

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

Month January 8, 2015

Volume 35, Issue 2

© 2015 Materials Management Office
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.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

ARCHITECT / ENGINEERING SERVICES

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

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

Project Name: ROADWAY
IMPROVEMENTS

Project Number: RFQ 15EDA Roadway
Improvements

Location: 392 US Highway 321 Bypass,
Winnsboro, SC 29180

General Scope of work: Civil engineering
services for Roadway Improve-
ments to serve the Element TV
Facility in Fairfield County.

Resume Deadline/Time: 2/5/15 – 11:00am
Number of Copies: 1 (one) original & three
(3) copies

Agency/Owner: Fairfield County Council

Address: PO Drawer 60, 350 Columbia
Road Winnsboro, SC 29180

Phone: (803) 712-6503

Email: sheila.pickett@fairfield.sc.gov

Project Name: UNIVERSITY PLACE
DINING HALL

Project Number: H17-9606-MJ

Location: Coastal Carolina University

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
Facilities 1, 102 Shop Rd., Con-
way, SC 29526

Description of Project: The project will
include the design of a dine-in-
food service facility where food is
prepped, cooked & served for

customers at University Place lo-
cated at 945 Residence Blvd. in
Conway, SC. The design will in-
clude a demolition/renovation of
an existing 4.870SF building &
pool with a new 4,000SF addition.
The professional may be subject
to performance appraisal at close
of project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed later in this ad.

Anticipated Construction Cost Range:
\$2,600,000 to \$2,800,000

Description of All Professional Services
Provide architectural & landscape architec-
tural services, civil, structural, IT, fire protec-
tion, mechanical, electrical, plumbing, engi-
neering, cost estimating & associated cost.
**Information to Be Submitted In
Addition to Standard Federal**

Forms 330: Resumes cannot exceed 20
pages (front & back of each page may be
used), including covers, which must be soft-
no hard notebooks. The Standard Federal
Form 330 & a Certificate stating whether the
business is a resident of SC must be in-
cluded with the resume, but are not counted
in the 20 page limit. All MEP firms shall
provide one (1) copy of their resume on a
CD (PDF) along with 10 hard copies. The
selection process shall follow the require-
ments given in Chapter 4 of the "Manual for
Planning & Execution of State Permanent
Improvements, Part II"

Note: Interested parties should submit the
name & contact information, in-
cluding email address, of a prima-
ry contact as part of their submit-
tal. All written communication with
a party submitting information will
be via email.

Resume Deadline: 1/29/15 – 4:00pm

Number of Copies: 10

Agency/Owner: Coastal Carolina Universi-
ty

Name & Title of Agency Coordinator:
Mark Avant, EIT, LEED, AP
Project Manager

Address: PO Box 261954, Conway, SC
29528 or 102 Shop Rd., Conway,
SC 29526

Phone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu Agency will not
accept submittals via email.

Project Name: M.J. "DOLLY" COOPER
VETERANS CEMETERY-
CARILLION TOWER

Project Number: D17-9523-CA

Location: M.J. "Dolly" Cooper Veterans
Cemetery

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
1205 Pendleton Street, Suite 463,
Columbia SC 29201

Description of Project: Design of the M.J.
"Dolly" Cooper Veterans Carillion
Tower-Phase I Services which
upon final design & approval of
Phase II- allow the Cemetery to
construct a Carillion Tower. The
project would include electrical
wiring for the sound system &
lighting as well as landscaping to
meet any required Federal speci-
fications. The expected design is
reinforced concrete blocks with
stone façade. The Carillion Tower
will house the sound system that
will be used to provide audio dur-
ing ceremonies. The professional
may be subject to performance
appraisal at close of project. Any
questions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this ad.

Anticipated Construction Cost Range:
\$175,000

**Description of Professional Services
Anticipated For Project:** Design of Caril-
lion Tower with landscaping including esti-
mate of construction to be submitted for
Phase II approval.

**Information to Be Submitted In
Addition to Standard Federal**

Forms 330: 25 page soft bound thorough
but brief description of teams qualifications.
Include within the submittal a letter stating
whether the primary project firm is a resi-
dent of SC & provide evidence that confirms

this information. Submittals that are incomplete may not be considered.

Note: Interested parties should submit the name & contact information, including email address, of a primary contact as part of their submittal. All written communication with a party submitting information will be via email.

Resume Deadline: 1/29/15 – 3:00pm

Number of Copies: 5

Agency/Owner: Governors Office-OEPP
Department of Veterans' Affairs

Name & Title of Agency Coordinator:
Howard Metcalf Director, SC Division of Veterans' Affairs

Address: 1205 Pendleton Street, Suite 463, Columbia, SC 29201

Phone: (803) 734-0200

Fax: (803) 734-4014

E-mail: hmetcalf@oepp.sc.gov

E-mail: Agency will not accept submittals via email.

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: Supreme Court Metal Gutters/Roof Replacement-Construction Deficiency Repair

Project Number: F03-9888-SG-A/CP3393-JS-A

Location: 1231 Gervais St., Columbia, SC 29201

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work will include repairs/modifications to stainless steel gutter liner & modifications & repairs of construction deficiencies in new quartz zinc sheet metal roof assembly. A GR (General Roofing) License is required with a minimum Group 3 Financial Group as per SC Dept. of Labor Licensing & Regulation. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$100,000.00

Architect/Engineer: Floyd Abrams, RRC

A/E Contact: Floyd Abrams, RRC

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

A/E Telephone: (803) 343-1272

A/E Fax: (803) 343-1274

A/E E-mail: floydabram-sco@mindspring.com

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 at address noted above:

Plan Deposit: \$50.00

Is Deposit Refundable: Yes:

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

Bidding Documents / Plans Are Also On File For Viewing Purposes Only At: McGraw-Hill/Dodge (804)

594-2682 andrea_kerwin@mcgraw-hill.com

Duncan Parnell c/o Carolinas

AGC (803) 359-1085 ext. 5511

ahope@carolinasage.org

Hispanic Contractors Assoc. of

the Carolinas (704) 331-3000

hcarolinas@isgft.com

Reed Construction Data (770)

417-4000 [docpro-](mailto:docpro-cessing@reedbusiness.com)

cessing@reedbusiness.com

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/20/15 – 10:00am

Place: 1231 Gervais St., Columbia, SC

Agency/Owner: SC Budget & Control Board/Division of General Services

Name & Title of Agency Coordinator:
Bobby Banks, PE

Contact: Jose Suarez

Address: 921 Main St., Columbia, SC 29201

Telephone: (803) 734-6751

Fax: (803) 734-6815

E-mail: jsuarez@gs.sc.gov

Bid Closing Date/Time: 2/3/15 – 2:30pm

Place: Conference Room 921 Main St., Columbia, SC 29201

Hand Deliver / Mail Bids To: Jose Suarez

921 Main St., Columbia, SC

29201

Project Name: Supreme Court Building- Repair Damage & Tie off Anchors to Roof

Project Number: F03-N308-SG

Location: 1231 Gervais St., Columbia, SC 29201

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work will include installation of fall protection stanchions. New single ply membrane shall flash these devices into existing roof. Identified repairs to this single ply roof membrane shall be completed to ensure a leak free roof membrane. New roof walkway protection pads shall be placed at strategic locations to provide additional protection for the roof membrane. A GR

(General Roofing) License is required with a minimum Group 3 Financial Group as per SC Dept. of Labor Licensing & Regulation. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$100,000.00

Architect/Engineer: Floyd Abrams Company

A/E Contact: Floyd Abrams, RRC

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

A/E Telephone: (803) 343-1272

A/E Fax: (803) 343-1274

A/E E-mail: floydabram-sco@mindspring.com

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 at address noted above:

Plan Deposit: \$50.00

Is Deposit Refundable: Yes

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

Bidding Documents / Plans Are Also On File For Viewing Purposes Only At: McGraw-Hill/Dodge (804)

594-2682 andrea_kerwin@mcgraw-hill.com

Duncan Parnell c/o Carolinas

AGC (803) 359-1085 ext. 5511

ahope@carolinasage.org

Hispanic Contractors Assoc. of

the Carolinas (704) 331-3000

hcarolinas@isgft.com

Reed Construction Data (770)

417-4000 [docpro-](mailto:docpro-cessing@reedbusiness.com)

cessing@reedbusiness.com

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/20/15 – 10:00am

Place: 1231 Gervais St., Columbia, SC 29201

Agency/Owner: SC Budget & Control Board/Division of General Services

Name & Title of Agency Coordinator:
Bobby Banks, PE

Contact: Jose Suarez

Address: 921 Main St., Columbia, SC 29201

Telephone: (803) 734-6751

Fax: (803) 734-6815

E-mail: jsuarez@gs.sc.gov

Bid Closing Date/Time: 2/3/15 – 3:00pm

Place: Conference Room 921 Main St., Columbia, SC 29201

Hand Deliver / Mail Bids To: Jose Suarez

921 Main St., Columbia, SC

29201

**TOWN OF MOUNT PLEASANT
NEW TOWN HALL**

INVITATION FOR BID
1415-073-RM

The Town Of Mount Pleasant Will Receive Bids for the re-development of the existing Town Hall property located at 100 Ann Edwards Lane in Mount Pleasant, SC, 29464. Construction will entail a multi-phase approach to site development while the Owner occupies existing facilities on the pre-developed approximately 8 acre site.

