

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

[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.

ON CALL ENGINEERING SERVICES FOR CITY OF PICKENS

RFQ NO.2014-01

**The City Of Pickens Requests A Resume
Of Qualifications** from all interested con-
sulting firms experienced in engineering
services associated with a wide variety of
construction & consulting projects. The goal
of the City is to select one or more firms to
provide various services for "On Call Engi-
neering". The City reserves the right to re-
ject any & all bids. Read the full RFQ, at
[www.cityofpickens.net/services/procuremen-
ts/](http://www.cityofpickens.net/services/procurements/).

If You Wish To Respond, please submit
one electronic copy of your statement of
qualifications (SOQ) via email by 5:00pm,
Friday, April 18, 2014, to:

Ms. Katherine Hendricks
khendricks@pickenscity.com
City of Pickens
PO Box 217
Pickens, SC 29671
(864) 878-6421

**The City Of Pickens Will Only Respond
To Written Questions** submitted prior to
Thursday April, 10, 2014. There will be no
meetings with engineering firms regarding
this Request for Qualifications.

**The Contract Will Be For A Period Not To
Exceed** three (3) years. The City of Pickens
reserves the right to extend the contract for
an additional one (1) year period.

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: PEDESTRIAN PLAZA
& VEHICULAR ACCESS
ENHANCEMENT

Project Number: H21-9534-MJ

Project Location: Lander University,
Greenwood

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition & re-
construction of the entrance
driveway. Re-work of the campus
plaza to include an ADA pedestri-
an design, landscaping, lighting,
screen walls, fountains, planters,
& a concrete / paver student mall.
The project timeline will be ag-
gressive. Contractor may be sub-
ject to performance appraisal at
close of project.

Construction Cost Range: \$2,100,000 -
\$2,400,000

Architect/Engineer: Craig Gaulden Davis

A/E Contact: David L. Dixon, AIA

A/E Address: 19 Washington Park, Green-
ville, SC 29601

A/E E-mail: ddixon@cgdarch.com

A/E Telephone: (864) 242-0761

A/E Fax: (864) 233-2319

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

**Bidding Documents/Plans May Be Ob-
tained From:** Craig Gaulden Da-
vis

Plan Deposit: \$250.00, refundable

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

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

AGC: On-line

Dodge: On-line

Other: Reed

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 4/8/14 – 10:00am

Place: Lander University, Grier Student
Center, Lois Grier Room, #358,
226 West Sproles Ave., Green-
wood

Agency/Owner: Lander University

Agency Procurement Officer: Jeff Beaver

Address: 320 Stanley Ave., Greenwood,
SC 29649-2099

E-mail: jbeaver@lander.edu

Telephone: (864) 388-8305

Fax: (864) 388-8056

Bid Closing Date/Time: 4/22/14 – 2:00pm

Place: Lander University, Grier Student
Center, Lois Grier Room, #358,
226 West Sproles Ave., Green-
wood

**Hand Deliver/All Courier (UPS, FedEx,
etc.) Bids To:** Lander University,
Attn.: Jeff Beaver, 204 West Hen-
rietta Ave., Greenwood, SC
29649

USPS Mailed Bids To: Lander University,
Attn.: Jeff Beaver, 320 Stanley
Ave., Greenwood, SC 29649

Project Name: D.M.H. ADMINISTRATION
BUILDING ROOF
REPLACEMENT

Project Number: J12-9728-CA-A

Project Location: Department of Mental
Health, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base bid work
includes total removal of existing
roofing systems down to the
structural deck for approximately
270 squares of roof. Roof re-
placement includes minor deck
repairs, rough carpentry, roof in-
sulation, including taper, & a
three-ply & modified cap sheet
roof system. All associated sheet
metal components & accessories
are included. Removal of minor,

non-friable asbestos-containing roof materials is included. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$600,000

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Christopher T. Waites

A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410

E-mail: amandam@adcengineering.com

Telephone: (843) 566-0161

Fax: (843) 566-0162

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

Bidding Documents/Plans May Be Obtained From: Duncan-Parnell, 3150 West Montague Ave., North Charleston, SC 29418, phone (843) 747-6033, web site <http://www.dpibidroom.com> – no partial sets. Addenda will only be able to be obtained by those buying full sets

Plan Deposit: \$50.00, non-refundable

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

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

AGC: 240 Stoneridge Dr., One Greystone, Ste. 301, Columbia, SC 29210, phone (803) 799-5380

Reed: 30 Technology Pkwy. South, Norcross, Ga. 30092, phone (770) 209-3323

Other: iSqFt Plan Room / HCAC, 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (877) 227-1680

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/8/14 – 10:00am

Place: Physical Plant Services, 7901 Farrow Rd., Building #4, Columbia

Agency/Owner: SC Department of Mental Health

Agency Procurement Officer: James R. Berry, PE

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

E-mail: jrb63@scdmh.org

Telephone: (803) 935-5655

Fax: (803) 935-5653

Bid Closing Date/Time: 4/22/14 – 2:00pm

Place: Physical Plant Services, 7901 Farrow Rd., Building #4, Columbia

Hand Deliver/Mail Bids To: SCDMH, Attn.: James R. Berry, Physical Plant Services, 7901 Farrow Rd., Building #4, Columbia, SC 29203

Project Name: U.S.C.A. – PENLAND BUILDING RESTROOM RENOVATIONS

Project Number: H29-9547

Project Location: Aiken, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of men & women's restrooms on the First Floor. Work to include demo, upgrading interior finishes, & MEP work as well. Alternate 1 - Second Floor renovations per the drawings / specifications. See plans for further details. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$275,000

Architect/Engineer: Johnson, Laschober & Associates, PC

A/E Contact: Darren R. Prickett, ASLA

A/E Address: 1296 Broad St., Augusta, Ga. 30901

A/E E-mail: dprickett@theJLAgroup.com

A/E Telephone: (706) 724-5756

A/E Fax: (706) 724-3955

Note: All questions & correspondence shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:

