

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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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

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

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

GUIGNARD PARK REDEVELOPMENT

Project: Guignard Park Redevelopment

Owner: City of Cayce, 1800 12th St.,
PO Box 2004, Cayce, SC 29033

Receipt Of RFQ: The City of Cayce is
seeking qualifications from landscape archi-
tectural / civil engineering firms for the
above referenced project. Sealed RFQs will
be received at the Cayce City Hall, 1800
12th St., Cayce, SC 29033, no later than
the close of business on January 22, 2015.
Hand deliveries or ground tracking services
such as Fed-Ex shall be sent to Ms. Tara
Greenwood, Special Projects Coordinator,
City of Cayce, 1800 12th St., Cayce, SC
29033. All regular mail RFQ submittals via
USPS should be mailed to Ms. Tara
Greenwood, Special Projects Coordinator,
City of Cayce, PO Box 2004, Cayce, SC
29033.

Respondents Should Submit five (5) cop-
ies of a brief (not to exceed 10 pages) to
include a description of the firm, key per-
sonnel & the roles they perform, experience
& qualifications, technical competency; past
performance, familiarity with Cayce, project
approach & proposed schedule, & ability to
meet with Cayce staff on an as needed
basis.

Project Description: This project shall
involve the planning, permitting, project
coordination, design, assistance with bid-
ding, & construction administration for the
redevelopment of Guignard Park. The pro-
ject will also include redeveloping the park-
ing lot, pathways throughout the park, creek
stabilization, structure improvement &
washout correction. The selected firm must
have experience in managing similar design
projects which require multiple disciplines.
The selection of this firm will follow the
guidelines of the Procurement code as pre-
scribed by the State of South Carolina Of-
fice of The State Engineer.

**This Project Is Being Paid With Land
Water Conservation Funds** through the
South Carolina Department of Parks, Rec-
reation, & Tourism

ON CALL ENGINEER OF RECORD FOR INFRASTRUCTURE SERVICES

Georgetown County, SC is soliciting quali-
fications for Engineer of Record for Infra-
structure Services, "On Call" under an In-
definite Delivery/Indefinite Quantity (IDIQ)
contract. The County intends to enter into a
contract with a licensed, qualified
firm/individual to provide engineer of record
for infrastructure services as needed in
planning, design, & construction of public
improvements.

Solicitation Number: RFQ 14-105
Delivery Point: Georgetown County
Submit Offer By: 12/23/14 – 3:00pm
Purchasing Agency: County of
Georgetown Purchasing Office,
129 Screven St., Georgetown, SC
Direct Inquiries To: Donna Bunn at
dbunn@gtcounty.org or
fax (843) 545-3500. Inquiries
must be in writing.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From:
<http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

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: TRIDENT TECHNICAL
COLLEGE – MOUNT PLEASANT
CAMPUS EXPANSION –
PHASE III

Project Number: H59-N815-PG

Project Location: 1004 Hungry Neck Blvd.,
Mount Pleasant

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior renovation
of 6,300 NSF in existing one-story
building to provide an environ-
mental laboratory, classrooms /
instructional space, offices
& general support. Work includes
demolition, new partitions, labora-
tory casework complete finishes
& supporting mechanical, electri-
cal, plumbing & fire protection.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$500,000 -
\$999,000

Architect/Engineer: McMillan Pazdan
Smith Architecture

A/E Contact: Brian Fessler

A/E Address: 12A Vanderhorst St.,
Charleston, SC 29403

A/E E-mail: bfessler@mcmillanpazdansmith.com

A/E Telephone: (843) 566-0771

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

**Bidding Documents/Plans May Be Ob-
tained From:** A&E Digital Print-
ing, 517 King St., Charleston, SC
29403, phone (843) 853-5066

Plan Deposit: \$0.00

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.: Not mandatory

Pre-Bid Date/Time: 12/18/14 – 2:00pm

Place: Trident Tech, Main Campus, Building 600, Room 601, 7000 Rivers Ave., North Charleston

Agency/Owner: Trident Technical College
Agency Procurement Officer: Eric Hamilton

Address: PO Box 118067, Charleston, SC 29423

E-mail: eric.hamilton@tridenttech.edu

Telephone: (843) 574-6248

Fax: (843) 574-6510

Bid Closing Date/Time: 1/7/15 – 2:00pm

Place: Trident Tech, Main Campus, Building 600, Room 601, 7000 Rivers Ave., North Charleston

Hand Deliver/Mail Bids To: Trident Tech, Attn.: Eric Hamilton, Building 600, Room 601, 7000 Rivers Ave., North Charleston, SC 29406

Project Name: GENERAL CONSTRUCTION I.D.C. – 2015-2017

Project Number: H17-D104-PD

Project Location: Coastal Carolina University, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration & / or repairs in the form of construction services as directed by Facilities Planning & Management. The contract will be for a term of two years. The University may enter into a contract with up to two firms. The contractor shall maintain a working office within a 100-mile drive from CCU throughout the two-year period. Guaranteed minimum work is \$5,000.00. The latest edition of the R.S. Means Building Construction Cost Data manual will be used & required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000 maximum

Architect/Engineer: N/A

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.: None

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Paula Holt
Address: PO Box 261954, Conway, SC 29528-6054

E-mail: pholt@coastal.edu

Telephone: (843) 349-6562

Fax: (843) 349-6562

Bid Closing Date/Time: 12/18/14 – 2:00pm

Place: Coastal Carolina University, Facilities 2 Conference Room

Hand Deliver Bids To: Coastal Carolina University, Attn.: Paula Holt, Facilities Management, 102 Shop Rd., Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Paula Holt, PO Box 261954, Conway, SC 29528-6054, or Facilities Management, 102 Shop Rd., Conway, SC 29526

Project Name: PAINTING I.D.C. – 2015-2017

Project Number: H17-D105-PD

Project Location: Coastal Carolina University, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide painting, staining, pressure washing, etc., as directed by Facilities Planning & Management. The contract will be for a term of two years. The University may enter into a contract with up to two firms. The contractor shall maintain a working office within a 45-mile drive from Coastal Carolina University throughout the two-year period. The latest edition of the R.S. Means Building Construction Cost Data Manual will be used & required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000 maximum

Architect/Engineer: N/A

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.: None

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Paula Holt

Address: PO Box 261954, Conway, SC 29528-6054

E-mail: pholt@coastal.edu

Telephone: (843) 349-6562

Fax: (843) 349-6562

Bid Closing Date/Time: 12/18/14 – 2:00pm

Place: Coastal Carolina University, Facilities 2 Conference Room

Hand Deliver Bids To: Coastal Carolina University, Attn.: Paula Holt, Facilities Management, 102 Shop Rd., Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Paula Holt, PO Box 261954, Conway, SC 29528-6054 or Facilities Management, 102 Shop Rd., Conway, SC 29526

Project Name: MECHANICAL CONSTRUCTION & REPAIR I.D.C. – (AVERY INSTITUTE CHILLER & BOILER REPLACEMENT)

Project Number: H15-D103-FW

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Indefinite Delivery Contracts shall be awarded to multiple licensed mechanical contractors based upon bids received for an example project, Avery Institute Chiller & Boiler Replacement.

