issuing office.

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

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

Bid Security Shall Be Furnished in accordance with the Instructions to Bidders.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

NORTHEASTERN COMMERCE INDUSTRIAL PARK WATER & SEWER SYSTEM IMPROVEMENTS

Sealed Bids For the construction of the Northeastern Commerce Industrial Park Water & Sewer System Improvements will be received by Dillon County, 109 South Third Avenue Dillon, SC 29536, until 2:00pm, local time, on March 18, 2014, at which time the bids received will be publicly opened & read. The project consists of:

- Water System: Constructing approximately 4,200 linear feet of 10" PVC water line & related appurtenances.
- Sewer System: Constructing approximately 2,000 linear feet of 8" PVC gravity sewer & related appurtenances along with the replacement of an existing pump station.

Bids Will Be Received for a single prime contract. Bids shall be on a unit price basis.

The Issuing Office For The Bidding Documents Is Hanna Engineering, 821 West Lucas Street, Florence, SC.

Prospective Bidders May Examine The Bidding Documents at the issuing office & the Office of Dillon County, 109 South Third Avenue, Dillon, SC 29536, Monday through Friday, between the hours of 9:00am & 4:00pm, & may obtain copies of the bidding documents from the issuing office as described below.

The Bidding Documents May Be Obtained from the issuing office upon payment of \$125.00 for each set. Upon request & receipt of payment, the issuing office will transmit the bidding documents via delivery service. Partial sets of bidding documents will not be available from the issuing office. Neither the Owner nor engineer will be responsible for full or partial sets of bidding documents, including addenda if any, ob-

tained from sources other than the issuing office.

Bid Security Shall Be Furnished in accordance with the Instructions to Bidders.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

CONSULTANT / PROFESSIONAL SERVICES

Description: URBANIZED AREA TRANSIT IMPLEMENTATION PLAN FOR RFATS STUDY AREA

Objective: Provide specific information of service area characteristics, design standards, & an evaluation methodology for assessing whether service modifications, expansion of an existing service and/or initiation of a new service is warranted within the RFATS Study Area

Solicitation Number: PUR489

Delivery Point: Rock Hill

Deadline for Submission of Questions/Requests For Clarifications: 3/7/14 – 5:00pm

Submit Offer By: 3/21/14 – 5:00pm

Purchasing Entity: City of Rock Hill, Attn: David Hooper, RFATS Coordinator, 155 Johnston St., PO Box 11706, Rock Hill, SC 29730

Direct Inquiries To: David Hooper, (803) 326-3897 or dhooper@cityofrockhill.com

Buyer: Marty Burr, Performance Manager

Bid Request: [Click Here](#)

WASTEWATER SYSTEM SURVEY FOR CITY OF GREENVILLE

RFP NO. 14-3444

The City of Greenville is requesting sealed proposals from qualified consulting firms to provide surveying & geographic information system (GIS) services for the City's sanitary sewer system. The primary objective of this project is to collect manhole & pipe data on

the existing system sufficient for capacity analysis & modeling future growth requirements.

Proposal packets may be obtained at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division:

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

A CD with the maps referenced in the RFP may be obtained from the City of Greenville Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC. There is no fee for the CD.

Sealed proposals will be received at the above address until 2:00 P.M. ET, March 12, 2014.

The City of Greenville
Is an Equal Opportunity Employer

REQUEST FOR QUALIFICATIONS

Description: CLOUD-BASED ELECTRONIC CASE MANAGEMENT SYSTEM TAILORED TO THE NEEDS OF PROSECUTING AGENCIES
Solicitation Number: 2014-01
Delivery Point: Allendale, Beaufort, Colleton, Hampton & Jasper counties
Submit Offer By: 2/28/14 – 3:00pm
Purchasing Agency: Fourteenth Circuit Solicitor's Office, PO Box 1880, Bluffton, SC 29910
Buyer: Daniel S. Brownstein, (843) 255-5911, dbrownstein@bcgov.net
Download Solicitation From: www.scsolicitor14.org