The Scope Of Services Of Phase I & Phase II shall include, but not limited to, phased demolition, geotechnical ground improvements, phased site-work, & construction of an approximately 92,000 square foot steel frame building. The building is designed as an essential facility, as defined by the International Building Code, & will include associated mechanical, fire protection, electrical, & communication systems. The building program includes a council chamber, courtroom, police department, & all of the town's administrative departments & support facilities. Site-work will include the phased construction of utility infrastructure, parking areas, a municipal park, & landscaping. The project is to be Energy Star® Certified & is subject to a commissioning process as described in the Documents.

The Scope Of Services Of Phase III shall include, but not limited to, construction of a new Gymnasium of approximately 25,000 square feet. This phase may be contracted for as an approved change order to any subsequent contract as a result of this solicitation. The successful Bidder will be asked to submit a cost proposal for consideration by the Town to construct the new Gymnasium. It is anticipated that the construction plans & documents for this phase of the work will be complete on or before June 1, 2015 & that the successful Bidder will be asked to solicit successful sub-bids. If the Bid is deemed unacceptable, the Town reserves the right to publicly bid the scope of this phase.

Substantial Completion For Phase I & Phase II of this project shall be no later than six hundred fifty-five (655) calendar days from the commencement date of the Notice to Proceed with final Completion, including Commissioning, seventy-five (75) calendar days thereafter.

Substantial Completion For Phase III of this project, if successfully contracted, shall be no later one hundred twenty (120) calendar days from the commencement date of the Notice to Proceed with Final Completion thirty (30) calendar days thereafter. Phase III construction will not commence until completion of Phases I & II.

Bids Shall Be Submitted in a sealed envelope, clearly marked "NEW TOWN HALL, IFB #1415-073-RM", including the Bidder's name & Contractors License Number. Bids will be accepted until 3:00pm., on Wednesday, February 18, 2015 by the Town's Purchasing Division, at which time & place all Bids shall be publicly opened, read aloud & tabulated in Meeting Room 2 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, S.C. 29464.

A Mandatory Pre-Bid Conference to review scope of work is scheduled for 10:00am, Thursday, January 15, 2015. This conference will convene in meeting room 1, building a, located at the town's municipal complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All interested parties shall make arrangements to attend. Failure to attend this conference may result in rejection of the bid & the bidder will be considered noncompliant. Directly following the mandatory pre-bid conference an optional site visit will be made available for any bidder that deems necessary to visit the project site.

A Bid Security Deposit Shall Be Required from all Bidders, equal to five (5%) percent of the bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate Performance & Labor & Material Payment Bonds equal to one hundred (100%) percent of the Contract amount will be required from the successful Bidder upon signing of the Contract. All Bidders shall be properly licensed by the State of SC

Bidders May Obtain Solicitation Documents, plans & specifications from Duncan-Parnell, 3150 W. Montague Ave. N. Charleston, SC 29418, Phone: (843) 747-6033. Digital plan room can be accessed at www.dpibidroom.com. The Duncan-Parnell plan room will be linking these documents to FWDodge/McGraw Hill & AGC & IBuild/iSqFt. There will be a non-refundable document fee of \$725.00 for hard copies &/or \$550.00 for electronic download. The solicitation documents, plans & specifications will be available from Duncan-Parnell on Thursday, January 8, 2015.

All Interested Parties Are Encouraged to contact the Town's Purchasing Division at (843) 884-8517 if there are any questions regarding this invitation & the solicitation documents, which have been prepared for these services.

Regina O. Middleton, CPPB
Senior Purchasing Agent
Town of Mount Pleasant

Project Name: Fox Creek High School - Phase II

Project Number: 3065.1201

Location: North Augusta, SC Edgefield County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The proposed Phase II will include a classroom addition, gymnasium, a music/band rooms, art room, lockers, cafeteria, concessions, locker rooms, restrooms, & storage. The existing cafeteria will be converted to a Media Center. Additional parking, grading & site work is also included. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$6 - \$6.5 Million

Architect/Engineer: Johnson, Laschober, & Associates

A/E Contact: Kevin Kotellos

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

A/E Telephone: (706) 724-5756

A/E Fax: (706) 724-3955

A/E E-mail: kkotellos@theJLAgrou.com

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

Plans May Be Obtained From: Johnson, Laschober, & Associates

Plan Deposit: \$500.00 Refundable

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

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/15/15 – 10:00am

Place: Fox Creek High School 165 Shortcut Rd., North Augusta, SC 29860

Agency/Owner: Fox Creek High School Board of Directors

Name & Title of Agency Coordinator: Josh Trahan, Principal

Address: 165 Shortcut Rd. North Augusta, SC 29860

Telephone: (803) 442-6405

Fax: (803) 613-1533

E-mail: jtrahan@foxcreekhighschool.org

Bid Closing Date/Time: 2/12/15 – 2:00pm

Place: Fox Creek High School 165 Shortcut Rd., North Augusta, SC 29860

Hand Deliver Bids / Mail Bids To: 165 Shortcut Rd., North Augusta, SC 29860

**FRIES BAY ROAD
ROAD IMPROVEMENT
PROJECT**

INVITATION FOR BID
2014-15-031

Contractors Are Invited To Submit sealed bids for Fries Bay Road, Road Improvement Project BID # 2014-15-031 to Horry County at the Office of Procurement, 3230 Highway 319 E., Conway, SC 29526, not later than 2:00pm, January 23, 2015. No facsimile, email or telephone bids will be accepted. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

General Contract Bidders Are required to satisfy the requirements described on Document 0200 Instructions to Bidders.

Plan Documents Drawings Only for a construction contract may be obtained from the Horry County Office of Procurement, 3230 Highway 319 E., Conway, SC 29526. Technical specifications are available on the Horry County web site at: <http://www.horrycounty.org/departments/procurement/bids.aspx> Local Vendor Preference may be applicable to this sealed bid process

Your Firm Is Required To Provide A bid security in the sum of no less than five percent (5%) of the bid price. Refer to other bidding requirements described in Document 0200 Instructions to Bidders.

Bidders Are Required To Complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders Shall Not Be Permitted to withdraw bids for a period of sixty (60) days after submission.

The Owner Reserves The Right To accept or reject any or all bids, & to waive any informalities in the best interests of the County.

Direct All Questions in writing to [norrisea@horrycounty.org](mailto:norrisa@horrycounty.org) attention Procurement Director.

Contact Information For This Project:
Amy Norris norrisea@horrycounty.org
(843) 915-5380

**WATTS ROAD
ROAD IMPROVEMENT
PROJECT**

INVITATION FOR BID
2014-15-032

Contractors Are Invited To Submit sealed bids for Watts Road, Road Improvement Project BID # 2014-15-032 to Horry County at the Office of Procurement, 3230 Highway 319 E., Conway, SC 29526, not later than 2:30pm, January 23, 2015. No facsimile, email or telephone bids will be accepted. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

General Contract Bidders Are required to satisfy the requirements described on Document 0200 - Instructions to Bidders.

Plan Documents Drawings Only for a construction contract may be obtained from the Horry County Office of Procurement, 3230 Highway 319 E., Conway, SC 29526. Technical specifications are available on the Horry County web site at: <http://www.horrycounty.org/departments/procurement/bids.aspx> . Local vendor preference may be applicable to this sealed bid process

Your Firm Is Required To Provide a bid security in the sum of no less than five percent (5%) of the bid price. Refer to other bidding requirements described in Document 0200 Instructions to Bidders.

