

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

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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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tion May Be Reproduced, Stored in a Retrieval
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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.

Project Name: ENVIRONMENTAL
& GEOTECHNICAL
CONSULTANTS

Project Number: H15-D108-PG

Project Location: College of Charleston

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
the following location: College of
Charleston, Physical Plant, Con-
ference Room 209

Description of Project: Indefinite delivery
services for industrial hygiene
& environmental projects on an
“as called” basis. Up to five firms
may be selected. The A/E will be
subject to a performance apprais-
al as defined in the 2011
Manual for Planning & Execution
of State Permanent Improve-
ments, Part II. Any questions
concerning the terms & conditions
of the proposed contract must be
addressed to the Agency Coordi-
nator listed later in this notice.

Description of Professional Services

Anticipated for Project: Inspections, sam-
pling, testing, air monitoring, IAQ
services, & management of
abatement projects related to, but
not limited to, asbestos, lead-
based paint, mold, mildew & toxic
chemicals that may be related to
construction projects. Projects
could include geotechnical explo-
ration, soil sampling & monitoring.
Fees shall not exceed \$200,000
per delivery order & the total
amount of all delivery orders shall

not exceed \$500,000, excluding
reimbursables, during the term of
the contract, not to exceed two
years.

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** None

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal, but written communica-
tion with a party submitting infor-
mation will not be done via
E-mail.

Resume Deadline: 9/15/14 – 3:00pm

Number of Copies: 6

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:

Kevin McCray, IDC Coordinator

Agency Address: 133 Calhoun St.,
Charleston, SC 29401

Agency Phone: (843) 953-8262

Agency Fax: (843) 953-5884

Agency Coordinator E-mail:

mccrayk@cofc.edu – Agency will
not accept submittals via E-mail.

Project Name: ROOFING
& WATERPROOFING –
INDEFINITE DELIVERY
CONSULTANT

Project Number: H15-D109-PG

Project Location: College of Charleston

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
the following location: College of
Charleston, Physical Plant, Con-
ference Room 209

Description of Project: Indefinite delivery
consultant to provide complete
services on an as-needed basis
to evaluate roofing systems
& water intrusion problems, pro-
vide cost estimates, specify wa-
terproofing systems & administer
these types of construction con-
tracts. Up to five firms may be se-
lected. The A/E will be subject to
a performance appraisal as de-

lined in the 2011 Manual for
Planning & Execution of State
Permanent Improvements, Part II.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this notice.

Description of Professional Services

Anticipated for Project: Services to in-
clude roof surveys, inspection of
roofs & building envelopes, water
intrusion problems, production of
plans & specifications for repairs,
maintenance & new roofs. Ser-
vices are intended to include
moisture infiltration into buildings.
Must be able to provide docu-
ments in AutoCAD & MS Word.
Total fees for this IDC shall not
exceed \$200,000 per delivery or-
der per project, & the total
amount for each IDC shall not ex-
ceed \$500,000, excluding reim-
bursables, during the two-year
term.

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** None

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal, but written communica-
tion with a party submitting infor-
mation will not be done via
E-mail.

Resume Deadline: 9/15/14 – 3:00pm

Number of Copies: 6

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:

Kevin McCray, IDC Coordinator

Agency Address: 133 Calhoun St.,
Charleston, SC 29401

Agency Phone: (843) 953-8262

Agency Fax: (843) 953-5884

Agency Coordinator E-mail:

mccrayk@cofc.edu – Agency will
not accept submittals via E-mail.

Project Name: FUTURE CAPITAL PROJECTS

Project Number: Request for Information (RFI) #5412-14/15

Location: Anderson County School District Five

Description: Various Capital Projects within the District.

General Scope of Work: Capital Projects to include new construction, renovations & improvements. Contracts resulting from this solicitation will cover a five year period of time. Any extensions will be handled in accordance with the District's Procurement Code.

Description of All Professional Services Required for Project: The full range of A/E Services will be required. Interested firms must complete & submit the current Standard Federal Form 330 - A/E Qualifications. The District will select one (1) up to three (3) separate A&E firms to provide the required services for the various projects. The District does not guarantee any minimum amount of work to the selected firms. Firms will be chosen per project, based on what District Officials feel is in the best interest of the District.

Additional Short List Criteria: Criteria listed in the District's Procurement Code will be utilized to evaluate submittals. (a) past performance; (b) ability of professional personnel; (c) demonstrated ability to meet time & budget requirements; (d) location & knowledge of the locality of the project; (e) recent, current, & projected work loads of the firms; (f) creativity & insight related to the project; (g) related experience on similar projects; (h) volume of work awarded by the District to the person or firm during the previous five years, with the objective of effectuating an equitable distribution of contracts by the District among qualified firms including Minority Business Enterprises certified by the South Carolina Office of Small & Minority Business Assistance & firms that have not had previous District work; & (i) any other special qualifications required pursuant to the solicitation of the District, in accordance with the District's Procurement Code & Regulations.

Resume Deadline/Time: 9/18/14 – 2:00pm

Number of Copies: One original & 15 copies

Agency/Owner: Anderson School District Five
Name & Title of Agency Coordinator: Pamela G. Hassan, Director of Purchasing

Address: PO Box 439, Anderson, SC 29622 / 400 Pearman Dairy Rd., Anderson 29625

Phone: (864) 260-5000, Ext. 10116

Email: pamelahassan@anderson5.net

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: NEW STUDENT HOUSING CONSTRUCTION – ELVINGTON PROPERTY – PHASE 2 BUILDINGS

Project Number: H17-9592-MJ-C

Project Location: Coastal Carolina University, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of two residential hall buildings for 624 beds. The construction includes concrete footings, concrete structure, steel, metal stud & masonry load bearing structure, masonry veneer, aluminum windows, shingle & metal roofing, associated plumbing, electrical, fire protection, & HVAC work, & associated interior finishes & casework. Project is required to be minimum LEED silver. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$29,000,000 - \$31,000,000

Architect/Engineer: Quackenbush Architects + Planners

A/E Contact: John C. Bedell Jr., AIA

A/E Address: 1217 Hampton St., Columbia, SC 29201

A/E E-mail: JBedell@quackenbusharchitects.com

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

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

Bidding Documents/Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.html

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.