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

Plan Deposit: None

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

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

USC's Purchasing web site, <http://purchasing.sc.edu> – it is the contractor's responsibility to download all documents

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/10/14 – 11:00am

Place: Student Activity Center, Room 118, 488 Scholar Loop, Aiken, SC 29841

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 4/24/14 – 1:30pm

Place: 743 Greene St., Conference Room 53, Columbia, SC 29208

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

Project Name: CANOPY ROOF REPLACEMENT AT A. C. FLORA HIGH SCHOOL

Project Number: 20140035

Project Location: A. C. Flora High School, 1 Falcon Dr., Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project for Base Bid includes replacing protective cover on sections of walkway identified as Canopy A. Alternate No. 1 includes replacing protective cover on sections of walkway identified as Canopy B. Alternate No. 2 includes installation of single-ply roof assembly over existing protective cover identified as Canopy D.

Construction Cost Range: \$250,000

Architect/Engineer: Floyd Abrams Co.

A/E Contact: Floyd Abrams

A/E Address: PO Box 6136, Columbia, SC 29260-6136

Telephone: (803) 343-1272

Fax: (803) 343-1274

E-mail: floydabramsco@mindspring.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Floyd Abrams Co., PO Box 6136, Columbia, SC 29260-6136

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/8/14 – 2:00pm

Place: A. C. Flora High School, 1 Falcon Dr., Columbia

Agency/Owner: Richland County School District One

Name & Title of Agency Coordinator: Clarissa G. Clark, Construction Contract Manager

Address: 201 Park St., Columbia, SC 29201

Telephone: (803) 231-7052

Fax: (803) 253-7750

E-mail: clclark@richlandone.org

Bid Closing Date/Time: 4/21/14 – 11:00am

Place: Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Hand Deliver Bids To: Procurement Services, 201 Park St., Columbia, SC 29201

Mail Bids To: Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Project Name: WILLIAMSBURG COUNTY SCHOOL DISTRICT PAVING & RESURFACING PROJECT

Project Number: N/A

Project Location: Within Williamsburg County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Paving & resurfacing

Architect/Engineer: N/A

Plans May Be Obtained From: Juanita Bradshaw, Purchasing Agent, PSA Building, Second Floor, 201 West Main St., Kingstree, SC 29556 or the County web site at www.williamsburgcounty.sc.gov

Plan Deposit: None

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 4/8/14 – 3:00pm

Place: Public Service Administration Building, 201 West Main St., Kingstree

Agency/Owner: Williamsburg County

Name & Title of Agency Coordinator: Juanita Bradshaw, Purchasing Agent

Address: 201 West Main St., PO Box 330, Kingstree, SC 29556

Telephone: (843) 355-9321, Ext. 5106

Fax: (843) 355-1587

E-mail: [Click Here](#)

Bid Closing Date/Time: Wednesday, 4/23/14 – 12:00 noon

Place: Public Service Administration Building, Council Chamber, 201 West Main St. Kingstree, SC 29556

Hand Deliver Bids To: Supervisor's Office, Second Floor, Public Service Administration Building, 201 West Main St., Kingstree, SC 29556

Mail Bids To: Supervisor's Office, 201 West Main St., PO Box 330, Kingstree, SC 29556

Project Name: BARNWELL SCHOOL SC #45 2014 ROOF REPLACEMENT & REPAIR

Location: Barnwell, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The replacement & repair of various low slope roofs.

Roof Consultant: Lyon & Associates, LLC, PO Box 722, White Rock SC 29177, (803) 315-0301

Plans May Be Obtained From: Lyon & Associates, LLC after April 1, 2014

Project Manual May Be Obtained From: Lyon & Assoc., LLC via email to roblyon@lyonandassociates.net

Project Manual Cost: Printed or electronic copy, \$65.00, nonrefundable. No charge for electronic copy if recipient is a licensed contractor in South Carolina with a specialty roofing license.

Project Cost Estimate: \$500,000 to \$600,000

Pre-bid Conference: Mandatory, no exceptions

Pre-bid Conference Date: Tuesday, April 8, 2014, at 10:00am

Pre-bid Conference Location: 770 Hagood Ave., Barnwell SC 29812

Agency/Owner: Barnwell School District #45

Agency Coordinator: Shirley Kitchings, Chief Financial Officer

Address: 770 Hagood Avenue, Barnwell SC 29812

Telephone: (803) 541-1300

Bid Opening: Tuesday, April 22, 2014

2:00pm, 770 Hagood Avenue, Barnwell SC 29812

Bid Delivery Instructions: Will be provided at pre-bid meeting

Project #SR102601/CM1026: A.D.A. SIDEWALK UPGRADE

Bid Opening: April 10, 2014, 2:00pm

The Provisions Of the local business preference policy apply.

Complete Bid Packet Information can be picked up from City of Columbia – Utilities & Engineering Department, 1136 Washington St., 7th Floor, Room 724, Columbia SC 29201, (PO Box 147, Columbia SC 29217), (803) 545-3260 or

www.Columbia.SC.Gov/EngBids

SELECTIVE ROOF REPLACEMENT AT BYRD LEARNING CENTER FOR AIKEN COUNTY SCHOOLS

Aiken County Public Schools Will Accept Sealed Bids For the Byrd Learning Center Selective Roof Replacement which is located in Aiken County, SC. Performance & labor/materials (payment) bonds will be required at 100% each from the awarded bidder with power of attorney.

Sealed Bids Will Be Received by the Owner until 2:00pm, on April 15, 2014, at the Facilities Construction Department of the Aiken County Public 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, on April 15, 2014. A five percent bid security of the base bid & certificate of insurance are required with each bid.