MINOR CONSTRUCTION

Project Name: FAIRFIELD COUNTY DETENTION CENTER H.V.A.C. RENOVATION
Project Number: 12968.03
Location: 10 Faith Lane, Winnsboro, SC 29180
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The work consists of the demolition of an existing metal ceiling in the shower area of the Fairfield County Detention Center. New ductwork, new fire dampers, new exhaust grilles, a new exhaust fan & new shower lighting will be installed. A new lath & cement plaster ceiling will be installed in the shower area along with a removable stainless steel bulkhead that will cover the new ductwork. The new ceiling will be painted. New wet location, recessed, vandal proof light fixtures will be installed in the shower area. Demolition will not be permitted to begin until shower light fixtures & any other long lead delivery items are in the contractor's possession & prepared for installation.

Construction Cost Range: \$20,000-\$50,000
Architect/Engineer: Davis & Floyd, Inc.
A/E Contact: Chad Jones, PE
A/E Address: 1319 Hwy 72/221 East, PO Drawer 428, Greenwood, SC 29648
A/E Telephone: (864) 229-5211
A/E Fax: (864) 229-7844
A/E E-mail: cjones@davisfloyd.com
Plans May Be Obtained From: Electronic copies of the contract documents may be obtained for no charge by

emailing Documents-GWD@davisfloyd.com. Hard copies may be obtained by written request to Davis & Floyd, Inc., P.O. Drawer 428, Greenwood, SC 29648 Attn: Ms. Cheryl Adams

Plan Deposit: \$50.00, Non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 2/18/14 – 11:00am
Place: Fairfield County Detention Center, 10 Faith Lane, Winnsboro, SC 29180
Bid Due Date/Time: 2/26/14 – 2:00pm
Place: Fairfield County Council, Conference Room, 350 Columbia Road, Winnsboro, SC 29180
Agency/Owner: Fairfield County Council
Name & Title of Agency Coordinator: Ms. Sheila Pickett, Purchasing Director
Address: 350 Columbia Road, P.O. Drawer 60, Winnsboro, SC 29180
Telephone: (803) 712-6503
Fax: (803) 635-5969
Email: Spickett@fairfieldsc.com
Hand Deliver Bids To: Attn: MS. Sheila Pickett, Purchasing Director, Fairfield County Council, 350 Columbia Road, Winnsboro, SC 29180
Mail Bids To: Ms. Sheila Pickett, Purchasing Director, Fairfield County Council, 350 Columbia Rd., PO Drawer 60, Winnsboro, SC 29180

EQUIPMENT

Description: BASIC NUCLEAR MAGNETIC RESONANCE (NRM) SPECTROMETER
Solicitation Number: IFB0084-14
Delivery Point: Conway, SC
Submit Offer By: 3/4/14 – 2:00pm
Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, 2050 Hwy 501 East, Conway, SC
Direct Inquiries To Buyer: Dyan H. Todd, (843) 349-7830, dy-an.todd@hgtc.edu
Website: www.hgtc.edu/purchasing

INFORMATION TECHNOLOGY

Description: TELECOMMUNICATIONS SERVICES
Solicitation (RFP) Number: Lexington5-2014-001
FCC Form 470 No.: 488770001211066
Response Delivery Address: Heather Hosey, 2014lexington5@district.us.com
PPSL Due/Opening Date/Time: Friday, March 14, 2014, 3:00pm
Request RFP From: 2014lexington5@district.us.com
Special Instructions: Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information.

SERVICES

Description: COMPREHENSIVE BACKGROUND SCREENING & VERIFICATION SERVICES
Solicitation Number: 1314-30
Delivery Point: Conway, SC
Submit Offer By: 3/13/14 – 3:30pm
Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 488-6893, E-mail rstrickland@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: FERRY FOR BEAUFORT COUNTY & BEAUFORT COUNTY SCHOOL DISTRICT
RFP Number: 031914
Delivery Point: Beaufort, SC
Pre-Proposal Conf.: Mandatory, 2/27/14 – 10:00am
Place: Conference Room, Beaufort County Purchasing Dept., 102 Industrial Village Rd., Beaufort Industrial