Bidders Are Required To Complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders Shall Not Be Permitted to withdraw bids for a period of sixty (60) days after submission.

The Owner Reserves The Right To accept or reject any or all bids, & to waive any informalities in the best interests of the County.

Direct All Questions in writing to norrisea@horrycounty.org attention Procurement Director.

Contact Information For This Project:
Amy Norris norrisea@horrycounty.org
(843) 915-5380

**LAURENS ST. PARKING GARAGE
REPAIRS PHASE 4**

ADVERTISEMENT FOR BIDS
RC-617-CN-2015

RICHLAND COUNTY, SC IS soliciting sealed & competitive bids from qualified Contractors for: Laurens St. Parking Garage Repairs Phase 4

Sealed bids clearly marked "LAURENS ST. PARKING GARAGE REPAIRS- PHASE 4 / RC-617-CN-2015" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia SC 29204, (located on the third floor) until 2:00pm, January 22, 2015. Bids will not be accepted after the above date & time.

A Mandatory Pre-Bid Conference will be held at 10:00am, on January 15, 2015 at Richland County Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204.

The Work Consists Of Waterproofing interior of existing trench drains. Connection of existing floor drains with new vertical piping Installation of new supplemental floor drains

Complete Plans, Specification & Contract document will be available for inspection in the office of:

Carl Walker, Inc.
14045 Ballantyne Corporate Place,
Suite 380, Charlotte, NC 28277
(704) 414-0408

Richland County Office of Procurement
2020 Hampton Street, Suite 3064
Columbia, SC 29204

Upon A Non-Refundable Payment of \$25.00, drawings, specifications & contract documents may be obtained from the office of:

Carl Walker, Inc.
14045 Ballantyne Corporate Place,
Suite 380
Charlotte, NC 28277

When requesting drawings, Specifications or contract documents, provide the following information about your company:

Mailing Address
Street Address
Email Address; (If Applicable)
Telephone & Fax Number

Bids Will Not Be Considered Unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification as a General Contractor, with Specialty in Parking Deck Restoration. No Bidder may withdraw bid within one hundred twenty (120) calendar days after the actual date of the opening & thereof.

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 SC. 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 within 60 days consecutive calendar days from date of notice to proceed.

The County Reserves The Right To accept or reject any & all responses, to waive technicalities & 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 proper-

ty of the County and is subject to the Freedom of Information ACT (FOIA) regulations.

Cheryl D. Patrick, CPPB
Director
Office of Procurement & Contracting
Richland County, SC
2020 Hampton Street, Suite 3064
Columbia, SC 29204

CONSTRUCTION OF TWO SOFTBALL FIELD BACKSTOPS

Laurens County Parks Recreation, & Tourism is accepting bids for the Construction of two Softball Field Backstops. Specifications may be obtained by contacting Department Director, Andy Howard at (864) 984-5484 or Via E-mail at ahoward@co.laurens.sc.us

Sealed Bids can be mailed or hand delivered to Laurens County PRT, 3 Catherine Street, PO Box 445, Laurens, SC 29360.

Bids are due by 10:00am on Thursday January 29, 2015 at which time they will be publicly opened in the Laurens County Church Street Office Complex Conference Room

Laurens County reserves the right to accept &/or reject any and or all bids.

Project Name: Paving of Colleton County Dirt Roads
Project Number: CTC-06
Location: Colleton County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: The project consists of paving of approximately 3.75 miles of County maintained dirt roads in 5 locations all within close proximity to Walterboro (Capers Road, Hyrne Hall Subdivision, Mallard Subdivision, McMillan Street, & 6th & Bee as well as Fourth Street). At each location, the road is to be reshaped with proper cross-slopes & appropriate roadside ditches as specified in the plans. Borrow material will be required in some locations. All cross-line pipes & driveway pipes are to be replaced. Outfall ditches are to be cleared & cleaned at locations & lengths as specified in the plans. Once the drainage has been improved, an approved base material will be placed & compacted in preparation for asphalt surface. Road widths & cross-slopes vary & are specified on the plans. Utilities are present along most roads. Several conflicts with the water & sewer have been identi-

fied & have been shown on the plans. It will be the responsibility of the contractor for coordination with the local utility providers & for making the necessary relocations. Quantities have been provided for the anticipated conflicts. All road work is to be performed within the existing Right-of-Way of the road, excluding the work associated with the outfall ditches where easements have already been obtained. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Andrews & Burgess Inc.

A/E Contact: Andrew Klosterman

A/E E-mail: andy@andrewburgess.com

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

Plans May Be Obtained From:

andy@andrewburgess.com

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

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/15/15 – 11:00am

Place: Procurement Office, 113 Mable T. Willis Blvd., Walterboro, SC 29488

Agency/Owner: Colleton County Transportation Committee

Name & Title of Agency Coordinator:
Kaye B. Syfrett, Procurement Manager

Address: 113 Mable T Willis Blvd., Walterboro, SC 29488

Telephone: (843) 539-1968

E-mail: ksyfrett@colletoncounty.org

Bid Closing Date/Time: 1/29/15 – 11:00am

Place: Procurement Office, 113 Mable T. Willis Blvd., Walterboro, SC 29488

ADVERTISEMENT FOR BIDS

Project Title: Town of Jefferson Sewer Improvements

Owner: Town of Jefferson, SC

RIA Project No.: R-14-1045

DB Project No.: DB2014.098

Separate Sealed Bids For the Town of Jefferson Sewer Improvements will be received by the Town at 223 N. Main Street, Jefferson SC 29718 at 2:00pm on Thursday, February 5, 2015. Then at said location to be publicly opened & read aloud.

The Scope Of Work Includes lining approximately 1576 lf of 10" gravity sewer, 591 lf of 8" gravity sewer with C.I.P.P. & 17 manholes, laying approximately 1,400 lf of 2" PVC force main, 4 new manholes, 700 lf of new 8" gravity sewer line & one pump

station to serve recreation field for the Town.

The Information For Bidders, Bid Form, Contract Plans, Specifications, Bid Bond, Performance & Payment Bond, & other contract documents may be examined at the office of the engineer, Davis & Brown, 124 W. McIver Road, Florence, SC.

Copies May Be Obtained from the office of the engineer or by mail upon payment of \$75.00 for each set, non-refundable. If requesting copies via mail service, send the fee, along with Name of Contractor, Street Address, Phone number, Fax number, Contact Person Name, & Email address to Davis and Brown, PO Box 15038, Quinby, SC 29506.

Each Bidder Must deposit security in the amount & form specified in the Information for Bidders.

Sealed Bids Must Be Received by the City of Darlington. Contractors shall have a classification of WL.

All Bids Must Be Submitted on the yellow bid form provided by the Engineer. All blank spaces for BID prices must be filled in, in ink or on a typewriter & the bid form must be fully completed & executed when submitted. Only one copy of the Bid Form is required.

This Project Is Being funded in whole or part by the Rural Infrastructure Authority (RIA).

The Owner Reserves The Right to waive any irregularities, or to reject any or all bids. No bidder may withdraw his bid within 90 days after the actual date of the opening thereof.

"Equal Employment Opportunity"

Project Name: Heating, Ventilating & Air Conditioning Equipment Replacement Project

Project Number: WP-1-2015

Location: W.R. Wise Water Treatment Plant 202 Water Plant Road, Greenwood, SC 29649

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacing key components of the Heating, Ventilating & Air Conditioning System at the Water Treatment Plant to include Chiller, Cooling Tower, Boiler, Air handlers, heating coils, cooling coils, chilled water pumps, hot water pumps, accessories as specified. Contractor may be subject to performance appraisal at close of project.