A Mandatory Pre-Bid Conference Will Be Held at the Byrd Learning Center, 1 Willis Circle, Graniteville, SC 29829, on April 1, 2014, at 10:00am. Attendance is mandatory & prospective bidders must submit a pre-qualification statement by 4:00pm, on April 8, 2014, to ADC Engineering, Inc., (843) 566-0161, aman-dam@adcengineering.com, to qualify for bidding this project. Failure to submit a pre-qualification statement by the time & date indicated shall be grounds for ineligibility to bid this project.

Specifications May Be Obtained for a non-refundable fee of \$50.00 from Duncan Parnell, 3150 W. Montague Ave., North Charleston, SC 29418, (843) 747-6033,

<http://www.dpibidroom.com>. No partial sets. Addenda will only be able to be obtained from those buying full sets.

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 days after opening. Additional information may be obtained by contacting ADC Engineering at (843) 566-0161.

ROOF REPLACEMENT / REPAIR AT 3 AIKEN COUNTY SCHOOLS

Aiken County Public Schools Will Accept Sealed Bids For the Belvedere Elementary School Selective Roof Replacement / Repairs & Metal Roof Repairs to Aiken & North Augusta Elementary Schools which are located in Aiken County, SC. Performance & labor/materials (payment) bonds will be required at 100% each from the awarded bidder with power of attorney.

Sealed Bids Will Be Received by the Owner until 3:00pm, on April 15, 2014, in the Facilities Construction Department of the Aiken County Public 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 3:00pm, on April 15, 2014. A five percent bid security of the base bid & certificate of insurance are required with each bid.

A Mandatory Pre-Bid Conference Will Be Held at Belvedere Elementary School, 201 Rhomboid Place, Belvedere, SC 29841, on April 1, 2014, at 1:00pm. Attendance is mandatory & prospective bidders must submit a pre-qualification statement by 4:00pm, on April 8, 2014, to ADC Engineering, Inc., (843) 566-0161, aman-dam@adcengineering.com, to qualify for bidding this project. Failure to submit a pre-qualification statement by the time & date indicated shall be grounds for ineligibility to bid this project.

Specifications May Be Obtained For a non-refundable fee of \$50.00 from Duncan Parnell, 3150 W. Montague Ave., North Charleston, SC 29418, (843) 747-6033, or <http://www.dpibidroom.com>. No partial sets. Addenda will only be able to be obtained from those buying full sets.

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 days after opening. Additional information may be obtained by contacting ADC Engineering at (843) 566-0161.

**REMOVAL & DISPOSAL
OF FORMER PICKENS RAILWAY
CROSS TIES**

RFP NO.2014-02

The City Of Pickens & The City Of Easley Request A Lump Sum Proposal from all interested companies experienced in services associated with the construction, demolition, or maintenance of railroads. The goal of the cities is to select one company to provide removal & disposal of each & every cross tie located on the former Pickens Railway with as little disturbance to the rail bed as possible. The City of Pickens & the City of Easley reserves the right to reject any & all bids.

View The Full Request For Proposals Document & instructions at www.cityofpickens.net/services/procurements/.

If You Wish To Respond, please submit one electronic copy of your lump sum proposal via email by 5:00pm, Friday, April 25 2014, to Mr. Jonathan Simons, City Administrator, City of Easley, jsimons@cityofeasley.com.

**CONSULTANT /
PROFESSIONAL
SERVICES**

REQUEST FOR PROPOSAL

Description: TELECOMMUNICATION SITE LEASING & / OR LICENSING PROGRAM
Solicitation Number: 114-23-4-25
Delivery Point: Greenville
Deadline for Inquiries: 4/7/14 – 3:00pm, EDT
Submit Proposal By: 4/25/14 – 3:00pm, EDT
Purchasing Agency: The School District of Greenville County
Buyer: Patricia J. Phillips
E-mail: pphilip@greenville.k12.sc.us
Download Solicitation From: <http://www.greenville.k12.sc.us/Departments/procure.asp>

**STORMWATER
CONSULTING SERVICES
FOR TOWN OF BLUFFTON**

RFQ 2014-37

The Town of Bluffton is soliciting qualification statements from experienced firms to provide stormwater consulting services. The selected offeror will provide professional services in support of the Town's Strategic Plan & Capital Improvements Program

(CIP), with special emphasis on the initiatives identified in the May River Watershed Action Plan (MRWAP).

Qualification statements, including all necessary documents, are due by 11:00am, on April 4, 2014, at Town Hall, 20 Bridge St., Bluffton, SC 29910, clearly marked as "RFQ 2014-37 – Stormwater Consulting Services." Offerors should submit one (1) original & three (3) copies by the stated deadline.

The complete RFQ & attachments are posted in the "Business/Bid Opportunities" section of the Town's website at www.townofbluffton.sc.gov. All questions regarding this solicitation should be emailed to Kim Jones at kjones@townofbluffton.com or faxed to her attention at (843) 706-4533. Questions & answers will be posted at www.townofbluffton.sc.gov.

**ROOFING DESIGN
CONSULTING SERVICES
FOR CITY OF COLUMBIA**

The City of Columbia is requesting Statements of Qualifications from qualified vendors "Roofing Design Consulting Services." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: ENGRFQ0005-13-14
Bid Deadline: April 18, 2014 at 10:30am

The deadline for questions is April 11, 2014, at 5:00pm, EST, & must be submitted using Bid Online.

