

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

February 9, 2015

Volume 35, Issue 11

© 2015 Materials Management Office
A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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

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

ARCHITECT / ENGINEERING SERVICES

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

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

Project Name: INDEFINITE DELIVERY
CONTRACT ELECTRICAL
ENGINEERING SERVICES

Project Number: J12-D122-JM

Project Location: SC Department of Men-
tal Health

Agency: SC Department of Mental Health
requests letters of interest & a
current resume of qualifications
from persons or firms interested
in providing professional services
for the project listed above. The
Agency Coordinator will receive
resumes until the deadline & at
the address indicated below. An
Agency Selection Committee will
evaluate each of the persons or
firms interviewed using the crite-
ria set forth in Section 11-35-3220
of the SC Code of Laws, as
amended, & any other special
qualifications required pursuant to
this solicitation.

Licensure: To be considered for selection,
persons or firms must be properly
licensed in accordance with the
requirements of Title 40 of the SC
Code of Laws, as amended, at
the time of resume submission.

Any questions concerning this so-
licitation must be addressed to
the Agency Coordinator listed be-
low.

Public Notices: All notices (Notice of Meet-
ings, Notice for Selection for In-

terviews SE-612, and Notification
of Intent to Award SE-619) shall
be posted at the following location
Bulletin Board in hallway of Build-
ing #4 Crafts Farrow Campus SC
Department of Mental Health
7901 Farrow Rd. Columbia, SC
29201

Description of Project: Provide electrical
engineering services on an as-
needed basis for various size &
scope projects at SC Department
of Mental Health facilities
statewide. The minimum dollar
value of services the Agency will
procure under the IDC award is
\$5,000.00. The maximum single
delivery order will not exceed
\$100,000.00. The total of all de-
livery orders issued during the
two-year term contract will not
exceed \$300,000.00. The Agency
intends to award two contracts
under this solicitation. Terms &
conditions of the IDC may be
viewed at the Physical Plant Ser-
vices Office at the address above.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed in this notice.

**Description of Professional Services
Anticipated for Project:** Provide
all electrical engineering services
for building renovations & new
construction projects. The scope
of work may consist of feasibility
studies, cost estimating, design
documentation through construc-
tion documents & specification
preparation, bidding & construc-
tion administration as required to
construct or renovate various
building electrical systems. Se-
lected firms will be required to
conduct evaluations of existing
building electrical systems & pro-
vide detailed reports detailing

Anticipated Construction Cost Range:
Varies by Project

Note: Interested persons & firms should
submit a current standard federal form 330,
The name & contact information,
including email, of a primary con-

tact; a certification stating wheth-
er the person or firm is a resident
of SC (see SC code section 11-
35-3215).

Additional Information: Six hard
copies of the submittal & one
complete digital copy in Adobe
Acrobat PDF on CD, DVD, or
flash drive. The PDF file is to be
identical in content to the printed
submittal & file size less than 5
MB. In accordance with the State
of South Preferred Purchasing
Policy, submittals cannot be ex-
ceed 25 pages, front & back, in-
cluding covers, which must be soft-
not hard back. The Stand-
ard Federal Form 330 is not in-
cluded in this page count.

To submit confidential information, see
[http://procurement.sc.gov/PS/general/scbo/
SCBO_Notes_060512.pdf](http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf) In accordance
with the SC Green Purchasing Initiative,
submittals cannot exceed 25 pages, front &
back, including covers, which must be soft –
no hard note books. The Standard Federal
Form is not included in this count.

