

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.

US 76 BRIDGE REPLACEMENT OVER LYNCHES RIVER FLORENCE COUNTY

SOLICITATION NUMBER S-156-15

The SC Department Of Transportation
(SCDOT) requests a letter of interest & a
current resume of qualifications from all
interested consulting firms experienced in
providing engineering services necessary
for the preparation of preliminary plans,
right of way plans, & final construction plans
for roadways & bridges in SC. The plans will
be prepared for the replacement of the US
76 bridge over the Lynchies River in Flor-
ence County.

Requested Services Include but are not
limited to: project management, field sur-
veys, railroad coordination, environmental
studies & documentation, permitting, traffic
studies, bridge/structural design, roadway
design, maintenance of traffic design,
pavement marking/signing design, hydrology/hydraulic design, geotechnical services, hazardous materials surveys, subsurface utility engineering, utility coordination, & construction support. The project team should be capable of providing all services outlined above.

RFP Information associated with this solicitation is located at the following link:
http://www.scdot.org/doing/constructionLetting_Services.aspx.

For Questions, please contact the SCDOT
Contracting Officer, Wendy Hollingsworth,
at (803) 737-0746 or via email at Hollingswg@scdot.org.

Electronic Submissions are due no later
than 2:00pm, February 19, 2015

US 1 BRIDGE REPLACEMENT OVER SCL RAILROAD (NO. 3) KERSHAW COUNTY

SOLICITATION NUMBER S-157-15

The SC Department Of Transportation
(SCDOT) requests a letter of interest & a
current resume of qualifications from all
interested consulting firms experienced in
providing engineering services necessary
for the preparation of preliminary plans,
right of way plans, & final construction plans
for roadways & bridges in SC. The plans will
be prepared for the replacement of the US 1
bridge over SCL Railroad (No. 3) in Ker-
shaw County

Requested Services Include but are not
limited to: project management, field sur-
veys, railroad coordination, environmental
studies & documentation, permitting, traffic
studies, bridge/structural design, roadway
design, maintenance of traffic design,
pavement marking/signing design, hydrology/hydraulic design, geotechnical services, hazardous materials surveys, subsurface utility engineering, utility coordination, & construction support. The project team should be capable of providing all services outlined above.

RFP Information associated with this solicitation is located at the following link:
http://www.scdot.org/doing/constructionLetting_Services.aspx.

For Questions, please contact the SCDOT
Contracting Officer, Wendy Hollingsworth,
at (803) 737-0746 or via email at Hollingswg@scdot.org.

Electronic Submissions are due no later
than 2:00pm, February 26, 2015.

US 1 BRIDGE REPLACEMENTS OVER BLACK CREEK & LITTLE ALLIGATOR CREEK CHESTERFIELD COUNTY

SOLICITATION NUMBER S-158-15

The SC Department Of Transportation
(SCDOT) requests a letter of interest & a
current resume of qualifications from all
interested consulting firms experienced in
providing engineering services necessary
for the preparation of preliminary plans,
right of way plans, & final construction plans
for roadways & bridges in SC. The plans will
be prepared for the replacement of the US 1
bridges over Black Creek & Little Alligator
Creek in Chesterfield County.

Requested Services Include but are not
limited to: project management, field sur-
veys, railroad coordination, environmental
studies & documentation, permitting, traffic
studies, bridge/structural design, roadway
design, maintenance of traffic design,
pavement marking/signing design, hydrology/hydraulic design, geotechnical services, hazardous materials surveys, subsurface utility engineering, utility coordination, & construction support. The project team should be capable of providing all services outlined above.

RFP Information associated with this solicitation is located at the following link:
http://www.scdot.org/doing/constructionLetting_Services.aspx

For Questions, please contact the SCDOT
Contracting Officer, Wendy Hollingsworth,
at (803) 737-0746 or via email at Hollingswg@scdot.org.

Electronic Submissions are due no later
than 2:00pm, March 5, 2015.

Project Name: ENGINEERING SERVICES
FOR RIVERS STREET
DRAINAGE PROJECT

Project Number: CC-15

Location: Walterboro, SC 29488

Applicable SCBO Notes: 1, 4, & 5

Description of Project: Colleton County requests proposals from qualified licensed engineering firms to provide services regarding the design of drainage improvements to the Rivers Street area. Rivers Street & the surrounding streets are owned & maintained by SCDOT. This project is funded by Colleton County Transportation Committee (CTC) & will count towards the Committee's requirement for expenditures on the State Highway System. The study area is approximately 600 acres & is located south of Walterboro, SC. The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

Anticipated Construction Cost Range:
N/A

General Scope Of Work: The Rivers Street area is an urbanized area on the south side of Walterboro, just beyond the city limits. Even with most streets having roadside ditches, this area frequently floods creating issues for the citizens & SCDOT maintenance forces. This project is to analyze the situation, delineate the issues & then provide a design & construction documents to resolve the issues. The water shed area is approximately 600 acres & is represented by the attached map.

Resume Deadline: Wednesday, February 11, 2015 at 11:00am

Number of Copies: One (1) original proposal & three (3) complete copies.

Agency/Owner: Colleton County
Name & Title of Agency Coordinator:
Kaye B. Syfrett, Procurement Manager. Submit questions to: Jared Fralix, County Engineer, jfralix@colletoncounty.org Proposal documents can be obtained from Colleton County website: www.colletoncounty.org.

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

Phone: (843) 539 -1968

E-mail: ksyfrett@colletoncounty.org

REBID

Description: DESIGN BUILD DAUFUSKIE ISLAND PARK

Scope Of Work: The project consists of developing plans, specifications, supplying materials, labor & constructing the amenities as per the SC State Parks Recreation & Tourism Grant P28051400514 in the Daufuskie Island Park located

at 105 Frances Jones Blvd. on parcel number R800 024 000 0135 0000, on Daufuskie Island. The amenities include walking paths, vegetation, restrooms, water system, sewer system, parking area, access drive, signage, picnic tables, grills & electrical service.

Solicitation Number: RFP 022615E

Delivery Point: Beaufort County, SC

Submit Offer By: 2/26/15 – 5:00pm

Location: Beaufort County Purchasing Dept. Bldg. 2, 106 Industrial Village Rd., Beaufort, SC 29906

Direct Inquiries To: Beaufort County Engineering.

Phone: (843) 255-2700

E-mail: cskinner@bcgov.net

DESIGN-BUILD PROJECTS I-20 WIDENING

S.C.D.O.T. Requests letters of interest & current resume of qualifications from all interested parties experienced in all phases of highway design & construction to provide design & construction services for the widening of I-20 from US 378 to Longs Pond road in Lexington County, SC.

Interested Parties are requested to visit the SCDOT Design Build website at http://www.scdot.org/doing/constructionLetting_DesignBuild.aspx

Deadline For Submittal Of Qualifications: Friday June 12, 2015 at 2:00pm

Submit To: Contract Administrator Jeffrey O. Elliott, P.E SC Department of Transportation 955 Park St. Room 334 Columbia, SC 29201

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.

HUD CAPITAL FUNDS PROJECT SC37501-11

INVITATION TO BID

Bids For Furnishing All labor, material, equipment & services required for the Work known as HUD Capital Funds Project SC37501-11 (Roofing shingles & related work) on buildings in public housing projects in Anderson, SC will be received until 2:00pm on March 3, 2015 at the office of the Housing Authority indicated below. At

this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid walk through will be at 10:00am on February 13, 2015 at the Housing Authority Office.

Without Force & Effect on the bidding documents & the proposed contract documents, the work required is briefly described as: Replacement of roof shingles, gutter, fascia repair & related work on approximately 26 buildings.

The Work Required Is fully described in the bidding documents consisting of the project manual.

