

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

Month January 8, 2015

Volume 35, Issue 2

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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.

**Project Name:** ROADWAY  
IMPROVEMENTS  
**Project Number:** RFQ 15EDA Roadway  
Improvements  
**Location:** 392 US Highway 321 Bypass,  
Winnsboro, SC 29180  
**General Scope of work:** Civil engineering  
services for Roadway Improve-  
ments to serve the Element TV  
Facility in Fairfield County.  
**Resume Deadline/Time:** 2/5/15 – 11:00am  
**Number of Copies:** 1 (one) original & three  
(3) copies  
**Agency/Owner:** Fairfield County Council  
**Address:** PO Drawer 60, 350 Columbia  
Road Winnsboro, SC 29180  
**Phone:** (803) 712-6503  
**Email:** [sheila.pickett@fairfield.sc.gov](mailto:sheila.pickett@fairfield.sc.gov)

**Project Name:** UNIVERSITY PLACE  
DINING HALL  
**Project Number:** H17-9606-MJ  
**Location:** Coastal Carolina University  
**Applicable SCBO Notes:** 1, 4, & 5  
**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
Facilities 1, 102 Shop Rd., Con-  
way, SC 29526  
**Description of Project:** The project will  
include the design of a dine-in-  
food service facility where food is  
prepped, cooked & served for

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

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

**Description of All Professional Services**  
Provide architectural & landscape architec-  
tural services, civil, structural, IT, fire protec-  
tion, mechanical, electrical, plumbing, engi-  
neering, cost estimating & associated cost.  
**Information to Be Submitted In  
Addition to Standard Federal  
Forms 330:** Resumes cannot exceed 20  
pages (front & back of each page may be  
used), including covers, which must be soft-  
no hard notebooks. The Standard Federal  
Form 330 & a Certificate stating whether the  
business is a resident of SC must be in-  
cluded with the resume, but are not counted  
in the 20 page limit. All MEP firms shall  
provide one (1) copy of their resume on a  
CD (PDF) along with 10 hard copies. The  
selection process shall follow the require-  
ments given in Chapter 4 of the "Manual for  
Planning & Execution of State Permanent  
Improvements, Part II"

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

**Resume Deadline:** 1/29/15 – 4:00pm  
**Number of Copies:** 10  
**Agency/Owner:** Coastal Carolina Universi-  
ty  
**Name & Title of Agency Coordinator:**  
Mark Avant, EIT, LEED, AP  
Project Manager  
**Address:** PO Box261954, Conway, SC  
29528 or 102 Shop Rd., Conway,  
SC 29526  
**Phone:** (843) 349-2152  
**Fax:** (843) 349-2182

**E-mail:** [avant@coastal.edu](mailto:avant@coastal.edu) Agency will not  
accept submittals via email.

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

**Project Number:** D17-9523-CA

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

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
1205 Pendleton Street, Suite 463,  
Columbia SC 29201

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

**Anticipated Construction Cost Range:**  
\$175,000

**Description of Professional Services  
Anticipated For Project:** Design of Caril-  
lion Tower with landscaping including esti-  
mate of construction to be submitted for  
Phase II approval.  
**Information to Be Submitted In  
Addition to Standard Federal  
Forms 330:** 25 page soft bound thorough  
but brief description of teams qualifications.  
Include within the submittal a letter stating  
whether the primary project firm is a resi-  
dent of SC & provide evidence that confirms

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

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

**Resume Deadline:** 1/29/15 – 3:00pm

**Number of Copies:** 5

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

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

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

**Phone:** (803) 734-0200

**Fax:** (803) 734-4014

**E-mail:** [hmetcalf@oepp.sc.gov](mailto:hmetcalf@oepp.sc.gov)

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

## CONSTRUCTION

### Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

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

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

**Location:** 1231 Gervais St., Columbia, SC 29201

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

**Construction Cost Range:** <\$100,000.00

**Architect/Engineer:** Floyd Abrams, RRC

**A/E Contact:** Floyd Abrams, RRC

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

**A/E Telephone:** (803) 343-1272

**A/E Fax:** (803) 343-1274

**A/E E-mail:** [floydabram-sco@mindspring.com](mailto:floydabram-sco@mindspring.com)

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

**Bidding Documents / Plans May Be Obtained From:** A/E at address noted above:

**Plan Deposit:** \$50.00

**Is Deposit Refundable:** Yes:

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

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

594-2682 [andrea\\_kerwin@mcgraw-hill.com](mailto:andrea_kerwin@mcgraw-hill.com)