**All Written Communications With Parties
Submitting Information:** will be
via email

Resume Deadline Date: 3/3/15

Time: 2:00pm

Number of Copies: 6 Agency will not ac-
cept submittals via email. Submit-
tals via email shall be in a Porta-
ble Document Format (pdf)

Agency: SC Department of Mental Health
Agency Project Coordinator: Randy
Carver

Title: Project Manager

Address: 7901 Farrow Rd. Building 4, Co-
lumbia, SC 29201

E-mail: randycarver@hotmail.com

Telephone: (803) 935-5621

Fax: (803) 953-5653

Project Name: SC Metrology Laboratory

Project Number: P16-9514-MJ

Project Location: State Farmer's Market -
Lexington, SC

Agency: The SC Department of Agriculture
requests letters of interest & a
current resume of qualifications
from persons or firms interested

in providing professional services for the project listed above. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

Licensure: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

Public Notices: All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location 5th Floor Wade Hampton Building, Columbia, SC

Description of Project: Construction of a new state legal Metrology Laboratory (weights & measures) for the state of SC that meets the new state standards program established by Congress

Description of Professional Services Anticipated for Project: The project will require a team of professionals including, but not limited to, architectural, structural, mechanical, civil, & electrical engineering. Team must demonstrate a working knowledge of measurement-related activities & a successful history of meeting the national & international standards set forth by The National Institute of Standards & Technology (NIST) for a state laboratory programs resulting in an accredited environmental certification. Due to limited availability of qualified precision engineering firms, the Department of Agriculture will assist the successful firm in selecting this consultant.

A non-mandatory pre-submittal conference will be held on Monday, February 23, 2015 at 2:00 pm at the Metrology Laboratory at 237 Catawba Street, Columbia, SC. No other contact with the Department of Agriculture project participants is allowed.

Anticipated Construction Cost Range:
\$2,200,000. - \$2,400,000

Note: Interested persons & firms should submit a current standard federal form 330, The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215).

Additional Information: N/A
To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 25 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

All Written Communications With Parties Submitting Information: Will be via email

Resume Deadline Date: 3/13/15
Time: 4:00pm

Number of Copies: 7 Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

Agency: SC Department of Agriculture
Agency Project Coordinator: William R. (Buddy) Jennings

Title: Project Manager
Address: PO Box 11280, Columbia, SC 29211

E-mail: bjenningsimpact@msn.com

Telephone: (803) 206-1640

Fax: (803) 364-0341

**ALLENDALE COUNTY
OLD COUNTY JAIL BUILDING
DEMOLITION**

REQUEST FOR PROPOSALS

Allendale County, SC is accepting proposals from engineering firms to provide project design & oversight for the demolition of the Allendale Old County Jail Building (600 Hickory Street North, Allendale, SC). The building is approximately 5000 square feet (sf) in size. Engineering services will include the preparation of demolition plans & specifications, bidding & contract administration, & demolition oversight.

The Selection of a firm will be made on the basis of criteria established by the county's proposal review committee. Selection criteria include:

- A. Past Performance 10%;
- B. Ability of Professional Personnel 25%;
- C. Willingness/Ability to Meet Time & Budget Requirements 20%;
- D. Current & Project Work Load of the Firm;

- E. Related Experience on CDBG Projects 25%; &
- F. Cost of Services 10%.

The contract will be awarded to the most qualified respondent. If interviews are needed (at the discretion of Allendale County), the top three firms will be notified. All firms will be notified in writing of the decision of the proposal review committee.

You Are Invited To Submit A RFP in accordance with the requirements specified in the proposal package, which contains the selection criteria & other important information.

This Project Is Being Partially Funded by a Community Development Block Grant through the SC Department of Commerce, Grant Administration. The successful firm shall comply with all requirements of the CDBG program.

For A Copy Of The Request For Proposal Please Contact:

Jeff Derwort Community & Economic Development Manager Lower Savannah Council of Governments
PO Box 850, Aiken, SC 29802
Ph. (803) 649-7981
Email: jderwort@lscog.org

Questions Or Requests for additional information must be submitted in writing using the contact information above & must be received by Monday, February 23, 2015.

Proposals Must Be Returned To the Lower Savannah Council of Governments, Attn: Jeff Derwort, Community & Economic Development Manager, 2748 Wagener Road, (PO Box 850), Aiken, SC 29802, by 4:00pm, Monday, March 2, 2015. No late RFP's will be accepted.

This Solicitation Does Not commit Allendale County to award a contract or to pay any costs incurred in the preparation of a RFP.