Contact: David Tuck Greenwood CPW
Address: PO BOX 549 202 Water Plant Road Greenwood, SC 29649

Telephone: (864) 953-2411
Fax: (864) 942-8160
E-mail: dtuck@greenwoodcpw.com
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Plans On File At:
dtuck@greenwoodcpw.com
Plans May Be Obtained From: David Tuck Greenwood CPW
Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 1/22/15 – 1:30pm
Place: W.R. Wise Water Treatment Plant 202 Water Plant Road Greenwood, SC 29649
Agency/Owner: Greenwood CPW
Name & Title of Agency Coordinator: David Tuck, Water Plant Superintendent
Address: PO Box 549 202 Water Plant Road Greenwood, SC 29649
Telephone: (864) 953-2411
Fax: (864) 942-8160
E-mail: dtuck@greenwoodcpw.com
Bid Closing Date/Time: 2/12/15 10:00am
Place: Greenwood CPW 121 W. Court Ave Greenwood, SC 29646
Hand Deliver / Mail Bids To: Stacia May Greenwood CPW 121 W. Court Ave. Greenwood, SC 29646

MULTI-LEVEL ROOFING JOB

Allendale County Is Seeking Bids for a multi-level roofing job. Upper level is rock & gravel, lower level is a rubber roof. Contractors must be licensed, insured & bonded.

All Interested Parties Are Required to attend the mandatory site visit in order to bid. No spec documents will be issued. All information will be given during the mandatory site visit. The site visit will be on Thursday, January 15, 2015 at 9:00am at the James Brandt Building, 398 Barnwell Hwy, Allendale, SC 29810.

Bids Must Be Submitted to/received at the Allendale County Administration building (PO Box 190), 526 Memorial Avenue North, Allendale, SC 29810 by 5:00pm on Thursday, January 29, 2015.

Bids Will Be Opened On Monday, February 2, 2015 at 10:00am at the Administration building 526 Memorial Avenue North, Allendale, SC 29810.

**BYRD LEARNING CENTER
 SELECTIVE ROOF
 REPLACEMENT**

ADVERTISEMENT FOR BIDS

Aiken County Public Schools Will accept sealed bids for the Byrd Learning Center Selective Roof Replacement which is located in Aiken County, SC. Performance & Labor/Materials (Payment) Bonds will be required at 100% each from the awarded bidder with power of attorney.

Sealed Bids Will Be Received by the Owner until 2:00pm on February 11, 2015 at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803 at which time & place all bids will be publicly opened & read loud. No bids will be accepted after 2:00pm on February 11, 2015. A five percent bid security of the base bid & certificate of insurance are required with each bid.

A Mandatory Pre-Bid Conference will be held at the Byrd Learning Center, 1 Willis Circle, Graniteville, SC 29829, on January 28, 2015 at 10:00am. Attendance is mandatory & prospective bidders must submit a Pre-Qualification Statement by 4:00pm on January 21, 2015 to ADC Engineering, Inc. Phone: (843) 566-0161 Email: amandam@adcengineering.com to qualify for bidding this project. Failure to submit a Pre-Qualification Statement by the time & date indicated shall be grounds for ineligibility to bid this project.

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

The Owner Reserves The Right to reject any &/or all bids & to waive all technicalities & formalities.

No Bid May Be Withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting ADC Engineering at (843) 566-0161.

SELECTIVE ROOF REPLACEMENT/REPAIRS & METAL ROOF REPAIRS

ADVERTISEMENT FOR BIDS

Aiken County Public Schools Will accept sealed bids for the Belvedere Elementary School Selective Roof Replacement/Repairs & Metal Roof Repairs to Aiken & North Augusta Elementary Schools which are located in Aiken County, South Carolina. Performance & Labor/Materials (Payment) Bonds will be required at 100% each from the awarded bidder with power of attorney.

Sealed Bids Will Be Received by the Owner until 2:30pm on February 11, 2015, in the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803 at which time & place all bids will be publicly opened & read aloud. No bids will be accepted after 2:30pm on February 11, 2015. A five percent bid security of the base bid & certificate of insurance are required with each bid.

A Mandatory Pre-Bid Conference will be held at Belvedere Elementary School, 201 Rhomboid Place, Belvedere, SC 29841, on January 28, 2015 at 11:30am. Attendance is mandatory & prospective bidders must submit a Pre-Qualification Statement by 4:00pm on January 21, 2015 to ADC Engineering, Inc. Phone: (843) 566-0161 Email: amandam@adcengineering.com to qualify for bidding this project. Failure to submit a Pre-Qualification Statement by the time & date indicated shall be grounds for ineligibility to bid this project.

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

The Owner Reserves The Right to reject any &/or all bids and to waive all technicalities & formalities.

No Bid May Be Withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting ADC Engineering at (843) 566-0161

Project Name: STATEWIDE INDEFINITE DELIVERY CONTRACT FOR CONSTRUCTION SERVICES

Project Number: U12-D109-PD

Location: Various Locations Statewide

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: IDC for the construction, renovation &/or repair of SCDOT buildings located throughout the state. IDC's will be awarded to a maximum of three (3) contractors. Bidders must have a minimum BD3 license, valid at the time of bid. IDC award method will be based on the low bid method of an actual project. Actual project consists of the construction of a new 1800sf salt shed located in Orangeburg, SC. Work includes the installation of a 6" concrete slab, timber push walls & a pre-engineered steel framed fabric structure. Site work by owner. Contractor may be sub-

ject to performance appraisal at close of project.

Construction Cost Range: \$0.00-
\$150,000.00

Architect/Engineer: SC Dept. of Transportation

A/E Contact: Tony Garmon

A/E Address: 955 Park Street, Room 121,
Columbia, SC 29201

A/E Telephone: (803) 737-1298

A/E Fax: (803) 737-1542

A/E E-mail: garmonar@scdot.org

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

Bidding Documents/ Plans On File For Viewing Purposes Only AT:

Carolinas AGC, Columbia, SC
Dodge Plan Room, Augusta, Ga.

Bidding Documents/Plans May Be Obtained From: SCDOT

Plan Deposit: \$0.00

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

Pre-Bid Conf.: Yes Non-Mandatory

Pre-Bid Date/Time: 1/18/15 – 10:00am

Place: Orangeburg District Engineering Office, 1830 Charleston Rd., Orangeburg, SC 29115

Agency/Owner: SCDOT

Name & Title of Agency Coordinator:
Procurement Officer,
Tony Garmon

Address: 955 Park Street, Room 121, Columbia, SC 29201

Telephone: (803) 737-1298

Fax: (803) 737-1542

E-mail: garmonar@scdot.org

Bid Closing Date/Time: 2/3/15 – 2:00pm

Place: 955 Park Street, Room 110,
Columbia, SC 29201

Hand Deliver / Mail Bids To: Tony Garmon
955 Park Street, Room 121,
Columbia, SC 29201

Description: CENTRALIZED COURTS
SELECTIVE ROOF
REPLACEMENT & REPAIRS

Solicitation Number: IFB NO. 4927-15V

Pre-Proposal Conf.: Mandatory Late arrivals will not be allowed to sign in.

Date/Time: 1/14/15 – 10:00am

Place: Centralized courts Building, 3831
Leeds Ave., Charleston, SC
29405

Due Date For Written Questions:

1/21/15 – 3:00pm

cdean@charlestoncounty.org

Due Date/Time & Location:

1/21/15 – 3:00pm 4045 Bridge
View Drive, Suite B250, North
Charleston, SC 29405

County Of Charleston
Procurement department
4045 Bridge View Drive,

North Charleston, SC 29405
(843) 958-4750
Fax (843) 958-4758

INVITATION TO BID

General Contractors & EPA Lead Certified Supervisor/Contractors Needed to Bid on Rehabilitation of Houses for Low to Moderate Income Families.

Santee-Lynches Regional Council Of Governments (SLRCOG) is seeking qualified contractors to participate in as needed Bid Cycles for the rehabilitation of residential structures in Lee County, Clarendon County, Kershaw County, & Sumter County. Santee Lynches RCOG anticipates holding two bid cycles involving four to six houses in each cycle between January 1, 2015 & April 30, 2015.

Qualified Contractors Must have a South Carolina General Contractor's License or South Carolina Residential Builders License & meet all applicable insurance requirements, including Workman's Compensation Insurance.

To Obtain An Application Packet, please contact Sharon Durden at Santee-Lynches RCOG, PO Box 1837, Sumter, SC 29151 or call (803)775-7381.