EQUIPMENT

Description: FOOD SERVICE EQUIPMENT
Solicitation Number: 5400007557
Submit Offer By: 4/15/14 – 10:00am
Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210
Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007557>

Description: LASER TABLE TOP
Solicitation Number: 48739941
Delivery Point: Clemson, SC
Submit Offer By: 4/4/14 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Adminis-

trative Services Building, 108 Perimeter Rd., 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: ELECTRONIC PIANOS
Solicitation Number: USC-IFB-2574-KS
Delivery Point: USC, Columbia
Submit Offer By: 4/15/14 – 2:30pm. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255

Buyer: Kevin Sanders,
phone (803) 777-4115,
E-mail ksanders@mailbox.sc.edu

Description: FURNISH & DELIVER NEW ENERGY STAR REFRIGERATORS & MICROWAVES FOR SIX BREAK ROOMS
Solicitation Number: USC-RFQ-2573-LW
Delivery Point: USC, Columbia
Submit Offer By: 4/4/14 – 2:00pm. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: FOOD SERVICE EQUIPMENT
Solicitation Number: 13-053
Submittal Due: 4/10/14 – 11:00am
Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715
To Request Solicitation: Send E-mail to Carla Schoenmaker at schoenmakerc@fort-mill.k12.sc.us
Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

Description: STEERABLE WALK-BEHIND TRENCHER
Solicitation Number: CDPW Trencher 2014
Delivery Point: Clinton, SC
Submit Offer By: 4/17/14 – 3:00pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, (864) 833-7500, jmeadors@cityofclintonsc.com
Download Solicitation From: www.cityofclintonsc.com. Click on "How Do I" tab.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4853-14J
Description of Work: PURCHASE OF 17 20-CUBIC YARD OPEN TOP TUB STYLE ROLL-OFF CONTAINERS & SEVEN 40-CUBIC YARD OPEN TOP STYLE ROLL-OFF CONTAINERS
Due Date for Written Questions: 4/8/14 – 5:00pm. Fax number is (843) 958-4758 or E-mail ajenkins@charlestoncounty.org
Due Date/Time: 4/15/14 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
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.

COMBINATION SEWER CLEANER / PUMPER TRUCK

Anderson County is accepting sealed bids for a Combination Sewer Cleaner / Pumper Truck, reference Bid# 14-072. Bids must be received no later than 11:00am, on Thursday, April 10, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in the form that appears & a package will be emailed to you.

INFORMATION TECHNOLOGY

Description: COMPREHENSIVE INTEGRATED TAX C.O.T.S. SOLUTION
Solicitation Number: 5400007594
Submit Offer By: 5/1/14 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007594>

Description: CO-MANAGE & MONITOR SECURITY INFORMATION & EVENT MANAGEMENT (SIEM) SYSTEM AT COLLEGE OF CHARLESTON
Solicitation Number: 5400007470
Submit Offer By: 4/29/14 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: John Walker
Email: JWalker@mno.sc.gov
Phone: (803) 896-0670
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007470>

Description: I.T. NETWORK SECURITY AUDIT
Solicitation Number: P1413
Delivery Point: North Charleston, SC
Submit Offer By: 4/30/14 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC
Direct Inquiries To Buyer: Robin McNeal, (843) 566-1809, or rob_in_mcneal@charleston.k12.sc.us
Download Solicitation From: [Click here](#)

REQUEST FOR PROPOSAL

Description: INFORMATION TECHNOLOGY SECURITY AUDIT SERVICES
Solicitation Number: 14.34.CW.P
Delivery Point: Charleston
Submit Offer By: 4/11/14 – 11:00am, ET. Not a public bid opening
Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu
Download Solicitation From: <http://ebid.cofc.edu> – under "Current Bid Opportunities"

Description: DIGITAL QUALITY MANAGEMENT SOFTWARE SYSTEM
Solicitation Number: 48378849
Delivery Point: Clemson, SC
Deadline for Questions: 4/3/14 – 12:00 noon, ET. Questions must be E-mailed to Tammy Crooks at duncant@clemson.edu
Submit Offer By: 4/10/14 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: HOSTED COLD STORAGE SERVICE
Solicitation Number: 47976063
Delivery Point: Clemson, SC
Deadline for Questions: 4/3/14 – 12:00 noon, ET. Questions must be E-mailed to Tammy Crooks at duncant@clemson.edu
Submit Offer By: 4/10/14 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

MAINTENANCE / REPAIR

Description: LANDSCAPING, LAWN MAINTENANCE & DEBRIS REMOVAL FROM PARKING / ROAD AREAS FOR H.G.T.C.'S GEORGETOWN CAMPUS
Solicitation Number: IFB-0089-14
Site Visit: To make an appointment, contact the buyer
Submit Offer By: 4/10/14 – 2:00pm. Not a public bid opening

Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526
Direct Inquiries to Buyer: Dyan H. Todd, phone (843) 349-7830, E-mail dyan.todd@hgtc.edu
Download Solicitation From: www.hgtc.edu/purchasing

Description: LAWN CARE MANAGEMENT FOR ALL CLOVER SCHOOL DISTRICT FACILITIES
Solicitation Number: 13-1022
Deadline to Request Bid Package: Monday, 4/7/14
Pre-Bid Conf.: Thursday, 4/10/14 – 10:00am
Submit Offer By: 4/24/14 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Fax request to Jerry Holliday at (803) 222-8003 or E-mail him at jerry.holliday@clover.k12.sc.us

Description: R.H.H.S. MOCK-UP REPAIRS
Solicitation Number: 13-1561
Delivery Point: Rock Hill High School, 320 West Springdale Rd., Rock Hill, SC 29730
Pre-Bid Meeting: None
Bids Due: 4/24/14 – 3:00pm
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At: <http://www.rock-hill.k12.sc.us>
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: REPLACEMENT WINDOWS FOR PUBLIC SAFETY BUILDING
Solicitation Number: CDPS R-Windows 2014
Delivery Point: Clinton, SC
Site Visit: Mandatory. To make an appointment, contact Joey Meadors
Submit Offer By: 4/17/14 – 2:00pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, (864) 833-7500, jmeadors@cityofclintonsc.com
Download Solicitation From: www.cityofclintonsc.com, Click on "How Do I" tab.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4833-14V
Description of Work: RECORDS CENTER SHELIVING REPLACEMENT
Pre-Bid Conf.: Mandatory. Thursday, 4/3/14 – 10:00am. Late arrivals will not be allowed to sign in
Pre-Bid Location: 3879 Leeds Ave., North Charleston, SC 29405
Due Date for Written Questions: Thursday, 4/10/14 – 3:00pm. Send E-mail to cdean@charlestoncounty.org
Due Date/Time: Tuesday, 4/22/14 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation for Free 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.

