

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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

ARCHITECT / ENGINEERING SERVICES

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

UNDERWATER BRIDGE INSPECTIONS FOR S.C.D.O.T.

SOLICITATION NUMBER S-153-15

**The South Carolina Department Of
Transportation (SCDOT) Requests a**
letter of interest & current resume of qualifi-
cations from all interested firms experienced
in all phases of underwater inspection for
the purpose of performing underwater
bridge inspections for various bridges in
South Carolina. The proposed project will
be for a period of 2 years & is to be com-
pleted in 2 phases with phase 1 completed
in the first year & phase 2 completed in the
second year. Each phase is comprised of
approximately 50+ bridges. The selected
firm is required to finish all diving & submit
inspection reports for the first year before
proceeding to the second year.

**Requested Services Include, But Are Not
Limited To,** project management, diving
inspection, photographic documentation,
technical engineering reports, detailed
measurements, material sampling & testing.
The project team should be capable of
providing all services outlined above.

**RFP Information Associated With This
Solicitation Is Located at** [Click Here](#).

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, January 22,
2015.

Project Name: CONSTRUCTION OF
ADVANCED MANUFACTURING
CENTER

Project Number: H59-T044-CA

Project Location: Conway, SC

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for Inter-
views SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: 2050 Hwy.
501 East, Conway, SC 29526 –
Building 100, Room 111, or
<http://www.hgtc.edu/purchasing>

Description of Project: A/E Request for
Qualifications for an Advanced
Manufacturing Training Center to
be located on HGTC Conway
Campus. There will be a single
building design with the option of
duplicating the Professional De-
sign Services for a future building
through an additional-extended
contract with a separate site work
package for another campus in
the future when the funding is
pursued & approvals are ob-
tained.

The building will be a one-story,
pre-engineered metal building
approximately 25,000 – 30,000
SF. The building will house weld-
ing, machine tool, CNC, robotics
& mechatronics classrooms /
labs. Experience in the design of
similar advanced manufacturing
training center is an important
factor & will be significantly
weighted in the selection of the
A/E team. The award of Phase I
for this project will not be com-
pleted until the approval by the
SC Budget & Control Board.

The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms
& conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this notice.

Anticipated Construction Cost Range:

\$3,000,000 - \$5,000,000

Description of Professional Services

Anticipated for Project: The full range of
A/E services will be required, in-
cluding architecture, landscape
architecture, interior design, MEP
engineering, civil, structural & fire
protection engineering, & cost es-
timating.

Information to Be Submitted In

Addition to the Current Standard Federal

Form 330: Provide a thorough but brief
review of the team's qualifica-
tions. Submit 7 qualification
statements in hard copy form. In-
clude within the submittal a letter
stating whether the primary pro-
ject firm is a resident of South
Carolina & provide evidence that
confirms this information. Submis-
sals that are incomplete may not
be considered.

Provide current contact infor-
mation for at least three refer-
ences directly relevant to this pro-
ject & any additional information
to fully inform the selection com-
mittee of the strengths, abilities
& characteristics of the firm. Also
provide a list of your firm's cre-
dentials & current licenses as
they pertain to civil engineering.
Provide 7 submittals in standard
printed format. In accordance with
the State of South Carolina Pre-
ferred Purchasing Policy, submis-
sals cannot exceed 26 pages (not
including the required Standard
Federal 330 Forms), front & back,
including covers, which must be
soft – no hard notebooks.

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be done via E-mail.

Resume Deadline: 1/15/15 – 2:00pm

Number of Copies: 7

Agency/Owner: Horry Georgetown Tech-
nical College

Name & Title of Agency Coordinator:

Dianna Cecala, Procurement Manager

Agency Address: 2050 Hwy. 501 East, Conway, SC 29526

Agency Phone: (843) 349-5207

Agency Fax: (843) 349-5270

Agency Coordinator E-mail:

dianna.cecala@hgtc.edu – Agency will not accept submittals via E-mail.

Project Name: ENGINEERING DESIGN SERVICES FOR JENKINS ISLAND ACCESS MANAGEMENT SYSTEM HILTON HEAD ISLAND, S.C.

Project Number: RFP 012915TE

Project Location: Beaufort County

Description: The proposer shall be responsible for the evaluations of existing traffic & safety concerns along the U.S. 278 corridor on Jenkins Island. The proposer will evaluate alternative design solutions, complete environmental screening, NEPA coordination, preliminary stormwater evaluation, development of design criteria, preliminary utility report & budget estimates in developing purpose & need for a conceptual & feasible solution.

Pre-Submittal Meeting: None.

Submittal Deadline/Time: 1/29/15 – 5:00pm

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

Direct Inquiries To: Beaufort County Engineering, phone (843) 255-2700

E-mail Requests for Proposal Packages/Questions To:

cskinner@bcgov.net

Invitation: Proposals from local, small, minority & women business enterprises are strongly encouraged

REQUEST FOR QUALIFICATIONS

Bid Name: ENGINEERING SERVICES – RFQ

Description: Dorchester County 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, landscape plans, & final construction plans for S-18-22 (Orangeburg Road) & S-18-58 (W Butternut Road) Safety Project, LPA-16-14 in Dorchester County.

Bid Notice Number: 2015-3185-3306-12

Closing Date/Time: Thursday, January 15, 2015, at 4:00pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Bid Package: Please go online to <http://bids.dorchestercounty.net>; complete the vendor registration process; confirm registration; log-in; & download the complete project package.

Vendor Registration:

<http://bids.dorchestercounty.net>

Commodity Code: 925-42

E-Mail: sstephensjr@dorchestercounty.net

Project Contact: Mike Goldston, Deputy Public Works Director

Deadline For Written Questions on the procurement website is 5:00pm, Thursday, January 8, 2015.

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: MARLBORO V.R. CENTER REROOFING

Project Number: H73-9598-CA

Project Location: 1029 Hwy. 9 West, Bennettsville, SC 29512

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work includes removal of approximately 25,200 SF of existing built-up roofing system, then apply roof insulation & SBS smooth-granular surfaced modified bitumen roofing system with associated flashings & metal work, including replacement of metal wall mansard panels. Minimum license required: Group 3 Roofing. Note that Davis-Bacon Act wage rates apply to this project. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$350,000

Architect/Engineer: Esslinger Co., Inc.

A/E Contact: George Esslinger

A/E Address: PO Box 764, Lexington, SC 29071

A/E E-mail: esslingerg@windstream.net

A/E Telephone: (803) 359-5857

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

Bidding Documents/Plans May Be Obtained From: SC Vocational Rehabilitation Department

Plan Deposit: \$40.00, non-refundable

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

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

AGC: <http://www.cagc.org>

Dodge:

www.dodgeprojects.construction.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/7/15 – 11:00am

Place: Marlboro VR Center, 1029 Hwy. 9 West, Bennettsville, SC 29512

Agency/Owner: South Carolina Vocational Rehabilitation Department

Agency Procurement Officer: Todd Blake, Director of Procurement

Address: 1410 Boston Ave., West Columbia, SC 29170

E-mail: tblake@scvrd.state.sc.us

Telephone: (803) 896-6524

Fax: (803) 896-6538

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

Place: SCVRD State Office Building, 1410 Boston Ave., West Columbia, SC 29170 – First Floor Conference Room

Hand Deliver Bids To: SC Vocational Rehabilitation Department, Attn.: Wes Stokes, State Office Building, 1410 Boston Ave., West Columbia, SC 29170

Mail Bids To: SC Vocational Rehabilitation Department, Attn.: Wes Stokes, PO Box 15, West Columbia, SC 29171

Project Name: BUILDING 400 – ROOF REPAIRS & PARTIAL RECOVERY PROJECT – FLORENCE-DARLINGTON TECHNICAL COLLEGE

Project Number: H59-N855-PD

Project Location: Florence, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The repairs to the existing single-ply membrane systems on Roof Areas A & C of Building 400 & the partial replacement of the existing roof recovery system on Roof Area B of Building 400 with a new single-ply membrane recovery system complete with recovery board, all associated flashings, & edge metals. Two alternates shall also be included. One will cover unit cost

based allowances & the second will be the installation of two new roof drains. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$90,760 - \$100,760

Architect/Engineer: Roof Consulting Services, Inc.