The example project includes the replacement of an air-cooled chiller, gas-fired boiler & all associated mechanical room piping & equipment. It also includes the demolition of the pre-existing systems in that room.

Contractors must be licensed Mechanical Contractors, Group 5, holding subclassification licenses in HT, AC, PK & PB. The Agency will award a minimum of three contracts & may award up to five total. Awards will be made according to the requirements of the OSE Manual, Chapter 9, using the low-bid method of selection.

The total potential value of a contract shall be \$1,000,000, but no minimum value is guaranteed. The maximum size of an individual delivery order shall be \$250,000. The means of distributing individual delivery orders shall be based on low bid quotations. The period of the contracts shall last for two years from date of execution. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$225,000

Architect/Engineer: DWG, Inc., Consulting Engineers

A/E Contact: Mike Weeks

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

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

A/E Telephone: (843) 849-1141

A/E Fax: (843) 849-6756

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

Bidding Documents/Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: \$50.00, 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: Duncan Parnell, 8 Beaufain St., Charleston, SC 29401

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 12/16/14 – 10:00am

Place: Physical Plant, Second Floor Conference Room, Room 209, 133 Calhoun St., Charleston

Agency/Owner: College of Charleston

Agency Procurement Officer: Jim Bailey, Mechanical Engineer Associate

Address: 66 George St., Charleston, SC 29424

E-mail: BaileyJM@cofc.edu

Telephone: (843) 953-4952

Bid Closing Date/Time: 1/13/15 – 2:00pm

Place: Physical Plant, Second Floor Conference Room, Room 209, 133 Calhoun St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Jim Bailey, Physical Plant, 133 Calhoun St., Room 201, Charleston, SC 29424

Project Name: BURTON CENTER FOR DISABILITIES & SPECIAL NEEDS – ROOF REPAIRS & ROOF RE-COVER

Project Number: EJN-14-W-12

Project Location: 2605 Hwy. 72 / 221 East, Greenwood, SC 29649

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base bid includes approximately 18,950 sq. ft. roof re-cover; wet-vac cleaning & complete removal of all existing loose gravel from surface of roof membrane, removal & disposal of existing gravel-stop fascia, metal flashings, through-wall flashings & installation of new tapered insulation, new single ply roofing system, flashings & metal flashings, gutters & downspouts, column caps, new through-wall flashings.

Alternate work includes miscellaneous roof repairs of adjacent roofs.

For site visit, contact Sam Martin, Burton Center DSNB, phone (864) 942-8927, cell phone (864) 992-8619.

This is not a State project. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$200,000

Architect/Engineer: Stafford Consulting Engineers – a Terracon Company

A/E Contact: Michael Phifer

A/E Address: 2020-E Starita Rd., Charlotte, NC 28206

A/E E-mail: mwphifer@terracon.com

A/E Telephone: (704) 594-8951

A/E Fax: (704) 597-5262

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

Bidding Documents/Plans May Be Obtained From: See below

Plan Deposit: \$50.00, 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: Stafford Consulting Engineers, 2020-E Starita Rd., Charlotte, NC 28206, phone (704) 597-9000

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 12/18/14 – 10:00am

Place: Burton Center, 2605 Hwy. 72 / 221 East, Greenwood, SC 29649

Agency/Owner: Burton Center

Agency Procurement Officer: Sam Martin
Address: 2605 Hwy. 72 / 221 East, Greenwood, SC 29649

E-mail: smartin@burtoncenter.org

Telephone: (864) 942-8927

Fax: (864) 942-8965

Bid Closing Date/Time: 1/6/15 – 2:00pm

Place: SCDDSN, Central Office, Conference Room 152, 3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Joan Cooper, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203. Her phone number is (803) 898-9793; her E-mail address is JCooper@ddsn.sc.gov

RE-BID

Project Name: INDEFINITE DELIVERY CONTRACT – CONSTRUCTION – OFFICE OF GENERAL SERVICES – HORTICULTURE METAL BUILDING REPLACEMENT (100329)

Project Number: F03-D142-CA

Project Location: 2550 Bull St., Columbia, SC 29201

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Five contracts will be awarded to low bid contractors for a two-year indefinite delivery contract. The contract selection will be based on low bids for the project – F03-9941-CA – Demolition of the existing Butler building & attached chemical storage area to accommodate new insulated metal building with small storage area on the existing concrete slab, & MEP, & civil necessary to accommodate new building & all associated parts of this replacement. The lowest qualified bidder will be issued a delivery order for the project for the amount bid. Removal of asbestos on roof panels is required. See details in report. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 < \$120,000

Architect/Engineer: Compass 5 Partners, LLC

A/E Contact: Maryellyn Cannizzaro, AIA, NCARB, LEED AP

A/E Address: 1329 State St., Cayce, SC 29033

A/E E-mail: mcannizzaro@compass5partners.com

A/E Telephone: (803) 765-0838

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

Bidding Documents/Plans May Be Obtained From:

www.TPM-columbia.com
or TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

Plan Deposit: \$25.00, 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: www.TPM-columbia.com

or TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 12/10/14 – 2:30pm
Place: On site at 2550 Bull St., Columbia
Agency/Owner: South Carolina Budget & Control Board, Division of General Services
Agency Procurement Officer: Robert Simkins
Address: 915 Main St., Columbia, SC 29201
E-mail: rsimkins@gs.sc.gov
Telephone: (803) 734-0148
Fax: (803) 734-6815
Bid Closing Date/Time: 12/29/14 – 2:00pm
Place: Conference Room at 915 Main St., Columbia, SC 29201
Hand Deliver/Mail Bids To: SC Budget & Control Board, Attn.: Robert Simkins, "Sealed Bid Enclosed," 921 Main St., Columbia, SC 29201