Project Name: TOWN OF EDISTO BEACH WATER SYSTEM IMPROVEMENT PROJECT

Project Number: 2015-02

Project Location: Town of Edisto Beach

Description of Project: Through a Progressive Design Build Procurement process, the Town of Edisto Beach invites statements of qualifications according to the requirements of the RFQ. SOQ will be reviewed & evaluated using the single step, qualifications based process. The Town of Edisto Beach faces two major issues-water quality & water supply.

Anticipated Construction Cost Range:
\$2.5 to \$8.64 million

Scope Of Work: Phase one services generally consist of preliminary engineering, geotechnical investigations, preparation of a matrix of water system improvement implementation options, presentation & coordination of the selection by Owner of a water system improvement implementation plan derived from the matrix, & the design development required for preparation of a project GMP proposal & schedule. Phase Two services generally encompass completing the project's final design, construction & performance testing.

Professional Services Required For Project: Engineering, geotechnical investigations, design & construction

Resume Deadline Date / Time: March 17, 2015 at 5:00pm

Number of Copies: One original & nine copies; 2 electronic versions

Agency: Town of Edisto Beach

Agency Project Coordinator: Iris Hill, Town Administrator

Address: 2414 Murray Street, Edisto Beach, SC 29438

E-mail: ihill@townofedistobeach.com

Telephone: (843) 869-2505 x211

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: SPARTANBURG HIGH SCHOOL HEATING PLANT RENOVATIONS

Project Number: 014142.01 IFB 14-15-03

Project Location: 500 Dupre Drive, Spartanburg, SC 29307

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Architectural and Mechanical Energy Upgrades. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: Hard copies of bidding requirements, plans & specifications may be purchased direct from ARC, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact Susan Wilson at (864) 585-8388 or email susan.wilson@e-arc.com To electronically view the bidding requirements, plans & specifications free of charge, log on to

ARC's plan room at www.e-arc.com. Note: In order to receive electronic notification concerning release of addenda, bidders & sub-bidders must register their intent to bid this project with Doris Powell at McMillan Pazdan Smith dpowell@mcmillanpazdansmith.com or (864) 585-5678

Plan Deposit: Plans & specs must be purchased

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

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Donald L. Love, Jr., AIA

A/E Address: 127 Dunbar St. Spartanburg, SC 29306, (PO Box 5331) Spartanburg, SC 29304

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

A/E Telephone: (864) 585-5678

A/E Fax: (864) 542-9451

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

Agency/Owner: Spartanburg School District Seven

Name & Title of Agency Coordinator: Terry Gilmer

Address: 717 Union Street, Spartanburg, SC 29306

E-mail: tgilmer@spart7.org

Telephone: (864) 594-4500

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 2/18/15 – 4:00pm

Place: Spartanburg High School, 500 Dupre Drive, Spartanburg, SC 29307

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

Place: 610 Dupre Drive, Spartanburg, SC 29307

Hand Deliver / Mail Bids To: John Paul Spartanburg School District Seven, 610 Dupre Drive, Spartanburg, SC 29307

BALLENTINE PARK PROJECT

REQUEST FOR BIDS

Richland County, SC Is Soliciting sealed & competitive bids from qualified contractors for the Ballentine Park Project. This project is partially funded by the CTC & is subject to the regulations & special provisions as such.

Sealed Bids Clearly Marked "Ballentine Park Project Bid No. RC-609-CN-2015"

shall be accepted by the Richland County Office of Procurement, 2020 Hampton Street, Suite 3064, PO Box 192, Columbia, SC 29202 until 2:00pm, Monday, February 23, 2015. Bids will not be accepted after the above date & time.

A Complete Set Of Bid Documents may be obtained for \$50.00 (non-refundable) per set from the office of Richland County Public Works 400 Powell Road, Columbia, SC, 29203. Details of the work may be examined online at <http://www.cagc.org> & at the Public Works Office.

The Work Under This Contract will consist of Installing a new road into the park, Paving an existing gravel parking lot

All Work On The Project Must Be completed within 120 days of the notice to proceed. Bidders must be legally qualified under the provisions of the SC Contractors Licensing Law. Bids shall remain valid for approximately 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 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.