A/E Contact: Susan E. Moore, RRC, Senior Vice President

A/E Address: 1660 Mountain Rd., Glen Allen, Va. 23060

A/E E-mail:

semoore@roofconsultingservices.com

A/E Telephone: (804) 515-0885

A/E Fax: (804) 515-0890

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

Bidding Documents/Plans May Be Obtained From: Toni Richardson at toni.richardson@fdtc.edu or (843) 661-8005

Plan Deposit: \$50.00, non-refundable

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

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 1/15/15 – 2:00pm

Place: Florence-Darlington Technical College, Physical Plant

Agency/Owner: Florence-Darlington Technical College

Agency Procurement Officer: Angela Jordan, Director of Purchasing

Address: PO Box 100548, Florence, SC 29502

E-mail: angela.jordan@fdtc.edu

Telephone: (843) 661-8341

Fax: (843) 661-8342

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

Place: Florence-Darlington Technical College, Purchasing Office

Hand Deliver Bids To: Florence-Darlington Technical College, Attn.: Angela Jordan, Purchasing Office, Room 5212-A, 2715 West Lucas St., Florence, SC 29501

Mail Bids To: Florence-Darlington Technical College, Attn.: Angela Jordan, Purchasing Office, Room 5212-A, PO Box 100548, Florence, SC 29502

READVERTISEMENT TO CHANGE DEADLINE

Project Name: S.L.E.D. DATA CENTER
U.P.S. REDUNDANCY SYSTEM

Project Number: D10-9523-JM

Project Location: 4306 Broad River Rd., Columbia, SC 29210

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide emergency backup power for the SLED Data Center to include two new 300 KW generators, new parallel UPS & three new 20-ton HVAC units. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: ETI Engineering, LLC

A/E Contact: Tyler Tucker, PE

A/E Address: 5725 Bush River Rd., Columbia, SC 29212-4012

A/E E-mail: tucker@etiservices.net

A/E Telephone: (803) 233-9396

A/E Fax: (803) 233-4371

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

Bidding Documents/Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

Plan Deposit: \$25.00, non-refundable

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

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: Carolinas AGC i-Build, i-SqFt & www.construction.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: (was held) 12/9/14 – 1:00pm

Place: 4400 Broad River Rd., Columbia, SC 29210

Agency/Owner: South Carolina Law Enforcement Division (SLED)

Agency Procurement Officer: Wendy Threlkeld

Address: 4400 Broad River Rd., Columbia, SC 29210-4012

E-mail: wthrelkeld@sled.sc.gov

Telephone: (803) 896-7004

Fax: (803) 896-7575

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

Place: 4400 Broad River Rd., Columbia, SC 29210

Hand Deliver Bids To: SLED Headquarters, Attn.: Wendy Threlkeld, 4400 Broad River Rd., Columbia, SC 29210

Mail Bids To: SLED, Attn.: Wendy Threlkeld, P.O. Box 21398, Columbia, SC 29221

Project Name: ST. JOHN'S
ELEMENTARY SCHOOL
ROOF REPLACEMENT

Project Number: 1415-14

Project Location: Darlington, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work for this project consists of the removal of the built-up roof system over the existing roof & replacement with a new fully-adhered thermoplastic polyolefin membrane system with new cover board, insulation & underlayment over the existing wood deck

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: AMEC Environment & Infrastructure, Inc.

A/E Contact: Wendy Bruss

A/E Address: 2801 Yorkmont Rd., Ste. 100, Charlotte, NC 28277

A/E Telephone: (704) 357-5533

A/E Fax: (704) 357-8638

A/E E-mail: wendy.bruss@amecfw.com

Plans on File With: Carla Hopkins at AMEC, (704) 357-5538, or via E-mail Carla.hopkins@amec.com for electronic plan sets – no charge

Plans May Be Obtained From: AMEC Environment & Infrastructure, Inc. – via E-mail only

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 1/6/15 – 11:00am

Place: Darlington County School District Office, 102 Park St., Darlington, SC

Agency/Owner: Darlington County School District

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

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

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: Nannette.Johnson@darlington.k12.sc.us

Bid Closing Date/Time: 1/20/15 – 11:30am

Place: Darlington County School District, Administrative Office, 120 East Smith Ave., Darlington

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

Project Name: 2012 WATER SYSTEM IMPROVEMENTS FOR TOWN OF JACKSON, S.C.

Project Number: N/A

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project will include the construction of approximately 16,270 LF of 10" water main along Dragstrip Road, approximately 2,350 LF of 8" water main along Holmes Road, approximately 700 LF of 6" water main along Holmes Road, & accompanying valves, fittings & hydrants. The project also will include several valve vaults that will be instrumental in switching a portion of the Low Level System to the High Level System.

Construction Cost Range: \$930,000 - \$990,000

Architect/Engineer: Johnson, Laschober & Associates, P.C.

A/E Contact: William Buchanan, PE

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: wbuchanan@theJLAgrouop.com

Plans on File At: Engineer's office & Jackson Town Hall

Plans May Be Obtained From: Engineer's office

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 1/9/15 – 10:00am

Place: Jackson Town Hall, 106 Main St.

Agency/Owner: Town of Jackson

Name & Title of Agency Coordinator:

Gurney C. Wiggins, Jr., Water Commissioner of Town Council

Address: 106 Main St., Jackson, SC 29831

Telephone: (803) 471-2221

E-mail: gurneywig@aol.com

Bid Closing Date/Time: 1/16/15 – 2:30pm

Place: Jackson Town Hall, 106 Main St.

Hand Deliver Bids To: Jackson Town Hall, Attn.: Bonnie Stikeleather, 106 Main St., Jackson, SC 29831

Mail Bids To: Jackson Town Hall, Attn.: Bonnie Stikeleather, PO Box 369, Jackson, SC 29831

Project Name: GREENE STREET – PHASE I

Project Number: PDT-319-IFB-2014

Project Location: Richland County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This is an invitation for sealed & competitive bids from licensed contractors for the Greene Street – Phase I project, as part of the Richland County Sales Tax Transportation Improvement Program.

Project includes Foundation Square: Greene & Lincoln streets & adjacent properties, including properties or portions of TMS 8915-05-07 (City of Columbia); TMS 8915-06-01 (University of South Carolina); TMS 8915-11-03 (City of Columbia); & TMS 8915-11-03 (University of South Carolina). Work consists primarily of construction & development of an approximate 2.87 acre site located in the City of Columbia at the areas bounding & including the intersection of Greene & Lincoln streets.

Architect/Engineer: N/A

Plans May Be Obtained From:

www.richlandpenny.com

& www.richlandonline.com

& <ftp://ftp.icaeng.com> (Username:

CL_Greene_St, password:

Ftp@ICA752

Plan Deposit: None

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 1/15/15 – 10:00am, local time

Place: Richland PDT Procurement Office, 201 Arbor Lake Dr., Columbia, SC 29223

Agency/Owner: Richland County

Name & Title of Agency Coordinator:

Dale Collier, PDT Procurement Manager

Address: 201 Arbor Lake Dr., Columbia, SC 29223

Telephone: (803) 726-6170

E-mail: dcollier@richlandpenny.com

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

Place: Richland County Procurement Office, 2020 Hampton St., Columbia, SC 29204

Hand Deliver/Mail Bids To: Richland County Office of Procurement, 2020 Hampton St., Columbia, SC 29204

INVITATION FOR BIDS

Solicitation Number: IFB No. 4921-15C

Description of Work: 2014 MICROSURFACING PLAN (T.S.T.)

Due Date for Written Questions: 1/13/15 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to wcurtis@charlestoncounty.org

Due Date/Time: 1/29/15 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Project Name: SALUDA SHOALS ATHLETIC COMPLEX (S.S.A.C.) & EPTINGS CAMP PARK (E.C.P.) FENCING

Project Numbers: SSAC 2070 & ECP 2069

Project Locations: SSAC in Irmo & ECP in Chapin

Description of Project: Installation of 4', 6', 8' vinyl coated chain link fencing / gates surrounding baseball, soccer & maintenance complexes. Includes installation of decorative control access swing gates & one electric sliding gate. Contractor shall note that work may be completed in phases as site work permits.

Saluda Shoals Park – construction to start immediately – approximately 3,594 LF 4' fence, approximately 650 LF 8" fence, electronic sliding gate, decorative & chain-link gates, approximately 25 2'x2'x5' columns.

Eptings Camp Park – construction to start as site work permits – approximately 5,524 LF 6' fence, approximately 405 LF 8' fence, decorative & chain-link fence.