Project Name: OLD BLACKSTOCK ROAD WIDENING
Project Number: RFP 23-15
Project Location: Spartanburg County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish materials, equipment & labor to widen approximately 1,000 LF of Old Blackstock Road
Architect/Engineer: ICA Engineering
A/E Address: 16 Wellington Ave., Greenville, SC 29609
A/E Telephone: (864) 233-5425
Plans May Be Obtained From: Spartanburg County's web site, www.spartanburgcounty.org or ARC, formerly Imaging Technologies, 7092 Howard St., Ste. K, Spartanburg, SC 29303, phone (864) 585-8388
Plan Deposit: Spartanburg County negotiated price per square foot for black & white prints. Plans & specifications can be found on the Spartanburg County home web site under "Bids & Contracts"
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 12/18/14 – 2:00pm, EST
Place: On site at the intersection of Old Blackstock Road & Fairforest Clevedale Road
Agency/Owner: Spartanburg County Government
Name & Title of Agency Coordinator: Lisa Coleman, Procurement Director
Address: 366 North Church St., Spartanburg, SC 29303
Telephone: (864) 596-2519
Fax: (864) 596-2297
E-mail: lcoleman@spartanburgcounty.org
Bid Closing Date/Time: 1/6/15 – 11:00am, EST
Place: Spartanburg County Administration Building, Procurement Office,

Room 1220, 366 North Church St., Spartanburg, SC 29303
Hand Deliver Bids To: Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303
Mail Bids To: Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

Description: SHUMPERT STREET ROADWAY IMPROVEMENT
Solicitation Number: B15028 – 12/22/14S
Submit Offer By: 12/22/14 – 2:00pm, EST
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 & Possible Future Addenda From: [Click here](#)

Description: BUSH RIVER ROAD WIDENING
Solicitation Number: B15027 – 12/22/14
Submit Offer By: 12/22/14 – 3:00pm, EST
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 & Possible Future Addenda From: [Click here](#)

Description: CONCRETE SLAB REPLACEMENTS AT MULTIPLE COLLECTION & RECYCLING CENTERS

Solicitation Number: B15026 – 01/05/15K
Delivery Point: Lexington County
Pre-Bid Conf.: Mandatory. 12/16/14 – 11:00am. The meeting will start promptly & any persons arriving late will be deemed non-responsive

Pre-Bid Location: Bush River Road Collection & Recycling Center, 6109 Bush River Rd., Columbia.
Submit Offer By: 1/5/15 – 3:00pm, EST
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Kay Keisler
Telephone: (803) 785-8166
E-mail: kkeisler@lex-co.com
Download Solicitation From: [Click here](#)

ANDERSON COUNTY MUSEUM RE-ROOFING

BID 15-055

Anderson County Is Seeking Sealed Bids for the Re-roofing of the Anderson County Museum, Bid 15-055, on Thursday, January 15, 2015, at 11:30am.

A Mandatory Pre-Bid Meeting Will Be Held on Thursday, December 18, 2014, at 2:30pm at the Anderson County Museum located at 202 E. Greenville St., Anderson, SC. All interested parties are to meet at the Main Entrance to the building & will be required to sign in at that time.

Bids Are To Be Returned to the Anderson County Purchasing Department, Rm. 115 of the Anderson County Historic Courthouse, 101 S. Main St., Anderson, SC 29624.

Interested Parties Are To Visit www.andersoncountysc.org under the area of Contracts & Bids to request information. Questions should be directed to Anderson County Purchasing at (864) 260-4019.

TOWN OF SUMMERVILLE 2014 ASPHALT ROADWAY RESURFACING

INVITATION TO BID

The Town Of Summerville Is Seeking Sealed Bids to repair, pave & resurface several asphalt roads in the Town of Summerville. Bid packages will be available at www.summerville.sc.us & between 8:30am & 5:00pm from the Town Engineer at Summerville Town Hall, 200 S. Main St., Summerville, SC 29483.

Sealed Bids Are Due By 2:00pm, Thursday, December 18, 2014, & will be opened & publicly read in the 2nd floor Conference Rm. in the Summerville Town Hall Annex located at 200 S. Main St., Summerville, SC 29483. Late bids will not be accepted, no exceptions.

Return Sealed Bids Marked:

Town of Summerville
 Attn: Russell Cornette
 Town Engineer
 200 S. Main St.
 Summerville, SC 29483
 2014 Asphalt Roadway Resurfacing

All Inquiries & Questions For This Project must be submitted in writing via email to the Town Engineer, Rwcornette@summervillesc.gov, so that we may address all questions in a posted addendum on the Summerville website. The cut-off for questions is Noon, Monday, December 15,

2014. Any & all addendums issued will be posted to the Town of Summerville website www.summerville.sc.us & will then become a part of the bid packet. All addendums will need to be signed & included with your bid packet. If you fail to include the addendums posted, this will disqualify your bid.

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract, as appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding ninety days (90) days from the opening thereof.

IMPROVEMENTS TO ANDERSON COUNTY COURTHOUSE

BID 15-054

Anderson County Is Seeking Sealed Bids For design, labor, materials & equipment to install a direct replacement cooling tower, a replacement chiller, new pumps, piping, insulation, electrical & controls upgrades for the Anderson County Courthouse, Bid 15-054, on Thursday, January 15, 2015, at 11:00am.

A Mandatory Pre-Bid Meeting Will Be Held on Thursday, December 18, 2014, at 10:00am, at the Anderson County Courthouse, 100 S. Main St., Anderson, SC. All interested parties are to meet at the front entrance to the building & will be required to sign in at that time.

Bids Are To Be Returned To the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main St., Anderson, SC 29624.

Interested parties are to visit www.andersoncountysc.org under the area of Contracts & Bids to request information. Questions should be directed to Anderson County Purchasing at (864) 260-4019.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR QUALIFICATIONS

Description: A MARKETING, PRODUCTION, SPONSORSHIP & MANAGEMENT FIRM FOR U.C.I.-B.M.X. WORLD CUP & WORLD CHAMPIONSHIP EVENTS

Solicitation Number: PUR573
Delivery Point: Rock Hill

Submit Offer By: 1/7/15 – 1:00pm. Not a public bid opening

Purchasing Entity: City of Rock Hill, PO Box 11706, Rock Hill, SC 29731

Direct Inquiries to Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

COMMUNITY HOUSING DEVELOPMENT ORGANIZATION

REQUEST FOR QUALIFICATIONS

Solicitation Number: RC-CHDO-Q-2015.

Richland County is requesting qualifications from qualified entities for Community Housing Development Organization (CHDO).

Sealed qualifications clearly marked "RC-CHDO-Q-2015 – Community Housing Development Organization (CHDO)" shall be accepted by the Office of Procurement, located at 2020 Hampton St., Ste. 3064, Columbia, SC 29204-1002, until 3:00pm, local time, Tuesday, January 6, 2015. Qualifications shall not be accepted after the above date & time.

Information about solicitation packages may be obtained from Christy Swofford, Assistant Director – Procurement & Contracting, phone (803) 576-2129 or E-mail swoffordc@rcgov.us.