Richland County Reserves The Right to reject any & all bids, portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest.

Cheryl Patrick, CPPB
Director, Procurement & Contracting

Project Name: HORRY GEORGETOWN GRAND STRAND CULINARY ARTS BUILDING CONSTRUCTION

Project Number: H59-6060-MJ

Project Location: 950 Emmens Ave., Myrtle Beach, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$10 M - \$12 M

Description of Project: One Story Culinary school for technical college, concrete spread footings & floor slab, steel, masonry & steel stud construction, masonry & metal panel exterior finishes, storefronts, interior floor wall & ceiling finishes, M.E.P. installations for culinary classroom/kitchens. Minority Owned Businesses are encouraged to submit bids for this work. Contractor may be subject to per-

formance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

www.hgtc.edu/purchasing

"See Construction Project Solicitations & Awards"

Plan Deposit: \$0.00

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: Mozingo + Wallace Architects, & LS3P Associates, LTD

A/E Contact: Gerald C. Wallace, III, AIA

A/E Address: 618 Chestnut Road, Suite 205, Myrtle Beach, SC 29572

A/E E-mail:

gwallace@mozingowallace.com

A/E Telephone: (843) 449-8000

A/E Fax: (843) 449-1113

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

Agency/Owner: Horry Georgetown Technical College

Name & Title of Agency Coordinator: Dianna Cecala

Address: PO Box 261966, Conway, SC 29528

E-mail: dianna.cecala@hgtc.edu

Telephone: (843) 349-5207

Fax: (843) 349-5270

Pre-Bid Conf.: Yes Mandatory

Pre-Bid Date/Time: 2/19/15 – 10:00am

Place: HGTC Grand Strand Campus, Building 600, 950 Emmens Ave., Myrtle Beach, SC

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

Place: HGTC Conway, SC, Board Rm. 109, Bldg. 100

Hand Deliver Bids To: Procurement Department Horry Georgetown Technical College Bldg. 100, Room 111A, 2050 Hwy. 501 East, Conway, SC 29526

Mail Bids To: Procurement Department Horry Georgetown Technical College, PO Box 261966, Conway, SC 29528

Project Name: PLUMBING INDEFINITE DELIVERY CONTRACT [STROM THURMOND PROJECT 3 WATER HEATER REPLACEMENT]

Project Number: H27-D216-FW

Description Of Construction Services:

The University is seeking licensed plumbers on an "as needed" ba-

sis with a MC-PB (5) license. The University will award up to 5 contracts, the selection method will be Low Bid method & the Example Project is "Strom Thurmond Project 3 Water Heaters Replaced". Small & minority business participation is encouraged.

Project Location: University of SC - Campus-wide system

Bid Security Required: Yes

Bidding Documents / Plans May Be Obtained From:

www.purshcasing.sc.edu

Plan Deposit: \$0.00

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

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: No other source (Website only) www.purchasing.sc.edu Small & Minority Business participation is encouraged

Agency: University of SC

Agency Project Coordinator: Lind Jackson

Address: 743 Greene Street, Columbia, SC 29208

E-mail: ljackson@fmc.sc.edu

Telephone: (803) 777-3489

Fax: (803) 777-7334

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

Pre-Bid Date/Time: 2/24/15 – 10:00am

Place: 743 Greene Street, Cola, SC 29208 Rm. #53

Bid Closing Date/Time: 3/6/15 – 2:00pm

Place: 743 Greene Street, Cola, SC 29208 Rm. #53

Hand Deliver / Mail Bids To: Lind Jackson 743 Greene Street, Cola, SC 29208

Project Name: LONGSTREET THEATRE SHUTTER REPLACEMENT

Project Number: H27-6100

Project Location: 1300 Greene St, Columbia, SC 29208

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: 120,000.00

Description of Project: Remove existing shutters from the building replace with new aluminum shutters. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: purchasing.sc.edu

Plan Deposit: \$0.00

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

Architect/Engineer: Studio 2LR, Inc.