Proposed Contract Forms & project manual are on file in the office of the PHA. Refer to provisions for equal employment opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

Each Bidder Shall Include the signed original & one conformed copy of the following with the Bid:

1. A fully completed Form HUD-5369-A, "representations, certifications & other statements of bidders".
2. Bidder's construction experience statement.
3. Non-collusive affidavit.
4. Performance bond.
5. HUD-5370, General conditions for condition contracts – public housing programs.

Small Businesses & Minority firms are urged to submit proposals. Certification as a Minority-business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of The General Conditions.

The PHA Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without PHA consent.

Project Name: LIGHTSEY BRIDGE 1 APARTMENT RENOVATIONS

Project Number: CUP-4001835

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: 500.000 - 2,000,000

Description of Project: Renovate fourteen apartment units in the existing Lightsey Bridge Housing Area. Scope of work includes associated demolition, new painting, installation of new flooring, new

countertops, & installation of walk-in shower, new bathroom cabinets, & new appliances. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

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

Plan Deposit: N/A

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Architect/Engineer: Craig, Gaulden & Davis Architects

A/E Contact: Scott Powell

A/E Address: 19 Washington Park, Greenville, SC 29601

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

A/E Telephone: (864) 242-0761

A/E Fax: (864) 233-2319

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

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

Bryson Thomas

Address: 310 Klugh Avenue, Clemson, SC 29634

E-mail: thoma2@clemson.edu

Telephone: (864) 986-1461

Fax: (864) 656-0793

Pre-Bid Conf.: Yes Non-mandatory

Pre-Bid Date/Time: 2/5/15 - 10:00am

Place: 191 Old Greenville Highway, Clemson, SC

Bid Closing Date/Time: 2/26/15 - 2:00pm

Place: 191 Old Greenville Highway, Clemson, SC

Hand Deliver / Mail Bids To: Pat Crowther, P.E. Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634-5952

COLLEGE AVENUE STREETLIGHT REPLACEMENT PROJECT

The City Of Clemson Will Receive sealed bids for the replacement of 23 streetlights located on College Avenue between Old Greenville Highway & Keith Street until 2:00pm February 19th.

Bids Should Be Sent To The Attention of Andy Blondeau at 1250 Tiger Blvd. Suite 1, Clemson, SC 29631. Envelopes should be clearly marked "College Avenue Streetlight Replacement Project." The City of Clemson will not be responsible for delays in the mail. Bids received after the stated time will not be received. No bid will be considered unless the bidder is legally qualified under the

provisions of the SC Contractor's Licensing Law.

Project Description: This project consists of the removal, disposal, & replacement of 23 acorn style streetlights. The new lights will be provided by the City. Existing lights were previously owned by Duke Energy & leased by the City of Clemson. Replacement lights will be tied into existing electrical infrastructure.

Contract Time: The total contract time shall be 30 days from the notice to proceed. All work will take place between May 30 & August 1st.

Bidding Documents: Bid documents including as built drawings, cut sheets for new lights & location map will be sent via email, by contacting Andy Blondeau at (864) 653-2072 or e-mail, ablondeau@cityofclemson.org.

Bidders Are Responsible for being familiar with existing lights, infrastructure, new services & lighting equipment.

Pre Bid Conference: A mandatory pre bid conference will be held at 2:00pm Wednesday, February 4, 2015. The meeting will take place at 365 College Avenue.

The City Of Clemson Reserves the right to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

Project Name: JERVEY CONSTRUCT COVERED SOUTH SIDE EXTERIOR ENTRANCE

Project Number: CUP-4001829

Project Location: Clemson Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

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

Description of Project: Construct new exterior entrance on Jervey Gymnasium to include restrooms & concession area. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

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

Plan Deposit: \$0.00

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at

their own risk. All written communications with official plan holders & bidders will be via e-mail or website posting.

Architect/Engineer: Garvin Design Group LLC

A/E Contact: Scott Garvin, AIA

A/E Address: 1209 Lincoln Street, PO Box 18 Columbia, SC 29202

A/E E-mail: [sgarv-](mailto:sgarv-in@garvindesigngroup.com)

in@garvindesigngroup.com

A/E Telephone: (803) 360-6416

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

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

John Gambrell

Address: 310 Klugh Avenue, Clemson, SC 29634

E-mail: john3@clemson.edu

Telephone: (864) 643-6074

Fax: (864) 656-1542

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 2/5/15 - 2:00pm

Place: 191 Old Greenville Highway, Clemson, SC 29634

Bid Closing Date/Time: 2/19/15 - 2:00pm

Place: 191 Old Greenville Highway, Clemson, SC 29634

Hand Deliver / Mail Bids To: Pat Crowther, P.E. Gentry Hall, 191 Old Greenville Highway Clemson, SC

29634-5952

PREVENTATIVE MAINTENANCE SURFACE TREATMENT APPLICATION INVITATION TO BID

Sealed Bids For Preventative Maintenance Surface Treatment Application on N. Charleston, Beaverdam D., Timmons Dr., White Dr., Marcus Dr., & Ackerman Dr., Darlington County, SC will be received by Darlington County (hereinafter called the Owner) at the Darlington County Courthouse, One Public Square, Room 210, Darlington, SC until 10:30am, February 17, 2015. At that time & place, bids will be opened & read aloud in public.

The Work On N. Charleston, Beaverdam Dr., Timmons Dr., White Dr., Marcus Dr., & Ackerman Dr. consists of applying preventative maintenance surface treatment approximately 3.5 miles of 22' to 28' feet wide asphalt pavement with repairs.

The Contract Documents, including drawings & technical specifications, are on file for examination at the offices of the Darlington County Courthouse, One Public Square, Room 210, Darlington, SC & the Pee Dee Regional Council of Governments, Florence, SC.

Specifications & Contract Documents may be obtained in person from the office of

the Pee Dee Regional Council of Governments, 2319 Regional Road (off US Highway 52), Florence, SC upon a non-refundable payment of \$50.00. If mailed, a \$10.00 shipping & handling fee will be added.

When Obtaining Contract Documents, provide the following information about your company: mailing address, street (UPS) address, telephone number, fax number & e-mail address.

Please Contact Sandra Woodberry at (843) 669-3138 with any questions.

REBID

Project Name: RENTAL CAR COUNTER RENOVATIONS FOR FLORENCE REGIONAL AIRPORT

Project Number: Architects 296
Location: Florence, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of existing space including metal stud & gypsum drywall partitions, lay-in ceilings, new carpet, new millwork, doors & hardware, electrical & hvac

Construction Cost Range: \$150,000-\$170,000

Architect/Engineer: Heyward & Woodrum Ltd, AIA

A/E Contact: Larry Woodrum

A/E Address: 3144 Carlisle Street

A/E Telephone: (803) 312-0066

A/E Fax: (803) 312-0057

A/E E-mail: larry@heywardandwoodrum.com

Plans On File At:

AGC: Florence, Columbia

Other: Florence Regional Airport

Plans May Be Obtained From: Airport or Architect

Plan Deposit: \$45.00, Non-refundable

Bid Due Date/Time: 2/10/15 – 12:00pm

Place: Florence Regional Airport, conference room

Agency/Owner: Florence Regional Airport

Name & Title of Agency Coordinator: Chuck Henderson, Executive Director

Address: 2100 Terminal Drive, Florence SC 29506

E-mail: ch Henderson@florencesairport.com

Hand Deliver/Mail Bids To: Chuck Henderson, Florence Regional Airport, 2100 Terminal Drive, Florence SC 29506

Project Name: GENERAL CONSTRUCTION PACKAGE FOR THE NEW ACADEMIC CLASSROOM WING AT JAMES F. BYRNES HIGH SCHOOL

Project Number: Solicitation 1415-016

Project Location: Duncan, SC

Description : Project pre-qualification of prospective Contractors for Construction of a new three-story classroom wing of approximately 95,000 SF, limited renovations where new wing connects to three existing wings, & significant renovation of original 1955 gymnasium. Project includes new energy plant (cooling tower, boilers, pumps) to serve new addition & portions of the existing campus. Project also includes new main electrical room, new secondary service, switchgear, & emergency generator to serve new addition & portions of the existing campus; plus complete new campus-wide Fire Alarm & Intercom systems. For general questions regarding the anticipated scope of work, contact project architect Donza Mattison by email at dmattison@mcmillanpazdansmith.com. Contractor may be subject to performance appraisal at close of project.