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 9/16/14 – 9:30am

Place: CCU, Kleine Hospitality Suite at Brooks Stadium. Mandatory site visit immediately after the mandatory pre-bid meeting

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Shawn Godwin

Address: Office of Facilities Planning & Management, PO Box 261954, Conway, SC 29528-6054

E-mail: sgodwin@coastal.edu

Telephone: (843) 349-2672

Fax: (843) 349-2182

Bid Closing Date/Time: 9/30/14 – 2:00pm

Place: CCU, Kleine Hospitality Suite at Brooks Stadium

Hand Deliver Bids To: Coastal Carolina University, Office of Facilities Planning & Management, Facilities 1, 102 Shop Rd., Conway, SC 29526

Mail Bids To: Coastal Carolina University, Office of Facilities Planning & Management, PO Box 261954, Conway, SC 29528-6054

Project Name: DEFERRED MAINTENANCE 2012 – PACKAGE "A"

Project Number: H12-9909-JM-A

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Various revisions & upgrades to the electrical distribution system on the Clemson University campus, in accordance with drawings & specifications prepared by GDS Associates, Inc., dated August 2014. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$2,000,000

Architect/Engineer: GDS Associates, Inc.

A/E Contact: Kevin Mara

A/E Address: 1850 Parkway Place, Ste. 800, Marietta, Ga. 30067

A/E E-mail: Kevin.Mara@hi-line-engineering.com

A/E Telephone: (770) 425-8100

A/E Fax: (866) 611-3791

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

Bidding Documents/Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital/projects/projects/index.html>

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.

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 9/11/14 – 10:30am

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952
Agency/Owner: Clemson University
Agency Procurement Officer: Bret McCarty, PE
Address: Klugh Avenue, Clemson, SC 29634
E-mail: bmccarl@clemson.edu
Telephone: (864) 643-6173
Fax: (864) 656-0793
Bid Closing Date/Time: 9/25/14 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952
Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: CRAFTS FARROW BUILDING 17 ROOF REPLACEMENT
Project Number: J12-9730-PD
Project Location: 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 85 squares for roof areas A, B & C. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a three-ply fiberglass felt & modified bitumen cap sheet roof system. All associated sheet metal components & accessories are included. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$200,000

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 29210-8013, 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.: Mandatory

Pre-Bid Date/Time: 9/16/14 – 2:00pm

Place: Conference Room 131, Physical Plant Services, 7901 Farrow Rd., Building #4, Columbia

Agency/Owner: South Carolina Department of Mental Health

Agency Procurement Officer: Greg Lewis
Address: 7901 Farrow Rd., Building #4, Columbia, SC 29203

E-mail: ghl27@scdmh.org

Telephone: (803) 935-5649

Fax: (803) 935-5653

Bid Closing Date/Time: 9/30/14 – 3:00pm

Place: Conference Room 131, Physical Plant Services, 7901 Farrow Rd., Building #4, Columbia

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

Project Name: CONSTRUCTION MANAGEMENT AT RISK SERVICES FOR NEW ELEMENTARY SCHOOL #8 (PK-4)

Project Number: RFP 1502

Project Location: Boiling Springs, SC

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: Construction management at risk services for new elementary school

Construction Cost Range: \$18,000,000

Architect/Engineer: N/A

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 9/8/14 – 1:45pm

Place: Spartanburg School District 2, Administrative Office, 3231 Old Furnace Rd., Chesnee, SC 29323

Agency/Owner: Spartanburg School District 2
Name & Title of Agency Coordinator: Phyllis Porter, Procurement Official

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

Telephone: (864) 578-0128

Fax: (864) 578-8924

E-mail: Phyllis.porter@spartanburg2.k12.sc.us

Bid Closing Date/Time: 10/10/14 – 2:00pm

Place: Not a public bid opening

Hand Deliver/Mail Bids To: Spartanburg School District 2, Attn.: Phyllis Porter, 3231 Old Furnace Rd., Chesnee, SC 29323

Project Name: SECURITY FENCING – PHASE TWO – DARLINGTON COUNTY SCHOOL DISTRICT

DCSD Bid Number: 1415-09

Davis & Floyd Project Number: 13132-06

Project Locations: Multiple

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of this project includes providing & installing various fence types, including galvanized chain link, black chain link, green chain link & black steel ornamental at eight educational complexes in Darlington County School District

Construction Cost Range: \$250,000 - \$300,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Jeffrey Poole, PE

A/E Address: PO Drawer 428, Greenwood, SC 29648

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

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

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

How Plans May Be Obtained: Electronic copies of the bid documents may be obtained by E-mailing Documents-GWD@davisfloyd.com – hard copies of the bid documents may be obtained by a request in writing to Davis & Floyd, Inc., Attn.: Cheryl Adams, PO Drawer 428, Greenwood, SC 29648

Plan Deposit: \$100.00 for hard copies, non-refundable. Electronic copies require no deposit

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 9/17/14 – 11:00am

Place: Second Floor Conference Room, 102 Park St., Darlington, SC 29532

Agency/Owner: Darlington County School District

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

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

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: Nannette.Johnson@darlington.k12.sc.us – for all correspondence, reference bid number & bid name in subject field

Bid Closing Date/Time: 10/2/14 – 11:00am

Place: Administration Building, Conference Room 1, 120 East Smith Ave., Darlington, SC 29532

Hand Deliver/Mail Bids To: Darlington County School District, Attn.: Nan Johnson, Administration Building, 120 East Smith Ave., Darlington, SC 29532

Project Name: UPTOWN MARKET
Project Number: 10917.00 (0002)
Project Location: Greenwood, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of a 5,800 SF open structure constructed of wood glulam trusses, wood rafters & purlins & standing seam metal roof, a 1,210 SF restroom facility & a 450 SF storage area, each constructed of CMU & brick veneer, wood roof trusses & standing seam metal roof. Site amenities include decorative concrete with brick bands hardscape. Local contractors may receive additional consideration.