Architect/Engineer: Kenneth B. Simmons Associates

A/E Contact: Andrew Cheatham

A/E Address: 2711 Middleburg Dr., Ste. 210, Columbia, SC 29204

A/E Telephone: (803) 254-3790

A/E E-mail: dcheatman@kbsala.com

How Plans May Be Obtained: Electronic copies of the contract documents may be obtained by E-mailing dcheatham@kbsala.com – hard copies of the plans & specifications also will be available by a request in writing to Kenneth B. Simmons Associates, 2711 Middleburg Dr., Columbia, SC 29204

Plan Deposit: Hard copy \$25.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Irmo Chapin Recreation Commission

Bid Closing Date/Time: Thursday, 1/15/15 – 2:00pm, local time

Place: ICRC Administration Building, 5605 Bush River Rd., Irmo, SC 29212

Hand Deliver/Mail Bids To: Irmo Chapin Recreation Commission, Attn.: Jay Downs, Administration Building, 5605 Bush River Rd., Irmo, SC 29212

Project Name: EPTINGS CAMP PARK
SPLASH PAD
Project Number: 2069
Project Location: Chapin, SC
Description of Project: Irmo Chapin Recreation Commission has a defined budget of \$250,000 to design & construct a fully-operational splash pad-type structure at Eptings Camp Park. The splash pad-type structure shall include, but not be limited to, flowing, misting & spraying water components. The proposed structure shall accommodate approximately 100 persons with an approximate size of 3,000 square feet.

Interested contractors shall submit a detailed proposal outlining all elements / features / components / size of the proposed structure(s) that can be expected within the defined budget. Contractors also shall include examples of recently completed splash pad structures similar to the proposed project, along with project references.

Construction Cost Range: \$250,000
Architect/Engineer: N/A
Pre-Bid Conf./Site Visit: None
Agency/Owner: Irmo Chapin Recreation Commission
Name & Title of Agency Coordinator: Jay Downs, Administrator
Address: ICRC Administration Building, 5605 Bush River Rd., Irmo, SC 29212
Telephone: (803) 772-1228
E-mail: JDowns@icrc.net
Bid Closing Date/Time: Thursday, 1/15/15 – 2:00pm, local time
Place: ICRC Administration Building, 5605 Bush River Rd., Irmo, SC 29212
Hand Deliver / Courier Deliveries / Mailed Bids To: Irmo Chapin Recreation Commission, Attn.: Jay Downs, Administration Building, 5605 Bush River Rd., Irmo, SC 29212

Project Name: FAIRFIELD CTC 2015
ROAD PAVING PROGRAM
Project Number: RFB 1105-17
Project Location: Various County & SCDOT roads in Fairfield County, SC
Bid Bond/Security: Required at 5% of the bid amount
Performance Bond: Required at 100% of the bid amount
Payment Bond: Required at 100% of the bid amount
DBE Participation: Encouraged at 5% or greater
Description Of Project: Cement Stabilized Earth Base Course, Single Treatment, Double Treatment & mis-

cellaneous related items on 40 County roads.

Agency/Owner: Fairfield County, 350 Columbia Road, Winnsboro SC 29180
Engineer: Infrastructure & Consulting Engineering, LLC (ICE)
Project Manager: Bill Coleman, 1021 Brigate Circle, Columbia, SC 29210, (803) 822-0333, bill.coleman@ice-eng.com, cell (803) 261-5581, Fax (803) 822-0034
Questions: All questions, requests, & correspondence shall be addressed to the Project Manager, Bill Coleman. All questions concerning the bid documents shall be in writing & submitted by January 15, 2015.
Plans & Bid Documents On File: Fairfield County Procurement Office, Infrastructure & Consulting Engineering, LLC (ICE), Columbia, SC
Plan Deposit: Bid documents may be obtained as a hard copy from the Engineer for \$100.00 non-refundable fee or electronic copy for no charge.
Pre-Bid Conference: There will be no pre-bid conference. Any questions or concerns should be addressed by email to Bill Coleman, at bill.coleman@ice-eng.com. All questions with answers will be forwarded to all known plan holders.
Bid Closing & Opening: 10:00am, January 21, 2015
Bid Submittal: Submit sealed bids clearly marked "RFB-1104-9" with the bidder's name, address, & South Carolina contractor license number on the envelope to Fairfield County Procurement, Attn: Mr. Bryant Cook, County Administrative Building, 1st Floor, 101 Main Street, Fairfield, SC 291720
Substantial Completion: All roads will be completed by September 30, 2015

GRANULAR ACTIVATED CARBON TREATMENT AT TWO WELL SITES

Sealed Bids For The Construction of the Granular Activated Carbon Treatment At Two Well Sites project will be received by the Town of McBee, SC, at Town Hall in the Board Room until 2:00pm, ET, on January 22, 2015, & then publicly will be read aloud.

The Project Consists Of construction of Granular Activated Carbon filtration systems at Well Sites No. 1 & No. 2, including concrete, tanks, piping, GAC media, controls, etc. for a complete functioning system.

The Contract Documents May Be Examined at the Town of McBee Town Hall located at 38 West Juniper Ave., McBee, SC 29101.

Copies Of The Contract Documents may be obtained from MBD Consulting Engineers, P.A., 1300 Second Avenue, Suite 211, Conway, SC 29526, (843) 488-0124.

Plan Cost (Half Scale Drawings):
\$100.00, non-refundable.

SIX INTERSECTION IMPROVEMENTS IN RICHLAND COUNTY

NOTICE TO PARTIES INTERESTED IN DESIGN-BUILD PROJECTS

Richland County Government Requests Letters Of Interest & current resume of qualifications from all interested parties experienced in all phases of roadway design & construction to provide design & construction services for the improvements to six intersections in Richland County, SC. Richland County Government will be using the design-build method of contracting for these improvements.

The Scope Of Work For The Improvements Will Include design, permitting, right-of-way acquisition & services, construction, & construction engineering & management. The design work will include, but not be limited to, surveys, preliminary design, hydrologic & hydraulic analysis & design; geotechnical investigation, analysis, & design; roadway design, roadway structure design, construction staging, signing & pavement markings & any other design work necessary to complete the roadway plans & specifications to federal & SCDOT standards. Right-of-way services will include right-of-way acquisition & the services necessary to facilitate that acquisition. Construction will include, but not be limited to, all necessary roadway & roadway structure construction, utility coordination, erosion & sediment control, traffic control, & any other tasks necessary to complete construction. Construction engineering & management, including quality control, will be the responsibility of the design-build team. Quality assurance testing for acceptance & independent assurance testing will be the responsibility of the Richland Penny Program.

In Evaluating Qualifications, Richland County Government Will Use a two-step process to select a proposer with which to execute a contract for these improvements. The Request for Qualifications (RFQ) represents the first step in the process. After evaluating the submitted qualifications, a maximum of five (5) proposers will be invited to respond to the Request for Proposals (RFP). In evaluating qualifications, Richland County Government will consider team structure & approach, experience of key

individuals, past performance of team, & quality control plan approach.

Interested Parties May Obtain A Copy of the Request for Qualifications & an RFQ information package online at www.richlandpenny.com

Qualifications Must Be Submitted in accordance with the Request for Qualifications. Responsive parties shall submit two (2) printed & bound copies of the qualifications & one electronic copy of the qualifications in PDF format to Dale Collier, Procurement Manager, Richland Penny Program, 201 Arbor Lake Dr, Columbia, SC 29223, no later than 2:00pm, January 22, 2015.

CONCRETE PAVEMENT REPAIR & PRESERVATION FOR RICHLAND COUNTY

Richland County, SC Is Soliciting Sealed Bids from licensed contractors for the 2014 Concrete Pavement Repair & Preservation Package C, as a part of the Richland County Sales Tax Transportation Improvement Program.

Sealed Bids Clearly Marked "2014 Concrete Pavement Repair & Preservation Package C, Bid No. PDT-1002-IFB-2014" shall be accepted by the Richland County Office of Procurement, 2020 Hampton Street, Suite 3064, PO Box 192, Columbia, SC 29202 until 2:00pm, ET, Tuesday, January 27, 2015, where bids will be opened & read. Bids will not be accepted after the above date & time.

A Complete Set Of Bid Documents May Be Obtained at TPM (The Print Machine), 1241 Assembly Street, Columbia, SC 29201, (803) 252-4770, crepro@tpm.com, at the bidder's expense. Details of the work may be examined online at <http://www.RichlandPenny.com>, www.richlandonline.com, & at the office of the Richland PDT, 201 Arbor Lake Drive, Columbia, SC 29223.

The Work Under This Contract Will Consist Of: Concrete pavement patching, cleaning & resealing of joints in concrete pavement, & routing, cleaning & sealing of random cracks in concrete pavements of approximately 3.2 miles of roadway located within Richland County: Trader Mill Road, Baker House Road, Great North Road, Halton Court, Firebridge Road, South Shields Road, Gale River Road, Blakesmoor Rd., Finn Court, Calley Court, Claey Court, Tweed Court, Great North Court, Baker House Court, King Maker Court.