Santee-Lynches RCOG does not discriminate on the basis of age, creed, race, sex, familial status, religion, national origin or disabilities. Women Owned & Minority contractors are encouraged to apply

Project Name: AUGUSTA ROAD 24-INCH
WATER MAIN

Project Number: CGRE130030

Location: Greenville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of Approximately 8,000 linear feet of 24-inch ductile iron pipe water main, approximately 3,000 linear feet of asphalt repaving, & associated appurtenances. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Goodwyn Mills & Cawood

A/E Contact: Kevin Laird, PE

A/E Address: 101 E. Washington Street,
Suite 200 Greenville, SC 29601

A/E Telephone: (864) 527-0460

A/E Fax: (864) 527-0461

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

Plans On File At: ARC - Greenville 225
South Academy Street Greenville,
SC 29601 (864) 233-5371

Plans May Be Obtained From: Goodwyn
Mills & Cawood, Rebecca Connell,
(864) 527-0460 or email rebecca.connell@gmcnetwork.com

Plan Deposit: \$100.00

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

Pre-Bid Conf./ Yes Non-mandatory

Pre-Bid Date/Time: 1/22/15 – 9:00am

Place: Greenville Water office

Agency/Owner: Greenville Water

Name & Title of Agency Coordinator:

Murray Dodd, Chief Operations
Officer

Address: 407 W. Broad Street Greenville,
SC 29601

Telephone: (864) 241-6000

E-mail: mdodd@greenvillewater.com

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

Place: Greenville Water office

Hand Deliver Bids To: Owner

Mail Bids To: Gene Sulek, Purchasing
Administrator, 407 West Broad
Street Greenville, SC 29601

Project Name: Drainage Improvements for
the Williamsburg County DSS
Building

Project Number: P14032-45

Location: Kingstree, SC 29556

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work to be completed as a part of this project consists of providing all required materials, equipment & labor necessary to construct the Drainage Improvements for the Williamsburg County DSS Building for the Williamsburg County Development Corporation including storm drain pipelines; grate inlets; junction boxes; trench drain; sidewalk removal & replacement; curb & gutter removal & replacement; asphalt pavement removal & replacement; brick masonry wall replacement; accessible ramp; associated earthwork; pavement striping; sediment & erosion control; & related items. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: Hybrid Engineering,
Inc.

A/E Contact: Justin K. Lyles

A/E Address: 7400 Irmo Drive, Columbia,
SC 29212

A/E Telephone: (803) 407-0472

A/E Fax: (803) 407-0473

A/E E-mail: jlyles@hybrideng.com

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

Plans On File At: iSqFt

Plans May Be Obtained From: Hybrid Engineering, Inc.

Plan Deposit: \$50.00

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

Agency/Owner: Williamsburg County Development Corporation

Address: 130 West Main Street, Kingstree, SC 29556

Telephone: (843) 355-8993

Bid Closing Date/Time: 1/22/15 – , 2:00pm

Place: Williamsburg County Development Corporation, 130 West Main Street, Kingstree, SC 29556

Hand Deliver Bids To: 130 West Main Street, Kingstree, SC 29556

Mail Bids To: PO Box 1132, Kingstree, SC 29556

Project Name: IDC-FOR ELECTRICAL SERVICES

Project Number: H59-D809-PG

Location: Trident Technical College

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: IDC for a maximum of two years with the sum of all expenditures not to exceed \$1mil. & work on an individual construction project will not exceed \$250k. The contractor will provide construction, restoration & repairs in the form electrical services as directed by the Facilities department. For determination of award the College offers a representative project (H59-N861-PG,B970 Exterior Lighting) to be accomplished. The college may award up to three IDC contracts from this solicitation. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$0-\$250,000

Architect/Engineer: LS3P

A/E Contact: LS3P

A/E Address: 205 1/2 King Street, Charleston, SC 29401

A/E Telephone: (843) 577-4444

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

Plans May Be Obtained From: Trident Technical College

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

Pre-Bid Conf.: Yes Non-mandatory

Pre-Bid Date/Time: 1/20/15 – 10:00am

Place: 7000 Rivers Ave., North Charleston, SC 29406 Building 600 Room 601

Agency/Owner: Trident Technical College

Name of Agency Procurement Officer: Eric Hamilton

Address: 7000 Rivers Ave., North Charleston, SC 29406 Building 600 Room 600

Telephone: (843) 574-6272

Fax: (843) 574-6510

E-mail: eric.hamilton@tridenttech.edu

Bid Closing Date/Time: 2/3/15 – 2:00pm

Place: 7000 Rivers Ave., North Charleston, SC 29406 Building 600 Room 601

Hand Deliver Bids To: Eric Hamilton, Trident Technical College, Building 600 Room 600 7000 Rivers Ave., North Charleston, SC 29406
Mail Bids To: Eric Hamilton, Trident Technical College, (PO Box 118067), 7000 Rivers Ave., North Charleston, SC 29406

**TOWN OF AWENDAW
US HIGHWAY 17
NORTH EXTENSION**

ADVERTISEMENT TO BID

Separate Sealed Bids For The Construction of approximately 1,265 LF 12" water main, 2 fire hydrants, valves, fittings & water service at US Highway 17 North within the Town of Awendaw will be received by the BCD Council of Governments, 1362 McMillan Ave., Suite 100, North Charleston SC, 29405, until 2:00pm on January 29, 2015, & then at said office publicly opened & read aloud. The contract documents describe the actual work scope. Contract documents may be obtained from E. M. Seabrook, Jr., Inc., PO Box 96, Mount Pleasant, SC 29465 for a non-refundable reproduction charge of \$25.

Each Bid Must Be Submitted in a sealed envelope bearing on the outside the project name, the bidder's name, his address & telephone number, & his general contractor's license number issued under the provisions of the Contractors Licensing Law of the State of South Carolina. If forwarded by mail, the bidder must enclose the sealed envelope in another envelope clearly marked "AWENDAW BID ENCLOSED" & addressed to Robin Mitchum, BCD Council of Governments, 1362 McMillan Ave., Suite 100, North Charleston, SC 29405.

The BCDCOG May Consider informal any bid not prepared & submitted in accordance with the provisions hereof, may waive any technicalities or informalities & may reject any or all bids. The BCDCOG reserves the right to make any inquiry or investigation deemed neces-

sary during evaluation of bids & to add or delete items or components from the contract. Any bid may be withdrawn prior to the scheduled time for opening of bids or authorized postponement thereof. The BCDCOG will not consider any bid received after the date & time specified. No bidder may withdraw a bid within ninety calendar days after the actual date of the opening thereof.

Contract, If Awarded, Will Be offered to the lowest responsive, qualified, responsible, & properly-licensed bidder. Bid bond in the amount of five (5%) percent of the bid amount is required. Separate performance & payment bonds will be required for the successful bidder in an amount equal to 100 percent of the contract price

**WALHALLA DOWNTOWN
STREETSCAPE
FOR CITY OF WALHALLA**

Sealed Proposals For The Walhalla Downtown Streetscape will be received by the City of Walhalla until 11:00am, on Tuesday, February 10, 2015 at the Walhalla City Hall, 206 N. Church Street, Walhalla, SC 29691.

The Complete Examination & understanding of the construction plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. There will be a mandatory pre-bid conference & site visit for all interested bidders at 11:00am on Thursday, January 15, 2015 at the Oconee Heritage Center Parking Lot, 23 Browns Square Drive, Walhalla, SC 29691.

Sets Of Documents May Be Obtained as follows:

General Contractors will be issued one electronic bid set upon payment of a non-refundable fee in the amount of fifteen dollars (\$15.00) from: Seamon Whiteside & Associates, Inc., 508 Rhett Street, Suite 101 Greenville, SC 29601.

Printed Copies Of The Bid Documents

may be obtained from ARC Document Solutions, 225 S. Academy Street, Greenville, SC 29601, or MHC Plan Room/Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC 29607 for the cost of printing. No partial sets will be issued

Each Proposal Shall Be Accompanied by

a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to the City of Walhalla, & submitted as a proposed guarantee of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

The Owner Reserves The Right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

Bids Will Be Required To Remain Open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

Address All Bids To The City of Walhalla, marked on outside of envelope "Walhalla Downtown Streetscape". Clearly indicate contractor's state contractor's license number on the outside of the envelope.

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

Submit All Questions To:
Seamon Whiteside & Associates, Inc.
Attn: Joe Bryant, PE
508 Rhett Street, Suite 101
Greenville, SC 29601
For inquiries call (864) 298-0534

ADVERTISEMENT FOR BIDS

Project: GRACE STREET WATER LINE REPLACEMENT
OWNER: Greenwood Commissioners of Public Works (CPW)

Pre-Bid Conference: A mandatory Pre-Bid conference will be held at the Assembly Room of the Central Operation Center of the Greenwood CPW, 810 Hwy. 225 Bypass SW, Greenwood, SC at 3:30pm, Thursday January 22, 2015. It is required that anyone bidding on this project have a representative at this meeting.