READVERTISEMENT TO AMEND SUBMITTAL DEADLINE

APPARATUS BAY FLOOR REPLACEMENT FOR CITY OF FLORENCE

RFQ NO. 2014-22

The City of Florence is soliciting Request for Qualifications for Apparatus Bay Floor Replacement at Fire Station # 3 located at 1321 S. Edisto Drive Florence, SC.

Deadline To Submit RFP: 4/4/14 – 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 St., 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.

H.V.A.C. SERVICES FOR COLUMBIA HOUSING AUTHORITY

Bids for furnishing all services required for the work known as HVAC Services located in Columbia, SC, will be received until 2:00pm, local time, on April 3, 2014, at the office of the Housing Authority, 1917 Harden Street, Columbia, SC. At that time & place, all bids received will be publicly opened & read aloud. At the time of Award all documents submitted will become a matter of public record & subject to all laws pertaining thereto.

The work consists of providing labor, tools, equipment, materials, permits, taxes, insurance & services necessary to repair various HVAC units consisting of all types, makes, & models on an on call basis by a licensed HVAC technician.

Solicitation Number: CHA140403HVAC
Submit Offer By: 4/3/14 – 2:00pm

Purchasing Entity: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204

Buyer: Cindy Neely, (803) 376-6105, Ext. 234, cneely@chasc.org

Download Solicitation From: <http://www.chasc.org/cola/bids.htm>

PLUMBING REPAIR FOR COLUMBIA HOUSING AUTHORITY

Bids for furnishing all services required for the work known as Plumbing Repair Services located in Columbia, SC, will be received until 2:30pm, local time, on April 3, 2014, at the office of the Housing Authority, 1917 Harden St., Columbia, SC. At that time & place, all bids received will be publicly opened & read aloud. At the time of award all documents submitted will become a matter of public record & subject to all laws pertaining thereto.

The work consists of providing labor, tools, equipment, materials, permits, taxes, insurance & services necessary to provide plumbing repairs in residential units (exterior and/or interior) on an on call basis by a licensed plumber.

Solicitation Number: CHA140403PLUMB
Submit Offer By: 4/3/14 – 2:30pm
Purchasing Entity: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204
Buyer: Cindy Neely, (803) 376-6105, Ext. 234, cneely@chasc.org
Download Solicitation From: <http://www.chasc.org/cola/bids.htm>

ELECTRICAL REPAIR SERVICES FOR COLUMBIA HOUSING AUTHORITY

Bids for furnishing all services required for the work known as Electrical Repair Services located in Columbia, South Carolina, will be received until 2:45 P.M., local time on April 3, 2014 at the office of the Housing Authority located at 1917 Harden Street, Columbia, SC. At that time & place, all bids received will be publicly opened & read aloud. At the time of Award all documents submitted will become a matter of public record & subject to all laws pertaining thereto.

The work consists of providing labor, tools, equipment, materials, permits, taxes, insurance & services necessary to provide electrical repairs on an on call basis by a licensed electrician. The contractor must be qualified to repair lines of up to 25KV.

Solicitation Number: CHA140403ELEC
Submit Offer By: 4/3/14 – 2:45pm
Purchasing Entity: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204
Buyer: Cindy Neely, (803) 376-6105, Ext. 234, cneely@chasc.org
Download Solicitation From: <http://www.chasc.org/cola/bids.htm>

REBID

REHABILITATION OF 401 ROSEMOUNT DRIVE, FLORENCE, SC

INVITATION TO BID NO. 2014-23

The City of Florence is accepting bids from qualified bidders to recondition the house located at 401 Rosemount Drive in Florence, SC.

Pre-Bid Conference: Mandatory, 4/4/14 at 10:00am

Bid Opening Date/Time: 4/8/14 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.

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.

Description: CONSTRUCTION OF 8' X 24' WOODEN FISHING PIER
Solicitation Number: 5400007598
Submit Offer By: 4/21/14 – 11:00pm
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007598>

Description: LIGHTNING PROTECTION – E.T.V. TCC FACILITY
Solicitation Number: 5400007586
Submit Offer By: 4/30/14 – 10:00am
Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Kimberly Parris
Email: KParris@scetv.org
Phone: (803) 737-3223
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007586>

Project Name: U.S.C.-AIKEN POOL REPAIRS
Project Number: H29-I346
Project Location: Aiken, SC
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Refinish the interior swimming pool structure. Work to include, but not be limited to, replastering interior pool area, furnish & install new racing lanes, new breakline tiles, re-stencil (re-paint) waterline depth markers, etc. See project specifications for more in-depth description & details. Minority & small business participation is encouraged. This project is a 30-calendar day duration. Liquidated damages in the amount of \$100 per calendar day will be charged past the established completion date. Alternate 1 – Exposed aggregate plaster in lieu of white plaster.