Construction Cost Range: \$2,000,000 - \$3,000,000

Architect/Engineer: Davis & Floyd, Inc.
A/E Contact: Yancey Robertson
A/E Address: 1319 Hwy. 72/221 East, Greenwood, SC 29649
A/E Telephone: (864) 229-5211
A/E Fax: (864) 229-7844
A/E E-mail: yroberts@davisfloyd.com
Plans on File At: Davis & Floyd, Inc., Greenwood – electronic format, no charge

How Plans May Be Obtained: Electronic copies of the contract documents may be obtained for no charge by E-mailing Documents-GWD@davisfloyd.com – hard copies may be obtained by written request to Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648, Attn.: Cheryl Adams

Plan Deposit: \$175.00, non-refundable
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: Thursday, 9/11/14 – 10:00am

Place: Municipal Building, City Manager's Office, Conference Room 230, 500 Monument St., Greenwood

Agency/Owner: City of Greenwood
Name & Title of Agency Coordinator: Charlie Barrineau, City Manager
Address: PO Box 40, Greenwood, SC 29648

Telephone: (864) 942-8410

Fax: (864) 942-8470

E-mail: [char-](mailto:charlie.barrineau@cityofgreenwoodsc.com)

lie.barrineau@cityofgreenwoodsc.com

Bid Closing Date/Time: Thursday, 10/2/14 – 2:00pm

Place: Municipal Building, City Manager's Office, Conference Room 230, 500 Monument St., Greenwood

Hand Deliver Bids To: Charlie Barrineau, City Manager, 500 Monument St., Greenwood

Mail Bids To: City of Greenwood, Attn.: Charlie Barrineau, PO Box 40, Greenwood, SC 29648

READVERTISEMENT TO AMEND DEADLINE

Project Name: SPANISH MOSS TRAIL, PHASE 2

Project Number: IFB 100814

Project Location: Beaufort County

Description of Project: The project will consist of the construction of a 1.76 mile segment of the multi-use Spanish Moss Trail, extending from Depot Road (S-6) to Broad River Boulevard (S-20). The project will consist of a 12-foot wide concrete trail along the existing abandoned rail bed, & the rehabilitation of the existing 230 LF concrete trestle bridge (Ealeys Trestle) over Battery Creek

Pre-Bid Conf.: 9/10/14 – 10:00am

Place: 104 Industrial Village Rd., Building #3, Beaufort, SC 29906

Bid Due Date/Time: 10/8/14 – 3:00pm

Place: Beaufort County Purchasing Department, Building #2, 106 Industrial Village Rd., Beaufort, SC 29906

Bid Package Fee: \$110.00 per set, \$30.00 for express shipping

Agency/Owner: Beaufort County

Agency Coordinator: Beaufort County Engineering Department, phone (843) 255-2700

E-mail Requests for Bids/Questions To: cskinner@bcgov.net

Description: D. E. CLARK ROAD IMPROVEMENTS

Solicitation Number: B15012 - 09/24/14S

Delivery Point: Lexington County

Submit Offer By: 9/24/14 – 3:00pm, 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](#)

PUBLIC BOAT LANDING IN SALUDA, SC

Saluda County Is Requesting Bids For the construction of a Public Boat Landing to be located at 2639 Chappells Hwy, Saluda, SC 29138. For his bid to be considered a valid bid, vendor is required to complete a "Mandatory Bid Form" & submit required bonds. Bid must be received at the following physical address no later than 3:00pm, Friday, September 26, 2014. Requisition of bid package must be submitted in writing to the following address, fax or email or is available at www.saludacounty.sc.gov.

Regina Turner
 Finance Specialist/Purchasing Agent
 400 West Highland Street
 Saluda, South Carolina 29138
 Fax: (864) 445-9405
r.turner@saludacounty.sc.gov

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

REPLACEMENT WATER BOOSTER PUMP STATION FOR TOWN OF WINNSBORO

Grant No.: R-14-1057

HPG File No.: 13046

Separate Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of a replacement water booster pump station will be received by the Owner at the Winnsboro Town Hall, 207 N. Congress St., Winnsboro, SC, until 2:00pm, on October 8, 2014, & then at said place be publicly opened & read aloud.

The Project Consists Of The Following Major Elements: Installation of one new 100 HP, 2,800 gpm skid mounted booster pump, yard piping, valves, electrical, metal building, instrumentation, site work & other miscellaneous & related items.

The Instructions To Bidders, Bid Form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Winnsboro Town Hall: Winnsboro, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

Copies Of Contract Documents & Plans May Be Obtained From the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Blvd., West Columbia, SC 29169, upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied By a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of

South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

The Successful Bidder For This Contract Will Be Required To Furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

No Bidder May Withdraw His Bid within 60 days after the date of the bid opening.

The Owner Reserves The Right To Reject any or all bids & to waive any informalities.

Town of Winnsboro
Donald L. Wood, Town Manager
207 N. Congress St.
PO Box 209
Winnsboro, SC 29180

CHESTER COUNTY PARKING LOT SURFACE IMPROVEMENT PROJECT

Chester County, SC Is Soliciting Sealed Bids From qualified Contractors for 2014 Chester County Parking Lot Surface Improvement Project. sealed bids clearly marked "2014 Chester County Parking Lot Surface Improvement Project, RFB No. C-7.29.3" with the bidder's name, address & SC contractor's license number on the outside of the envelope shall be accepted by the Chester County Office of Procurement, 1476 J.A. Cochran By-Pass or PO Drawer 580, Chester, SC 29706, until 2:00pm, Wednesday, September 17, 2014. Bids will not be accepted after the above date & time. After closing, bids will be opened publicly in the R. Carlisle Roddey Building (Conference Room), 1476 J.A. Cochran By-Pass, Chester, SC 29706. Bid prices shall remain valid for 60 days following the bid opening.