ENERGY AUDITS FOR COMMUNITY DEVELOPMENT HOUSING PROGRAMS

RC-612-Q-2015

Richland County, SC is soliciting qualifications from qualified companies. Qualifications clearly marked "RC-612-B-2015 Energy Audits for Community Development Housing Programs" shall be accepted by the Office of Procurement, 2020 Hampton St., Suites 3064, third floor, Columbia, SC 29204-1002 until 3:00pm, Friday, January 16, 2015.

Qualifications packages shall not be accepted after the above date & time. Questions are due by noon, Tuesday, January 6, 2015.

Qualifications must be mailed or hand delivered; no fax or electronic responses will be accepted.

Qualification packages may be obtained by going to Richland County website: <http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx>, see "Solicitations".

EQUIPMENT

Description: TWO USED TRUCKS FOR O.C.T.C.

Solicitation Number: 5400008877

Submit Offer By: 12/12/14 – 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=5400008877>

Description: FURNISH & DELIVER BOAT & TRAILER

Solicitation Number: 5400008878

Submit Offer By: 12/18/14 – 11:00am

Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 142, Columbia, SC 29201

Buyer: Jessica Monts

E-mail: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008878>

Description: AUGER – CORE / ROTARY TYPE / DRILL UNIT

Solicitation Number: 5400008879

Submit Offer By: 12/18/14 – 11:30am

Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 142, Columbia, SC 29201

Buyer: Jessica Monts

E-mail: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008879>

Description: SCIENTIFIC C.C.D. DETECTOR

Solicitation Number: 56581016

Delivery Point: Clemson, SC

Submit Offer By: 12/16/14 – 11:00am, EST. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,

phone (864) 650-8050,

E-mail jodyb@clemson.edu

Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: VERTICAL TILLAGE TOOL
Solicitation Number: 56166495
Delivery Point: Pendleton, SC
Submit Offer By: 12/15/14 – 2:00pm, EST
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:
 April Pitts,
 phone (864) 656-1773,
 E-mail apitts@clemson.edu

Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: THREE-AXIS C.N.C. TURNING CENTER FOR MACHINE TOOL SHOP
Solicitation Number: IFB-0106-15
Delivery Point: Conway campus
Submit Offer By: 12/17/14 – 2:00pm. Not a public bid opening

Purchasing Agency: Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526. Mailing address is PO Box 261966, Conway, SC 29528

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

Download Solicitation From:
www.hgtc.edu/purchasing

Description: VERTICAL MACHINING CENTER FOR C.N.C. MACHINE TOOL SHOP

Solicitation Number: IFB-0105-15
Delivery Point: Conway campus
Submit Offer By: 12/17/14 – 2:00pm. Not a public bid opening

Purchasing Agency: Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526. Mailing address is PO Box 261966, Conway, SC 29528

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

Download Solicitation From:
www.hgtc.edu/purchasing

Description: FUME EXTRACTOR & DOWNDRAFT BENCH
Solicitation Number: 15.32.LS.Q
Delivery Point: Charleston
Submit Offer By: 12/16/14 – 1:00pm, EST. Not a public bid opening

Purchasing Agency: College of Charleston Procurement Office, 66 George St., Charleston, SC 29424

Buyer: Lew SanFelice

Telephone: (843) 953-5510
E-mail: sanfelice@cofc.edu
Download Solicitation From:
<http://ebid.cofc.edu> under "Current Bid Opportunities"

Description: ELECTROPHORESIS BIOANALYZER SYSTEM
Solicitation Number: 15.33.LS.Q
Delivery Point: Charleston
Submit Offer By: 12/15/14 – 1:00pm, EST. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, 66 George St., Charleston, SC 29424

Buyer: Lew SanFelice
Telephone: (843) 953-5510
E-mail: sanfelice@cofc.edu
Download Solicitation From:
<http://ebid.cofc.edu> under "Current Bid Opportunities"

Description: DIGITAL SIGNS FOR SEVEN OAKS ELEMENTARY SCHOOL & IRMO MIDDLE SCHOOL
Solicitation Numbers: 2015-013 & 2015-018
Delivery Points: Seven Oaks Elementary School, 2800 Ashland Rd., Columbia, SC 29210, & Irmo Middle School, 6051 Westcott Rd., Columbia, SC 29212

Pre-Bid Conf.: Mandatory. 12/16/14 – 10:00am
Pre-Bid Location: Irmo Middle School, 6051 Westcott Rd., Columbia, SC 29212

Submit Offer By: 1/13/15 – 11:00am
Purchasing Agency: School District 5 of Lexington / Richland Counties, 1020 Dutch Fork Rd., Irmo, SC 29063

Direct Inquiries To: d5bids@lexrich5.org
Buyer: Bruce Shealy,
 phone (803) 476-8148

Description: FIRE APPARATUS – PUMPER TRUCK
Solicitation Number: Pumper Fire Truck CDPS 2014-11-26
Delivery Point: Clinton, SC
Submit Offer By: Friday, 12/19/14 – 2:00pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325

Direct Inquiries To: Scott Shiflet, E-mail sshiflet@cityofclintonsc.com
Buyer: Joey Meadors, (864) 833-7500, jmeadors@cityofclintonsc.com

Download Solicitation From:
www.cityofclintonsc.com

Description: 2015 INTERMEDIATE S.U.V., 4X2 OR CROSS-OVER SEDAN
Solicitation Number: IT SUV 2014-12-2
Delivery Point: Clinton, SC
Submit Offer By: 1/6/15 – 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

TOYOTA TACOMA DOUBLE CAB PRERUNNER 4X4

RC-616-B-2015

Richland County, SC is soliciting bids from qualified dealers located in the geographical area of SC. Bids clearly marked "RC-616-B-2015 Toyota Tacoma (2015) Double Cab PreRunner 4X4" shall be accepted by the Office of Procurement, located at 2020 Hampton St., Suites 3064, third floor, Columbia, SC 29204-1002, until 3:00pm, Thursday, December 18, 2014. Bids shall not be accepted after the above date & time.

Questions are due by noon, Thursday, December 11, 2014.

Bids must be mailed or hand delivered; no fax bids will be accepted.

Bid packages may be obtained by going to Richland County website:
<http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx>, See "Solicitations".