There Will Be A Mandatory Pre-Bid Conference on Wednesday, January 7, 2015, at 10:00am, at the Richland PDT Office,

201 Arbor Lake Drive, Columbia, SC 29223. The mandatory pre-bid conference will start promptly at 10:00am, & any persons arriving late will be deemed non-responsible. Due to the importance of all bidders having a clear understanding of the scope & requirements for this contract, attendance at this meeting will be a prerequisite for bidding on this contract. Attendance at the conference will be evidenced by the representative's signature on the attendance roster.

All Changes To The Bid Documents Will Be Addressed through addendum. Each bidder shall fully acquaint himself with conditions relating to the scope & restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract. All amendments to & interpretations of this solicitation shall be in writing & issued by Dale Collier, the Procurement Manager of the Richland PDT. Richland County shall not be legally bound by any amendment or interpretation that is not in writing.

All Bidders Will Be Required To Have A Foreman Or Other Lead Worker who either holds certification from SCDOT for "Concrete Pavement Preservation Technician" or attend the "Concrete Pavement Repair & Preservation Training" held at the Richland Penny Office on Friday, January 16, 2015. The course will be free to contractors & will better prepare those who are not SCDOT certified to obtain certification in the future. (Course will be limited to 25 attendees). The individual attending for contractor must be a competent lead-worker or foreman.

All Work On The Project Must Be Completed no later than June 30, 2015. Bidders must be legally qualified under the provisions of the South Carolina Contractors Licensing Law. Bids shall remain valid for one hundred & twenty (120) days after opening of bids. Bids must be sealed with name & address of bidder, contractor's license number & accompanied by a bid guaranty of 5 percent (5%) of the amount of the bid either in the form of a bid bond from a surety licensed to do business in the State of South Carolina or a certified check made out to Richland County. The successful bidder will be required to furnish a performance bond & payment bond, each in the amount of 100 percent (100%) of the contract amount, on forms acceptable to the County.

Richland County & Richland PDT Encourage The Participation of Disadvantaged Business Enterprises (DBE's) as defined by the SCDOT & Small Local Business Enterprises (SLBE's) as defined in the Richland County Ordinance, in the con-

struction of their Penny Sales Tax Program projects.

Richland County Reserves The Right To Reject any & all bids, portions thereof, to waive minor technicalities & informalities, & to award the project to the most responsive & responsible bidder, deemed to be in the County's best interests.

Project: SPARTANBURG DOWNTOWN MEMORIAL AIRPORT (SPA) RUNWAY SAFETY AREA (RSA) IMPROVEMENTS & RUNWAY 23 EXTENSION, PHASE 1

FAA AIP No.: 3-45-0051-019-2014
WKD Project No.: 20140139.00.CA

Sealed Bids Will Be Received by the City of Spartanburg at the City of Spartanburg Procurement Department, 145 West Broad Street, Lower Level, Spartanburg, SC 2930, until 3:00pm, on January 29, 2015, & immediately thereafter publicly opened & read for the furnishing of labor, material & equipment for the Runway Safety Area (RSA) Improvements & Runway 23 Extension Project - Phase 1. Bids received after the stated time will not be accepted.

The Project Will Include sanitary sewer & stormwater management & control improvements to the runway safety area & runway 23 extension, including fill & associated grading, drainage & erosion control at the Spartanburg Downtown Memorial Airport (SPA).

It Is Anticipated That The Contract Award Will Be Made to the lowest responsive & responsible bidder if an award is made.

Proposals Must Be Submitted in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to City of Spartanburg Procurement Department, 145 West Broad Street, Spartanburg, SC 29306, Attn: Mr. Carl Wright, Procurement & Risk Manager. Proposals submitted without the prescribed information may be rejected.

All Bidders Should Be Aware that the date, time, & location for proposal submittal & opening may be modified by addendum.

Documents are available for purchase by going to Plan Room & registering at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

All Prospective Bidders, Including Prospective Subcontractors Are Hereby Notified that they must have proper contracting licenses under state law for their trades at the time bids are received. Gen-

eral contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts. The general contractor must have his license number clearly printed or typed on the sealed bid envelope.

The Prime Contractor & All Subcontractors Must Have a current City of Spartanburg business license at the time of contract award.

The Owner Will Not Accept Or Consider Proposals from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29) CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

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

Project: WOODHAVEN – PINEVALLEY – MIDBROOK STORMWATER IMPROVEMENTS

Owner: City of Rock Hill, Attn: David Dickson, 757 South Anderson, Rock Hill, SC 29731

A Pre-Bid Conference Is Scheduled For Wednesday, January 7, 2015, at 2:00pm, in the Purchasing Conference Room of Building 103, 757 South Anderson Road, Rock Hill, SC 29730. The pre-bid conference is not mandatory but all bidders are encouraged to attend.

Separate Sealed Bids For Furnishing all labor, materials, services, & equipment for the Woodhaven – Pinevalley – Midbrook Stormwater Improvements Project as described in the contract documents will be received at the City of Rock Hill Purchasing Office, 757 South Anderson Road, Building 103, until 2:00pm, on Thursday, January 29, 2015. At which time, bids will be publicly opened & read aloud.

The Project Consists Of Removal of existing storm drain system, installation of new storm drain box culverts & structures, removal & replacement of water & sewer components, replacement of pavement, & associated work.

MBE/WBE Businesses Are Encouraged to bid.

The Project Shall Be Substantially Complete in 180 days & final completion in 225 days.

This Project Is Being Funded By A Loan from the State Revolving Fund. Bidders must comply with all applicable state & federal requirements identified in the bid documents including compliance with Davis-Bacon Act minimum wage & reporting requirements.

The Project Is Subject To The Requirements of the "American Iron & Steel (AIS) provisions of the Clean Water Act under Section 608. Bidders must comply with these provisions & certify that all iron & steel products used in the Project are produced in the United States unless a waiver is granted by the U.S. Environmental Protection Agency.

In No Event Will Plans, Specifications, addenda, & other contract documents be issued later than one (1) calendar days prior to the hour & date set for receiving bids. All bids shall be submitted as set forth in the Instructions to Bidders. Each bid must be accompanied by a 20% Bid Bond. 100% payment & performance bonds will be required

To Assure That Bidders Receive All Addenda & or clarifications to the bid documents in a timely manner, it is recommended that all bidders obtain bidding documents from the engineer. Paper copies of the bid documents may be obtained at the office of Keck & Wood, Inc., the engineer, upon payment of a nonrefundable fee of one hundred dollars (\$100.00) for each set. PDF files of the bid documents are available free of charge. The bid documents can be obtained by contacting:

Lauren Gustafson
Keck & Wood, Inc.
215 Hampton Street, Suite 100
Rock Hill, SC 29730
(803) 620-1300
lgustafson@keckwood.com

The Bid Documents May Be Examined at the following locations:

- Keck & Wood, Inc., 215 Hampton St., Ste. 100, Rock Hill, SC 29730
- Keck & Wood, Inc., 2750 Premiere Parkway, Ste. 900, Duluth, GA 30097

Each Bidder Shall Submit Proof Of Competency to the Owner with his bid as directed in the Instructions to Bidders.

The City Of Rock Hill Reserves The Right to reject any or all bids, to waive informalities & irregularities, or to re-advertise for bids.

HAGINS-ALLEN STORMWATER IMPROVEMENTS FOR CITY OF ROCK HILL

INVITATION TO BID
PUR580

The City Of Rock Hill Is Requesting Bids for furnishing all labor, materials, services & equipment for the Hagins-Allen Stormwater Improvements project. Sealed bids will be received until 2:00pm, local time, on January 29, 2015, & all bids will be publicly opened & read aloud at City of Rock Hill - Utilities Operations Center, Purchasing Conference Room, 757 South Anderson Road, Bldg. #103, Rock Hill, SC 29730.

A Pre-Bid Conference Is Scheduled for January 7, 2015, at 2:00pm, in the Purchasing Conference Room. Attendance is not mandatory but all bidders are encouraged to attend.

The Project Consists Of erosion control, grading, paving, storm drainage, traffic control, curb & gutter, utilities relocation, landscape plantings, & bioretention.

Plans, Specifications, & Other Contract Documents Will Be Open to public inspection at the offices of Associated General Contractors in Charlotte, NC & Columbia, SC.

Bidders Shall Pay a non-refundable \$100.00 fee associated with the procurement of plans, specifications, & other contract / bid documents. Bid sets may be obtained from Hazen & Sawyer, PC, 4944 Parkway Plaza Boulevard, Suite 375, Charlotte, NC 28217.