Duncan Parnell c/o Carolinas

AGC (803) 359-1085 ext. 5511

[ahope@carolinasage.org](mailto:ahope@carolinasage.org)

Hispanic Contractors Assoc. of

the Carolinas (704) 331-3000

[hcarolinas@isgft.com](mailto:hcarolinas@isgft.com)

Reed Construction Data (770)

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

[cessing@reedbusiness.com](mailto:cessing@reedbusiness.com)

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 1/20/15 – 10:00am

**Place:** 1231 Gervais St., Columbia, SC

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

**Name & Title of Agency Coordinator:**  
Bobby Banks, PE

**Contact:** Jose Suarez

**Address:** 921 Main St., Columbia, SC 29201

**Telephone:** (803) 734-6751

**Fax:** (803) 734-6815

**E-mail:** [jsuarez@gs.sc.gov](mailto:jsuarez@gs.sc.gov)

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

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

**Hand Deliver / Mail Bids To:** Jose Suarez

921 Main St., Columbia, SC

29201

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

**Project Number:** F03-N308-SG

**Location:** 1231 Gervais St., Columbia, SC 29201

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

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

**Construction Cost Range:** <\$100,000.00

**Architect/Engineer:** Floyd Abrams Company

**A/E Contact:** Floyd Abrams, RRC

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

**A/E Telephone:** (803) 343-1272

**A/E Fax:** (803) 343-1274

**A/E E-mail:** [floydabram-sco@mindspring.com](mailto:floydabram-sco@mindspring.com)

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

**Bidding Documents / Plans May Be Obtained From:** A/E at address noted above:

**Plan Deposit:** \$50.00

**Is Deposit Refundable:** Yes

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

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

594-2682 [andrea\\_kerwin@mcgraw-hill.com](mailto:andrea_kerwin@mcgraw-hill.com)

Duncan Parnell c/o Carolinas

AGC (803) 359-1085 ext. 5511

[ahope@carolinasage.org](mailto:ahope@carolinasage.org)

Hispanic Contractors Assoc. of

the Carolinas (704) 331-3000

[hcarolinas@isgft.com](mailto:hcarolinas@isgft.com)

Reed Construction Data (770)

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

[cessing@reedbusiness.com](mailto:cessing@reedbusiness.com)

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 1/20/15 – 10:00am

**Place:** 1231 Gervais St., Columbia, SC 29201

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

**Name & Title of Agency Coordinator:**  
Bobby Banks, PE

**Contact:** Jose Suarez

**Address:** 921 Main St., Columbia, SC 29201

**Telephone:** (803) 734-6751

**Fax:** (803) 734-6815

**E-mail:** [jsuarez@gs.sc.gov](mailto:jsuarez@gs.sc.gov)

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

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

**Hand Deliver / Mail Bids To:** Jose Suarez

921 Main St., Columbia, SC

29201

**TOWN OF MOUNT PLEASANT  
NEW TOWN HALL**

INVITATION FOR BID  
1415-073-RM

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

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

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

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

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

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

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

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

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

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

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

**Project Name:** Fox Creek High School - Phase II

**Project Number:** 3065.1201

**Location:** North Augusta, SC Edgefield County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

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

**Architect/Engineer:** Johnson, Laschober, & Associates

**A/E Contact:** Kevin Kotellos

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

**A/E Telephone:** (706) 724-5756

**A/E Fax:** (706) 724-3955

**A/E E-mail:** [kkotellos@theJLAgrou.com](mailto:kkotellos@theJLAgrou.com)

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

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

**Plan Deposit:** \$500.00 Refundable

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

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 1/15/15 – 10:00am

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

**Agency/Owner:** Fox Creek High School Board of Directors

**Name & Title of Agency Coordinator:** Josh Trahan, Principal

**Address:** 165 Shortcut Rd. North Augusta, SC 29860

**Telephone:** (803) 442-6405

**Fax:** (803) 613-1533

**E-mail:** [jtrahan@foxcreekhighschool.org](mailto:jtrahan@foxcreekhighschool.org)

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

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

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

**FRIES BAY ROAD  
ROAD IMPROVEMENT  
PROJECT**

INVITATION FOR BID  
2014-15-031

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

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

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

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

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

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

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

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

**Contact Information For This Project:**  
Amy Norris [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org)  
(843) 915-5380