INFORMATION TECHNOLOGY

Description: SECURE SOCKET LAYER (SSL) CERTIFICATES
Solicitation Number: 5400008876
Submit Offer By: 12/11/14 – 10:00am
Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201
Buyer: Jason Evans
E-mail: jevans@io.sc.gov
Phone: (803) 737-2805
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008876>

Description: INSTALLATION & DESIGN OF CITRIX WORKSPACE

Solicitation Number: 5400008905

Submit Offer By: 12/15/14 – 4:00pm

Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205

Buyer: Yolanda Davis

E-mail: YDavis@ppp.state.sc.us

Phone: (803) 734-9287

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008905>

REQUEST FOR PROPOSAL

Description: CONTENT MANAGEMENT SYSTEM

Specifics: The above in support of web publishing for MUSChealth.org, MUSCkids.org, Hollingscancercenter.org, MUSC.edu, MUSC enterprise intranet & related microsites as necessary

Solicitation Number: 653-VG

Delivery Point: Charleston

Submit Offer By: 1/6/15 – 3:00pm. Not a public bid opening

Purchasing Entity: MUSC Hospital Authority, Purchasing Services Office, MSC 903, 165 Ashley Ave., Charleston, SC 29425

Bid Request to Buyer: Virgie Bryant-Green

Telephone: (843) 792-7924

Fax: (843) 792-1758

E-mail: bryantv@musc.edu

RE-BID

REQUEST FOR PROPOSAL

Description: ANNUAL CONTRACT FOR COMPUTER PERIPHERALS & ACCESSORY EQUIPMENT / PRODUCTS

Specifics: The above must be offered in a punchout catalogue within Clemson University's contracted eProcurement system, buyWays, managed by SciQuest

Solicitation Number: 55409974 Re-bid

Deadline for Questions: 12/11/14 – 12:00 noon, EST. Send inquiries via E-mail to duncant@clemson.edu

Submit Offer By: 1/5/15 – 2:30pm, EST

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE CABLE PROGRAMMING SERVICES FOR U.S.C.

Solicitation Number: USC-RFP-2709-CJ

Delivery Point: Columbia

Submit Offer By: 1/5/15 – 3:00pm

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The proposal package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Charles Johnson

READVERTISEMENT TO AMEND EMAIL ADDRESS

Description: INTERCONNECTED HOSTED VoIP SERVICES

Solicitation (RFP) No.: Saluda-2015-001

FCC Form 470 No.: 274950001254590

Response Delivery Address: Saluda County School District, District Office, 404 N. Wise Road, Saluda, SC 29138

PPSL Due/Opening Date/Time:

Friday, 12/19/14 – 3:00pm

Request RFP From:

2015saluda1@district.us.com

Special Instructions: Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information.

Description: KEMP TECHNOLOGIES WEB APPLICATION BALANCER

Solicitation Number: 1415-35

Submit Offer By: Thursday, 12/18/14 – 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/proc>

Description: LOBBY-GUARD VISITOR MANAGEMENT SYSTEM

Solicitation Number: 2015-019

Delivery Point: District-wide

Submit Offer By: 12/16/14 – 11:00am

Purchasing Agency: School District 5 of Lexington / Richland Counties, 1020 Dutch Fork Rd., Irmo, SC 29063

Direct Inquiries To: d5bids@lexrich5.org

Buyer: Bruce Shealy, phone (803) 476-8148

Description: WIRELESS SYSTEM 802.11N & 802.11AC – PURCHASE & INSTALLATION

Solicitation Number: Wireless System 2014-12-1

Delivery Point: Clinton, SC

Pre-Bid Conf.: Mandatory. Monday, 12/15/14 – 2:00pm

Pre-Bid Location: M.S. Bailey Municipal Center Conference Room, 211 North Broad St., Clinton, SC 29325

Submit Offer By: Monday, 12/22/14 – 2:00pm

Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325

Direct Inquiries To: Phil Hasty, phone (864) 833-7500, E-mail phasty@cityofclintonsc.com

Buyer: Joey Meadors, (864) 833-7500, jmeadors@cityofclintonsc.com

Download Solicitation From:

www.cityofclintonsc.com

D.V.R.'S FOR BEAUFORT SCHOOLS

The Beaufort County School District is requesting quotes for 2LNVEF16D-1000 16-Channel goVision 2.0 DVR, with 1000GB of storage.

Quotes should be submitted to Beaufort County School District, Attn.: Julie Gadley, Procurement Specialist, by 2:00pm, December 16, 2014, via E-mail to julie.gadley@beaufort.k12.sc.us or faxed to (843) 322-0793.

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> – (click on "Community," Bids & Awards) or by contacting Julie Gadley, Procurement Specialist at (843) 322-2417 or via E-mail at julie.gadley@beaufort.k12.sc.us.

Direct Inquiries To: Julie Gadley, Procurement Specialist, in writing via E-mail julie.gadley@beaufort.k12.sc.us.

Bids from minority & women business enterprises are strongly encouraged. Affirmative action – equal opportunity employer.

DELL LAPTOP COMPUTERS FOR ANDERSON COUNTY SHERIFF'S OFFICE

Anderson County is seeking sealed proposals for Dell Laptop Computers for the Anderson County Sheriff's Office, Bid# 15-052, on Thursday, December 18, 2014 at 11:30am.

Bids are to be returned to the Anderson County Purchasing Department, Rm. 115 of the Anderson County Historic Courthouse, 101 S. Main St., Anderson, SC 29624.

Interested parties are to visit the www.andersoncountysc.org under the area of Contracts & Bids to request information. Questions should be directed to Anderson County Purchasing at (864) 260-4019.

MAINTENANCE / REPAIR

Description: REPAIRS / RENOVATIONS AT S.C.D.N.R. YORK OFFICE
Solicitation Number: 5400008912
Pre-Bid Conf./Site Visit: None
Submit Offer By: 12/15/14 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 142, Columbia, SC 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=5400008912>

RE-BID

Description: UNIVERSITY ADVANCEMENT BUILDING CEILING – MATERIALS & INSTALLATION – RE-QUOTE
Solicitation No.: RFWQ-LA-301-12/11/2014
Delivery Point: Greenwood
Site Visit: Upon request. Contact Glenn Shaw at (864) 388-8260 or E-mail gshaw@lander.edu or contact Dorenda Sprowl at (864) 388-8203 or E-mail dsprowl@lander.edu
Submit Offer By: 12/11/14 – 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: TENNIS COURT RESURFACING
Solicitation Number: 2015-014
Delivery Point: School district-wide
Submit Offer By: 12/16/14 – 11:00am
Purchasing Agency: School District 5 of Lexington / Richland Counties, 1020 Dutch Fork Rd., Irmo, SC 29063
Direct Inquiries To: D5bids@lexrich5.org
Buyer: Bruce Shealy, phone (803) 476-8148