Anticipated Construction Cost Range: \$18-22 million

Contractors Requiring Pre-Qualification

- Prior To Competitive Bidding:**
- General Contractors
 - HVAC Sub-Contractors
 - Plumbing Sub-Contractors
 - Electrical Sub-Contractors
 - Fire Protection Sub Contractors
 - Roofing Sub-Contractors
 - Masonry Sub-Contractors

It Is Mandatory that all Contractors listed above who intend to submit a bid on this project fully complete the qualification questionnaire, provide all materials requested in the solicitation package, be approved in writing by the School District, & that their firm name be included on the Qualified Bidder's List as either a General Contractor or as a listed Trade or Sub-Contractor for the respective scope of work

Note: Bidders must obtain bidding Documents/Plans from the listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Bidding Documents / Plans Available At:

To access & download the complete solicitation package (#1415-016) regarding this "Request For Qualification from Prime Contractors & Listed Sub Contractors for Forthcoming Construction Project", visit the website below: www.spart5.net/procurement/solic

[itations](#) To request that a hard copy of the complete solicitation package be mailed to your address, contact the following:

Agency/Owner: District Five Schools of Spartanburg County

Name & Title of Agency Coordinator: Barry Reese, Director of Procurement

Address: 100 North Danzler Road, Duncan, SC 29334

E-mail: barry.reese@spart5.net

Telephone: (864) 949-7628

Deadline to submit Qualifications: February 19, 2015 at 2:00pm

Project Name: BARNWELL PRIMARY SCHOOL # 1 ROOF REPLACEMENTS

Project Location: Barnwell, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$500,000-\$700,000

Description of Project: Removal of the existing EPDM roofs & replacement with a modified bitumen roof system. Contractor may be subject to performance appraisal at close of project.

Roof Consultant: Lyon & Associates, LLC PO Box 722, White Rock SC 2917. (803) 386-0301

Plans May Be Obtained From: Lyon & Associates, LLC on February 9, 2015

Plan Deposit: No charge. Provided in .pdf format via electronic delivery

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk

Agency/Owner: Barnwell School District #45

Name & Title of Agency Coordinator: Shirley Kitchings, Chief Financial Officer

Address: 770 Hagood Avenue, Barnwell SC 29812

Telephone: (803) 541-1300

Pre-Bid Conf.: Mandatory, no exceptions

Pre-Bid Date/Time: Thursday, February 12, 2015 at 10:00am

Place: 770 Hagood Avenue, Barnwell SC 29812

Bid Closing Date/Time: Thursday, February 26, 2015 at 2:00pm, 770 Hagood Avenue, Barnwell SC 29812

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

**HILL STREET. PARK
PLAYGROUND**REQUEST FOR PROPOSAL
BID NO. 2015-007LW

The City Of North Myrtle Beach request proposals to design, supply materials & labor to build a playground.

Sealed Bids Are Due no later than 2:00pm, February 26th, 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

Description: RENEWABLE WATER RESOURCES (ReWa) is soliciting qualification packages from eligible Contractors with utility experience interested in providing large & small pipeline (gravity & force main sewer) & sewer pump station construction & repair. The successful Contractors must have the local capability, including staff & equipment, to perform the work & must have demonstrated experience performing this level of work as a regular part of their business.

Solicitation No.: 310-01/27/2015

Delivery Point: Greenville, SC

Submit Offer By: February 26th, 2015 at 10:00am

Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Direct Inquiries To Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or stephanies@re-wa.org

Download Solicitation From: www.rewaonline.org

Project Name: SPARTANBURG COUNTY 2015 MUNICIPAL & C-FUNDS RESURFACING PROJECT

Project Number: 32-15

Project Location: Spartanburg, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor shall perform & carry out in a good, clean, & professional manner those services necessary to re-surface Spartanburg County Road Systems. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: Spartanburg County Website:

www.spartanburgcounty.org & click on Bids & Contracts, RFP# 32-15 for specifications & information

Plan Deposit: No

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Agency/Owner: Spartanburg County Government

Name & Title of Agency Coordinator: Lisa Coleman, Director of Procurement

Address: 366 North Church Street Spartanburg, SC 29303

E-mail: lcoleman@spartanburgcounty.org

Telephone: (864) 596-2519

Fax: (864) 596-2297

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 2/17/15 – 10:00am

Place: Community Services Building Room 209, 9039 Fairforest Road, Spartanburg, S.C. 29301

Bid Closing Date/Time: 3/5/15 – 2:00pm

Place: Spartanburg County Administration Building Procurement Office, Room 1220 366 North Church Street, Spartanburg, S.C. 29303

Hand Deliver Bids To: Spartanburg County Procurement Department, 366 North Church Street Room 1220 Spartanburg, SC 29303

Mail Bids To: Spartanburg County Procurement Department, PO Box 5666 Spartanburg, SC 29304

**DESIGN-BUILD SERVICES
FOR WATER FEATURE
PROJECT**

Renewable Water Resources (ReWa) is soliciting request for qualifications for Design-build services for the Water Feature project at the administration building.

Mail Or Hand Deliver Qualification packages to the following address no later than the RFQ opening February 26th at 2:00pm Renewable Water Resources (ReWa) Purchasing Department 561 Mauldin Road Greenville, SC 29607 #301 01/28/2015 RFQ Design-build services for the Water Feature project at the administration building.

Inquiries On The Project or requests for additional information must be in writing & be directed to: Maryanna Levenson ReWa Purchasing Department 561 Mauldin Road, Greenville, SC 29607 or e-mail to MaryannaL@re-wa.org no later than 5:00pm on 02/20/2015 To download complete project

information go to <https://www.rewaonline.org/rfp.php>.

ReWa Will Not Be Responsible for or bound by an oral instructions made by an employee(s) of ReWa regarding this project.

**DEMOLISH RESIDENTIAL
STRUCTURE - BROWN**REQUEST FOR PROPOSALS
1415-02-17-01

The City Of Spartanburg Is Requesting proposals to demolish a structure in the City of Spartanburg located at 312 Brown Ave. Spartanburg, SC.

Proposal No: 1415-02-17-01

The City Of Spartanburg, Hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

If You Can't Complete This Work within 30 days of assignment do not bid on this project.

Pre-Bid: Tuesday, February 10, 2015 at 9:00am at the site 312 Brown Ave. Spartanburg, SC

Please Summit two (2) copies of your sealed proposals:

Sealed Bids Due: Tuesday, February 17, 2015 no later than 3:00pm.

Proposals Must Be Submitted To Carl Wright, Procurement & Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical Question Regarding The Scope of services should be directed to Lynn Coggins, Construction Project Administrator, & City of Spartanburg at (864) 596-2914.

Proposals Can Be Hand Delivered Or Mailed to the following address: City of Spartanburg, (PO Box 5107) 145 W. Broad Street, Spartanburg, SC. 29304
Attn: Procurement and Property Division

For Further Information & Complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids

**C.C. BLANEY
ELEMENTARY SCHOOL
ROOF REPLACEMENT**

Sealed Bids for the C.C. Blaney Elementary School – Roof Replacement (Solicitation No. 15-CMG-B-002) will be received from qualified bidders, properly licensed under the laws of the State of SC, opened & read aloud by the Owner & Program Manager at the Office of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405 on February 19, 2015 at 10:00am. Bids received after 10:00 am will be rejected & returned to the Bidder unopened.