**WATTS ROAD  
ROAD IMPROVEMENT  
PROJECT**

INVITATION FOR BID  
2014-15-032

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

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

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

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

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

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

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

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

**Contact Information For This Project:**  
Amy Norris [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org)  
(843) 915-5380

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

ADVERTISEMENT FOR BIDS  
RC-617-CN-2015

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

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

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

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

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

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

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

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

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

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

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

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

**Bids Will Not Be Considered Unless** sealed accompanied by a Bidder's Bond, for 5 percent (5%) of the amount of the bid. Bid Bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of SC. Successful bidder will be required to furnish a satisfactory Performance & Payment Bond each in the amount of 100 percent (100%) of the bid.

**All Work On The Project Must Be** completed within 60 days consecutive calendar days from date of notice to proceed.

**The County Reserves The Right To** accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become proper-

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

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

### CONSTRUCTION OF TWO SOFTBALL FIELD BACKSTOPS

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

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

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

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

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

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

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

**Architect/Engineer:** Andrews & Burgess Inc.

**A/E Contact:** Andrew Klosterman

**A/E E-mail:** [andy@andrewburgess.com](mailto:andy@andrewburgess.com)

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

**Plans May Be Obtained From:**

[andy@andrewburgess.com](mailto:andy@andrewburgess.com)

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

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 1/15/15 – 11:00am

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

**Agency/Owner:** Colleton County Transportation Committee

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

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

**Telephone:** (843) 539-1968

**E-mail:** [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)

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

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

### ADVERTISEMENT FOR BIDS

**Project Title:** Town of Jefferson Sewer Improvements

**Owner:** Town of Jefferson, SC

**RIA Project No.:** R-14-1045

**DB Project No.:** DB2014.098

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

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

station to serve recreation field for the Town.

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

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

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

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

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

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

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

"Equal Employment Opportunity"

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

**Project Number:** WP-1-2015

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

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

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

**MULTI-LEVEL ROOFING JOB**

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

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

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

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

**BYRD LEARNING CENTER  
 SELECTIVE ROOF  
 REPLACEMENT**

ADVERTISEMENT FOR BIDS

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

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

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

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

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

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

**SELECTIVE ROOF REPLACEMENT/REPAIRS & METAL ROOF REPAIRS**

ADVERTISEMENT FOR BIDS

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

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

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

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

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

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

**Project Name:** STATEWIDE INDEFINITE DELIVERY CONTRACT FOR CONSTRUCTION SERVICES

**Project Number:** U12-D109-PD

**Location:** Various Locations Statewide

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

ject to performance appraisal at close of project.

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

**Architect/Engineer:** SC Dept. of Transportation

**A/E Contact:** Tony Garmon

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

**A/E Telephone:** (803) 737-1298

**A/E Fax:** (803) 737-1542

**A/E E-mail:** [garmonar@scdot.org](mailto:garmonar@scdot.org)

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

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

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

**Bidding Documents/Plans May Be Obtained From:** SCDOT

**Plan Deposit:** \$0.00

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

**Pre-Bid Conf.:** Yes Non-Mandatory

**Pre-Bid Date/Time:** 1/18/15 – 10:00am

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

**Agency/Owner:** SCDOT

**Name & Title of Agency Coordinator:**  
Procurement Officer,

Tony Garmon

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

**Telephone:** (803) 737-1298

**Fax:** (803) 737-1542

**E-mail:** [garmonar@scdot.org](mailto:garmonar@scdot.org)

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

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

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

**Description:** CENTRALIZED COURTS  
SELECTIVE ROOF  
REPLACEMENT & REPAIRS

**Solicitation Number:** IFB NO. 4927-15V

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

**Date/Time:** 1/14/15 – 10:00am

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

**Due Date For Written Questions:**

1/21/15 – 3:00pm

[cdean@charlestoncounty.org](mailto:cdean@charlestoncounty.org)