Description: L.E.D. LIGHT FIXTURE RETROFIT – JAMES F. BYRNES HIGH SCHOOL GYMNASIUM
Solicitation Number: 1415-012
Delivery Point: Duncan, SC
Submit Offer By: Tuesday, 12/16/14 – 10:00am
Purchasing Agency: Spartanburg School District Five, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334
Direct Inquiries To: Bill Chumley, phone (864) 949-2340, E-mail bill.chumley@spart5.net
Buyer: Barry Reese, phone (864) 949-7628, E-mail barry.reese@spart5.net
Download Solicitation From: www.spart5.net/procurement/solicitations

Job Name: PARKING LOT SWEEPER SERVICE – TERM CONTRACT
Job Number: B15003 – 12/17/14
Project Location: Riverbanks Zoo & Garden, Columbia
Description of Project: Riverbanks Zoo & Garden is seeking bids for a term contract for sweeping its parking lots. The District proposes to award a one-year contract, with an option to renew for four one-year options
Pre-Bid Conf.: Mandatory. 12/10/14 – 10:00am
Pre-Bid Location: Bidders shall meet at the front entrance to the Zoo at 500 Wildlife Pkwy., Columbia, SC 29210
Submit Proposal By: 12/17/14 – 2:00pm, EST
Purchasing Agency: Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210
Direct Inquiries To: Jo Marie Brown, CPPO, CPPB, phone (803) 602-0831, E-mail jmbrown@riverbanks.org
Download Solicitation From: www.riverbanks.org/procurement

MINOR CONSTRUCTION

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.

READVERTISEMENT TO MAKE PRE-QUOTE CONFERENCE MANDATORY

Project Name: LAB EXTERIOR DOORS
Project Number: 10008005
State Project Number: D10-N007-CA
Project Location: 4416 Broad River Rd., Columbia, SC 29210

Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Repair & replacement of HM door & hardware, associated repair of surfaces on the interior of the building & the removal of the building's main entry storefront doors & replacement of these doors with automatic sliding door system with security features.
Construction Cost Range: Less than \$50,000
Architect/Engineer: McCreary / Snow Architects, PA
A/E Contact: Deborah A. Snow, AIA
A/E Address: 3111 Devine St., Columbia, SC 29205
A/E Telephone: (803) 771-6267
A/E Fax: (803) 771-6264
A/E E-mail: dasnow@msarch.net
Plans on File At:
AGC: Columbia
Dodge: Columbia
Other: Reed, i-Sq Ft
Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, (803) 252-4770
Plan Deposit: \$25.00, non-refundable
Pre-Quote Conf.: Mandatory
Pre-Quote Conf. Date/Time: 12/9/14 – 10:00am
Place: SLED Headquarters, 4400 Broad River Rd., Columbia, SC 29210
Agency/Owner: South Carolina Law Enforcement Division (SLED)
Name & Title of Agency Coordinator: Ralph Bell, Facilities Manager
Address: 4400 Broad River Rd., Columbia, SC 29210
Telephone: (803) 465-3285
E-mail: rbbell@sled.sc.gov
IFQ Due Date/Time: 12/19/14 – 11:00am
Place: SLED Headquarters, 4400 Broad River Rd., Columbia, SC 29210
Hand Deliver IFQ To: SLED Headquarters, Main Lobby, Attn.: Wendy Threlkeld, 4400 Broad River Rd., Columbia, SC 29210
Mail IFQ To: SLED, Attn.: Wendy Threlkeld, PO Box 21398, Columbia, SC 29221

Project Name: BASEBALL STADIUM SEATING ADDITION
Project Number: CP00415673
Project Location: USC Campus, Columbia
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Renovations to existing exterior club areas so that additional seats can be installed. Project duration from commencement to substantial completion is 40 calendar days. Small & minority business partici-

pation is encouraged. Contractors are responsible for obtaining bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards.

Construction Cost Range: <\$50,000

Architect/Engineer: Garvin Design Group

A/E Contact: David Sickinger

A/E Address: 1209 Lincoln St., Columbia, SC 29201

Telephone: (803) 212-1032

Fax: (803) 212-1074

E-mail: dsickinger@garvindesigngroup.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: 12/10/14 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208 – site visit to follow

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Aimee B. Rish, Procurement Specialist

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-2261

Fax: (803) 777-7334

E-mail: arish@fmc.sc.edu

IFQ Due Date/Time: 12/17/14 – 2:00pm

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

Hand Deliver/Mail IFQ To: USC, Attn.: Aimee Rish, "Bid Enclosed," Facilities Center, 743 Greene St., Columbia, SC 29208

Project Name: JACKSON STREET
C.T.H. II –

13D SPRINKLER SYSTEM

Project Number: EJN-14-P-14

Project Location: 421 North Jackson St., Kingstree, SC 29556

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The project scope is to provide a complete new 13D sprinkler system. Pipe to be concealed in the attic. Contractor to determine if the existing domestic supply & meter are adequate for the system demand, & to provide larger supply line, meter & tap, if required. This is not a State project.

For site visit, contact Authur Tisdale, cell phone (843) 372-2113, E-mail atisdale@wcdsnb.org

Construction Cost Range: <\$12,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Andrew Tharin, PE

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9423

A/E Fax: (803) 832-8188

A/E E-mail: ATharin@ddsn.sc.gov

Plans May Be Obtained From: SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail JKirchner@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: Williamsburg County Disabilities & Special Needs Board

Name & Title of Agency Coordinator:
Faye Dozier, Executive Director

Address: 61 Greenlee St., Kingstree, SC 29556

Telephone: (843) 355-5481

Fax: (803) 355-5483

E-mail: fdozier@wcdsnb.org

IFQ Due Date/Time: 12/16/14 – 3:00pm

Place: SCDDSN, Central Office, Ste. 112, 3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/E-mail/Fax IFQ To:

SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203, fax (803) 832-8188, E-mail ATharin@ddsn.sc.gov

Mail IFQ To: SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: DRY BRANCH ROAD
C.T.H. II –

13D SPRINKLER SYSTEM

Project Number: EJN-14-M-15

Project Location: 1100 Dry Branch Rd., Hopkins, SC 29061

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The project scope is to provide a complete new 13D sprinkler system. Pipe to be concealed in the attic. Residence is not connected to City water. Water supply will be provided by a tank & pump included in this contract. This is not a State project.