Project Name: C.C. Blaney Elementary School – Roof Replacement
Pre-Bid Date & Time: February 9, 2015 at 10:00am

Bid Date & Time: February 19, 2015 at 10:00am

Bid Opening Location: Cumming Construction Management, Inc. 3896 Leeds Avenue, N. Charleston, SC 29405

Project Address: 7184 Highway 162, Hollywood, SC 29449

The Owner is: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

The Architect/Engineer: REI Engineers 2090 Executive Hall Road, Suite 165 Charleston, SC 2940. Telephone: (843) 225-6272 Contact: Keith Parker

The Program Manager: Cumming Construction Management, Inc. 3896 Leeds Avenue, N. Charleston, SC 29405 Telephone: (843) 760.1050 Fax: (843) 760.6880, Contact: Joe Christian

The Scope Of The Work Includes, but is not limited to, removal & disposal of the existing roof system approximately 50,648 SF including flashings & sheet metal down to the existing structural deck; new insulation system & a new SBS modified bitumen membrane roof system including new sheet metal flashings & accessories to provide a 20-year warrantable roof assembly

The Owner Has Retained the services of a Program Manager to represent the Owner's interest during the construction of the work.

Bidding Documents will be available for inspection at the offices of Cumming Con-

struction Management, Inc. Program Manager & also available for online viewing at Duncan Parnell, Inc. www.dpibidroom.com on Monday, February 2, 2015. Bidders may also order plans & specifications from Duncan-Parnell, Inc. for the cost of reproduction.

Addenda Notifications are sent via email from the mail account of addendanotification@dpibidroom.com & could be flagged as spam by your company network firewall. Bidder / Offeror shall be responsible for the following: To prevent not receiving timely notification of these addenda, please contact your company Information Technology Manager & ask that he "white list" the domain of www.dpibidroom.com to prevent emails from being captured.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award and execution.

Bids Will Be Binding For a period of sixty (60) calendar days from the date bids are opened.

The Successful Bidder Will Be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted On the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of SC.

A Pre-Bid Conference will be held 10:00am, February 9, 2015 at C.C. Blaney Elementary School, 7184 Highway 162, Hollywood, SC 29449.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Debra Luce
Facilities Procurement Supervisor
Charleston County School District

**WANDO HIGH SCHOOL
HVAC RENOVATION**

Sealed Bids for the Wando High School - HVAC Renovation (Solicitation No. 15-CMG-B-001) will be received from qualified bidders, properly licensed under the laws of the State of SC, opened & read aloud by the Owner & Program Manager at the Office of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405 on February 19, 2015 at 2:00

Pm. Bids received after 2:00 p.m. will be rejected & returned to the Bidder unopened.

Project Name: Wando High School – HVAC Renovations
Pre-Bid Date & Time: February 10, 2015 at 10:00am

Bid Date & Time: February 19, 2015 at 2:00pm

Bid Opening Location: Cumming Construction Management, Inc. 3896 Leeds Avenue N. Charleston, SC 29405

Project Address: 1000 Warrior Way Mt. Pleasant, SC 29466

The Owner is: Charleston County School District 3999 Bridgeview Drive N. Charleston, SC 29405

The Architect/Engineer: Whole Building Systems, LLC 26 Bee Street, Suite B Charleston, SC 29403 Telephone: (843) 437-3647 Contact: Dennis Knight

The Program Manager: Cumming Construction Management, Inc. 3896 Leeds Avenue, N. Charleston, SC 29405 Telephone: (843) 760.1050 Fax: (843) 760.6880 Contact: Joe Christian

The Scope Of The Work Includes, but is not limited to, removal & replacement of existing Rooftop Packaged Air Cooled VAV Units (SPAC), Rooftop Custom Air Cooled Dedicated Outdoor Air Units (DHS), Rooftop Packaged Air Cooled Heat Pumps (SPHP), & Rooftop Packaged Single Zone VAV Units (SVAV), upgrading lighting controls interfaces with BAS, adding utility metering & monitoring of major utility services (Power, Natural Gas and Water) to BAS, installing roof access ladders at designated locations, & installing roof mounted freeze proof hose bibs at designated locations complete including, but not limited to, all demolition of existing equipment & materials & installation of new equipment, materials, cutting, patching, protection, controls, startup, testing, adjusting, balancing, training as more fully described in the Project Manual and on the Drawings.

The Owner Has Retained the services of a Program Manager to represent the Owner's interest during the construction of the work.

Bidding Documents will be available for inspection at the offices of Cumming Construction Management, Inc., Program Manager and also available for online viewing at Duncan Parnell, Inc. www.dpibidroom.com on Friday, January 30, 2015. Bidders may also order plans and specifications from Duncan-Parnell, Inc. for the cost of reproduction.

Addenda Notifications are sent via email from the mail account of addendanotification@dpibidroom.com & could be flagged as spam by your company network firewall. Bidder / Offeror shall be responsible for the following: To prevent not receiving timely notification of these addenda, please contact your company

Information Technology Manager & ask that he "white list" the domain of www.dpiidroom.com to prevent emails from being captured.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award and execution.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

The Successful Bidder Will Be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of SC.

A Pre-Bid Conference will be held 10:00am, February 10, 2015 at Wando High School, 1000 Warrior Way, Mt. Pleasant, SC 29466.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Debra Luca
Facilities Procurement Supervisor
Charleston County School District

EQUIPMENT

Description: ICE MACHINES
Solicitation Number: 5400008984
Submit Offer By: 2/5/15 – 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/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008984>

FORD F-150 TRUCKS SOLICITATION NUMBER 15-B009R

The City of Charleston is accepting Bids for 2015 Ford F-150 Trucks. The City will receive bids until February 19, 2015 at 12:00pm at 145 King Street, Suite 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to: Robin Barrett-Robinson, by fax (843) 720-3872), or by going to our website: www.charleston-sc.gov, Bidline

City of Charleston, Procurement Division
145 King Street, Suite 104,
Charleston, SC 29401
Ph. (843) 724-7312 / Fax (843) 720-3872

Description: ENVIRONMENTAL BOAT, MOTOR, & TRAILER FOR THE BEAUFORT COUNTY SHERIFF'S OFFICE
Solicitation Number: 030515
Delivery Point: Beaufort, SC
Pre-Bid Conf.: Non-mandatory. All vendors are encouraged to attend.
Date/Time/Place: February 12, 2015
3:00pm in the Finance Conference Room, located at Beaufort Industrial Village, 106 Industrial Village Road, Bldg. # 2, Beaufort, SC 29906
Submit Offer By: 3/5/15 - 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291
Direct Inquiries To: Dave Thomas, (843) 255-2350, dthomas@bcgov.net
Request for Bids/Questions To: Dave Thomas, dthomas@bcgov.net
Download Solicitation From: [Click Here](#)

Description: PROCUREMENT FOR AIR PACKS FOR VOLUNTEER FIRE DEPARTMENT
Solicitation Number: 2015-1
Delivery Point: Newberry, SC
Submit Offer By: 2/19/15 – 2:00pm
Purchasing Agency: Newberry County Purchasing, (PO Box 156) 1309 College St., Newberry, SC
Buyer: Crystal Waldrop, Purchasing Director, (803) 321-2100 or cwaldrop@newberrycounty.net
Download Solicitation From: www.newberrycounty.net/purchasing

Description: BUILDING TRANSFORMER - CLEMSON UNIVERSITY FREEMAN HALL
Solicitation Number: 58302195
Delivery Point: Clemson, SC
Submit Offer By: 2/11/15 – 11:00am
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: LASER CUTTER
Solicitation Number: YTC-15-Laser Cutter
Delivery Point: Rock Hill, SC
Submit Offer By: 2/10/15 - 3:00pm
Purchasing Agency: York Technical College, 452 S. Anderson Rd., Rock Hill, SC 29730
Buyer: Debbie Bailey, (803) 327-8010, dbailey@yorktech.edu
Download Solicitation From: To receive a copy of the solicitation, email Debbie Bailey at dbailey@yorktech.edu

PICK UP TRUCK ¾TON 4X4, SUPER CAB HEAVY DUTY

Anderson County is accepting bids for a Pick Up Truck, ¾ Ton, 4x4, Super Cab, Heavy Duty, reference Bid# 15-064.