**Due Date/Time & Location:**

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

County Of Charleston  
Procurement department  
4045 Bridge View Drive,

North Charleston, SC 29405

(843) 958-4750

Fax (843) 958-4758

#### INVITATION TO BID

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

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

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

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

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

**Project Name:** AUGUSTA ROAD 24-INCH  
WATER MAIN

**Project Number:** CGRE130030

**Location:** Greenville, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

**Architect/Engineer:** Goodwyn Mills & Cawood

**A/E Contact:** Kevin Laird, PE

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

**A/E Telephone:** (864) 527-0460

**A/E Fax:** (864) 527-0461

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

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

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

**Plan Deposit:** \$100.00

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

**Pre-Bid Conf./ Yes Non-mandatory**

**Pre-Bid Date/Time:** 1/22/15 – 9:00am

**Place:** Greenville Water office

**Agency/Owner:** Greenville Water

**Name & Title of Agency Coordinator:**

Murray Dodd, Chief Operations  
Officer

**Address:** 407 W. Broad Street Greenville,  
SC 29601

**Telephone:** (864) 241-6000

**E-mail:** [mdodd@greenvillewater.com](mailto:mdodd@greenvillewater.com)

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

**Place:** Greenville Water office

**Hand Deliver Bids To:** Owner

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

**Project Name:** Drainage Improvements for  
the Williamsburg County DSS  
Building

**Project Number:** P14032-45

**Location:** Kingstree, SC 29556

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

**Architect/Engineer:** Hybrid Engineering,  
Inc.

**A/E Contact:** Justin K. Lyles

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

**A/E Telephone:** (803) 407-0472

**A/E Fax:** (803) 407-0473

**A/E E-mail:** [jlyles@hybrideng.com](mailto:jlyles@hybrideng.com)

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

**Plans On File At:** iSqFt

**Plans May Be Obtained From:** Hybrid Engineering, Inc.

**Plan Deposit:** \$50.00

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

**Agency/Owner:** Williamsburg County Development Corporation

**Address:** 130 West Main Street, Kingstree, SC 29556

**Telephone:** (843) 355-8993

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

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

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

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

**Project Name:** IDC-FOR ELECTRICAL SERVICES

**Project Number:** H59-D809-PG

**Location:** Trident Technical College

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

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

**Architect/Engineer:** LS3P

**A/E Contact:** LS3P

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

**A/E Telephone:** (843) 577-4444

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

**Plans May Be Obtained From:** Trident Technical College

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

**Pre-Bid Conf.:** Yes Non-mandatory

**Pre-Bid Date/Time:** 1/20/15 – 10:00am

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

**Agency/Owner:** Trident Technical College

**Name of Agency Procurement Officer:** Eric Hamilton

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

**Telephone:** (843) 574-6272

**Fax:** (843) 574-6510

**E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

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

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

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

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

ADVERTISEMENT TO BID

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

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

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

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

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

**WALHALLA DOWNTOWN  
 STREETSCAPE  
 FOR CITY OF WALHALLA**

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

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

**Sets Of Documents May Be Obtained as follows:**

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

**Printed Copies Of The Bid Documents**

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

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



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

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

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

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

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

**ADVERTISEMENT FOR BIDS**

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

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

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

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

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

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

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

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

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

**CONSULTANT / PROFESSIONAL SERVICES**

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

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

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

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

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

**EQUIPMENT**

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

**ASPHALT CRACK SEALING MACHINE**

Anderson County is accepting bids for an Asphalt Crack Sealing Machine, reference Bid #15-059. Bids must be received no later than 10:30am, on Thursday, January 29, 2015, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org) To do so, click vendor form & information link located on

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

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

### TRENCH BOXES

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

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

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

### LONG BOX EXTENDED CAB 4X4 TRUCK

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

Bids must be received no later than 10:45am, on Thursday, January 29, 2015, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org) To do so, click vendor form & information link located on the right side under the search bar at bottom of column & then fill in form that appears & a package will be emailed to you.

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

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

RC-616-B-2015-REBID

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

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

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

Bids must be mailed or hand delivered; no fax bids will be accepted. Bid packages may be obtained by going to Richland County website:  
<http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx>  
Select "Solicitations".

### 2015 HONDA ACCORD EX-L V6 SEDAN

RC-619-B-2015

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

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

Bids must be mailed or hand delivered; no fax bids will be accepted. Bid packages may be obtained by going to Richland County website:  
<http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx>  
Select "Solicitations".

### 2015 HYUNDAI SANTA FE GLS SUV

RC-620-B-2015

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

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

Bids must be mailed or hand delivered; no fax bids will be accepted. Bid packages may be obtained by going to Richland County website:  
<http://www.rcgov.us/Government/Departments/BusinessOperations/Procurement.aspx>  
Select "Solicitations".