Receipt Of Bids: Sealed bids for the construction of the above-referenced project will be received by the Owner as detailed in Section 01110, Information for Bidders, until 5pm, Wednesday, February 11th, 2015. Said Bids will be publicly opened & read aloud at the Main Office of the Commissioners of Public Works Board Room, 121 W. Court Ave., Greenwood, SC, at the regularly scheduled 10:00am, Board Meeting on Thursday, February 12th, 2015.

Project Description: The work consists of approximately 2,400 linear feet (lf) of 8" water main, 400 linear feet (lf) of 6" water main, 460 linear feet (lf) of 2" water main, 5

fire hydrant assemblies, 40 water services and related valves & fittings.

Document Available: Copies of the Contract Documents may be obtained by a request in writing or by phone to the Owner at: Engineering Department (864) 942-8199, Greenwood CPW, PO Box 549, Greenwood, SC 29648. Cost of Contract Documents is \$100. Contract documents are also available for downloading at no cost at www.greenwoodcpw.com, under the Active Bids tab.

Security: Each bid must be accompanied by a certified check of the bidder, or a Bid Bond duly executed by the bidder as principal & having as surety thereon a surety company qualified to do business under the laws of the State of SC & satisfactory to the owner, in the amount not less than five percent (5%) of the Bid.

Owner's Rights: The Owner reserves the right to waive any informality in bidding & to reject any or all Bids if it is in the Owner's best interest to do so.

Funding Participation: This project is being funded in whole by the Greenwood CPW.

CONSULTANT / PROFESSIONAL SERVICES

Description: COMPENSATION CONSULTANT
Solicitation Number: 5400008981
Pre-Proposal Conf.: 1/22/15 – 10:00am
Place: Materials Management Office, 1201 Main Street, Suite 600, Columbia, SC 29201
Submit Offer By: 2/12/15 – 2:30pm
Purchasing Agency: Materials Management Office, 1201 Main Street, Suite 600, Columbia, SC 29201
Buyer: Juaquana Brookins
Email: jbrookins@mmo.sc.gov
Phone: (803) 737-4994
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008981>

Description: Spartanburg Housing Authority (SHA) is seeking proposals from firms to provide architectural & engineering services (A/E) for various projects the Agency may need throughout the year, on an as-needed basis, including both new construction & rehabilitation of buildings.

Section 3, Minority- &/or women-owned businesses are encouraged to respond.

Solicitation No.: 2015-0067 RFQ
Delivery Point: Spartanburg, SC
Submit Offer By: Wednesday, February 4, 2015 3:00pm
Purchasing Agency: Spartanburg Housing Authority, 201 Caulder Ave., Spartanburg, SC 29306
Buyer: Margaret Woodson, (864) 598-6044, mwoodson@shasc.org
Download Solicitation From:
<http://www.shasc.org/home/business-with-sha/projects>

Description: Pharmacy Benefits Management Services for PEBA
Solicitation Number: PEBA0012015
Delivery Point: Columbia, SC 29223
Pre-Bid Conf. Date/Time: Mandatory 1/29/15 – 10:00am
Place: 202 Arbor Lake Drive, 2nd Floor Conference Room, Columbia SC 29223
Submit Offer By: 02/12/2015 – 2:30pm
Purchasing Agency: SC Public Employee Benefit Authority
Buyer: Georgia Gillens, CPPO, CPPB (803) 734-0010
Download Solicitation From:
<http://www.mmo.sc.gov/PS/PS-eip-solicitations.phtm>

EQUIPMENT

Description: KITCHEN SMALL WARES
Solicitation Number: 5400009021
Submit Offer By: 1/22/15 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Laura Bagwell
Email: Bagwell.laura@doc.sc.gov
Phone: (803) 896-4396
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009021>

ASPHALT CRACK SEALING MACHINE

Anderson County is accepting bids for an Asphalt Crack Sealing Machine, reference Bid #15-059. Bids must be received no later than 10:30am, on Thursday, January 29, 2015, 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 To do so, click vendor form & information link located on

the right side under the search bar at bottom of column & then fill in form that appears & a package will be emailed to you.

Central Services Division
PO Box 8002, Anderson SC 29622-8002
Phone: (864) 260-4164
Fax: (864) 260-4613

TRENCH BOXES

The City of Columbia is requesting bids from qualified vendors for the following "Trench Boxes FY 2014-2015"

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>
Bid #027-14-15
Bid Deadline: January 23, 2015 at 11:00am

The deadline for questions will be January 14, 2015 at 11:00am & must be submitted using Bid Online

**LONG BOX
EXTENDED CAB
4X4 TRUCK**

Anderson County is accepting bids for a Long Box Extended Cab, 4X4 Truck, reference Bid #15-060.

Bids must be received no later than 10:45am, on Thursday, January 29, 2015, 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 To do so, click vendor form & information link located on the right side under the search bar at bottom of column & then fill in form that appears & a package will be emailed to you.

Central Services Division
PO Box 8002
Anderson, S.C. 29622-8002
(864) 260-4164
(864) 260-4613 Fax

**REBID
2015 TOYOTA TACOMA
DOUBLE CAB PRERUNNER 4X4**

RC-616-B-2015-REBID

Richland County, SC is soliciting bids from qualified Dealers located in the geographical area of SC. Bids clearly marked "RC-616-B-2015-REBID, Toyota (2015) Tacoma Double Cab PreRunner 4X4" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suites 3064, third floor, Columbia, SC 29204-1002 until

3:30pm, Thursday, January 22, 2015. Bids shall not be accepted after the above date & time.

Questions are due by noon, Thursday, January 15, 2015.

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>
Select "Solicitations".

**2015 HONDA ACCORD
EX-L V6 SEDAN**

RC-619-B-2015

Richland County, SC is soliciting bids from qualified Dealers located in the geographical area of SC. Bids clearly marked "RC-619-B-2015 Honda Accord EX-L V6 Sedan" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suites 3064, third floor, Columbia, SC 29204-1002 until 11:00am, Thursday, January 22, 2015. Bids shall not be accepted after the above date & time.

Questions are due by noon, Thursday, January 15, 2015.

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>
Select "Solicitations".

**2015 HYUNDAI SANTA
FE GLS SUV**

RC-620-B-2015

Richland County, SC is soliciting bids from qualified Dealers located in the geographical area of SC. Bids clearly marked "RC-620-B-2015 Hyundai Santa Fe GLS SUV" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suites 3064, third floor, Columbia, SC 29204-1002 until 11:30am, Thursday, January 22, 2015. Bids shall not be accepted after the above date & time.

Questions are due by noon, Thursday, January 15, 2015.

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>
Select "Solicitations".

Description: USED TUG FOR TOWING AIRCRAFT

Solicitation Number: GTC 15-1-150IFB

Delivery Point: Greenville County

Submit Offer By: 1/26/15 – 3:00pm

Purchasing Entity: Greenville Technical College, 738 S. Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616, Greenville, SC 29606)

Buyer: Deborah McGowan

Telephone: (864) 250-8180

E-mail: deborah.mcgowan@gvltec.edu

Download Solicitation From:

www.gvltec.edu/purchasing

Minority-Owned Businesses
Are Encouraged To Bid

**INFORMATION
TECHNOLOGY**

Description: MAINFRAME APPLICATION SERVICES

Solicitation Number: 5400008843

Submit Offer By: 2/10/15 – 2:30pm

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

Buyer: Ron Conner

Email: ron.conner@itmo.sc.gov

Phone: (803) 896-0284

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008843>

Description: WEB BASED DEVELOPMENT PORTAL

Solicitation Number: 5400009030

Submit Offer By: 1/15/15 – 10:00am

Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201

Buyer: Victoria Easterlin

E-mail: easterv@scdhhs.gov

Phone: (803) 898-1441

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009030>

Description: FURNISH & DELIVER NEW SMOOTHWALL LOADBALANCER 10G CLUSTERED PAIR WITH SUPPORT AS SPECIFIED

Solicitation Number: Q2015.9

Delivery Point: Lexington, SC

Submit Offer By: 1/16/15 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar

Springs Rd., Lexington, SC 29072

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

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

Description: STAR TECH HDMI TO VGA ADAPTER (MODEL # HD2VGAE2)

Solicitation Number: 15-007

Delivery Point: Greenwood SC, 29649

Submit Offer By: 1/20/15 – 2:00pm

Purchasing Agency: Greenwood School district 50, District Office, 1855 Calhoun Rd., Greenwood, SC 29649

Buyer: Jack Butler, Warehouse / Procurement Mgr., (864) 941-5482, butlerj@gwd50.org

Description: MICROSOFT SURFACE PRO 3 & ACCESSORIES

Solicitation Number: MTC-RFQ-0845

Delivery Point: West Columbia, SC

Submit Offer By: 1/20/15 – 11:00am

Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Direct Inquiries/Bid Request To Buyer: Janice Bradford, (803) 822-3212 or bradfordj@midlandstech.edu

Download Solicitation From:

www.midlandstech.edu/vendors

MAINTENANCE / REPAIR

Description: Patriots Point needs fire hydrant in the pier replaced with a Mueller 5 1/4 inch flush type fire hydrant. Must be turn key repair work to include any concrete repairs necessary & all water connections.