Bids must be received no later than 10:30am, on Thursday, February 19, 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
Ph. 864-260-4164 Fax 864-260-4613

Description: STAINLESS STEEL GLOVEBOX
Solicitation Number: 58230528
Delivery Point: Clemson, SC
Submit Offer By: 2/6/2015 - 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634
Direct Inquiries to Buyer: Jody R. Burgess, Phone (864) 650-8050, E-mail jodyb@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: PURCHASE OF NEW FORKLIFT
Solicitation Number: 2015-021
Delivery Point: 871 Riverland Drive
 Charleston SC 29412
Submit Offer By: 2/26/15 - 2:00pm
Purchasing Agency: Charleston County Parks & Recreation Commission
 861 Riverland Drive, Charleston, SC 29412
Direct Inquiries To Buyer: Lanna Wright,
prcprocurement@ccprc.com
Download Solicitation From:
www.ccprc.com/bids

Description: REPLACEMENT OF ONE (1) EXISTING HVAC SEVEN & ONE-HALF (7.5) TON ROOF-TOP PACKAGED UNIT MODEL # 50TJQ008 – 601GA SERIAL # 1100G00555 WITH NEW 410 A HVAC SEVEN & ONE-HALF (7.5) TON ROOF-TOP PACKAGED HEAT PUMP SYSTEM. Acceptable Manufacturer for replacement unit: Trane or Carrier
Solicitation Number: 0901
Delivery Point: 1330 Boston Ave W Columbia SC 29170
Site Visit: Prior to submitting bid; First obtain bid package from buyer, then contact Jerry Williamson (803) 896-6069 for appointment.
Submit Offer By: 2/9/15 - 8:30am
Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170
For Bid Package Contact Buyer:
 Michael Cupp
Email: mcupp@scvrd.state.sc.us
Phone: (803) 896-6521
Direct Technical Inquiries To:
 Jerry Williamson (803) 896-6069

INFORMATION TECHNOLOGY

REBID

Description: PROVISION OF NETWORK INFRASTRUCTURE. Georgetown County School District is soliciting sealed bids for the provision of Network Infrastructure, funded by the Universal Service Administrative Company, Schools & Libraries Program, Erate program for funding year 2015/2016, for specified equipment. A complete document of the terms & conditions may be obtained by contacting the Procurement office via email, at lackerman@gcsd.k12.sc.us
Solicitation Number: 1501007
Delivery Point: All school sites throughout Georgetown County

Submit Offer By: 03/02/15 - 2:00pm
Purchasing Entity: Georgetown County School District, Purchasing Office, 2018 Church St., Georgetown, SC 29440
Direct Inquiries/Bid Request To Buyer:
 Lisa Ackerman
E-mail: lackerman@gcsd.k12.sc.us
Telephone: (843) 436-7029
Fax: (843) 436-7231

Description: DISTRICTWIDE SWITCH REPLACEMENT
Solicitation Number: GWD50-2015-001
FCC form 470Number: 192110001305715
Response Delivery Address: Greenwood School District 50, District Office (PO Box 248) 1855 Calhoun Road, Greenwood, SC 29649
ITB Due/Opening Date/Time: Monday, February 23rd, 2015, 2:00pm
Request ITB From:
2015Greenwood50@District.us.com
Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # to which they are seeking information for.

Description: ACADEMIC ONLINE CATALOG MANAGEMENT SYSTEM
Solicitation Number: TCL12615-Catalog
Delivery Point: Technical College of the Lowcountry, 921 Ribaut Road, Beaufort, SC 29902
Submit Offer By: February 17, 2015 11:00am
Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, PO Box 1288, Beaufort, SC 29901
Direct Inquiries To Buyer: Carol Mack, (843) 525-8250 or cmack@tcl.edu
Download Solicitation From: www.tcl.edu (under Community-Procurement)

Description: HOSTED VoIP
Solicitation Number: Union-2015-002
FCC form 470Number: 734670001308837
Response Delivery Address: Union County School District, District Office 130 West Main Street, Union, SC 29379
PPSL Due/Opening Date/Time: Friday, February 27th, 2015, 3:00pm
Request RFP From:
2015UNION@District.us.com
Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # to which they are seeking information for.

ORACLE POLICY AUTOMATION (OPA) DEVELOPMENT & INTEGRATION SERVICES

INTENT TO SOLE SOURCE

The SC Department of Employment & Workforce (DEW) intends to contract with Monad Solutions Inc. as a sole source to provide OPA development & integration services in support of an existing large scale complex three state consortium application development project.

The project is moving into the detailed design & development phase with the first state to be deployed in production March 2016 with the other two states following in two (2) month intervals.

The OPA development & integration work includes policy & business rules modeling using OPM during sprints for either specifications or deployment (using OPA), embedded technical integration of OPA deliverables & modeling, optimizing requirements gathering for OPA fact finding style questions, supporting necessary upgrades & refactoring of OPA components in existing baseline solution & creating a policy automation use case.

In order to meet the strict project timeline the OPA work must begin February 2015 & be completed no later than March 2016.

Please notify Daniel W. Covey at dcovey@dew.sc.gov prior to the date/time noted below if you have any questions or believe that you can meet these requirements.

Submit Offer By: 02/09/2015 - 12:00

Purchasing Agency: SC Department of Employment & Workforce (DEW) Robert E. David Building, Room 609, 1550 Gadsden Street, Columbia, SC 29201

Buyer: Daniel W. Covey, (803) 737-2402
dcovey@dew.sc.gov

Description: PRINTING OF MTC VIEW BOOK 2015

Solicitation Number: MTC-RFQ-0847
Delivery Point: West Columbia, SC
Submit Offer By: 2/5/15 – 11:00am
Purchasing Agency: Midlands Technical College, 1260 Lexington Drive, 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/procurement

Description: TI-84 GRAPHING CALCULATORS
Solicitation Number: IFB 15-0005
Delivery Point: Sumter, SC

Submit Offer By: 2/9/15 – 11:00am
Purchasing Agency: Sumter School District 1345 Wilson Hall Rd., Sumter, SC 29150
Buyer: Angela Ramsey, Procurement Manager (803) 469-6900 ext.310
Angela.Ramsey@sumterschools.net
Direct Inquiries To: Karen Lang (803) 469-6900 ext.409
Kang.Lang@sumterschools.net
Download Solicitation From: [Click Here](#)

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: CHERAW STATE PARK CABIN 9 FOUNDATION REPAIRS
Project Number: 3707-2015RH1
Location: Cheraw State Park, Chesterfield County
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Foundation repairs to historic cabin foundation at Cheraw State Park. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$ < 50,000.00
Bidding Documents/Plans May Be Obtained From: agency or download free at www.scprtcconstructionbids.com
Plan Deposit: 30.00 Non-refundable
Architect/Engineer/Agency/Owner: SC Dept. of Parks, Recreation & Tourism
A/E / Project Coordinator Contact: Robert Hammond, Construction & Maintenance Manager
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0191
A/E Fax: (803) 734-1017
A/E E-mail: rhammond@scprtc.com
Quote Closing Date/Time: 2/20/15 – 1:00pm
Place: Rm. 251 Edgar Brown Building
Mail To: Robert Hammond 1205 Pendleton St., Rm., 251 Columbia, SC 29201

CERTIFIED ROOFING CONSULTANT FOR A MULTI-LEVEL ROOFING JOB

Allendale County is seeking a certified roofing consultant for a multi-level roofing job. Upper level is rock & gravel, lower level is a rubber roof. Consultant must be licensed, insured & bonded.