A/E Contact: Wes Lyles, AIA, LEED AP

A/E Address: 801 Gervais Street, Suite 201, Columbia, SC 29201

A/E E-mail: wlyles@studio2lr.com

A/E Telephone: (803) 233-6602

A/E Fax: (803) 233-6613

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

Agency/Owner: University of SC

Name & Title of Agency Coordinator: Michelle Adams

Address: 743 Greene Street, Columbia, SC 29208

E-mail: mdadams@fmc.sc.edu

Telephone: (803) 777-0981

Fax: (803) 777-0484

Pre-Bid Conf.: Yes Non-mandatory

Pre-Bid Date/Time: 2/17/15 – 10:00am

Place: 743 Greene Street, Columbia, SC, Conf. Room 53

Bid Closing Date/Time: 2/27/15 – 2:00pm

Place: 743 Greene Street, Columbia, SC, Conf. Room 53

Hand Deliver / Mail Bids To: Michelle Adams 743 Greene Street, Columbia, SC 29208

ADVERTISEMENT FOR CONTRACTOR QUALIFICATION STATEMENTS

Solicitation Number: RFQ No. 2015-001

Description Of Work: Toilet Renovations at the Career & Technology Center. Anderson Districts I & II Career & Technology Center is seeking qualification statements from general contractors, licensed to work in SC to submit proposals for general contracting services. The project is an addition & renovation of the Career & Technology Center, 702 Belton Hwy., Williamston, SC 29697. The existing group toilets in the main building will be demolished (including concrete slab) & reconstructed with individual toilets in each location (three locations).

Scope of work: Will include underground plumbing, new concrete slab, new walls, new plumbing fixtures & toilet partitions, new ceilings, lighting and toilet accessories. Construction documents are being

prepared & pdf's will be shared at the Pre-Qualifications Conference.

Pre-Qualification Submittals: Are due no later than the date & time stipulated in the Proposed Schedule (as indicated on the official clock in the Procurement Department) after which time the names of all respondents will be publicly identified. No other information will be disclosed at that time. Offerors are invited to attend the closing of receipt of proposals at the times stated in the proposed schedule. Please contact Kimberley Poole at Craig Gauden Davis via email for the complete RFQ - kpooles@cgdarch.com.

Pre-Qualification Conference: Mandatory (For general contractors) Tuesday, February 13, 2015 at 2:15pm, Anderson Districts I & II Career & Technology Center Multi-Purpose Room 702 Belton Hwy. Williamston, SC 29697

Last Day For Written Questions: Before submission of qualifications February 17, 2015 - 10:00am

Closing Date: For submission of pre-qualification proposals February 26, 2015 - 10:00am

Shortlist: Of pre-qualified contractors March 6, 2015

Interview Contractors: (if necessary) March 11, 2015

Notification: Of contractors selected to bid March 17, 2015

MIDWAY DRIVE EXTENSION & TRUCK QUEUE LANE PW-15-02-101

The County Of Union requests sealed & competitive bids from qualified contractors for the improvements to Midway Drive in Union County, SC.

Sealed Bids clearly marked "Midway Drive Extension & Truck Queue Lane PW-15-02-101" shall be accepted by the County of Union, 210 Main Street, Supervisor's Office, Union, SC 29379, until 2:00pm, Thursday, March 5, 2015. Bids will not be accepted after the above date & time. The project will be awarded to the qualified responsive bidder with the lowest bid total.

The Work Consists Of, but is not limited to, installation of pipe & drainage appurtenances, installation & construction of drainage structures, grading, shaping & widening of an existing section of roadway to match the proposed typical sections.

The Bid Documents & Plans may be downloaded from the "Procurement" section of the Union Coun-

ty website

www.countyofunion.org/ or hard copies may be obtained from the offices of Mead & Hunt, 307 W. Main Street, Lexington, SC 29072, (803) 996-2900, Attn: Chris Baker, for a non-refundable charge of \$120.00 for a full size set of plans & \$60.00 for a reduced half size set of plans, by check & money order only. Cash will not be accepted. Materials must be paid for prior to shipping. When requesting bid documents, provide the following information about your company mailing address; street address; e-mail address, contact number; & fax number. Questions concerning the bid documents shall be addressed to Jerry Brannon at County of Union, 210 Main Street, Supervisor's office, Union, SC 29379. All questions must be in writing. All questions via email can be sent to ibrannon@countyofunion.com.