Solicitation Number: 2015-002

Delivery Point: Mount Pleasant, SC

Submit Offer By: 1/20/15 – 10:00am

Purchasing Agency: Patriots Point Development Authority, 40 Patriots Point Rd., Mount Pleasant, SC

Buyer: Paul Jeffers, (843) 729-0853, pjefers@patriotspoint.org

Website: www.patriotspoint.org/solicitations

Description: EXTERIOR RENOVATIONS AT BEAR ISLAND WMA

Solicitation Number: 5400009002

Site Visit: 1/14/15 – 10:00am

Place: SCDNR Bear Island WMA, TiTi Road, Green Pond, SC 29446

Submit Offer By: 1/21/15 – 11:30pm

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009002>

Description: EXTERIOR RENOVATIONS AT DONNELLY WMA

Solicitation Number: 5400009003

Site Visit: 1/14/15 – 9:00am

Place: SCDNR Donnelley WMA, 585 Donnelley Dr., Green Pond, SC 29446

Submit Offer By: 1/21/15 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009003>

Description: COOLING TOWER INSTALLATION

Solicitation Number: IFB15-0517

Site Visit: Mandatory for appointment call Randy Redmond (803) 308-0307

Bid Opening Date/Time: 2/2/15 – 11:00am

Deliver Bids To: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 291165. "Subject: Purchasing. Solicitation Number: IFB15-0517"

Purchasing Agency: Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, vanester.ravenell@ocsd5.net, phone (803) 533-7941 – Responses can be found at [Click Here](#)

Bid Packets From: [Click Here](#)

PRINTING

Description: CITATION POCKET FLYERS

Solicitation Number: 5400008986

Submit Offer By: 1/27/15 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Buyer: Deloris Sweeper

Email: delorissweeper@scdps.gov

Phone: (803) 896-7735

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008986>

FUN ZONE PUBLICATION

INVITATION FOR BIDS

BID NO.2015-002LW

The City of North Myrtle Beach requests sealed bids to furnish materials & labor to print & deliver (to the mailing house) the Cities Recreation publication known as the Fun Zone. Sealed bids are due no later than 2:00pm, February 4th, 2015 at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all Bids, & to award the contract in its best interests. For bid documents or info, email jwilliford@nmb.us

SERVICES

Description: JANITORIAL SERVICE FOR GEORGETOWN M.H. CLINIC

Solicitation Number: 5400006631

Pre-Bid Conf.: 1/21/15 – 11:00am

Place: DMH-Georgetown /Clinic 525 Lafayette Circle, Georgetown, SC 29440 (843)546-6107

Submit Offer By: 1/29/15 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Chris Manos

E-mail: CJM46@scdmh.org

Telephone: (803) 898-8472

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006631>

Description: INFECTIOUS WASTE-MEDICAL

Solicitation Number: 5400008990

Submit Offer By: 1/26/15 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Jonathan Eckstrom

Email: Eckstrom.jonathan@doc.sc.gov

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008990>

Description: D3 SPARTANBURG COUNTY SKID STEER RENTAL
Solicitation Number: 5400009006
Submit Offer By: 1/22/15 – 5:00pm
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=5400009006>

Description: D3 SPARTANBURG CO. MINI EXCAVATOR RENTAL
Solicitation Number: 5400009027
Submit Offer By: 1/22/15 – 5:00pm
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=5400009027>

Description: PEST CONTROL FOR CM TUCKER CENTER
Solicitation Number: 5400008343
Site Visit: By Appointment Only
Submit Offer By: 1/20/15 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008343>

Description: SUBSTANCE ABUSE SERVICE PROVIDERS SMART
Solicitation Number: 5400009024
Submit Offer By: 1/26/15 – 10:00am
Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205

Buyer: Ellicia Thompson
Email: ehoward@ppp.state.sc.us
Phone: (803) 734-9242
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009024>

WOOD YARD WASTE DEBRIS PROCESSING & HAULING

NOTICE OF BID
2273

York County is seeking sealed bids from qualified contractors for the wood, yard waste debris processing & hauling at the county landfill. Inquiries concerning this bid can be made as needed to Tim Walling, Landfill Supervisor, (803) 818-6475, email: tim.walling@yorkcountygov.com.

Bids will be received in the York County Purchasing Department, Room 114, #6 S Congress St, York, SC 29745 until 10:00am Tuesday, January 27, 2015, at which time said bids will publicly opened This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing

Description: PURCHASE & INSTALLATION OF CEILING BAFFLESFOR BUFORD HIGH SCHOOL GYM

Solicitation Number: 201513
Due Date/Time: 1/21/15 – 2:00pm
Submit To: Lancaster County School District, Attn.: Cara Cox, Procurement Specialist, 300 South Catawba St., Lancaster, SC 29720

Inquiries: Procurement.Dept@lcsdmail.net
Bid Requests: [Click Here](#)

OPERATION & MAINTENANCE OF WATER & WASTEWATER TREATMENT & DISTRIBUTION SYSTEMS

The City of Columbia is requesting proposals from qualified vendors for the following Efficiency Opportunities Related to the Operation and Maintenance of Water & Wastewater Treatment and Distribution Systems Public Private Partnership.

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbiasc.gov>
 Bid No: ENGRFI0002-14-15

Questions Deadline: January 15, 2015, 5:00pm

Submittal Deadline: January 26, 2015, 11:00am

Description: REMOVAL & INSTALLATION OF COMMUNICATIONS EQUIPMENT

Pre-Bid Conf.: Mandatory 2/5/15 – 2:00pm
Place: Arrow Road Tower Site, 113 Arrow Rd., Hilton Head Island, SC 29926

Solicitation Number: 02172015
Delivery Point: Beaufort, SC
Submit Offer By: 2/17/15 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, South Carolina 29906-4291

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

Fax Request for Bids/Questions To:
 Dave Thomas, (843) 255-9437
Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: INDEFINITE DELIVERY CONTRACT FOR ELECTRICAL SERVICES

Solicitation Number: 14-1612
Pre-Bid Conf.: 1/15/15 – 10:00am
 Place: Facilities Services
 2171 West Main Street
 Rock Hill, SC 29732

Submit Offer By: 1/27/15 – 2:00pm
Purchasing Agency: Rock Hill School District 3, 660 North Anderson Rd., Rock Hill, SC 29731
Buyer: Nicole Hatch, (803) 981-1154, nhatch@rmail.org

Download Solicitation From:
<http://www.rock-hill.k12.sc.us>

Description: INDEPENDENT FINANCIAL & PROCUREMENT AUDIT SERVICES

Solicitation Number: PT2015.1
Delivery Point: Lexington SC 29072
Pre-Proposal Conf.: Non-Mandatory 1/21/15 – 10:00am
Deadline for Questions: 1/21/15 – 4:30pm
Submit Offer By: 2/4/15 – 3:00pm
Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

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

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

Description: THE TOWN OF WILLISTON IS SOLICITING BIDS FOR A UNIFORM CONTRACT. THE UNIFORM CONTRACT WILL GO INTO EFFECT STARTING APRIL 1, 2015.