**Description:** USED TUG FOR TOWING AIRCRAFT

**Solicitation Number:** GTC 15-1-150IFB

**Delivery Point:** Greenville County

**Submit Offer By:** 1/26/15 – 3:00pm

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

**Buyer:** Deborah McGowan

**Telephone:** (864) 250-8180

**E-mail:** [deborah.mcgowan@gvltec.edu](mailto:deborah.mcgowan@gvltec.edu)

**Download Solicitation From:**

[www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses  
Are Encouraged To Bid

## INFORMATION TECHNOLOGY

**Description:** MAINFRAME APPLICATION SERVICES

**Solicitation Number:** 5400008843

**Submit Offer By:** 2/10/15 – 2:30pm

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

**Buyer:** Ron Conner

**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)

**Phone:** (803) 896-0284

**Download Solicitation From:**

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

**Description:** WEB BASED DEVELOPMENT PORTAL

**Solicitation Number:** 5400009030

**Submit Offer By:** 1/15/15 – 10:00am

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

**Buyer:** Victoria Easterlin

**E-mail:** [easterv@scdhhs.gov](mailto:easterv@scdhhs.gov)

**Phone:** (803) 898-1441

**Download Solicitation From:**

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

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

**Solicitation Number:** Q2015.9

**Delivery Point:** Lexington, SC

**Submit Offer By:** 1/16/15 – 3:00pm

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

Springs Rd., Lexington, SC 29072

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

**Buyer:** Jack Nichols

**Download Solicitation From:** [Click here](#)

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

**Solicitation Number:** 15-007

**Delivery Point:** Greenwood SC, 29649

**Submit Offer By:** 1/20/15 – 2:00pm

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

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

**Description:** MICROSOFT SURFACE PRO 3 & ACCESSORIES

**Solicitation Number:** MTC-RFQ-0845

**Delivery Point:** West Columbia, SC

**Submit Offer By:** 1/20/15 – 11:00am

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

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

**Download Solicitation From:**

[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

## MAINTENANCE / REPAIR

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

**Solicitation Number:** 2015-002

**Delivery Point:** Mount Pleasant, SC

**Submit Offer By:** 1/20/15 – 10:00am

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

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

**Website:** [www.patriotspoint.org/solicitations](http://www.patriotspoint.org/solicitations)

**Description:** EXTERIOR RENOVATIONS AT BEAR ISLAND WMA

**Solicitation Number:** 5400009002

**Site Visit:** 1/14/15 – 10:00am

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

**Submit Offer By:** 1/21/15 – 11:30pm

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

**Buyer:** Jessica Monts

**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)

**Phone:** (803) 734-3984

**Download Solicitation From:**

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

**Description:** EXTERIOR RENOVATIONS AT DONNELLY WMA

**Solicitation Number:** 5400009003

**Site Visit:** 1/14/15 – 9:00am

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

**Submit Offer By:** 1/21/15 – 11:00am

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

**Buyer:** Jessica Monts

**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)

**Phone:** (803) 734-3984

**Download Solicitation From:**

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

**Description:** COOLING TOWER INSTALLATION

**Solicitation Number:** IFB15-0517

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

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

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

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

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

**Bid Packets From:** [Click Here](#)

## PRINTING

**Description:** CITATION POCKET FLYERS

**Solicitation Number:** 5400008986

**Submit Offer By:** 1/27/15 – 2:00pm

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

**Buyer:** Deloris Sweeper

**Email:** [delorissweeper@scdps.gov](mailto:delorissweeper@scdps.gov)

**Phone:** (803) 896-7735

**Download Solicitation From:**

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

### FUN ZONE PUBLICATION

INVITATION FOR BIDS

BID NO.2015-002LW

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

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

## SERVICES

**Description:** JANITORIAL SERVICE FOR GEORGETOWN M.H. CLINIC

**Solicitation Number:** 5400006631

**Pre-Bid Conf.:** 1/21/15 – 11:00am

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

**Submit Offer By:** 1/29/15 – 3:15pm

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

**Buyer:** Chris Manos

**E-mail:** [CJM46@scdmh.org](mailto:CJM46@scdmh.org)

**Telephone:** (803) 898-8472

**Download Solicitation From:**

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

**Description:** INFECTIOUS WASTE-MEDICAL

**Solicitation Number:** 5400008990

**Submit Offer By:** 1/26/15 – 10:00am

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

**Buyer:** Jonathan Eckstrom

**Email:** [Eckstrom.jonathan@doc.sc.gov](mailto:Eckstrom.jonathan@doc.sc.gov)

**Phone:** (803) 896-1934

**Download Solicitation From:**

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