Construction Cost Range: <\$50,000
Architect/Engineer: Palmetto Aquatic Designs
A/E Contact: Chris Childs
A/E Address: 11 Endicot Way, Lugoff, SC 29078
A/E Telephone: (803) 729-4308
A/E E-mail: palmettoaquaticdesigns@gmail.com
Plans May Be Obtained From: <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/10/14 – 10:00am
Place: Student Activity Center, Room 118, 488 Scholar Loop, Aiken, SC 29841

Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Juaquana Brookins, Procurement Specialist II
Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-3596
Fax: (803) 777-7334
E-mail: jbrookin@fmc.sc.edu
IFQ Due Date/Time: 4/24/14 – 1:00pm
Place: USC, 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail IFQ To: USC, Attn.: Juaquana Brookins, "Bid Enclosed," 743 Greene St., Columbia, SC 29208

Project Name: DM 2013-14 U.S.C. SALKEHATCHIE CONFERENCE CENTER H.V.A.C. REPLACEMENT
Project Number: CP00400711
Project Location: U.S.C.-Salkehatchie, Allendale, SC
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project:
Construction Cost Range: Remove & replace 25-ton gas pack self-contained unit at USC Salkehatchie Allendale Conference Center & install new 25-ton gas pack self-contained unit at the same location. Work includes the removal of metal platform & constructing new concrete house-keeping pad for new unit. Furnish & install new 25-ton gas pack self-contained HVAC unit with horizontal discharge. Tie into existing campus natural gas & modify ductwork.
Architect/Engineer: University of South Carolina
A/E Contact: Dwight Cathcart, USC PM
A/E Address: 743 Greene St., Columbia, SC 29208
A/E Telephone: (803) 777-9824
A/E Fax: (803) 777-8739
A/E E-mail: dcathcar@fmc.sc.edu
Plans on File At: USC Facilities Center
Plans May Be Obtained From: <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards
Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/8/14 – 2:00pm
Place: On site at 213 Academy St., Allendale, SC 29810
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Juaquana Brookins, Procurement Specialist II
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-3596
Fax: (803) 777-7334
E-mail: jbrookin@fmc.sc.edu
IFQ Due Date/Time: 4/15/14 – 1:00pm
Place: USC, 743 Greene St., Columbia, SC 29208
Hand Deliver/Mail IFQ To: USC, Attn.: Juaquana Brookins, "Bid Enclosed," 743 Greene St., Columbia, SC 29208

Project Name: U.S.C.-SALKEHATCHIE WALTERBORO NURSING LAB H.V.A.C. REPLACEMENT
Project Number: CP00400749
Project Location: USC-Salkehatchie, Walterboro, SC
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Remove & replace existing Lennox gas pack rooftop HVAC unit with new 10-ton self-contained gas pack rooftop unit. Work includes all materials, labor & equipment necessary to remove existing system & install new system for complete operation. This includes new adapter curb, installation of lockable 7-day programmable thermostat, electric smoke detection system in air return duct to meet code, repairs to any damaged existing wiring.
Construction Cost Range: \$10,000 - \$16,000
Architect/Engineer: University of South Carolina
A/E Contact: Dwight Cathcart, USCpm
A/E Address: 743 Greene St., Columbia, SC 29208
A/E Telephone: (803) 777-9824
A/E Fax: (803) 777-8739
A/E E-mail: dcathcar@fmc.sc.edu
Plans May Be Obtained From: <http://purchasing.sc.edu> – see Facilities / Construction Specifications & Awards
Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/8/14 – 10:00am
Place: 807 Hampton St., Walterboro, SC 29488 – outside Building #858A
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Juaquana Brookins, Procurement Specialist II
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-3596
Fax: (803) 777-7334
E-mail: jbrookin@fmc.sc.edu
IFQ Due Date/Time: 4/15/14 – 1:30pm
Place: USC, 743 Greene St., Columbia, SC 29208
Hand Deliver/Mail IFQ To: USC, Attn.: Juaquana Brookins, "Bid Enclosed," 743 Greene St., Columbia, SC 29208

Description: CONCRETE DRIVEWAY ADDITION
Solicitation Number: N/A
Delivery Point: Chesterfield, SC
Site Visit: Mandatory. To make an appointment, contact Billy Windham, phone (843) 623-5409, E-mail b.windham@chescoservices.org
Submit Offer By: Wednesday, 4/9/14 – 4:00pm. Not a public bid opening
Purchasing Agency: CHESCO Services, 1224 East Boulevard, Chesterfield, SC 29709
Buyer: Billy Windham, Property & Support Services Manager, phone (843) 623-5409, E-mail b.windham@chescoservices.org

Description: DIRECTIONAL BORING – TRENCHLESS EXCAVATION (IDIQ) – AS NEEDED
Specifics: Work in general will be associated with electric utility & communication / data installation
Solicitation Number: 14-028
Delivery Point: Georgetown County
Submit Offer By: 4/16/14 – 3:00pm
Purchasing Agency: Georgetown Co. Old Courthouse, Ste. 239(Purchasing Conference Room), 129 Screven St., Georgetown, SC
Inquiries To: Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at kprufer@gtcounty.org or Fax (843) 545-3500
Buyer: Kyle Prufer, (843) 545-3082
Download Solicitation From: <http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

CONCRETE FOR TARGET FIRING RANGE

BID 2225

York County will be seeking sealed bids in the future from qualified concrete professionals for the furnishing of specified concrete for a target firing range.

A pre-bid meeting will be held on Thursday, April 10, 2014, at 11:00am, in the conference room of the Detention Center located in the Moss Justice Center, 1675 York Hwy, York, SC, to discuss the goals & objectives of this request, critique the specifications, ask/answer questions, & set a bid opening date.

Direct inquiries to Josh Solomon at josh.solomon@yorkcountygov.com or (803) 242-4800. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

PRINTING

Description: PRINTING OF DAILY PARK PASSPORTS
Solicitation Number: 5400007588
Submit Offer By: 4/10/14 – 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@scrpt.com
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007588>

Description: 2014 SEARCH PIECE
Solicitation No.: RFQ 14-R1401696-LC
Delivery Point: Winthrop University, c/o PreSort Plus, Inc., 401 Warehouse Court, Taylors, SC 29687
Submit Offer By: 4/3/14 – 3:00pm. Not a public bid opening
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733
Bid Request: Download from www.winthrop.edu/procurement/bids.htm.
Buyer: Linda Campfield
Telephone: (803) 323-2143

SERVICES

Description: FURNISH, DELIVER & SPREAD FERTILIZER
Solicitation Number: 5400007609
Submit Offer By: 4/10/14 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, 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=5400007609>