A Mandatory Pre-Bid Meeting will be held on February 24, 2015 at the Union County, Annex Building Conference Room, 322 East Main Street, Union, SC 29379. The meeting will start at 10:00am

HISTORIC YORK COUNTY COURTHOUSE RENOVATION PROJECT REQUEST FOR QUALIFICATIONS 2277

York County Is Soliciting written qualifications from potential general contractors for the Historic York County Courthouse Renovation project.

Direct Inquiries concerning this request to Program Manager Chris Whitley, CCM, Cumming Corp., 213B Main St, Fort Mill, SC, Phone: (803)-396-1700, Fax: (803)-396-2984, E-mail: cwhitley@ccorpusa.com.

Plans & Specifications are not available at this time.

Qualifications Will Be Received in the York County Purchasing Department, Agricultural Building, Room 114, #6 South Congress Street, York, SC 29745 until 10:00am on Tuesday, March 17, 2015, at which time said responses will be publicly opened by the Purchasing Director. This request is listed on the York County website at www.yorkcountygov.com/purchasing

York County Purchasing Department
P O Box 180 6 South Congress Street
York, SC 29745
(803) 684-8520 Fax: (803) 684-8580
www.yorkcountygov.com

HISTORIC YORK COUNTY COURTHOUSE DEMOLITION PROJECT

INVITATION FOR BIDS 2278

York County Is Soliciting written bids from qualified bidders for the Historic York County Courthouse Demolition project.

Direct inquiries concerning this request to Construction Manager Chris Whitley, CCM, Cumming Corp., 213B Main St, Fort Mill, SC, Phone: (803) 396-1700, Fax: (803) 396-2984, E-mail: cwhitley@ccorpusa.com

Bidding Documents may be obtained from the Construction Manager upon deposit of one hundred dollars (\$100.00) per set. Plan deposit checks should be made payable to Cumming. Deposits will be partially refundable provided documents are returned to the Construction Manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing/shipping costs are paid will be refunded as stated above.

Pre-Bid Conf.: All bidders are strongly urged to attend 2/26/15 – 10:00am at the York County Government Offices, 6 South Congress Street, York, SC

Bids Will Be Received in the York County Purchasing Department, Agricultural Building, Room 114, #6 South Congress Street, York, SC 29745 until 2:00pm on Tuesday, March 17, 2015, at which time said responses will be publicly opened by the Purchasing Director. This request is listed on the York County website at www.yorkcountygov.com/purchasing

York County Purchasing Department
Post Office Box 180
6 South Congress Street
York, SC 29745
(803) 684-8520 Fax: (803) 684-8580
www.yorkcountygov.com

RE-BID LEXINGTON SCHOOL DISTRICT FOUR SWANSEA HIGH SCHOOL WELDING LAB HVAC MODIFICATIONS

Sealed Bids for the Swansea High School Welding Lab HVAC Modifications will be received from qualified bidders, properly licensed under the laws of SC, opened & read publicly at Lexington School District Four at 607 East Fifth Street,

Swansea, SC 29160 on February 24, 2015 at 1:00pm.

Project Name: Swansea High School Welding Lab HVAC Modifications
Pre-Bid: Mandatory February 17, 2015 at 3:30pm, Lexington School District Four at 607 East Fifth Street, Swansea, SC 29160.

Bid Date & Time: February 24, 2015 at 1:00pm, at Lexington School District Four at 607 East Fifth Street, Swansea, SC 29160.