In No Event Will Plans, Specifications, & Other Contract Documents Be Issued later than 3 days prior to the hour & date set for receiving proposals. All bids shall be submitted as set forth in the instructions to bidders. Each bid must be accompanied by a bid bond of not less than 20% percent of the total bid in the manner required by the instructions to bidders.

This Project Is Being Funded by a loan from the State Revolving Fund. Bidders must comply with all applicable state & federal requirements identified in the bid documents including compliance with Davis-Bacon Act minimum wage & reporting requirements.

The Project Is Subject To The Requirements of the "American Iron & Steel (AIS) provisions of the Clean Water Act under Section 608. Bidders must comply with these provisions & certify that all iron & steel products used in the Project are produced in the United States unless a waiver is granted by the U.S. Environmental Protection Agency.

The City Shall Award The Contract as soon as practicable after the bid opening. The City shall provide the Contractor a separate "Notice to Proceed" during the 2nd Quarter of 2015, at which time, work shall commence within 10 calendar days after the date specified. The project must be substantially completed (not including plantings) within 120 calendar days following the Notice to Proceed. The City shall provide the Contractor a separate "Planting Period Notice to Proceed" during the 3rd Quarter of 2015. Plantings & final completion must be achieved within 60 days of the "Planting Period Notice to Proceed".

**CHARLOTTE AVENUE
STORMWATER IMPROVEMENTS
FOR CITY OF ROCK HILL**

INVITATION TO BID
PUR581

The City Of Rock Hill Is Requesting Bids for furnishing all labor, materials, services & equipment for the Charlotte Avenue Stormwater Improvements project. Sealed bids will be received until 2:00pm, local time, on January 29, 2015, & all bids will be publicly opened & read aloud at City of Rock Hill - Utilities Operations Center, Purchasing Conference Room, 757 South Anderson Road, Bldg. #103, Rock Hill, SC 29730.

A Pre-Bid Conference Is Scheduled For January 7, 2015, at 2:00pm, in the Purchasing Conference Room. Attendance is not mandatory but all bidders are encouraged to attend.

The Project Consists Of erosion control, grading, paving, storm drainage, traffic control, curb & gutter, utilities relocation, & electrical service.

Plans, Specifications, & Other Contract Documents Will Be Open to public inspection at the offices of Associated General Contractors in Charlotte, NC & Columbia, SC.

Bidders Shall Pay a non-refundable \$100.00 fee associated with the procurement of plans, specifications, & other contract / bid documents. Bid sets may be obtained from Hazen & Sawyer, PC, 4944 Parkway Plaza Boulevard, Suite 375, Charlotte, NC 28217.

In No Event Will Plans, Specifications, & Other Contract Documents Be Issued later than 3 days prior to the hour & date set for receiving proposals. All bids shall be submitted as set forth in the instructions to bidders. Each bid must be accompanied by a bid bond of not less than 20% percent of the total bid in the manner required by the instructions to bidders.

This Project Is Being Funded By A Loan from the State Revolving Fund. Bidders must comply with all applicable state & federal requirements identified in the bid documents including compliance with Davis-Bacon Act minimum wage & reporting requirements.

The Project Is Subject To The Requirements of the "American Iron & Steel (AIS) provisions of the Clean Water Act under Section 608. Bidders must comply with these provisions & certify that all iron & steel products used in the Project are produced in the United States unless a waiver is granted by the U.S. Environmental Protection Agency.

The City Shall Award The Contract as soon as practicable after the bid opening. The City shall provide the Contractor a separate "Notice to Proceed" during the 2nd Quarter of 2015, at which time, work shall commence within 10 calendar days after the date specified. The project must be substantially completed within 90 calendar days following the Notice to Proceed. Final completion must be achieved within 30 days of Substantial Completion.

**RAWLINSON ACRES II
STORMWATER IMPROVEMENTS
FOR CITY OF ROCK HILL**

INVITATION TO BID
PUR582

The City Of Rock Hill Is Requesting Bids for furnishing all labor, materials, services & equipment for the Rawlinson Acres II Stormwater Improvements project. Sealed bids will be received until 2:00pm, local time, on January 29, 2015, & all bids will be publicly opened & read aloud at City of Rock Hill - Utilities Operations Center, Purchasing Conference Room, 757 South Anderson Road, Bldg. #103, Rock Hill, SC 29730.

A Pre-Bid Conference Is Scheduled For January 7, 2015, at 2:00pm, in the Purchasing Conference Room. Attendance is not mandatory but all bidders are encouraged to attend.

The Project Consists Of erosion control, grading, paving, storm drainage, traffic control, curb & gutter, & utilities relocation.

Plans, Specifications, & Other Contract Documents Will Be Open to public inspection at the offices of Associated General Contractors in Charlotte, NC & Columbia, SC.

Bidders Shall Pay a non-refundable \$100.00 fee associated with the procurement of plans, specifications, & other contract/bid documents. Bid sets may be obtained from Hazen & Sawyer, PC,

4944 Parkway Plaza Boulevard, Suite 375, Charlotte, NC 28217.

In No Event Will Plans, Specifications, & Other Contract Documents Be Issued later than 3 days prior to the hour & date set for receiving proposals. All bids shall be submitted as set forth in the instructions to bidders. Each bid must be accompanied by a Bid Bond of not less than 20% percent of the total bid in the manner required by the instructions to bidders.

This Project Is Being Funded By A Loan from the State Revolving Fund. Bidders must comply with all applicable state & federal requirements identified in the bid documents including compliance with Davis-Bacon Act minimum wage & reporting requirements.

The Project Is Subject To The Requirements of the "American Iron & Steel (AIS) provisions of the Clean Water Act under Section 608. Bidders must comply with these provisions & certify that all iron & steel products used in the Project are produced in the United States unless a waiver is granted by the U.S. Environmental Protection Agency.

The City shall award the contract as soon as practicable after the bid opening. The City shall provide the Contractor a separate "Notice to Proceed" during the 2nd Quarter of 2015, at which time, work shall commence within 10 calendar days after the date specified. The project must be substantially completed within 150 calendar days following the Notice to Proceed. Final completion must be achieved within 30 days of Substantial Completion.

**WACCAMAW MIDDLE SCHOOL –
WACCAMAW INTERMEDIATE SCHOOL
WALKING PATH**

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the Georgetown County School District Waccamaw Middle School – Waccamaw Intermediate School Walking Path (Pawleys Island, SC) until 4:00pm, local time, January 19, 2015, at the J. B. Beck Administration & Education Center, Rm. D102, 2018 Church St., Georgetown, SC.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of AGC Plan Room in Myrtle Beach, SC & Columbia, SC; & Dodge / McGraw Hill, Charlotte, NC, & Reed Construction Data, Norcross, GA.

Bidding Documents May Be Obtained From The Architect, SGA Architecture, PO Box 1859, Pawleys Island, SC 29585, (843)

237-3421, upon receipt of a \$100.00 refundable deposit per set (Maximum of four (4) sets). Bidding documents will be forwarded, as soon as possible, after receipt of deposit, shipping charges prepaid. Bidders shall pay for any additional printing, copying, delivery, shipping and/or handling charges, with no refundable deposit.

Bids Shall Remain Open To Acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

Bids Must Comply with the Laws of the State of South Carolina.

All Bids Are To Be Accompanied By A Bid Bond (or certified check) not less than five percent (5%) of base bid, if required. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder, if required.

Bids Must Be Submitted on the bid form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation number 14048RWW, Georgetown County School District, Waccamaw Middle School – Waccamaw Intermediate School Walking Path," date of opening, contractor's license & bidder's license number on the outside. Bid Bond, Undertaking of Insurance form, Letter of Commitment, & Evidence of Qualifications, all as outlined, shall be attached with the bid.

Potential Bidders Are Highly Encouraged to attend a pre-bid conference & shall be from 3:30pm to 4:30pm, local time, January 7, 2015, held at the Waccamaw Middle School, 247 Wildcat Way, Pawleys Island, SC.

Direct Inquiries To Mike Rolison, AIA, SGA Architecture at (843) 979-5250, fax (843) 237-1992 or email mike@SGAarchitecture.com.

REBID

COLUMBIA FIRE TRAINING ACADEMY IMPROVEMENTS

The City Of Columbia Is Requesting Bids from qualified vendors for "Columbia Fire Training Academy Improvements REBID (Tieback Anchor System, Guiding Pipe Assembly & Waterproofing)."

Information Can Be Viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid Number: 026-14-15

Bid Deadline: January 15, 2015, at 2:00pm

A Pre-Bid Meeting Is Scheduled for January 6, 2015, 10:00am, at the City of Columbia's Purchasing Department, 1136 Washington St., 4th Floor, Columbia, SC 29201.