Solicitation Number: 16
Delivery Point: Town of Williston, 13112 Main Street/ PO Box 414, Williston, SC 29853

Submit Offer By: 2/3/15 – 11:00am
Purchasing Agency: Town of Williston, 13112 Main Street/PO Box 414, Williston, SC 29853

Buyer: Town of Williston
Direct Inquiries To: Kenny Cook 803-266-7015 kenny@williston-sc.com

Bid Request: Kenny Cook 803-266-7015 kenny@williston-sc.com

Description: LEASE PURCHASE RFP
FIRE PUMPER TRUCK
Solicitation Number: Pumper Truck 2015-1-6
Delivery Point: Clinton, SC
Submit Offer By: 1/21/15 – 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. Click on
"How Do I" tab.

Job Name: PARKING LOT SWEEPER
SERVICE-TERM CONTRACT
Job Number: B15005-01/26/15
Description: Riverbanks Zoo and 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 re-
new for four (4) one (1) year op-
tions
Pre-Bid Conf.: Mandatory 1/15/15 –
10:00am
Place: Meet at the front entrance to the Zoo
at 500 Wildlife Parkway, Colum-
bia, SC 29210
Submit Proposal By: 1/26/15 – 3:00
Purchasing Agency: Riverbanks Zoo
& Garden, 400 Rivermont Dr.,
Columbia, SC 29210
Direct Inquiries To:
Jo Marie Brown, CPPB,
phone (803) 779-8717, Ext. 1499,
E-mail jmbrown@riverbanks.org
Download Solicitation From:
www.riverbanks.org/procurement

TAX EXEMPT LEASE PURCHASE FINANCING OF VARIOUS CAPITAL EQUIPMENT

RFP 2015-008

The Charleston County Park & Recreation
Commission (CCPRC) is seeking proposals
from qualified financial institutions for a tax
exempt lease/purchase financing of various
capital equipment. This equipment will cost
approximately \$1,000,000.00.

To receive a copy of the RFP, please visit
CCPRC's website at www.ccprc.com/bids
or contact Deborah Taylor CPPO, Procure-
ment Manager, at [prcprocure-
ment@ccprc.com](mailto:prcprocurement@ccprc.com). The deadline for receiv-
ing the proposals is no later than 2:00pm
Tuesday, February 3, 2015

Description: REMOVE & REPLACE
DECTRON CONDENSER
Solicitation Number: USC-RFQ-2743-DG
Delivery Point: Columbia, SC
Submit Offer By: 1/15/15 – 9:00am

Purchasing Agency: USC Purchasing, 6th
Floor, 1600 Hampton St., Colum-
bia, SC
Bid Request: Download solicitation from
<http://purchasing.sc.edu> or call
the USC bid line at (803) 777-
0255
Buyer: William (Dennis) Gallman

SUPPLIES

Description: POWDERED MILK –
WATEREE FARM
Solicitation Number: 5400008554
Submit Offer By: 1/27/15 – 10:00am
Purchasing Agency: SC Department of
Corrections, Purchasing Branch,
4420 Broad River Rd., Columbia,
SC 29210
Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400008554](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008554)

Description: SHIRTS WITH SCDC LOGO
Solicitation Number: 5400009029
Submit Offer By: 1/16/15 – 10:00am
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210
Buyer: Melissa Mims
Email: Mims.Melissa@doc.sc.gov
Phone: (803) 896-1935
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400009029](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009029)

Description: WHITE SPORKS
Solicitation Number: 5400009019
Submit Offer By: 1/15/15 – 10:00am
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210
Buyer: Laura Bagwell
Email: Bagwell.laura@doc.sc.gov
Phone: (803) 896-4396
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400009019](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009019)

Description: H-PILE N. CHARLESTON
Solicitation Number: 5400009016
Submit Offer By: 1/16/15 – 5:00pm
Purchasing Agency: SC Dept. of Trans-
portation, 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/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400009016](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009016)

BOAT TOURS AT SANTEE STATE PARK

The SC Department of Parks, Recreation &
Tourism (SCPRT) is seeking vendors inter-
ested in operating nature-based boat tours,
on Lake Marion, for visitors at Santee State
Park. Vendor will pay SCPRT an annual fee
for the right to operate the tours.

To receive additional information &/or to
submit a quote, please contact Nathan
Maiwald (Santee State Park Manger) at
nmaiwald@scprt.com or (803) 854-2408. All
inquiries & quotes must be received by
3:00pm, January 15, 2015

Description: CAMBRO PLASTIC
COMPARTMENT TRAYS
Solicitation Number: B1520
Delivery Point: Charleston County
Submit Offer By: 1/22/15 – 2:00pm
Purchasing Agency: Charleston County
School District, 3999 Bridge View
Dr., North Charleston, SC 29405
Buyer: Shantelle P. Johnson,
phone (843) 566-8881,
E-mail [shantel-
le.johnson@charleston.k12.sc.us](mailto:shantelle.johnson@charleston.k12.sc.us)
Download Solicitation From: [Click Here](#)

Description: FURNISH & DELIVER NEW
TRIPP LITE UPS
Solicitation Number: USC-RFQ-2744-LW
Delivery Point: Columbia, SC
Submit Offer By: 1/15/15 – 10:00am
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St., Co-
lumbia, SC, (803) 777-4115
Bid Request: Download solicitation from
<http://purchasing.sc.edu> or call
the USC bid line at
(803) 777-0255
Buyer: Lana Widener

Description: 2015 TRACK APPAREL FOR
SC STATE UNIVERSITY
Solicitation No.: 4520-70323-01/21/15
Delivery Point: Orangeburg, SC
Submit Offer By: 1/21/15 – 1:30pm
Purchasing Entity: SC State University,
Office of Procurement,
Room 168, Crawford-Zimmerman
Complex, SC State University,
Orangeburg, SC
Direct Inquiries To Buyer:
Valoria Buskey White
Telephone: (803) 536-8198
E-mail: vwhite5@scsu.edu

Description: RFWQ FOR CARPET/FLOORING INSTALLATION AT UNIVERSITY ADVACEMENT BLDG.
Solicitation No.: RFWQ-LA-303-01-21-2015
Delivery Point: Lander University, Greenwood, SC
Site Visit: By Appointment
Contact: Dorenda Sprowl (864) 388-8203 dsprowl@lander.edu or Glenn Shaw (864) 388-8260 gshaw@lander.edu
Submit Offer By: 1/21/15 – 3:00pm
Purchasing Entity: Procurement Services, Lander University, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC
Direct Inquiries/Bid Request To Buyer: Lois Amick, (864) 388-8899, Fax (864) 388-8127, or lamick@lander.edu
Download Solicitation From: [Click here](#)

RE-BID

Description: PROVIDE & DELIVER POLE LIGHTING & DOUBLE-BANNER ARM FIXTURES
Solicitation Number: USC-IFB-2742-MS
Delivery Point: Columbia, SC
Submit Offer By: 1/20/15 – 3:00pm
Purchasing Entity: USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, (803) 777-4115
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Mac Stiles, mac.stiles@sc.edu, (803) 777-6718
Download Solicitation From: <http://purchasing.sc.edu/>

FOR SALE

**Manchester State Forest
 Longleaf Pine Straw**

Sealed lump sum bids will be accepted until 11:00am, January 22, 2015 by the Manchester State Forest for the sale of approximately 508.7 acres of longleaf pine straw in two (2) lots. Lot 1 contains approximately 253.4 acres, & Lot 2 contains approximately 255.3 acres. Maps are available at Manchester State Forest office located at 6740 Headquarters Road, Wedgefield, SC 29168. For additional information, contact T. Harvey Belser or James Douglas at Manchester State Forest Headquarters, (803) 494-8196.

PORTABLES

For Sale: Greenwood School District 50 is requesting sealed bids on two (2) used portable classrooms, approximately 24' x 32'. Interested persons should contact Terry Willard at (864) 377-1130 for further information. Submitted bids must be a minimum of \$3,200.00 each. Units must be removed from the school site within 30 days of sale. Sealed bids are to be returned to Jack Butler, PO Box 248, 1855 Calhoun Rd., Greenwood, S.C. 29648 by 2:00pm, Friday, January 16, 2015. Bids received after this time & date will not be accepted. Please mark your sealed envelope "Portable Classroom Bid". Greenwood School District 50 reserves the right to accept or reject any or all bids, and to waive any formalities of the sale in order to do what is in the best interest of the district

NOTICES

**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

HELPFUL LINKS

To sign up for an RSS feed for SCBO: <http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO: <http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina: <http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information: <http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration: <http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

**SOUTH CAROLINA
 BUSINESS OPPORTUNITIES**

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