A Pre-Bid Conference Shall Be Held On Wednesday, September 10, 2014, at 1:00pm, in the R. Carlisle Roddey Building (Conference Room), 1476 J.A. Cochran By-Pass, Chester, SC 29706. The pre-bid conference is highly recommended for any contractor submitting a bid for this project.

The Work Consists Of selected clearing & grubbing, GABC, cement modified recycled base (10" Unif) Asphalt surface course Type B, conc. curb & gutter, & lighting for the back parking lot of the R. Carlisle Roddey Building & installation of portland cement concrete (7" Unif) paved driveway for the new EMS Building in Chester County, SC. Detailed quantities are included in the contract documents Section E: Bid Form.

Bid Documents Will Be Available for examination in the following locations:

- Chester County Procurement Website: www.chestercounty.org
- Dennis Corporation Office, Columbia SC
- Dennis Corporation Office, Chester, SC

Drawings, Specifications & Contract Documents May Be Obtained From the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia SC 29201, (803) 227-8568, for a non-refundable charge of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: LB Cannon, Project Manager, 142 Gadsden Street, Chester, SC 29706, (803) 609-6083, icanon@denniscorporation.com. All questions must be in writing & submitted before 5:00pm, Friday, September 12, 2014.

Bids Will Not 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). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed by October 27, 2014.

Chester County Reserves the Right in all cases to reject any and/or all bids, or parts of bids, to waive technicalities, & to make such an award as is deemed in the best interest of the County. The County also reserves the right to waive informalities, to negotiate further with the Contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

Susan Cok,
Director of Contract & Procurement
Chester County

CONSULTANT / PROFESSIONAL SERVICES

Description: STAKEHOLDER OUTREACH FACILITATOR

Solicitation Number: 5400008401

Submit Offer By: 9/15/14 – 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?solicitationnumber=5400008401>

BICYCLE & PEDESTRIAN MASTER PLAN FOR TOWN OF WILLIAMSTON

REQUEST FOR QUALIFICATIONS

The Town of Williamston is soliciting proposals from firms to provide professional development of a Bicycle & Pedestrian Master Plan for future development of its multi-modal transportation network.

Proposal Submittal Deadline: The Town of Williamston will accept sealed proposals until Friday, September 26th at 2:00pm. Proposals should be submitted to:

Town of Williamston
12 West Main Street
Williamston, SC 29697
ATTN: Mayor Mack Durham

Submission Of Proposals: Firms should respond & communicate their ability to perform the work, provide experience with similar plans, provide information on key staff to be appointed to this project, indicate a timeline for completion, & provide detailed information about the firm. An electronic & three bound copies of the proposal must be submitted in a sealed package & delivered on or before the public opening of the proposals.

Point Of Contact: For a complete RFP including submittal requirements, please email Mayor Mack Durham at mackdurham@williamstonsc.us.

EQUIPMENT

Description: VEHICLES – STATEWIDE CONTRACT FOR CAB/CHASSIS
Solicitation Number: 5400008392
Pre-Bid Conf.: 9/19/14 – 9:30am
Place: West Columbia City Hall, New Brookland Room, 200 North 12th Street, West Columbia, SC 29169
Submit Offer By: 10/8/14 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Allen Register

Email: aregister@mmo.sc.gov

Phone: (803) 737-3410

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008392>

Description: VEHICLES – STATEWIDE CONTRACT FOR VANS
Solicitation Number: 5400008387
Pre-Bid Conf.: 9/19/14 – 9:30am
Place: West Columbia City Hall, New Brookland Room, 200 North 12th Street, West Columbia, SC 29169
Submit Offer By: 10/8/14 – 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@mmo.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008387>

Description: VEHICLES – STATEWIDE CONTRACT FOR LAW ENFORCEMENT VEHICLES
Solicitation Number: 5400008381
Pre-Bid Conf.: 9/19/14 – 9:30am
Place: West Columbia City Hall, New Brookland Room, 200 North 12th Street, West Columbia, SC 29169
Submit Offer By: 10/8/14 – 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@mmo.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008381>

Description: VEHICLES – STATEWIDE CONTRACT FOR PICK-UP TRUCKS
Solicitation Number: 5400008380
Pre-Bid Conf.: 9/19/14 – 9:30am
Place: West Columbia City Hall, New Brookland Room, 200 North 12th Street, West Columbia, SC 29169
Submit Offer By: 10/8/14 – 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@mmo.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008380>

Description: VEHICLES – STATEWIDE CONTRACT FOR SEDANS & SUVS (UTILITIES)
Solicitation Number: 5400008379
Pre-Bid Conf.: 9/19/14 – 9:30am
Place: West Columbia City Hall, New Brookland Room, 200 North 12th Street, West Columbia, SC 29169
Submit Offer By: 10/8/14 – 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@mmo.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008379>

Description: USED SPORTS UTILITY VEHICLE
Solicitation Number: 5400008411
Submit Offer By: 9/12/14 – 10:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston

Email: LivingstonT@sctechsystem.edu

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008411>

Description: DEPLETION FILTRATION SYSTEM

Solicitation Number: 5400008399

Submit Offer By: 9/17/14 – 11:00am

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?solicitationnumber=5400008399>

REBID

Description: CRANE RENTAL & OPERATOR FOR S-15-89-1 (WOLFE CREEK ROAD) BRIDGE OVER JONES SWAMP, COLLETON COUNTY
Solicitation Number: 5400008388
Submit Offer By: 9/11/14 – 5:00pm
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008388>

Description: TECHNOSONIC AIRCRAFT RADIO
Solicitation Number: 5400008421
Submit Offer By: 9/15/14 – 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?solicitationnumber=5400008421>