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc. 2330 Main Street, Columbia, SC 29201, PO Box 5064, Columbia, SC 29250
 Ph. (803) 765-9421
 Fax (803) 765-9848 Questions must be received by 1:00pm, February 19, 2015 & must be emailed to shirley@mecainc.com

Scope of Work: Installation of new exhaust ductwork & roof mounted fan system for welding & cutting stations. New hot water unit heater to be installed with hot water piping connecting to the existing mains in the mechanical room. Bids will be binding for a period of sixty (60) calendar days from the date bids are opened.

Bidding Documents: On CD-ROM in PDF may be obtained from Mechanical Engineering Consulting Associates Inc. by emailing a request to shirley@mecainc.com.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid.

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

Bids Are To Be Submitted To: Dave Toole, Director of Operations, Lexington School District Four at 607 East Fifth Street, Swansea, South Carolina 29160.

Lexington School District Four is not responsible for lost or misdirected bids. The School District reserves the right to reject any or all offers & can waive any technicality in the best interest of the School District.

RE-BID

LEXINGTON SCHOOL DISTRICT FOUR SWANSEA HIGH SCHOOL WELDING LAB ELECTRICAL MODIFICATIONS

Sealed Bids for the Swansea High School Welding Lab Electrical Modifications will be received from qualified bidders, properly licensed under the laws of SC, opened and read publicly at Lexington

School District Four at 607 East Fifth Street, Swansea, SC 29160 on February 24. at 1:30pm

Project Name: Swansea High School Welding Lab Electrical Modifications

Pre-Bid: Mandatory February 17, 2015 at 3:30pm, Lexington School District Four at 607 East Fifth Street, Swansea, SC 29160.

Bid Date & Time: February 24, 2015 at 1:30pm, at Lexington School District Four at 607 East Fifth Street, Swansea, SC 29160.

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc. 2330 Main Street, Columbia, SC 29201, PO Box 5064, Columbia, SC 29250
 Ph. (803) 765-9421
 Fax (803) 765-9848 Questions must be received by 1:00pm, February 19, 2015 & must be emailed to shirley@mecainc.com

Scope of Work: Electrical modifications to power new welding stations & hvac system. Bids will be binding for a period of sixty (60) calendar days from the date bids are opened.

Bidding Documents: On CD-ROM in PDF may be obtained from Mechanical Engineering Consulting Associates Inc. by emailing a request to shirley@mecainc.com.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid.

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

Bids Are To Be Submitted To: Dave Toole, Director of Operations, Lexington School District Four at 607 East Fifth Street, Swansea, SC 29160.

Lexington School District Four is not responsible for lost or misdirected bids. The School District reserves the right to reject any or all offers & can waive any technicality in the best interest of the School District.

CONSTRUCTION MANAGEMENT AT RISK (CMAR) FIRM FOR A NEW FIRE STATION
 RFP NO. 15-3485

The City of Greenville, SC is requesting sealed proposals from qualified contractors/firms for Construction Management at Risk (CMAR) services in connection with the design & construction of a new fire station to be located near the intersection of Verdae Boulevard

& Old Sulphur Springs Road in Greenville, SC. It is the intention of the City to select a CMAR to provide expertise in pre-construction & construction phase services for this project.

Proposal Packets May Be Obtained online at:

<http://www.greenville.gov/omb/BidsRFPs.aspx> or from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 2960.

Mail: PO Box 2207, 29602

E-mail mdiaz@greenville.gov.

Sealed proposals will be received at the above address until 2:00pm, March 3, 2015. Deadline for questions is 2:00pm, February 20, 2015.

The City of Greenville, SC is an equal opportunity employer

HURRICANE SPRINGS PARK PAVING PROJECT

Anderson County is seeking sealed bids for Hurricane Springs Park Paving Project, on Thursday, February 26, 2015 at 11:00am, Bid No. 15-066.

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

CONSTRUCT A NEW ATHLETIC FIELD HOUSE & BAND STORAGE BUILDING

Description: RFQ-Request For Qualifications to qualify General Contractors to construct a new Athletic Field House & Band Storage Building at both Westside High & T.L. Hanna High Schools in Anderson School District Five, Anderson, SC.