All interested parties are required to attend the mandatory site visit in order bid the project. No spec documents will be issued. All information will be given during the mandatory site visit.

The site visit will be on Thursday, February 12, 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, February 19, 2015.

Bids will be opened on Monday, February 23, 2015 at 10:00am at the Administration building 526 Memorial Avenue North, Allendale, SC 29810

Description: AFRICAN AMERICAN CULTURAL RESOURCE COMMITTEE MONUMENT WALL. The City of Rock Hill, SC is seeking competitive bids from qualified firms to provide the City with construction of a CMU & brick façade monument wall located on City property at the intersection of Black St & Dave Lyle Blvd.

Solicitation Number: PUR595
Delivery Point: Rock Hill, SC
Pre-Bid Conf.: Mandatory
Date/Time/Place: February 9, 2015 at 11:00am, Operations Center, Purchasing Conference Room, located at 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Submit Offer By: February 17, 2015 at 10:00am

Purchasing Agency: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To Buyer: Tom Stanford, Financial Analyst (803) 329-7070 or email: tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Project Name: LUCKY RD. CTH II 13D SPRINKLER SYSTEM
Project Number: EJN-14-P-17
Location: 60 Lucky Rd., Bishopville, SC 29010

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. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$15,000.00
Architect/Engineer: SCDDSN Engineering & Planning Division

A/E Contact: Andrew Tharin, P.E.
A/E Address: 3440 Harden St. Extension, 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: Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Columbia, SC 29203. Ph. (803) 898-9796, Fax (803) 832-8188, email JKirchner@ddsn.sc.gov

Plan Deposit: \$25.00 Refundable

Site Visit: Contact Mary Mack (803) 459-8856 MMack@lcdsn.org

Agency/Owner: Lee County Disabilities & Special Needs Board

Name & Title of Agency Coordinator: Mary Mack, Executive Director

Address: 842 McLeod Rd., Bishopville, SC 29010

Telephone: (803) 484-9473

Fax: (803) 484-5710

E-mail: MMack@lcdsn.org

IFQ Due Date/Time: 2/10/15 – 3:00pm

Place: SCDDSN Central Office, Suite 247

Hand Deliver / Mail IFQ To: Andrew Tharin, P.E. SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Suite 231, Columbia, SC 29203

Project Name: TRAIL POINT. CTH II 13D SPRINKLER SYSTEM

Project Number: EJN-14-M-18
Location: 2226 Trail Point, Aiken, SC 29803

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. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$15,000.00
Architect/Engineer: SCDDSN Engineering & Planning Division

A/E Contact: Andrew Tharin, P.E.
A/E Address: 3440 Harden St. Extension, 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: Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Columbia, SC 29203. Ph. (803) 898-9796, Fax (803) 832-8188, email JKirchner@ddsn.sc.gov

Plan Deposit: \$25.00 Refundable
Site Visit: Contact Galen Haffner or Jim Moore (803) 642-8831
tdcmaint@aikenfdc.org

Agency/Owner: Tri-Development Center of Aiken County Inc.

Name & Title of Agency Coordinator: Ralph Courtney, Executive Director

Address: 1016 Vacluse Rd. Aiken, SC 29802

Telephone: (803) 642-8800

Fax: (803) 642-8806

E-mail: RCourtney@aikenTDC.org

IFQ Due Date/Time: 2/10/15 – 3:00pm
Place: SCDDSN Central Office, Suite 247
Hand Deliver / Mail IFQ To: Andrew Tharin, P.E. SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Suite 231, Columbia, SC 29203

Project Name: RED FOX TRAIL. CTH II 13D SPRINKLER SYSTEM
Project Number: EJV-14-M-19
Location: 404 Red Fox Trail, Rock Hill, SC 29730

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. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$15,000.00
Architect/Engineer: SCDDSN Engineering & Planning Division

A/E Contact: Andrew Tharin, P.E.
A/E Address: 3440 Harden St. Extension, 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: Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Columbia, SC 29203. Ph. (803) 898-9796, Fax (803) 832-8188, email JKirchner@ddsn.sc.gov

Plan Deposit: \$25.00 Refundable
Site Visit: Tony Comer (803) 448-8967
mainthelp@yorkkdsnb.org

Agency/Owner: York County disabilities & Special Needs Board.

Name & Title of Agency Coordinator: Janice Fowler, Director of Finance

Address: 7900 Park Place Rd. York, SC 29745

Telephone: (803) 818-6755

Fax: (803) 628-7984

E-mail: JFowler@yorkkdsnb.org

IFQ Due Date/Time: 2/10/15 – 3:00pm
Place: SCDDSN Central Office, Suite 247
Hand Deliver / Mail IFQ To: Andrew Tharin, P.E. SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Suite 231, Columbia, SC 29203

Project Name: LEWIS ST.. CTH II 13D SPRINKLER SYSTEM
Project Number: EJV-14-M-20
Location: 1509 Lewis St., Camden, SC 29020

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. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$15,000.00
Architect/Engineer: SCDDSN Engineering & Planning Division

A/E Contact: Andrew Tharin, P.E.
A/E Address: 3440 Harden St. Extension, 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: Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Columbia, SC 29203. Ph. (803) 898-9796, Fax (803) 832-8188, email JKirchner@ddsn.sc.gov

Plan Deposit: \$25.00 Refundable
Site Visit: Thoyd Warren Kershaw Co. DSNB (803) 432-4841 ex. 101 or (803) 832-1999

Agency/Owner: Kershaw county Disabilities & Special Needs Board

Name & Title of Agency Coordinator: Thoyd Warren, Executive Director

Address: 1619 Jefferson David Hwy., Camden, SC 29020

Telephone: (803) 642-8800

Fax: (803) 642-8806

E-mail: TWarren@kcbdsn.org

IFQ Due Date/Time: 2/10/15 – 3:00pm
Place: SCDDSN Central Office, Suite 247
Hand Deliver / Mail IFQ To: Andrew Tharin, P.E. SCDDSN Engineering & Planning Division, 3440 Harden St. Extension, Suite 231, Columbia, SC 29203

Description: HOUSING REHABILITATION PROJECT 900 Riverview Drive, West Columbia, SC 29169
Solicitation Number: 2015-IFB-12
Pre-Bid Conf.: Mandatory

Date/Time/Place: February 12, 2015 at 10:00am, 900 Riverview Drive, West Columbia, SC 29169. Any persons arriving late will be deemed non-responsible.

Submit Offer By: 2/26/15 – 3:00pm
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: <https://bids.scicquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

SERVICES

Description: BOOKSTORE OPERATION/MANAGEMENT-WINTHROP

Solicitation Number: 5400008434

Pre-Bid Conf. & Site Visit: 2/12/15 – 9:30am

Place: Winthrop University 114 DiGiorgio Campus Center, Rock Hill, SC

Submit Offer By: 3/5/15 – 11:00am

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

Buyer: Stacy Adams, CPPB

Email: sadams@mmo.sc.gov

Phone: (803) 737-4375

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008434>

Description: BANKING SERVICES
Solicitation Number: 5400009049
Submit Offer By: 3/2/15 – 2:00pm
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?solicitnumber=5400009049>

Description: JANITORIAL SERVICES
 FOR SIX (6) LOCATIONS AT
 D.M.H. ANDERSON METAL
 HEALTH CENTER

Solicitation Number: 5400008483

Pre-Bid/Site Visit: 2/11/15 – 10:00am

Note: Site Visit for 4 Anderson Facilities
 Only.