Description: SERVER RACK & EQUIPMENT
Solicitation Number: 5400008422
Submit Offer By: 9/15/14 – 2:00pm
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?solicitationnumber=5400008422>

Description: 2014 CHEVROLET TRAVERSE LS A.W.D.
Solicitation Number: 5400008397
Submit Offer By: 9/15/14 – 11:00am
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=5400008397>

Description: 2014 TOYOTA TUNDRA DOUBLE & CREW CABS
Solicitation Number: 5400008396
Submit Offer By: 9/15/14 – 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=5400008396>

Description: MOBILE DISPENSING BOX
Solicitation Number: 5400008367
Submit Offer By: 9/16/14 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC
Buyer: Francine Threatt-Miller
Email: millerft@dhec.sc.gov
Phone: (803) 898-3469
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008367>

Description: KITCHEN EQUIPMENT FOR WHITTEN CENTER
Solicitation Number: J16-9876-(A)
Delivery Point: Whitten Center, Clinton, SC 29325
Submit Offer By: 9/11/14 – 4:00pm
Purchasing Agency: SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Ste. 231, Columbia, SC
Buyer: Joan Cooper, SCDDSN Engineering & Planning, (803) 898-9796, jcooper@ddsn.sc.gov
Quotation Package Request: Jerra L. Kirchner, (803) 898-9796, jkirchner@ddsn.sc.gov

Description: PORTABLE BELT THRESHER
Solicitation Number: 53691549
Delivery Point: Florence, SC
Submit Offer By: 9/9/14 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:
 Jody R. Burgess,
 phone (864) 650-8050,
 E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

RE-BID

Description: PROVIDE SEWING MACHINES, SEWING MACHINE CABINETS, INSTALLATION & TRAINING
Solicitation No.: 527012-70398-09/12/14
Delivery Point: Orangeburg
Submit Offer By: 9/12/14 – 1:30pm
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer:
 Valoria Buskey White
Telephone: (803) 536-8198
E-mail: vwhite5@scsu.edu

Description: PROVIDE & INSTALL SOUND SYSTEMS
Solicitation Number: B1507
Delivery Point: Charleston County
Bid Due Date/Time: 9/23/14 – 3:00pm
Bid Opening Location: Charleston County School District, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405
Request Bid Package From Buyer:
 Debra Luce,
 phone (843) 566-8141, E-mail debra_luce@charleston.k12.sc.us

Description: FIRE DEPARTMENT STORAGE CONTAINERS
Delivery Point: Gaffney, SC
Submit Offer By: 9/11/14 – 2:00pm
Purchasing Agency: City of Gaffney, PO Box 2109, Gaffney, SC 29342
Buyer: Jamie Caggiano
Phone: (864) 487-8517

FLAIL MOWERS

Anderson County is accepting bids for 90" Rear PTO Driven Flail Mowers, reference Bid# 15-024. Bids must be received no later than 11:15am, on Thursday, September 18, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624. Interested parties should contact Anderson County Purchasing Department at 864-260-4164 or request package at www.andersoncountysc.org

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

TRUCK

Anderson County is accepting bids for One New Or Unused 2014 Or 2015 Truck, 4x4 Or All-Wheel Drive Utility, Intermediate 4 Door Flex Fuel, reference Bid# 15-025. Bids must be received no later than 10:30am, on Thursday, September 25, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

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

VEHICLE EXTRICATION EQUIPMENT & TOOLS

Lancaster County Fire Rescue will be receiving bids for the purchase of self-contained, battery-operated, hydraulic vehicle extrication tools & other related vehicle extrication equipment & tools. The bid ID # is LCRE 141-14. Copies of the bid documents may be received via email from the Fire Rescue office, (803) 283-8888 or from Lancaster County Procurement, (803) 285-6323. Bid information can be viewed at [Click Here](#).

Bid opening date is September 15, 2014, at 2:00pm in the Lancaster County Procurement Office located in the Lancaster County Administration Building, PO Box 1809, 101 N. Main St., Lancaster SC 29721. Bids will only be received by mail, parcel delivery or by hand delivery prior to bid opening.

INFORMATION TECHNOLOGY

STATEWIDE TERM CONTRACT

Description: HARDWARE MAINTENANCE
MANAGER

Solicitation Number: 5400007834

Submit Offer By: 10/13/14 – 2:30pm

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

Buyer: Debbie Lemmon

Email: dlemmon@itmo.sc.gov

Phone: (803) 896-5236

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007834>

Description: FORMS PRINTING &
MANAGEMENT FOR S.C.
DEPT. OF EMPLOYMENT &
WORKFORCE

Solicitation Number: 5400008286

Submit Offer By: 9/23/14 – 11:00am

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

Buyer: Michael Thomas

Email: mthomas@mmo.sc.gov

Phone: (803) 896-5232

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008286>

Description: TAX FORM PROCESSING

Solicitation Number: 5400008280

Submit Offer By: 10/2/14 – 2:30pm

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

Buyer: Christy Smith

Email: csmith@mno.sc.gov

Phone: (803) 896-0022

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008280>

Description: ArcGIS FOR DESKTOP
CONCURRENT LICENSE

Solicitation Number: 5400008357

Submit Offer By: 9/23/14 – 5:00pm

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

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008357>

Description: HAND-HELD,
ULTRA-RUGGED
MOBILE COMPUTERS

Solicitation Number: RFQ 4903-09/10/14-5340-Z

Delivery Point: MUSC, 19 Hagood Ave., Ste. 404, Charleston, SC 29425

Submit Offer By: 9/10/14 – 3:00pm

Purchasing Agency: Medical University of South Carolina, Purchasing Department, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

Direct Inquiries to Buyer: Vertelle G. Seabrook, (843) 792-4521

Download Solicitation From:

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicitationawards/bids.htm>

VISITOR TRACKING / MANAGEMENT SYSTEM FOR SUMTER SCHOOL DISTRICT

RFP# 2014-003

The Sumter School District invites qualified vendors who can provide a visitor tracking / management solution to submit proposals in accordance with the specifications within the Request for Proposal (RFP). Interested bidders should contact Angela Ramsey at Angela.Ramsey@sumterschools.net or (803) 469-6900, Ext. 310.