**Description:** D3 SPARTANBURG COUNTY SKID STEER RENTAL  
**Solicitation Number:** 5400009006  
**Submit Offer By:** 1/22/15 – 5:00pm  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Janice Dixon  
**Email:** [dixonjy@scdot.org](mailto:dixonjy@scdot.org)  
**Phone:** (803) 737-1485  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009006>

**Description:** D3 SPARTANBURG CO. MINI EXCAVATOR RENTAL  
**Solicitation Number:** 5400009027  
**Submit Offer By:** 1/22/15 – 5:00pm  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Janice Dixon  
**Email:** [dixonjy@scdot.org](mailto:dixonjy@scdot.org)  
**Phone:** (803) 737-1485  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009027>

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

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

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

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

#### WOOD YARD WASTE DEBRIS PROCESSING & HAULING

NOTICE OF BID  
2273

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

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

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

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

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

#### OPERATION & MAINTENANCE OF WATER & WASTEWATER TREATMENT & DISTRIBUTION SYSTEMS

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

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

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

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

**Description:** REMOVAL & INSTALLATION OF COMMUNICATIONS EQUIPMENT

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

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

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

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

Bids from minority & woman business enterprises are strongly encouraged

**Description:** INDEFINITE DELIVERY CONTRACT FOR ELECTRICAL SERVICES

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

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

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

**Description:** INDEPENDENT FINANCIAL & PROCUREMENT AUDIT SERVICES

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

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

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

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

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

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

**Buyer:** Town of Williston  
**Direct Inquiries To:** Kenny Cook 803-266-7015 [kenny@williston-sc.com](mailto:kenny@williston-sc.com)

**Bid Request:** Kenny Cook 803-266-7015 [kenny@williston-sc.com](mailto:kenny@williston-sc.com)

**Description:** LEASE PURCHASE RFP  
FIRE PUMPER TRUCK  
**Solicitation Number:** Pumper Truck 2015-1-6  
**Delivery Point:** Clinton, SC  
**Submit Offer By:** 1/21/15 – 2:00pm  
**Purchasing Agency:** City of Clinton,  
211 North Broad St., Clinton, SC  
29325  
**Buyer:** Joey Meadors, (864) 833-7500,  
[jmeadors@cityofclintonsc.com](mailto:jmeadors@cityofclintonsc.com)  
**Download Solicitation From:**  
[www.cityofclintonsc.com](http://www.cityofclintonsc.com). Click on  
"How Do I" tab.

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

#### TAX EXEMPT LEASE PURCHASE FINANCING OF VARIOUS CAPITAL EQUIPMENT

RFP 2015-008

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

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

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

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

## SUPPLIES

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

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

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

**Description:** H-PILE N. CHARLESTON  
**Solicitation Number:** 5400009016  
**Submit Offer By:** 1/16/15 – 5:00pm  
**Purchasing Agency:** SC Dept. of Trans-  
portation, Rm. 101, 955 Park St.,  
Columbia, SC 29201  
**Buyer:** Sateria P. West  
**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1488  
**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitnumber=5  
400009016](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009016)

#### BOAT TOURS AT SANTEE STATE PARK

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

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

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

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

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

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

**RE-BID**

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

**FOR SALE**

**Manchester State Forest  
 Longleaf Pine Straw**

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

**PORTABLES**

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

**NOTICES**

**VENDORS,  
 DON'T NEGLECT TO CHECK  
 THE STATE'S FIXED PRICE BIDS**

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

- [Fixed Price Bids - Information Technology](#)  
(Open Response Date)
- [Fixed Price Bids - Supplies & Services](#)  
(Open Response Date)

**INSPECTOR GENERAL'S  
 FRAUD HOTLINE**  
 (State Agency fraud only)

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

**GOT COMMENTS?**

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

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

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

**HELPFUL LINKS**

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

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

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

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

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

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

**SOUTH CAROLINA  
 BUSINESS OPPORTUNITIES**

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