For site visit, contact John Byas, phone (803) 451-3939

Construction Cost Range: <\$12,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Andrew Tharin, PE

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9423

A/E Fax: (803) 832-8188

A/E E-mail: ATharin@ddsn.sc.gov

Plans May Be Obtained From: SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail JKirchner@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: South Carolina Mentor

Name & Title of Agency Coordinator:
Stan Butkus, State Director

Address: 3600 Forest Dr., Columbia, SC 29204

Telephone: (803) 451-3995

E-mail: stan.butkus@thementornetwork.com

IFQ Due Date/Time: 12/16/14 – 3:00pm

Place: SCDDSN, Central Office, Ste. 112, 3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/E-mail/Fax IFQ To:

SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203, fax (803) 832-8188, E-mail ATharin@ddsn.sc.gov

Mail IFQ To: SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

RE-BID

Description: FLOORING
FOR RESTAURANT
& BORDEAUX ROOM

Solicitation Number: 5400008907

Site Visit: By appointment

Site Visit Location: Hickory Knob State Resort Park, 1591 Resort Dr., McCormick, SC 29835

Submit Offer By: 12/11/14 – 3:00pm

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

Buyer: James "Jamie" Jackson

E-mail: jjackson@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008907>

SERVICES

Description: JANITORIAL SERVICES

Solicitation Number: 5400008835

Site Visit: 12/18/14 – 10:00am

Place: SCDDSN Midlands Center, Collaborative Bldg. Rm.20 8301 Farrow Rd., Columbia, SC 29203

Submit Offer By: 1/12/15 – 10:30am

Purchasing Agency: SCDDSN Central Office, 3440 Harden St., Suite 220, Columbia, SC 29203

Buyer: Serena Saunders

Email: ssaunders@ddsn.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=540008835>

Description: SPARTANBURG ON CALL TREE REMOVAL

Solicitation Number: 5400008921

Submit Offer By: 1/7/14 – 10:00am

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

Buyer: Janice Dixon

Email: dixonj@scdot.org

Phone: (803) 737-1485

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=540008921>

Description: PRESCRIBED BURNING SERVICES

Solicitation Number: 5400008904

Site Visit: 12/12/14 – 1:00pm

Site Visit Location: Cheraw State Park, 100 State Park Rd., Cheraw, SC 29520

Submit Offer By: 1/6/15 – 3:00pm

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

Buyer: James "Jamie" Jackson

E-mail: jjackson@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=540008904>

Description: FIREBREAK INSTALLATION AT CHERAW STATE PARK

Solicitation Number: 5400008906

Site Visit: 12/12/14 – 10:00am

Site Visit Location: Cheraw State Park, 100 State Park Rd., Cheraw, SC 29520

Submit Offer By: 12/18/14 – 3:00pm

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

Buyer: James "Jamie" Jackson

E-mail: jjackson@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=540008906>

Description: TRAFFIC COUNT COLLECTION SERVICES

Solicitation Number: 5400008903

Submit Offer By: 12/18/14 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Room 101, 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?solicitnumber=540008903>

Description: TRAVEL SERVICES – IRELAND TRIP

Solicitation Number: 56712121

Delivery Point: Clemson, SC

Submit Offer By: 12/30/14 – 2:45pm, EST

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:

Shirley Alexander,

phone (864) 656-2395,

E-mail salex2@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE CHARTER BUS TRANSPORTATION FOR F.M.U. SOFTBALL & BASEBALL TEAMS

Solicitation Number: RFQ-2222

Delivery Point: Florence, SC

Submit Offer By: 12/22/14 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garris,

phone (843) 661-1134,

E-mail EGarris@fmarion.edu

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

Description: PROVIDE THE CITADEL TRACK TEAM WITH TWO 55-PASSENGER BUSES FOR 2015 TRAVEL

Solicitation No.: Bid-3032-JR-1/9/2015

Submit Offer By: 1/9/15 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Jalerie Robinson, CPPB

Telephone: (843) 953-5279

Download Solicitation From:

<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: PEST CONTROL TREATMENT SERVICES FOR DISTRICT 5 SCHOOLS & FACILITIES

Solicitation Number: 2015-017

Delivery Point: District-wide

Submit Offer By: 12/18/14 – 11:00am

Purchasing Agency: School District 5 of Lexington / Richland Counties, 1020 Dutch Fork Rd., Irmo, SC 29063

Direct Inquiries To: D5bids@lexrich5.org

Buyer: Bruce Shealy, phone (803) 476-8148

Description: PERFORMANCE & HOUSE LIGHTING ELECTRICAL INSTALLATION AT CHAPIN HIGH SCHOOL

Solicitation Number: 2015-020

Delivery Point: Chapin High School, 300 Columbia Ave., Chapin, SC 29036

Submit Offer By: 12/11/14 – 11:00am

Purchasing Agency: School District 5 of Lexington / Richland Counties, 1020 Dutch Fork Rd., Irmo, SC 29063

Direct Inquiries To: d5bids@lexrich5.org

Buyer: Bruce Shealy, phone (803) 476-8148

REQUEST FOR PROPOSAL

Description: COLLECTION SERVICES FOR BEAUFORT COUNTY E.M.S.

Solicitation Number: RFP 012815

Delivery Point: Beaufort, SC

Pre-Proposal Conf.: 1/13/15 – 2:00pm. Attendance is strongly encouraged

Pre-Proposal Location: Beaufort County Purchasing Department, Conference Room, 106 Industrial Village Rd., Beaufort Industrial Village, Building #2, Beaufort, SC 29906-4291

Submit Offer By: 1/28/15 – 3:00pm

Submission Opening Location: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291

Direct Inquiries To: Dave Thomas, phone (843) 255-2353

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

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: FOOD SERVICES
FOR LEXINGTON COUNTY
DETENTION CENTER
Solicitation Number: P14003 – 12/19/14S
Submit Offer By: 12/19/14 – 10:00am,
EST
Purchasing Entity: Lexington County Pro-
curement Office, County Admin-
istration 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 & Possible Future
Addenda From:** [Click here](#)

OFFICE & CLASSROOM SPACE IN GREENVILLE COUNTY FOR CLEMSON UNIVERSITY

The State of South Carolina is seeking of-
fice & classroom space in Greenville County
on behalf of Clemson University.

Information about this bid can be found at
[www.gs.sc.gov/sb-ps/leasing/LS-
solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

Please direct your responses & inquiries in
writing to Cynthia Young, 1200 Senate St.,
Ste. 460, Columbia, SC 29201,
fax (803) 734-0592
or E-mail cyoung@gs.sc.gov

All proposals must be received in the Real
Property Services Office on or before
4:00pm, December 12, 2014.

JANITORIAL SERVICES FOR CITY OF BEAUFORT

RFP 2015-104

The City of Beaufort is seeking proposals
from qualified vendors to provide janitorial
services at City facilities located at 1911
Boundary St. & 1901 Boundary St. in Beau-
fort, SC, with the possibility of six additional
public restrooms located at two City parks.

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 mandatory pre-proposal meeting will be
held on Tuesday, December 9, 2014, at
10:00am, in the 1st floor, Planning Confer-
ence Rm. of City Hall, 1911 Boundary St.,
Beaufort, SC. 29902.