Submittal Date/Time: Thursday, September 18, 2014 – 11:00am

Submit to:

Angela Ramsey
Re: RFP# 2014-003
1345 Wilson Hall Road
Sumter, SC 29150

MAINTENANCE / REPAIR

Description: CENTRAL ENERGY
COOLING TOWER REPAIRS
& UPGRADES FOR COLLEGE
OF CHARLESTON

Solicitation Number: 15.17.MT.Q

Delivery Point: Charleston

Site Visit: Not mandatory. To make an appointment, contact Jay Wurscher, Central Energy, E-mail wurscherw@cofc.edu or phone (843) 953-5598 or (843) 953-5550. All site visits must be completed by Friday, 9/5/14 – 2:00pm

Deadline for Questions: 9/5/14 – 5:00pm

Submit Offer By: Thursday, 9/11/14 – 2:00pm, ET. Not a public bid opening

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://ebid.cofc.edu> – under “Current Bid Opportunities”

Description: GREASE TRAP PUMPING

Solicitation Number: 1415-9

Delivery Point: Horry County Schools

Submit Offer By: Tuesday, 9/30/14 – 3:30pm

Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939,

E-mail mjackson@horrycountyschools.net

Download Solicitation From:

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

Description: COMPREHENSIVE
ROOF MAINTENANCE
FOR CHARLESTON SCHOOLS

Solicitation Number: B1508

Delivery Point: North Charleston

Bid Due Date/Time: 9/23/14 – 3:00pm

Bid Opening Location: Charleston County School District, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

Request Bid Package From Buyer:

Debra Luce, phone (843) 566-8141, E-mail debra_luce@charleston.k12.sc.us

MINOR CONSTRUCTION

Description: FAÇADE RESTORATION

Solicitation Number: OC-1-1415

Pre-Bid Conf.: Mandatory, 9/9/14 – 10:00am

Pre-Bid Location: Building S, Eastman Conference Room

Submit Offer By: 9/18/14 – 5:00pm. Not a public bid opening

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

Direct Inquiries to Buyer:

Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388,

E-mail geddingss@octech.edu

Download Solicitation From:

www.octech.edu/about/procurement_office.aspx

DEMOLITION & DEBRIS REMOVAL FOR CITY OF GREENWOOD

Notice is hereby given that sealed bids will be received by Greenwood County until 2:00pm, ET, on Friday, the 19th day of September 2014 for Demolition & Debris Removal Of Unsafe Structure, Bid Number 1760-03 / 09-14 for Greenwood City / County Planning Department, Greenwood, SC.

Contract documents may be reviewed & secured at the Greenwood City / County Planning Department, Room B-03 of the Greenwood County Courthouse, 528 Monument St., Greenwood, SC, or online at www.greenwoodsc.gov. Please contact Phil Lindler at plindler@greenwoodsc.gov for further information or to request specifications.

Mailed bids must be addressed to
Attn: Brian McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, SC 29646.

Hand delivered bids must be submitted to Brian McKenna, Greenwood County Treasurer's Office, 600 Monument St., Suite 106 Park Plaza, Greenwood, SC.

Outside of bid envelope must be clearly labeled with the name of the contractor, name of the project, & with the bid number. Failure to do so may result in a premature opening or failure to open bid.

Bids will be publicly opened & read aloud at 2:10pm, ET, on Friday, the 19th day of September 2014, in the Greenwood County Treasurer's Office, 600 Monument Street, Suite 106, Park Plaza, Greenwood, SC.

No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

If you have a disability that requires any special materials, services, or assistance, please contact Brian McKenna at (864) 942-8799 so that appropriate accommodations can be made.

The County of Greenwood reserves the right to reject any & all bids, & to waive any informalities or irregularities.

PRINTING

Description: FURNISH / DELIVER PRINTING OF GARNET & BLACK MAGAZINE
Solicitation Number: USC-RFQ-2685-DG
Delivery Point: USC, Columbia
Submit Offer By: 9/9/14 – 9:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 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: William (Dennis) Gallman

SERVICES

Description: LANDSCAPE SERVICES FOR GOVERNOR'S SCHOOL FOR SCIENCE & MATH
Solicitation Number: 5400008262
Pre-Bid Conf.: 9/5/14 – 10:00am
Place: Governor's School for Science & Math, 401 Railroad Avenue, Room B-155, Hartsville, SC 29550
Submit Offer By: 9/10/14 – 11:00am
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC
Buyer: Georgia Gillens, CPPB
Email: GGillens@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008262>

Description: REBUILD SCHOOL ZONE FLASHER
Solicitation Number: 5400008356
Submit Offer By: 9/25/14 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scedot.org
Phone: (803) 737-1530
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008356>

Description: ELECTRONIC MEDICAL CLAIMS PROCESSING
Solicitation Number: 5400008406
Submit Offer By: 9/18/14 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC
Buyer: Elsie S. Montgomery
Email: montgoes@dhec.sc.gov
Phone: (803) 898-3471
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008406>

MANAGEMENT OF TRANSITION SERVICES FOR HEALTHY CONNECTIONS CHECKUP BENEFIT

REQUEST FOR INFORMATION

The South Carolina Department of Health & Human Services (SCDHHS) has posted a Request for Information (RFI) seeking sources & information for managing transition services for its new Healthy Connections Checkup (Checkup) benefit including both information technology (IT) & business operations. Services that could be provided include maintaining information on a network of health care providers who offer free and/or subsidized care to uninsured/underinsured individuals; managing referrals of Checkup members to these providers for follow up care for services not covered under the Checkup benefit; providing support & patient navigation services to Checkup members to ensure that they attend referral appointments; & tracking & reporting non-Medicaid care received by Checkup members to SCDHHS.