All Questions Must Be Submitted to Bid Online by January 8, 2015, at 2:00pm.

DEMOLITION OF ELLEN SAGER BOOSTER PUMP STATION

R/C JOB NO. 2014-030

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on January 13, 2015 at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work Will Consist Of Demolition of Ellen Sager Booster Pump Station.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer & upon payment of \$25.00 (non-refundable) per set. The deposit shall be in check form & shall be payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner & the engineer.

Local Preference Option: See Appendix A.

Owner's Rights Reserved: City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after scheduled time for receiving Bids.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

City of Union, SC, Utility Department, City Hall, Union, SC, Harold Thompson, Mayor, Joe Nichols, Utilities Director.

READVERTISEMENT TO RESCHEDULE PRE-BID MEETING & EXTEND BID DUE DATE

ANDERSON COUNTY MUSEUM RE-ROOFING

BID 15-055

Anderson County Is Seeking Sealed Bids for the Re-roofing of the Anderson County Museum, Bid 15-055, on Thursday, January 29, 2015, at 11:00am.

The Mandatory Pre-Bid Meeting Has Been Rescheduled For Wednesday, January 7, 2015 at 2:30pm at the Anderson County Museum located at 202 E. Greenville St., Anderson, SC. All interested parties are to meet at the Main Entrance to the building & will be required to sign in at that time.

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

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

CONSULTANT / PROFESSIONAL SERVICES

Description: CONSULTING SERVICES
FOR PROCUREMENT
BUSINESS PROCESS
ANALYSIS & IMPROVEMENT

Solicitation Number: 5400008991

Submit Offer By: 1/30/15 – 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?solicitnumber=5400008991>

Description: CERTIFIED PUBLIC ACCOUNTANT SERVICES
Solicitation Number: 5400008810
Submit Offer By: 1/12/15 – 10:00am
Purchasing Agency: SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202

Buyer: Elian Roman
Email: elian.roman@dss.sc.gov
Phone: (803) 898-8176
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008810>

REVIEW & UPDATE CITY OF MYRTLE BEACH HAZARD MITIGATION PLAN

This is a Request for Proposal (RFP) to provide Professional Services to review & update the existing City of Myrtle Beach Hazard Mitigation Plan in accordance with the requirements of the RFP. In order to meet South Carolina State & Federal standards, the Plan must be updated no later than December 14, 2015.

The City of Myrtle Beach will enter into a contract with the consultant whose proposal is determined to be the most advantageous to the County, estimated fee & other factors considered. See RFP regarding consideration factors & evaluation methods for submitted proposals.

Call (843) 918-2184 with any questions.

Proposals will be received by the Purchasing Office, 3231 Mr. Joe White Avenue until 2:00pm, on Monday, January 5, 2015. Each proposal must be submitted in a sealed envelope. Each sealed envelope containing a proposal must be plainly marked on the outside as "RFP Number: 15-R0049 Hazard Mitigation Plan" & the envelope should bear on the outside the name of the applicant.

To obtain a copy of the RFP go to the city website, www.cityofmyrtlebeach.com.

EQUIPMENT

Description: AIR HANDLER UNITS - ALLENDALE
Solicitation Number: 5400008956
Submit Offer By: 1/13/15 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
E-mail: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008956>

Description: REFURBISHED AIRCRAFT TUG
Solicitation Number: 141218-035-06606-01/13/15
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 1/13/15 – 2:00pm, EST. Not a public bid opening
Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406
Direct Inquiries to Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu
Download Solicitation From:
http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: MEDICAL & LABORATORY EQUIPMENT
Solicitation Number: 141218-465-06706-01/15/15
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 1/15/15 – 2:00pm, EST
Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406
Direct Inquiries To: procurement.questions@tridenttech.edu
Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu
Download Solicitation From:
http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: AIRCRAFT TRAINING SYSTEMS
Solicitation Number: 141218-035-06506-01/08/15
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 1/8/15 – 2:00pm, EST
Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406
Direct Inquiries to Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu
Download Solicitation From:
http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: OFF-ROAD VEHICLES
Solicitation Number: 56824280
Delivery Point: Clemson, SC
Submit Offer By: 1/9/15 – 2:00pm, EST
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:
 April Pitts,
 phone (864) 656-1773,
 E-mail apitts@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: HALL EFFECT MEASURING SYSTEM
Solicitation Number: 57267622
Delivery Point: Anderson, SC
Submit Offer By: 1/8/15 – 11:00am, EST. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer:
 Jody R. Burgess,
 phone (864) 650-8050,
 E-mail jodyb@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: COMMERCIAL GRADE MOWER
Solicitation Number: 57131392
Delivery Point: Clemson, SC
Submit Offer By: 1/8/15 – 11:00am, EST. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: WEIGHT ROOM EQUIPMENT
Solicitation Number: 5422-14/15
Delivery Point: Anderson
Submit Offer By: 1/13/15 – 11:00am
Purchasing Agency: Anderson School District Five, PO Box 439, Anderson, SC 29622. Physical address is 400 Pearman Dairy Rd., Anderson, SC 29625
Direct Inquiries/Bid Package Request by E-mail To:
deepolovitz@anderson5.net
 & also to pamelahassan@anderson5.net – subject line is "Weight Room Equipment"

INVITATION FOR BIDS

Solicitation Number: IFB No. 4932-15J
Description of Work: WASTE OIL / WATER SEPARATOR UNIT
Due Date for Written Questions: 1/7/15 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to ajenkins@charlestoncounty.org
Due Date/Time: 1/14/15 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Description: PARKING LOT SURVEILLANCE CAMERAS FOR SPARTANBURG COUNTY COURTHOUSE

Solicitation Number: 100-CH
Delivery Point: Spartanburg
Submit Offer By: 1/12/15 – 12:00 noon. Not a public bid opening
Purchasing Agency: Spartanburg County, PO Box 771, Spartanburg, SC 29303
Buyer: Paul Licurs, phone (864) 562-4512, E-mail plicurs@spartanburgcounty.org

Description: TWO NEW 2015 DODGE GRAND CARAVAN MINIVANS
Solicitation Number: N/A
Delivery Point: 842 McLeod Place, Bishopville, SC 29010
Submit Offer By: 12/26/14 – 4:00pm. Not a public bid opening
Purchasing Agency: Lee County DSN Board, PO Box 468, Bishopville, SC 29010
Direct Inquiries To: Elijah Dinkins, phone (803) 484-9473, E-mail edinkins@lcdsn.org
Buyer: Mary A. Mack, phone (803) 484-9473, E-mail mmack@lcdsn.org

Project Name: PURCHASE OF FIFTEEN (15), THREE YARD STATIONARY COMPACTORS, WITH SIXTEEN (16), 40 YARD OCTAGON RECEIVERS

Project Number: 2014-35
Location: Newberry County, SC
Description of Project: The County of Newberry is seeking sealed bids from qualified vendors for the purchase of 15 three yard stationary compactors & sixteen, 40 yard octagon receivers
Bid Packages To Be Delivered To: Newberry County Courthouse Annex Conference Room, 1226 College Street, PO Box 156, Newberry SC, Attn, Crystal Waldrop, CPPB, Purchasing Director
Deadline for Submittals: January 29, 2015 at 3:00pm, local time
To Obtain A Complete A Solicitation Package: [Click Here](#) or contact Crystal Waldrop, (803) 321-2100.