The submittal deadline is 2:00pm, on Tues-
day, December 23, 2014.

A public bid opening will be held at 2:01pm,
on December 23, 2014, in the Planning
Conference Rm. of City Hall.

ANDERSON COUNTY PAVEMENT MARKING

BID 15-053

Anderson County Is Seeking Sealed Bids
for 2015 Pavement Marking Contract for
certain roads in Anderson County, Bid 15-
053, on Thursday, January 8, 2015, at
11:30am.

Bids Are To Be Returned to the Anderson
County Purchasing Department, Rm. 115,
Anderson County Historic Courthouse, 101
S. Main St., Anderson, SC 29624.

Interested Parties Are To Visit
www.andersoncountysc.org under the area
of Contracts & Bids to request information.
Questions should be directed to Anderson
County Purchasing at (864) 260-4019.

SUPPLIES

Description: MISCELLANEOUS
CONTRACEPTIVES
Solicitation Number: 5400008902
Submit Offer By: 12/30/14 – 2:30pm
Purchasing Agency: SC Department of
Health & Environmental Control,
Business Management, Columbia
Mills Building, 301 Gervais St.,
Columbia, SC 29201
Buyer: Rebecca Nichols
E-mail: nicholrj@dhec.sc.gov
Phone: (803) 896-1262
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe-
b/solicitationAttachment.do?solicitnumber=5
400008902](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008902)

Description: CONCRETE BRIDGE
FOR KILGORE ROAD (S42-129)
– SPARTANBURG COUNTY
Solicitation Number: 5400008897
Submit Offer By: 12/23/14 – 10:00am
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Room 101, Columbia, SC 29201
Buyer: Janice Dixon
Email: dixonjy@scdot.org
Phone: (803) 737-1485
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe-
b/solicitationAttachment.do?solicitnumber=5
400008897](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008897)

Description: EQUINE BOARDING
MATERIALS
Solicitation Number: 56692780
Delivery Point: Clemson, SC
Submit Offer By: 12/16/14 – 11:00am,
EST. Not a public bid opening
Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634
Direct Inquiries to Buyer:
Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu
Download Solicitation From:
[www.clemson.edu/cfo/procureme-
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: SCIENTIFIC PUNCHOUT
ENABLEMENT CONTRACT
Solicitation Number: 53227592
Delivery Point: Clemson, SC
Submit Offer By: 2/2/15 – 2:15pm, EST
Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634
Direct Inquiries to Buyer:
Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu
Download Solicitation From:
[www.clemson.edu/cfo/procureme-
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: ARMSTRONG MEDICAL
LOCKING PUSH CARTS
Solicitation Number: B1517
Delivery Point: Charleston County School
District
Submit Offer By: 12/18/14 – 2:00pm
Bid Opening Location: Charleston County
School District, Procurement Ser-
vices' Conference Room, 3999
Bridge View Dr., North Charles-
ton, SC 29405
Direct Inquiries/Bid Request to Buyer:
Michelle Wright,
phone (843) 566-1817, E-mail
[Michelle.Wright@charleston.k12.
sc.us](mailto:Michelle.Wright@charleston.k12.sc.us)
Download Solicitation From: [Click Here](#)

INTENT TO SOLE SOURCE

INTENT TO SOLE SOURCE SOLUTRAN INC.

The United States Department of Agriculture
(USDA) & the South Carolina Department of
Social Services (SCDSS) in pursuant to 7 CFR
Part 249 is authorized to enter into agreements
& award grants to States, US Territories, &

federally recognized Indian Tribal Governments. The Senior Farmers' Market Nutrition Program (SFMNP) is authorized & funded under the Food, Conservation & Energy Act of 2008 Farm Bill, P. L. 110-246, amended per the Agriculture Act of 2014.

The purposes of the SFMNP are to provide resources in the form of fresh, nutritious, unprepared, locally grown fruits & vegetables from farmers' markets, roadside stands, & community supported agriculture programs to low-income seniors; to increase the domestic consumption of agricultural commodities by expanding or aiding in the expansion of domestic farmers' & community supported agriculture programs; & to develop or aid in the development of new & additional agriculture programs.

It is the intent of the South Carolina Department of Social Services (DSS) to issue a sole source procurement to Solutran, Inc.

The services included are to create the vouchers/checks for senior recipients, provide a detailed accounting of issuance & redemptions of the checks, maintain a farmers master list, process payments promptly & provide additional reconciliation reports for the program.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via E-mail to SC Department of Social Services, Attn.: Elian Roman, Procurement Manager I, at Elian.roman@dss.sc.gov for this Intent to Sole Source.

The contact deadline is Monday, December 15, 2014 by 10:00 am.

FOR SALE

SURPLUS VEHICLES AT GREENWOOD SCHOOLS

Greenwood School District 50 is currently accepting bids for the Sale of Surplus Vehicles.

Bids may be accessed (Solicitations) on the District's web site, www.gwd50.org.

Vehicles may be inspected December 4-5 & December 8-11 from 9:00am to 3:00pm at the District's Maintenance Department, located at 615 Chace Ave., Greenwood.

The bid closes at 1:00pm on December 12, 2014.

Inquiries may be directed to Jack Butler, Warehouse / Procurement Manager, by E-mail to butlerj@gwd50.org.

SURPLUS VEHICLES

Richland County School District One is currently accepting bids for the Sale of Surplus Vehicles.

Bids may be accessed on the District's web site, www.richlandone.org.

Vehicles may be inspected December 9-10 from 9:00am – 2:30pm.

The bid closes at 3:00pm on December 10, 2014.

Inquiries may be directed to Stacy Gregg, CPPB, by E-mail to sgregg@richlandone.org.

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, AND 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 and 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 and 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@mmo.sc.gov.

NOTICES

GRANT APPLICATIONS: H.I.V. / A.I.D.S. EMERGING COMMUNITIES PROGRAM

The S.C. Department of Health & Environmental Control is seeking grant applications for the Federal Ryan White HIV/Aids Treatment Extension Act, Part B Emerging Communities Program.

[Click Here](#) to access application guidance regarding the Request for Grant Application. Deadline for applications is February 2, 2015, at 2:30pm, EST.

GRANT APPLICATIONS: H.I.V. / A.I.D.S. PART B PROGRAM

The S.C. Department of Health & Environmental Control is seeking grant applications for the Federal Ryan White HIV/Aids Treatment Extension Act, Part B Program.

[Click Here](#) to access e application guidance regarding the Request for Grant Application. Deadline for applications is February 2, 2015, at 2:30pm, EST.

Web site:

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)

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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www.procurement.sc.gov