Description: PEST CONTROL SERVICES FOR THREE (3) LOCATIONS AT CATAWBA MENTAL HEALTH CLINICS
Solicitation Number: 5400007582
Site Visits: Non-mandatory, By appointment:
York Adult Ctr.: Sheena Willis, (803) 327-2012
Chester Clinic: Kim Sconyers, (803) 581-5311

Lancaster Clinic: Sandra Thompson, (803) 285-7456
Submit Offer By: 4/10/14 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201
Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007582>

Description: STATEWIDE – D.D.S.N.-OWNED COMMUNITY FACILITIES – ANNUAL FIRE ALARM TESTING & MAINTENANCE
Solicitation Number: 1-171404-14
Pre-Bid Conf.: Non-mandatory, 4/8/14 – 2:00pm
Place: Room 180, Central Office, SCDDSN, 3440 Harden St. Ext., Columbia, SC 29203
Submit Offer By: 4/29/14 – 2:00pm
Purchasing Agency: SCDDSN Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203
Buyer: Andrew Tharin, P.E., Project Manager, (803) 898-9423, atharin@ddsn.sc.gov
Direct Inquiries To: Jerra Kirchner, (803) 898-9796, jkirchner@ddsn.sc.gov

Description: MOORE SCHOOL OF BUSINESS FACULTY & STAFF MOVE
Solicitation Number: USC-RFQ-2575-LW
Delivery Point: USC, Columbia
Site Visit: 4/8/14 – 9:00am
Site Visit Location: USC, Lobby of Business Administration Building, 1705 College St., Columbia, SC 29208
Submit Offer By: 4/14/14 – 10:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

**OFFICE SPACE
 IN CHARLESTON COUNTY
 FOR S.C.D.S.S.**

The State of South Carolina is seeking office space in Charleston County on behalf of the South Carolina Department of Social Services. 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, April 18, 2014.

Description: PROVIDE REFRIGERATION FREEZER REPAIR & MAINTENANCE
Solicitation Number: BT2014.6
Delivery Point: Lexington County School District One
Site Visit: Not mandatory. To be scheduled
Deadline for Questions: 4/3/14 – 4:30pm
Bid Opening Date/Time: 4/11/14 – 3:00pm
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

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

Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: DETENTION CENTER COMMISSARY & FIDUCIARY MANAGEMENT SERVICES FOR LEXINGTON COUNTY SHERIFF'S DEPARTMENT
Solicitation No.: P14010 – 04/21/14S
Submit Offer By: 4/21/14 – 4:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

Description: PROVIDE SUMMER FOOD PROGRAM SERVICES FOR 2014 SPARTANBURG COUNTY PARKS

Solicitation Number: 44-14

Delivery Point: Spartanburg County

Submit Offer By: 4/29/14 – 2:00pm, ET

Purchasing Agency: Spartanburg County Purchasing Department, 366 North Church St., Spartanburg, SC 29303

Buyer: Lisa Coleman, phone (864) 596-2519, E-mail coleman@spartanburgcounty.org

Download Solicitation From: www.spartanburgcounty.org - under On-line Services, "Bids & Contracts"

Proposal Title: FOOD SERVICE PROGRAM FOR DETENTION CENTER

Proposal Number: 42301-01-13/14

Closing Date & Time: April 22, 2014 at 11:00am, local time

Berkeley County, SC is soliciting proposals for food service for the Hill Finklea Detention Center.

All offerors are invited to attend a pre-proposal conference at 1:00pm, Tuesday, April 8, 2014, at the Berkeley County Council Chamber, 1003 Hwy 52, Room 125, Moncks Corner, SC 29461. A site visit to the Detention Center will be included in this conference. This will be the only site visit allowed to the detention center.

RFP document may be picked up from the Berkeley County Procurement Office, 223 North Live Oak Dr., Moncks Corner, SC. Offerors can download a copy of the RFP document & any amendments from <http://preview.berkeleycountysc.gov/dept/procurement/bids.asp>.

This Request for Proposal (RFP) does not commit Berkeley County to award a contract, to pay any cost incurred in the preparation of a proposal or to procure or contract for the articles of goods or services. Berkeley County reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with all qualified Offerors, or to cancel in part or in its entirety this proposal if it is in the best interest of the County to do so.

Proposal Title: AUCTIONEER SERVICES

Proposal Number: 41508-01-13/14

Closing Date & Time: April 15, 2014 at 11:00am, local time

Berkeley County, SC is soliciting proposals for an auctioneer to conduct an auction of

the American LaFrance Business Personal Property.

All offerors are invited to attend a pre-proposal conference at 10:00sam, Tuesday, April 8, 2014, at the warehouse containing the American LaFrance Business Personal Property, 164 Spring Grove Dr., Moncks Corner, SC 29461. This will be the only site visit.

RFP document may be picked up from the Berkeley County Procurement Office, 223 North Live Oak Dr., Moncks Corner, SC. Offerors can download a copy of the RFP document & any amendments from <http://preview.berkeleycountysc.gov/dept/procurement/bids.asp>.

This Request for Proposal (RFP) does not commit Berkeley County to award a contract, to pay any cost incurred in the preparation of a proposal or to procure or contract for the articles of goods or services. Berkeley County reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with all qualified Offerors, or to cancel in part or in its entirety this proposal if it is in the best interest of the County to do so.

INMATE TRUST FUND ACCOUNTING AND / OR COMMISSARY SERVICES

FY14-0414

Orangeburg County Detention Center is seeking Request for Proposal FY14-0414 for "Inmate Trust Fund Accounting and/or Commissary Services." Please visit www.orangeburgcounty.org Procurement-Solicitations FY14-0414 for the proposal document & information.

Proposals will be due April 14, 2014, by or before 2:00pm. No late proposals will be accepted. If necessary, you may contact J. Shuler, Procurement Director at jshuler@orangeburgcounty.org or telephone (803) 533-6121. Orangeburg County reserves the right to accept or reject any/or all proposals.