Village, Bldg. #2, Beaufort, SC
29906

Submit Offer By: 3/19/14 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 2, Beaufort, South Carolina 29906-4291

Direct Inquiries To: Dave Thomas,
(843) 255-2353, dthomas@bcgov.net

Fax Request for Bids/Questions To:

Dave Thomas, (843) 255-9437

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

UNIFORMED SECURITY PERSONNEL SERVICES AT MYRTLE BEACH INT'L AIRPORT

Horry County is seeking services for a single contractor to provide uniformed security personnel services curb front traffic control & to conduct visual inspections in accordance with TSA standards requirements of all vehicles entering the Myrtle Beach International Airport Terminal area at various locations.

Proposals will be received in the Office of Procurement not later than 2:00pm., March 18, 2014. Any proposal received later than the specified time/date will not be accepted/considered. No facsimile, email or telephone proposals will be accepted. Submitted Request for Proposals (RFP's) shall contain the requested information & be submitted in the format as shown within the solicitation document. RFPs must be sealed & clearly identified on the outside of the envelope/package as "RFP #2013-14-073 – Uniformed Security Personnel Services at MBIA" & mailed/delivered not later than 2:00pm., local time, March 18, 2014 to:

Horry County Office of Procurement
3230 Hwy. 319 E.
Conway, SC 29526

Only the names of the Offers will be announced. Proposals received later than the specified time/date will not be accepted/considered.

Solicitation document can be accessed at <http://www.horrycounty.org/departments/procurement/bids.aspx>.

Contact information for this project:
Ms. Amy Norris, norrisa@horrycounty.org,
(843) 915-5380

FOR SALE

COMMERCIAL REAL ESTATE

The State of South Carolina is accepting sealed bids for the sale of the following surplus properties through March 7, 2014.

- 309 W. Whitner St, Anderson SC; 0.685± ac w/ 9,461 sf office bldg; Minimum Bid \$375,000
- 248 Wall St, Barnwell SC; 0.5274± ac w/ 2,728 sf office bldg; Minimum Bid \$125,000
- 176 Lockwood Dr., Charleston SC; 1.76± ac w/ 16,865 sf office bldg; Minimum Bid \$4,985,000
- 12 Walnut St East, Hampton SC; 0.348± ac w/ 3,277 sf office bldg; Minimum Bid \$150,000
- 11091 N Radio Station Rd, Seneca SC; 2.482± ac w/ 4,591 sf office bldg; Minimum Bid \$550,000
- 440 S Church St, Spartanburg SC; 2.101± ac w/ 7,442 sf office bldg; Minimum Bid \$625,000
- 1228 Fincher Rd, Rock Hill SC; 2.766± ac w/ 6,417 sf office bldg; Minimum Bid \$640,000

Contact the Budget & Control Board at (803) 737-4636 or download Invitation to Bid at www.gs.sc.gov/bids.

Description: TIMBER SALE – CHERAW STATE PARK

Solicitation Number: 5400007297

Site Visit: 2/20/14 – 1:00pm

Place: Cheraw State Park, 100 State Park Rd., Cheraw, SC 29520

Submit Offer By: 3/6/14 – 3:00pm

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: James "Jamie" Jackson

Email: jjackson@scprpt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007297>

PINESTRAW

Sealed lump sum bids will be accepted until 11:00am, February 24, 2014, by the Manchester State Forest for the sale of approximately 370.6 acres of longleaf pine straw. Location maps will be available at Forest Headquarters, 6740 Headquarters Rd Wedgefield, SC 29168. For further information, contact James Douglas, Asst. Forest Director, (803) 494-8196 or visit www.state.sc.us/forest/bsales.htm.

NOTICES

O.S.M.B.A. BUSINESS FORUM & TRADE FAIR

March 25, 2014
Medallion Conference Center
7309 Garners Ferry Road
Columbia, SC 2920

Information & registration
[2014 OSMBA Brochure](#)

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

[Fixed Price Bids - Information Technology](#)

(Open Response Date)

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

(Open Response Date)

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov
www.procurement.sc.gov