INFORMATION TECHNOLOGY

Description: REPORT-BEAM LOCALIZATION EXTRACTION
Solicitation Number: 5400008943
Submit Offer By: 1/2/15 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Wayne A. Tesh, Jr., CPPB
E-mail: waynetesh@scdps.gov
Phone: (803) 896-5462
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008943>

STATEWIDE CONTRACT

Description: STATEWIDE HOSTED VoIP & MESSAGING, CONTACT CENTER, & IVR SERVICES
Solicitation Number: 5400008487
Submit Offer By: 2/12/15 – 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=5400008487>

MAINTENANCE / REPAIR

REQUEST FOR PROPOSAL

Description: FOUNDATION STABILIZATION – RAISE / LEVEL FLOOR FOR APPROXIMATE 5,916 SQ. FT. AREA
Solicitation Number: RFP 1415-02
Delivery Point: Chester, SC
Site Visit: To make an appointment, contact Susan Cok, phone (803) 581-2829, E-mail scok@chestercounty.org
Submit Offer By: Thursday, 1/8/15 – 2:00pm
Purchasing Agency: County of Chester, 1476 J. A. Cochran Bypass, Chester, SC 29706.
Buyer: Susan M. Cok, Director of Contracts & Procurement, phone (803) 581-2829, E-mail scok@chestercounty.org
Download Solicitation From: www.chestercounty.org

Description: ELECTRICAL WORK TO OWNER-OCCUPIED HOME AT 1029 CANDLEWOOD LANE, ROCK HILL
Solicitation Number: PUR584
Pre-Bid Conf.: Mandatory. 12/29/14 – 11:00am
Pre-Bid Location: 1029 Candlewood Lane, Rock Hill, SC 29730
Submit Offer By: 1/8/15 – 2:30pm
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Bldg. 103, Rock Hill, SC 29730
Direct Inquiries To: Ed Causebrook, phone (803) 329-5589, E-mail ed.causebrook@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

Description: REPAIR WORK TO OWNER-OCCUPIED HOME AT 1029 CANDLEWOOD LANE, ROCK HILL
Solicitation Number: PUR585
Pre-Bid Conf.: Mandatory. 12/29/14 – 11:00am
Pre-Bid Location: 1029 Candlewood Lane, Rock Hill, SC 29730
Submit Offer By: 1/8/15 – 2:30pm
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Bldg. 103, Rock Hill, SC 29730

Direct Inquiries To: Ed Causebrook,
phone (803) 329-5589, E-mail
ed.causebrook@cityofrockhill.com

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

Bid Request: [Click Here](#)

MINOR CONSTRUCTION

Description: RE-TILE RESTROOMS AT
MYRTLE BEACH STATE PARK

Solicitation Number: 5400008916

Site Visit: By appointment, contact
Gerald Ives or Amanda Jenkins
at (843) 238-5325

Place: Myrtle Beach State Park,
4401 South Kings Hwy., Myrtle
Beach, SC 29575

Submit Offer By: 1/14/15 – 3:00pm

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

Buyer: James "Jamie" Jackson

Email: jjackson@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008916>

Project Name: CENTRAL E.M.S.
ROOF REPLACEMENT

Project Number: 2015-09

Project Location: 115 Commons Way, Cen-
tral, SC 29630

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of roof
for Central EMS Station

Construction Cost Range: \$20,000 - \$25,000

Architect/Engineer: N/A

Plans May Be Obtained From:

www.co.pickens.sc.us

Pre-Quote Conf.: None

Agency/Owner: Pickens County

Name & Title of Agency Coordinator: Ralph
Guarino, Purchasing Director

Address: 222 McDaniel Ave., Pickens, SC
29671

Telephone: (864) 898-5854

Fax: (864) 898-5924

E-mail: ralphg@co.pickens.sc.us

IFQ Due Date/Time: 1/14/15 – 2:00pm

Place: Board Room at 222 McDaniel Ave.,
Pickens, SC 29671

Hand Deliver IFQ To: Ralph Guarino, 222
McDaniel Ave., Pickens, SC 29671

Mail IFQ To: Pickens County Purchasing De-
partment, 222 McDaniel Ave., B-3,
Pickens, SC 29671

REQUEST FOR PROPOSAL

Description: FOOTBALL BLEACHERS –
RETROFIT FOR HANDICAP /
DISABILITY ACCESS

Solicitation Number: UCSD-1214-3

Delivery Point: Union County

Site Visit: Mandatory. 1/5/15 – 1:30pm

Site Visit Location: Jonesville Elementary /
Middle School, 350 New Hope
Church Rd., Jonesville, SC 29353

Submit Offer By: 1/12/15 – 4:00pm

Purchasing Agency: Union County School
District, 130 West Main St., Un-
ion, SC 29379

Buyer: Lynn Lawson,
E-mail LLawson@union.k12.sc.us

REQUEST FOR PROPOSAL

Description: REMOVE & REPLACE
IN-FIELD MIX FOR BASEBALL
& SOFTBALL FIELDS

Solicitation Number: UCSD-1214-1

Delivery Point: Union County

Site Visit: Mandatory. 1/5/15 – 10:00am

Site Visit Location: Union County High
School, 1163 Lakeside Dr., Un-
ion, SC 29379

Submit Offer By: 1/9/15 – 4:00pm

Purchasing Agency: Union County School
District, 130 West Main St., Un-
ion, SC 29379

Buyer: Lynn Lawson,
E-mail LLawson@union.k12.sc.us

REQUEST FOR PROPOSAL

Description: REMOVE OLD TENNIS
COURTS & BUILD NEW
COURTS

Solicitation Number: UCSD-1214-2

Delivery Point: Union County

Site Visit: Mandatory. 1/5/15 – 11:30am

Site Visit Location: Union County High
School, 1163 Lakeside Dr., Un-
ion, SC 29379

Submit Offer By: 1/12/15 – 3:00pm

Purchasing Agency: Union County School
District, 130 West Main St., Un-
ion, SC 29379

Buyer: Lynn Lawson,
E-mail LLawson@union.k12.sc.us

Project Name: CAYCE CITY HALL
RENOVATIONS &
IMPROVEMENTS

Project Number: N/A

Location: Cayce City Hall, 1800 12th St.,
Cayce, SC 29033

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: The selected con-
tractor will be responsible for:
Preparation of Construction Plans
& Specifications; Permitting Ser-

VICES; Bidding Services & All Ser-
vices During Construction.

Preparation of Construction Plans
& Specifications will include:
1. Consult with key City staff, to
be designated by the City Man-
ager, to review renovations & up-
dates to City Hall prior to prepara-
tion of any required construction
documents; 2. Consult with key
City staff, to be designated by the
City Manager, to develop a time
line for construction activities to
ensure City Hall functions are im-
pacted as little as possible; 3. Pre-
pare an updated cost esti-
mate to ensure work is within the
proposed project budget; 4. Co-
ordinate all work with any subcon-
tractors or third parties involved in
the project; 5. Prepare bid pack-
age to include bid specifications,
conditions, bid surety / perfor-
mance bonding requirements; 6.
Ensure all work is conducted by
individuals or companies that are
duly licensed & insured.

Submittals Shall Include & Comply With The Following:

1. Project approach & pro-
posed schedule; 2. Proof of Gen-
eral Contractors License; 3. Proof
of Workers Compensation Insur-
ance; 4. Three references from
similar projects; 5. A maximum of
ten pages (both sides of the page
may be used) shall be submitted
with soft cover binding. No hard
cover binders will be accepted.
Covers are excluded from page
count; 6. One (1) original & five
(5) copies of your proposal are
required; 7. Proposals will be re-
ceived at Cayce City Hall until
12:00 P.M. local time on the
opening date shown; 8. Notice of
intended award of contract will be
posted at www.cityofcayce-sc.gov

Construction Cost Range: \$30,000-
\$60,000

Architect/Engineer: N/A

Plans On File At/May be Obtained From:
N/A

Pre-Bid Conf./Site Visit: No

Proposals Due: 1/14/15 – 12:00pm

Place: Cayce City Hall

Agency/Owner: City of Cayce

Name & Title of Agency Coordinator:
Mendy Corder, Municipal Clerk
Address: 1800 12th Street, Cayce, SC
29033

Telephone: (803) 550-9557

Email: mcorder@cityofcayce-sc.gov

Hand Deliver Bids To: Mendy Corder, City
of Cayce, 1800 12th Street

Mail Bids To: City of Cayce, PO Box 2004
Cayce, SC 29033 Attn: Mendy
Corder

PRINTING

Description: PRINTING OF ROAD PIECE BROCHURE

Solicitation Number: USC-RFQ-2740-DG

Delivery Point: USC, Columbia

Submit Offer By: 1/2/15 – 9:00am

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

SERVICES

Description: STATE COMMUNITY-BASED SUPPORT SYSTEM SERVICES

Solicitation Number: 5400008951

Submit Offer By: 1/20/15 – 10:00am

Purchasing Agency: SC Department of Social Services, 1535 Confederate Ave. Ext., PO Box 1520, Columbia, SC 29202-1520

Buyer: Valerie Duncan

E-mail: Valerie.duncan@dss.sc.gov

Phone: (803) 898-7322

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008951>

Description: FACE TO FACE INTERPRETER SERVICES

Solicitation Number: 5400008193

Submit Offer By: 1/20/15 – 2:00pm

Purchasing Agency: SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202

Buyer: Elian Roman

Email: elian.roman@dss.sc.gov

Phone: (803) 898-8176

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008193>

Description: TERM CONTRACT FOR JANITORIAL SERVICES FOR THE CITADEL CAMPUS

Solicitation No.: Bid3031-JR-1/23/2015

Pre-Bid Conf./Site Visit: 1/9/15 – 11:00am

Submit Offer By: 1/23/15 – 3:00pm

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

Buyer: Jalarie Robinson, CPPB

Telephone: (843) 953-5279

Download Solicitation From:

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

Description: PROVIDE PRODUCTION FOR ADVERTISING CAMPAIGN

Solicitation Number: 141212-961-13401-01/30/15

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 1/30/15 – 2:00pm

Purchasing Entity: Trident Technical College, 2050 Mabeline Rd., Bldg. 940, North Charleston, SC

Direct Inquiries To: Procurement.Questions@tridenttech.edu

Buyer: Carol Belcher, CPM, phone (843) 574-6230, E-mail carol.belcher@tridenttech.edu

Download Solicitation From: [Click Here](#)

Holiday Information: The College will be closed for Winter Break from 12/18/14 – 1/4/15

Description: PROVIDE, DELIVER & INSTALL TWO TENNIS L.E.D. SCOREBOARDS & COMPONENTS

Solicitation Number: RFQ-141231-WBL

Delivery Point: Conway, SC

Site Visit: Not mandatory. To make an appointment, contact Chris Powers, phone (843) 349-2661, E-mail cpowers@coastal.edu

Submit Offer By: 1/23/15 – 2:00pm

Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Wanda B. Lewis, phone (843) 349-2162, E-mail wlewis@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/currentsolicitations.html>

Description: MEDICAL IMAGING SERVICES (RADIOLOGY)

Solicitation Number: 57222770

Delivery Point: Clemson, SC

Submit Offer By: 1/8/15 – 2:15pm, EST

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

Direct Inquiries to Buyer:

Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Project: PROVIDE FLOOR MAINTENANCE SERVICES FOR FLORENCE COUNTY DISABILITIES & SPECIAL NEEDS BOARD

Solicitation Number: 02-14

Description: Florence County Disabilities & Special Needs Board (FCDSNB) is requesting quotes to provide Floor Maintenance Services for multi-facilities within Florence County. To obtain a copy of packet contact buyer listed below. The agency reserves the right to accept or reject any or all quotes received as a result of this invitation & to refrain from awarding the quotes to an offer if it is in the best interest of the agency. To make appointment to visit facilities listed on package contact buyer listed below. Sites visit are mandatory. Initial contract will be for a one year from effective date of purchase order & may be extended for four (4) additional years, one (1) year at a time upon agreement of both parties.

Buyer: Aubrey Montrose, Support Services Manager, FCDSNB, (843) 667-5007, Ext. 366 or cell number (843) 601-2313

Quotes Submission: Mail to FCDSNB, Attn: Aubrey Montrose, 1211 E. National Cemetery Road, Florence, SC 29506, fax to (843) 678-8573 or e-mail to amontrose@fcdsn.org

Quote Submittal Deadline: 9:00am on January 8, 2015

Opening Date/Time: January 8, 2015, at 10:00am

LEGAL SERVICES FOR BEAUFORT-JASPER ACADEMY

The Beaufort Jasper Academy for Career Excellence is soliciting proposals from qualified firms in response to RFQ #15-2015 Legal Services.

Proposals are due by 2:00pm, EST, on January 12, 2015.

Specifications of RFQ #15-2015 may be obtained electronically at <http://www.beaufort.k12.sc.us> – click on "Community," "Bids & Awards" - or at www.jcsd.net or by contacting Regina Webster at (843) 987-8107 or via E-mail at websterr@bjace.org.

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

BANKING SERVICES FOR ANDERSON COUNTY

Anderson County is seeking sealed proposals for Financial Institutions to Provide Banking Services for Anderson County on Thursday, January 22, 2015, at 11:00am, Bid# 15-057.

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

Interested parties are to visit the Anderson County website at [Click Here](#). Fill in form that appears & a package will be emailed to you. Questions should be directed to Anderson County Purchasing at (864) 260-4019.

SUPPLIES

REBID

Description: FURNISH & DELIVER LIMESTONE
Solicitation Number: 5400008972
Submit Offer By: 12/29/14 – 11:30am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008972>

REBID

Description: LASER CUT 26 GAUGE SHEET METAL
Solicitation Number: 5400008971
Submit Offer By: 12/29/14 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008971>

Description: WASTEWATER CHANNEL MONSTER
Solicitation Number: 5400008944
Submit Offer By: 1/5/15 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008944>

Description: FURNISH & INSTALL AIR HANDLER CONTROLLERS
Solicitation Number: 5400008958
Submit Offer By: 1/6/15 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008958>

Description: TRANSFORMER (PAD MOUNT)
Solicitation Number: 5400008955
Submit Offer By: 1/12/15 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008955>

Description: 490 TON CHILLER
Solicitation Number: 5400008954
Submit Offer By: 1/12/15 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008954>

Description: PROVIDE & DELIVER USED CHROMA-Q THEATER LIGHTING EQUIPMENT
Solicitation Number: RFQ-141232-WBL
Delivery Point: Conway, SC
Submit Offer By: 12/30/14 – 2:00pm
Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054
Buyer: Wanda B. Lewis,
phone (843) 349-2162,
E-mail wlewis@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/currentsolicitations.html>

Description: ARTIFICIAL LANDSCAPE TURF INSULATION – OAKDALE ELEMENTARY SCHOOL
Solicitation Number: 14-1613
Pre-Bid Conf.: 1/6/15 – 11:00am
Pre-Bid Location: 1129 Oakdale Rd., Rock Hill, SC 29732
Bids Due: 1/13/15 – 2:00pm
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29731
Solicitation Is Available On-Line At:
<http://www.rock-hill.k12.sc.us>
Buyer: Nicole Hatch, (803) 981-1154,
nhatch@rhmail.org

INVITATION FOR BIDS

Solicitation Number: IFB No. 4913-15V
Description of Work: PURCHASE OF ACTIVITY TRACKERS
Due Date for Written Questions: Friday, 12/19/14 – 3:00pm. Send E-mail to cdean@charlestoncounty.org
Due Date/Time: Tuesday, 12/30/14 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4904-15C
Description of Work: PURCHASE & INSTALLATION OF TWO POWER SONIX LOUD HAILER SYSTEMS
Due Date for Written Questions: 1/14/15 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to wcurtis@charlestoncounty.org
Due Date/Time: 1/22/15 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Description: PROMOTIONAL SAFETY GIFTS
Solicitation Number: PUR586
Delivery Point: Rock Hill
Submit Offer By: 1/5/15 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Bldg. 103, Rock Hill, SC 29730
Direct Inquiries To: Rosalind Partee, phone (803) 329-8711, E-mail rosalind.partee@cityofrockhill.com
Buyer: Tom Stanford
Bid Request: [Click Here](#)

INTENT TO SOLE SOURCE

READVERTISEMENT TO EXTEND RESPONSE DATE

INTENT TO SOLE SOURCE RESIDENTIAL OUTCOMES PROJECT FOR D.H.H.S

The South Carolina Department of Health & Human Services (SCDHHS) intends to enhance services provided to Healthy Connections Medicaid members who are served in Psychiatric Residential Treatment Facilities (PRTFs). This project is intended to support sustained positive outcomes for Healthy Connections members touched by residential interventions. This project requires providers, advocates, & families & youth touched by residential interventions to

be trained in promising, best & evidence-informed practices. The contractor shall train existing providers to deliver community-based, family-driven, & youth guided care through an array of supports & services to ensure better outcomes for youth & families.

SCDHHS has determined that in order to deliver these services, the contractor must possess the following minimum qualifications:

- Active contract(s) with one or more statewide entities using system of care principles to improve residential interventions for youth & families;
- Demonstrated national experience to show sustained evidence of improved outcomes for youth served in residential care; including experience providing on-site training & detailed written reporting on recommendations for residential providers.

SCDHHS has completed market research that indicates that there may be only one vendor that meets the requirements of this project. Any vendors that are interested in the residential outcomes project & believe that they meet the minimum qualifications outlined above must respond to fbo@scdhhs.gov on or before January 6, 2015, at 12:00pm .If SCDHHS does not receive responses from more than one qualified vendor, the Department intends to award a sole-source contract to meet the requirements of this project.

FOR SALE

COMPOST

Description: Compost is available for pick-up at the Lexington County Edmund Wood Grinding & Co.

Location: 498 Landfill Lane, Lexington, SC 29072.

Assurance: Compost is high carbon / low nitrogen product made from clean wood waste, greenery, grass clippings, & leaves. Compost is certified through the U.S. Composting Council Seal of Testing Assurance Program.

Charges: \$30.00 per ton or approximately \$12 per cubic yard.

Contact: Lexington County Solid Waste Management at (803) 755-3325.

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?

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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