SUPPLIES

Description: TRANSLUCENT BLUE CAN LINERS - STATEWIDE

Solicitation No.: 5400007567

Pre-Bid Conf.: 4/3/14 – 10:00am

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

Submit Offer By: 4/24/14 – 11:00am

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

Buyer: Anthony Cromartie

Email: acromartie@mno.sc.gov

Phone: (803) 737-1129

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007567>

Description: FUNCTIONAL NEEDS COTS BY WEST COT

Solicitation Number: 5400007601

Delivery Point: DHEC's Low County Region

Submit Offer By: 4/24/14 – 2:30pm

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

Buyer: Michael Smith

E-mail: Michael.Smith@dhec.sc.gov

Phone: (803) 898-3482

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007601>

Description: FOOTBALL SUPPLIES

Solicitation Number: IFB14-0502

Opening Date/ Time: 11:00am, April 7, 2014

Mail: Deliver bids to Vanester S. Ravenell, Office of Finance, 578 Ellis Avenue, Orangeburg, SC 29115, Subject: Purchasing, Solicitation Number: IFB14-0502

Direct Inquires/Questions: Vanester S. Ravenell, Procurement Supervisor, vanester.ravenell@ocsd5.net – Responses can be found at [Click Here](#)

Bid Packets: [Click Here](#)

Telephone: (803) 533-7941

Description: SIGNS, POSTS & HARDWARE

Submit Offer By: 5/2/14 – 2:00pm

Purchasing Agency: Barnwell County, Business Office, Room 223, County Administration Bldg., 57 Wall St., Barnwell, SC 29812

Direct Inquiries/Bid Request To: Debra Fickling, Barnwell County Business Manager, (803) 541-1047

Description: FURNISH & DELIVER

NEW KITCHEN SMALL WARES

Solicitation Number: Q2014.13

Delivery Point: Lexington, SC

Bid Opening Date/Time: 4/11/14 –

3:00pm. Not a public bid opening

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

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - com-

pany 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: MEDIA CENTER MATERIALS / SUPPLIES FOR NEW ELEMENTARY SCHOOL(S)

Solicitation Number: 13-059

Submittal Due: 4/22/14 – 10:00am

Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715

To Request Solicitation: Send E-mail to Carla Schoenmaker at schoenmaker@fort-mill.k12.sc.us

Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

Description: BAND UNIFORMS

Solicitation Number: RFP 410-(13-14)

Delivery Point: Berkeley County

Submit Offer By: 4/21/14 – 11:00am, ET
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail marcie@bcscdschools.net

Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

STEEL MILL SLAG OR DURA BERM FOR WILLIAMSBURG COUNTY

Williamsburg County is accepting sealed bids from qualified contractors for Zero to One & a Half (0 TO 1.5) Inch Size Steel Mill Slag or Dura Berm to be hauled by Williamsburg County.

Bids must be received by 11:00am, Tuesday, April 23, 2014 at the PSA Building, 201 West Main St., 2nd Floor. Kingstree, SC 29556.

Interested parties must request package in writing, via fax, mail or e-mail to:

Juanita Bradshaw, Purchasing Agent
 Williamsburg County
 201 West Main Street, 2nd Floor
 PO Box 330
 Kingstree, SC 29556
 Phone: (843) 355-9321, Ext. 5106
 Fax: (843) 355-1587

This solicitation does not commit Williamsburg County to award a contract, to pay any cost

incurred in the preparation of proposals, or to procure or contract for goods or services.

Williamsburg County reserves the right to accept or reject any, all or any part of BIDS received as a result of this request, to make multiple awards, waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Williamsburg County will be sole judge as to whether BIDS meet all requirements.

FIREFIGHTER TURNOUT GEAR FOR ALLENDALE COUNTY FIRE & RESCUE

Notice is hereby given that bids will be received by Allendale County, SC in the Administration Office, 526 Memorial Ave, Allendale, SC, until 10:00am, Prevailing Time on Wednesday the 9th day of April 2014 for Firefighter Turnout Gear for Allendale County Fire & Rescue

Allendale County will be accepting sealed bids for the purchase of firefighter personal protective clothing consisting of Globe bunker pant, suspenders, jacket, Globe leather boots, Fire Hog Gloves, Bullard UST6 w/ face-shield, large gear bags & leather front for helmet. We are anticipating a purchase of 22 sets of gear at this time.

Bids will be publicly opened & read aloud at 10:10am, Prevailing Time, on Wednesday the 9th day of April 2014. Contract documents may be reviewed & secured at the Fire/ Public Works Office, 911 Main St N, Allendale, SC or by email. Please Contact Rodney Stanley at rstanley@allendalecounty.com or (803) 584-5085 for further information.

The Allendale County Council reserves the right to reject any & all bids, & to waive any informalities or irregularities. If you have a disability that requires any special materials, services or assistance, please contact Carolyn White at (803)584-7040, so that we may arrange for appropriate accommodations.

AUDITING SERVICES

REQUEST FOR PROPOSAL

Description: PROVIDE FINANCE & PROCUREMENT AUDIT SERVICES

Solicitation Number: RFP 2014-0030

Delivery Point: Columbia

Pre-Proposal Conf.: Friday, 4/4/14 – 10:30am

Pre-Proposal Location: Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

Deadline for Questions: 4/7/14 – 10:00am

Deadline for Proposals: 4/22/14 – 3:00pm, ET

Purchasing Entity: RCSD1, Procurement Services, 201 Park St., Room 209, Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer: LaShonda Outing, phone (803) 231-7037, E-mail louting@richlandone.org

Please Contact: RCSD1, Purchasing Services, or you may download a copy of this request from our web site at <http://www.richlandone.org>

NOTICES

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)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-SCFRAUD

or

1-855-723-7283

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

Mary Lynn Fowler, Editor
 1201 Main Street, Suite 600,
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 (803) 737-0686

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www.procurement.sc.gov