Location: D.M.H. Anderson Mental health,
 200 McBee Rd., Anderson, SC
 29625

Submit Offer By: 2/19/15 – 3:00pm

Purchasing Agency: SC Dept. of Mental
 Health, Procurement Office,
 2414 Bull St., Columbia, SC
 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=5400008483>

Description: FINANCING SERVICES.

Colleton County (lessee) proposes to establish an agreement with a qualified & eligible financial institution to provide financing services for the acquisition of commodities/equipment under a master lease purchase agreement as prescribed herein. The agreement shall be between the Lessee & the successful Offeror (Lessor). The proposed financial services include any one or more of the following items of property for use by the County Sheriff's Office, E-911 Dispatch & Fire/Rescue Commission. Proposal documents & equipment list can be obtained from Colleton County's website:

<http://www.colletoncounty.org/>

Solicitation Number: CC-16

Delivery Point: Walterboro, SC

Submit Offer By: Thursday, February 19,
 2015 at 2:00pm

Purchasing Agency: Colleton County Capital
 Projects & Purchasing Dept.,
 113 Mable T. Willis, Walterboro,
 SC 29488

Buyer: Kaye B. Syfrett (843) 539-1968

ksyfrett@colletoncounty.org

Direct Inquiries To: Dennis E. Averkin,
 CFO

daverkin@colletoncounty.org

Download Solicitation From:

<http://www.colletoncounty.org/>

Description: AIR DUCT & VENTILATOR
 CLEANING.

Turnkey job to provide all labor, chemicals, cleaning agents, tools, materials, supplies, transportation, supervision & equipment for air duct & ventilator cleaning in the music conservatory building

Solicitation Number: RFQ 15-
 R1500996/TS

Delivery Point: Winthrop University, Facilities
 Management Operations,
 Music Conservatory Building,
 Rock Hill, SC 29733

Site Visit: Non-mandatory

Date/Time/Place: A site visit is not mandatory, however, it is highly recommended. Site visits may be scheduled during the following time: February 9, 2015 through February 13, 2015 between the hours of 8:30am to 4:00pm. Contact Chris Rousseau, Director of Operations, Facilities Management at (803) 242-9571 or (803) 323-4867 & Wes Love, Engineer, Facilities Management at (803) 242-7121 or (803) 323-2517

Submit Offer By: February 25, 2015 at
 3:00pm

Purchasing Entity: Winthrop University,
 Purchasing Services, 307 Tillman
 Hall, Rock Hill, SC

Direct Inquiries To Buyer: Teresia Sexton,
 Procurement Officer,

Phone: (803) 323-2143, Ext. 6026

E-mail: sexton@winthrop.edu

Download Solicitation From: [Click Here](#)

Description: STRUCTURED CABLING
 SYSTEM.

To provide materials, installation & supervision of a structured cabling system at Central Carolina Technical College advanced manufacturing technology training center.

Solicitation Number: RFQ-012915

Delivery Point: Sumter, SC

Submit Offer By: February 17, 2015
 4:30pm

Purchasing Agency: Central Carolina
 Technical College, Purchasing,
 506 N. Guignard Dr., Sumter, SC
 29150

Buyer: Cheryl Allen-Lint, (803) 778-6694 or
allenlintcr@cctech.edu

Download Solicitation From:

www.cctech.edu/about/purchasing.htm

Description: THIRD PARTY
 ADMINISTRATOR

Description Of Work: Charleston County School District hereinafter referred to as "The District", intends to engage the services of a Third Party Administrator, hereinafter referred to as "TPA", for their claim administrative services for Workers' Compensation falling within the deductible or Self Insured Retention of their insurance program. Charleston County School district is a single county-wide school district with schools in all areas of the county. Charleston County is located on SC's southeastern coast & covers an area of 1,357 square miles & has a 100-mile coastline along the Atlantic Ocean. The U.S. Bureau of the Census reports that the 2000 population in Charleston County was 309,969 making it the third largest county in the state of SC as of 2000. The Tri-County area, comprised of Berkeley, Dorchester & Charleston Counties, reported a population in 2000 of 549,033. According to the State Budget & Control Board of SC, as of July 1, 2005 Charleston County had grown to a population of 330,368, an increase of 6.58% over the 2000 census.

Solicitation Number: B1516

Delivery Point: Charleston County, SC

Bid Due Date/Time: 3/5/15 – 2:00pm

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

Request Bid Package From Buyer:

Debra Luce,

phone (843) 566-8141, e-mail

debra_luce@charleston.k12.sc.us

REQUEST FOR BIDS

Scope Of Work: Install Only of a Musco
 Light Structure Green System
 with Control Link in Kershaw
 County

Bid Number: 14-135-15

Bid Surety Bond: Yes – 5%

Bid Submission: Sarah Williams Kershaw
 County Government Center 515
 Walnut Street, Room 217
 Camden, SC 9020

Bid Due Date: February 18, 2015

Time: 11:00am

Download Bid Package:

www.kershaw.sc.gov

If downloading this solicitation from other than our website, it is the responsibility of the vendor to e-mail our office at sarah.williams@kershaw.sc.gov to be registered as a potential vendor to receive any subsequent amendments

Description: BUILDING TRANSFORMER - CLEMSON UNIVERSITY FREEMAN HALL

Solicitation Number: 58302195

Delivery Point: Clemson, SC

Submit Offer By: 2/11/15 - 11:00am

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 salexa2@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: VENDING SERVICES FOR THREE CAMPUSES

Solicitation Number: TCLVEND-12715

Delivery Point: Beaufort, SC

Submit Offer By: 2/18/15 - 10:00am

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902

Direct Inquiries To Buyer: Carol Mack, (843) 525-8250 or cmack@tcl.edu

Download Solicitation From: www.tcl.edu (Under Community)

Description: PROVIDE MOVING, INVENTORY & MINOR FURNITURE REPAIR SERVICES

Solicitation Number: 0654-IB

Delivery Point: Medical University Hospital Authority Medical Center

Submit Offer By: 2/27/15 - 5:00pm

Purchasing Entity: MUSC Medical Center, Purchasing Services, 165 Ashley Ave., Charleston, SC 29403

Direct Inquiries To Buyer: Ivan Brooks, (843) 792-6849

Description: CARPET & CARPET INSTALLATION AT MARLBORO COUNTY HIGH SCHOOL

Solicitation Number: RFP-14/15-B

Delivery Point: Marlboro County High School Media Center, Band Room & Chorus Room. 951 Fayetteville Ave Ext. Bennettsville, SC 29512

Submit Offer By: 2/19/15 - 2:00pm

Purchasing Agency: Marlboro County School District

Direct Inquiries To Buyer: Angela O'Neal, Procurement Officer at aoneal@marlboro.k12.sc.us

Hand Deliver/Mail Bid To: All proposals sealed & marked "CARPET RFP" to Angela O'Neal Marlboro County School District (PO Box 947)

122 Broad Street Bennettsville, SC 29512

Download Solicitation From:

www.marlboro.k12.sc.us.com

Description: INSURANCE POLICY - CLEMSON UNIVERSITY BLUE CHEESE OPERATION

Solicitation Number: 57335333

Delivery Point: Clemson, SC

Submit Offer By: 2/6/15 - 11:00am

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 salexa2@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

SUPPLIES

Description: INDUSTRIAL GASES STATEWIDE TERM CONTRACT

Solicitation Number: 5400009090

Pre-Bid Conf.: 2/13/15 - 10:00am

Place: MMO Small Conference Room, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 3/9/15 - 11:00am