The State encourages vendors & other interested parties to provide feedback in response to this RFI or any part thereof. These responses may be used in crafting a Request for Proposals (RFP).

The RFI can be found at <https://www.scdhhs.gov/site-page/contract-library>. Select the link "Healthy Connections Checkup Transition Services RFI #1."

REQUEST FOR PROPOSAL

Description: FIRE ALARM SYSTEM TESTING, MAINTENANCE & REPAIR
Solicitation No.: RFP-LA-293-09/11/2014
Submit Offer By: 9/11/14 – 3:00pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu
Download Solicitation From: [Click here](#)

Description: INSTALL NEW PLANTS & TURF IN COLD WAR SUBMARINE MEMORIAL EXHIBIT
Solicitation Number: 2014-009
Delivery Point: Mount Pleasant
Submit Offer By: 9/8/14 – 10:00am
Purchasing Agency: Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC
Buyer: Bob Howard, Director of Operations, phone (843) 881-5978, E-mail rhoward@patriotspoint.org
Download Solicitation From: www.patriotspoint.org/solicitations

Description: VOLUNTEER FIREFIGHTER PHYSICALS
Solicitation Number: 2014-28
Delivery Point: Newberry, SC
Submit Offer By: 9/17/14 – 3:00pm
Purchasing Agency: Newberry County Purchasing Department, 1309 College St., Newberry, SC 29108
Buyer: Crystal Waldrop, Purchasing Director, phone (803) 321-2100, E-mail cwaldrop@newberrycounty.net
Download Solicitation From: www.newberrycounty.net/purchasing

Description: ELECTRICAL WORK AT STATION 16
Delivery Point: Gaffney, SC
Submit Offer By: 9/11/14 – 2:00pm
Purchasing Agency: City of Gaffney, PO Box 2109, Gaffney, SC 29342
Buyer: Jamie Caggiano
Phone: (864) 487-8517

Description: PAINTING WORK AT STATION 16
Delivery Point: Gaffney, SC
Submit Offer By: 9/11/14 – 2:00pm
Purchasing Agency: City of Gaffney, PO Box 2109, Gaffney, SC 29342
Buyer: Jamie Caggiano
Phone: (864) 487-8517

Description: PLUMBING WORK AT STATION 16
Delivery Point: Gaffney, SC
Submit Offer By: 9/11/14 – 2:00pm
Purchasing Agency: City of Gaffney, PO Box 2109, Gaffney, SC 29342
Buyer: Jamie Caggiano
Phone: (864) 487-8517

Description: ROLL UP DOOR INSTALLATION WORK AT STATION 16
Delivery Point: Gaffney, SC
Submit Offer By: 9/11/14 – 2:00pm
Purchasing Agency: City of Gaffney, PO Box 2109, Gaffney, SC 29342
Buyer: Jamie Caggiano
Phone: (864) 487-8517

Description: ROOFING WORK AT STATION 16
Delivery Point: Gaffney, SC
Submit Offer By: 9/11/14 – 2:00pm
Purchasing Agency: City of Gaffney, PO Box 2109, Gaffney, SC 29342
Buyer: Jamie Caggiano
Phone: (864) 487-8517

PARKING MANAGEMENT & ENFORCEMENT SERVICES FOR CITY OF BEAUFORT

RFP 2015-102

The City of Beaufort, SC is soliciting proposals from qualified parking management companies to provide Parking Management & Enforcement Services.

The RFP & additional documents may be accessed on the City's website under Quick Links – Bid Opportunities - www.cityofbeaufort.org or by contacting Thomas East at (843) 525-7071.

Sealed proposals must be submitted to:

City of Beaufort Finance Department
 1911 Boundary St.
 Beaufort, SC 29902

A public bid opening will be held at 2:01pm, ET, on October 3, 2014, in the Planning Conference room at City Hall, located at 1911 Boundary Street, Beaufort, SC 29902.

The deadline for submissions is 2:00pm, on Friday, October 3, 2014.

SUPPLIES

REVERSE AUCTION

Description: CHEESE
Solicitation Number: 5400008410
Submit Required Documentation By: 9/18/14 – 10:00am
Auction Date/Time: 10/1/14 – 11:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008410>

REVERSE AUCTION

Description: DRY GOODS
Solicitation Number: 5400008412
Submit Required Documentation By: 9/18/14 – 10:00am
Auction Date/Time: 10/2/14 – 11:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008412>

Description: PVC SUPPLIES
Solicitation Number: 5400008402
Submit Offer By: 9/15/14 – 11:00am
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?solicitationnumber=5400008402>

Description: PLASMA SYSTEM EQUIPMENT
Solicitation Number: 5400008403
Submit Offer By: 9/9/14 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008403>

Description: 40mm SINGLE LAUNCHER
Solicitation Number: 5400008394
Submit Offer By: 9/9/14 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008394>

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR MISCELLANEOUS CUSTODIAL SUPPLIES.

Solicitation Number: 114-31-9-18

Due Date/Time: 9/18/2014 – 10:00am, ET

Submit to: School District of Pickens County, Attn: Kate Wilson, 1348 Griffin Mill Road, Easley, SC 29640

Inquiries: katewilson@pickens.k12.sc.us

Bid Requests: www.pickens.k12.sc.us

FOR SALE OR LEASE

Description: SURPLUS COUNTY-OWNED PROPERTY FOR SALE – FEDERAL COURTHOUSE, BEAUFORT

Solicitation Number: 100814

Bid Opening Date/Time: 10/8/14 – 3:00pm

Agency/Owner: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291

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

Fax Request for Bids/Questions to Purchasing Department: Dave Thomas, (843) 255-9437

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

ONE ACRE PORTION OF OLIN I. BLANTON, JR. PROPERTY

Horry County Government is requesting sealed bids from persons/firms interested in purchasing an approximate one (1) acre portion of the existing Olin I. Blanton, Jr., property (TMS#173-00-03-179) subject to the approval at the 3rd reading of Ordinance 72-14. Bids will be received at the Horry County Office of Procurement, 3230 Hwy. 319 E, Conway, SC 29526, not later than 1:00pm, September 11, 2014. No facsimiles, e-mails or telephone bid submittals will be accepted. The solicitation document (IFB) can be obtained at <http://www.horrycounty.org/Departments/Procurement/Bids.aspx>.