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

Direct Inquiries/Bid Request To Buyer:

Stacy Gregg, (803) 737-2609, sgregg@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009090>

Description: CHEMICALS FOR 2015 CROP YEAR

Solicitation Number: 5400009010

Submit Offer By: 2/17/15 - 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/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009010>

Description: STICK BROOMS

Solicitation Number: 5400009125

Submit Offer By: 2/19/15 - 10:00am

Purchasing Agency: SC Dept. of Corrections, 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/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009125>

Description: ALL IN ONE SOAP, SHAMPOO, SHAVE

Solicitation Number: 5400009123

Submit Offer By: 2/19/15 - 10:00am

Purchasing Agency: SC Dept. of Corrections, 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/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009123>

Description: ODOR CONTROL

Solicitation Number: 5400009005

Submit Offer By: 2/19/15 - 10:00am

Purchasing Agency: SC Dept. of Corrections, 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/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009005>

Description: CLEANER DEGREASER

Solicitation Number: 5400008756

Submit Offer By: 2/19/15 - 10:00am

Purchasing Agency: SC Dept. of Corrections, 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/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008756>

Description: PROMOTIONAL ITEMS

Solicitation Number: 5400009103

Submit Offer By: 2/6/15 - 2:00pm

Purchasing Agency: SC Dept. of Public Safety, Procurement Office,

10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Buyer: Deloris Sweeper
E-mail: delorissweeper@scdps.gov
Phone: (803) 896-7735
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009103>

Description: D.J.J. DISHWASHER CHEMICALS
Solicitation Number: 5400009108
Submit Offer By: 2/20/15 – 3:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
E-mail: spull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009108>

Description: TI 83 PLUS & TI 89 CALCULATORS
Solicitation Number: RFQ 10162-1415
Delivery Point: St. Stephen SC, 29479
Submit Offer By: February 6, 2015 at 11:00am
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries To Buyer: Gayvonne Carter, (843) 899-8659, email gayvonne@berkeley.k12.sc.us
Download Solicitation From:
www.berkeley.k12.sc.us/departments.cfm?subpage=54016

Description: FURNISH & DELIVER MISCELLANEOUS ELECTRICAL SUPPLIES
Solicitation Number: USC-RFQ-2756-MS
Delivery Point: Columbia, SC
Submit Offer By: 2/6/15 – 11:00am
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/>

Description: BRENTHAVEN 2014 TRED SLEEVE 11"
Solicitation Number: 1415-18
Delivery Point: Darlington, SC

Submit Offer By: 2/10/11 – 11:00am
Purchasing Agency: Darlington County School District, 120 East Smith Avenue, Darlington, SC 29532
Buyer: Nan Johnson, (843) 398-2272, Nan-Nan-nette.johnson@darlington.k12.sc.us
Direct Inquiries To: Questions must be in writing & received by 11:00am, February 4, 2015. All inquiries must be directed to Nan Johnson & the solicitation # & name must be noted. Questions can be submitted by e-mail to Nan-Nan-nette.johnson@darlington.k12.sc.us. The solicitation # & name must appear in the "Subject" field; by fax to (843) 398-2240 or mailed to Nan Johnson, 120 East Smith Avenue, Darlington, SC 29532
Download Solicitation From:
www.darlington.k12.sc.us, click "Departments" click "Finance & Procurement" click "Solicitations" click "2014-15 Solicitations"

Description: The Lancaster County School District is accepting competitive quotations for the purchase of two new reach-in freezers, one (1) for Andrew Jackson High School & one (1) for Heath Springs Elementary School
Solicitation Number: 201518
Due Date/Time: 2/9/15 – 4:00pm
Deadline For Questions: 2/2/15 – 4:00pm
Submit To: Lancaster County School District, Attn.: Cara Cox, Procurement Specialist, 300 South Catawba St., Lancaster, SC 29720
E-Mail: Procurement.Dept@lcsdmail.net
Fax: (803) 285-9729
Bid Requests: [Click Here](#)

Description: FURNISH & DELIVER BIKE RACKS
Solicitation Number: USC-IFB-2754-DG
Delivery Point: Columbia, SC
Submit Offer By: 2/11/15 – 11:00am
Purchasing Agency: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

FOR SALE

S.C. SURPLUS PROPERTY
 Public Auction Number: 150204
 A public auction will be held at 9:00am on

Wednesday, February 4, 2015

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, February 3, 2015, from 9:00am to 3:30pm & Wednesday, February 4, 2015, from 8:00am to 8:45am

Description: HOUSE FOR SALE- HOUSE BUILT BY STUDENTS OF GILBERT HIGH SCHOOL
Solicitation Number: B2015.2
Submit Offer By: 1/30/15 – 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](#)

CHARLESTON COUNTY SCHOOL DISTRICT VEHICLE, FARM TRACTOR, IMPLEMENTS & MORE

Saturday, January 31, at 9:01am
 Partial Listing: 1997 Dodge 1500 Van, Case 385 Diesel Farm Tractor, Plug Aeravator, Bowl Spreader, Rotor Tiller, Lawn Roller, Rock Rake, Fertilizer Tank, Tag A Long Sprayer, Box Spreader, Cafeteria Tables, Warming Cabinet, Stainless Steel Prep Tables with Drawers, Kettle Cooker, Tilt Skillet, Ice Machine, Single Door Refrigerator, Refrigerated Merchandizer, Double Well Service Line, Stainless Steel Cabinet, Scaffolds, Metal Doors & Door Frames, PVC Pipe with Elbows, Wall Mounted Sinks & Plumbing Items, Glass Display Cases, Exercise Equipment & Free Weights, Book Carrousel, Grease Boards, Teacher Desk, Activity Tables, AV & TV Carts, File & Storage Cabinets, Student Desk & Chair Combos, Stackable Chairs, Wooden Library Chairs, Conference Tables, Large amount of Miscellaneous Electronics, Boxes of Trophy's, Computer Tables, Kindergarten Furnishings, Lattice Work, Ping Pong Table, Roll Down Maps, & More.

For pictures visit www.southeasternauctions.com
 Some items could be added or deleted by sale time.

Sale Site: Fraser Elementary, 63 Columbus Street, Charleston SC. I-26 to Charleston, Exit 221B at the bottom of ramp turn right toward Visitors Center. Second left is Columbus Street, School is on your right parking in rear of school,

Terms of Sale: Cash, Approved Check, MC or Visa, Payment Immediately Following Sale. All items sold "As Is" "Where Is" Without Warranty Expressed or Implied. 10% Buyer's Premium

Only at auction where You set the price.

Southeastern Auction Sale
Chris Easler, Scal #2702
(864) 578-5045

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 via the following methods:

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Telephone (803) 737-0600
- 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>

NOTICES

STATE GOVERNMENT HOLIDAYS – 2015

PRESCRIBED FIRE EDUCATION CAMPAIGN

It is the intent of the SC Forestry Commission to promote a prescribed fire education campaign on "The Weather Channel which has expansive penetration across several media platforms (television, internet, mobile app). Vendors capable of providing this service should contact Melissa Fleming, Procurement Manager at (803) 896-8836 or mfleming@scfc.gov no later than 9:00am on February 2, 2015.

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>

New Year's Day
Thursday, January 1

Martin Luther King, Jr. Day
Monday, January 19

George Washington's Birthday / President's Day
Monday, February 16

Confederate Memorial Day
Monday, May 11

Memorial Day
Monday, May 25

Independence Day
(Observed) Friday, July 3

Labor Day
Monday, September 7

Veterans Day
Wednesday, November 11

Thanksgiving Day
Thursday, November 26

Day after Thanksgiving Day
Friday, November 27

Christmas Eve
Thursday, December 24

Christmas Day
Friday, December 25

Day after Christmas
(Expected observance)
Monday, December 28

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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