Interested parties shall submit their bid proposal in the format as described in the proposal documents, together with a bid security in the form of a certified check made payable to Horry County in an amount equal to ten (10%) percent of the total offered amount. Certified check must be made payable to Horry County Government. Only the check of the highest bidder will be deposited.

Minimum bid amount is \$370,000.00 (three hundred seventy thousand & no/100 US dollars).

All bids shall be sealed & marked "Bid# 2014-15-010 – Sale of Horry County-Owned Land" & mailed/delivered to:

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

Point Of Contract: Ms. Amy Norris, norri-sa@horrycounty.org, (843) 915-5380

RETAIL SPACE FOR LEASE

RFP NO. 15-3468

The Greenville Transit Authority, Greenlink & the City of Greenville are requesting sealed proposals from qualified & competent vendors to lease retail space located in the downtown bus terminal. The Greenville Transit Authority (GTA) is a local government entity responsible for the provision of quality public transportation to the citizens of Greenville County & Pickens County. The Greenville Transit Authority is seeking an operation that best demonstrates the ability to provide innovative, affordable, safe & reliable services while paying reasonable monthly rental fees to the GTA. Food vending will not be allowed.

Proposal packets may be obtained online at [Click Here](#) 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@greenville.gov

Sealed proposals will be received at the above address until 2:00pm, ET, September 10, 2014. The deadline for questions is 2:00pm, September 2, 2014.

The City of Greenville
Is an Equal Opportunity Employer

BUILDING LOCATED AT 516 SENATE & 1028 HUGER STREETS, COLUMBIA, SC

The State of South Carolina will accept sealed bids for the sale of 1.27± acres & a 13,256 SF building located at 516 Senate & 1028 Huger Streets, Columbia, SC, until 3:00pm, September 12, 2014.

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

COOPERATIVE PURCHASING NOTICES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mno.sc.gov.

NOTICES

STATE ABSTINENCE EDUCATION PROGRAM – EMERGING PROGRAMS

REQUEST FOR GRANT APPLICATIONS:

SC Department of Health & Environmental Control is seeking grant applications for the State Abstinence Education Program - Emerging Programs (Proviso 34.49).

Please use the link below to access application guidance regarding the Request for Grant Application. Deadline for applications is September 12, 2014 at 2:30pm, ET.

<http://www.scdhec.gov/Health/ChildTeenHealth/Teens/AbstinenceEducation>

STATE ABSTINENCE EDUCATION PROGRAM – EVIDENCE-BASED PROGRAMS

REQUEST FOR GRANT APPLICATIONS:

SC Department of Health & Environmental Control is seeking grant applications for the State Abstinence Education Program - Evidence-Based Programs (Proviso 34.50).

Please use the link below to access application guidance regarding the Request for Grant Application. Deadline for applications is September 12, 2014 at 2:30pm, ET.

<http://www.scdhec.gov/Health/ChildTeenHealth/Teens/AbstinenceEducation>

ABSTINENCE EDUCATION GRANT PROGRAM

REQUEST FOR GRANT APPLICATIONS:

SC Department of Health & Environmental Control is seeking grant applications for the Title V, Section 510 Abstinence Education Grant Program.

Please use the link below to access application guidance regarding the Request for Grant Application. Deadline for applications is September 12, 2014, at 2:30pm, ET.

<http://www.scdhec.gov/Health/ChildTeenHealth/Teens/AbstinenceEducation>

D.B.E. GOAL ANNOUNCED FOR JIM HAMILTON – L.B. OWENS AIRPORT, RICHLAND COUNTY, SC

The Jim Hamilton – L.B. Owens Airport (CUB), owned & operated by Richland County, hereby publishes the proposed Federal Aviation Administration (FAA) FY 2015 – FY 2017 goal for its Disadvantaged Business Enterprise (DBE) Program.

The proposed overall goal is 13.1% for the FAA-AIP funded projects in FY 2015 through FY 2017. The methodology used in developing this goal is available for inspection during normal business hours, for 30 days after the date of this Advertisement, at the administrative offices of Richland County Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, Attention: Ms. Christy Swofford. Both the County & the FAA will receive & consider written public comments on the proposed goal for 45 days after the date of this Advertisement. Comments may be submitted at the above address and/or may also be submitted to the FAA at the following address:

FAA office of Civil Rights
PO Box 20636, SAO 9B
Atlanta, GA, 30320

For additional information & questions, please contact Ms. Swofford, DBLEO, at (803) 576-2129, during normal business hours.

BERKELEY CO. SCHOOL DISTRICT SEEKS TO PURCHASE LAND FOR ELEMENTARY SCHOOL

RFP #425-(14-15)

Berkeley County School District seeks to obtain proposals to purchase a parcel of land to accommodate a new elementary school in the Tanner Plantation/Foster Creek Road Area of Hanahan, South Carolina. For details, please consult BCSD Webpage [Click Here](#).

Sealed proposals will be accepted until September 18, 2014, at 11:00am, ET,

Contact: Marcie Abrahamson, CPPB, CPCP, (843) 899-8672, marcie@bcscdschools.net

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2015 Annual Conference
February 19 – February 20, 2015
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display –300+ Attendees

- ~Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance~
- ~Make valuable contacts~
- ~Free advertisement on website (www.sctea.org) for one year~
- ~\$450 to reserve one booth~
- ~Other options also available~

For additional information, contact:
Patsy Fields
SCTEA Vendor Relations Coordinator
Aiken Technical College
PO Drawer 696
Aiken, SC 29802
Phone: (803) 508-7278
Fax: (803) 594-9461
Email: fields@atc.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

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)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
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www.procurement.sc.gov