The Overall Project Consists of but is not limited to all necessary labor, materials & equipment required to construct (2) new 16,500 sq. ft. athletic training facilities & (2) new 1,300 sq. ft. band buildings. Site work includes foundation excavation & earthwork including grading, erosion control, asphalt paving, concrete curb & gutter &

sidewalks. The new construction will consist of a pre-engineered structural steel frame system with masonry infill, metal roof deck & metal roofing system. Interior finishes consist of painted cmu, lay-in ceiling systems, floor finishes on concrete slabs. The general plumbing will consist of sanitary sewerage & waste water system. The general HVAC consists of water source heat pump units & roof top units. The general electrical consists of electrical wiring for lighting & electrical outlets & service to meet electrical requirements.

Send Qualifications, background, experience & references for new construction for School Districts, etc., for evaluation to compete on new construction projects in Anderson School District Five. Each Contractor to be considered for this project must complete the AIA Document A305 - 1986 Contractor's Qualification Statement (to be provided as indicated below) with their response. The criteria to be used to evaluate responses will be: Experience, location, references, financial stability and credentials, listed in order of importance.

Solicitation Type: Sealed Request for Qualifications Response

Delivery Point: (Where RFQ responses are to be delivered): Administration Offices of Anderson School District Five, PO Box 439 (400 Pearman Dairy Road), Anderson, SC 29622 (29625).

Submit Offer By Date & Time: Tuesday, February 26, 2015, 2:00pm.

Purchasing Agency/Entity: Anderson School District Five

Buyer: Attn: Wess Grant, Executive Director of Operations, (864) 260-5000 telephone, or WessGrant@anderson5.net

Direct Inquiries To: Wess Grant, Executive Director of Operations, (864) 260-5000 telephone, WessGrant@anderson5.net

The Qualification Statement Form May Be Requested From: The Administration Office of Anderson School District Five or download from www.Anderson5.net

Project Name: USC AIKEN PENLAND & H&SS BUILDING FIRE ALARM UPGRADES

Project Number: H29-9547

Project Location: University of SC - Aiken, Aiken, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$200,000-\$230,000

Description of Project: Installation of new fire alarm systems in two building, the Penland Administration Building & the Humanities & Social Science (H&SS) Building, located on the USC Aiken campus. Work also to include removal & disposal of the old system upon testing & acceptance of new system. Minority & small business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

<http://purchasing.sc.edu> See Facilities Construction Solicitations & Awards

Plan Deposit: N/A

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing website. <http://purchasing.sc.edu>

Architect/Engineer: Sims Group Engineers, Inc.

A/E Contact: Chris Patrich, PE

A/E Address: 800 Columbiana Dr, Ste 208 Irmo, SC 29063

A/E E-mail: Chris@simsgroupusa.com

A/E Telephone: (803) 765-1007

A/E Fax: (803) 765-1030

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

Agency/Owner: University of SC

Name & Title of Agency Coordinator: Clarissa Clark

Address: 743 Greene Street, Columbia, SC 29208

E-mail: CLARKCG2@mailbox.sc.edu

Telephone: (803) 777-7162

Fax: (803) 777-7334

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

Pre-Bid Date/Time: 2/18/15 – 10:00am

Place: USCA - Supply & Maintenance Shop, Bldg. 908, 471 University Pkwy, SC

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

Place: 743 Greene Street, Columbia, SC 29208

Hand Deliver / Mail Bids To: Clarissa Clark (Bid Enclosed) 743 Greene Street, Columbia, SC 29208

REHABILITATION OF RESIDENTIAL HOMES INVITATION FOR BIDS

Description Of Work: Rehabilitation Of Residential Homes in the City of North Charleston, SC.

Bids Due: Friday February 27, 2015 before 4 pm

Location: Bids may be mailed to Metanoia, 2005 Reynolds N. Charleston, SC 29405 or dropped off at 2005 Reynolds Ave. N. Charleston, SC 29405.

Bid Opening: Will be held on Monday March 2, 2015 at 10:00am at the offices of Metanoia.

Specifications & work write up for the rehabilitation will be available at the offices of Metanoia or by calling (843) 529-3014 & requesting specifications from Tony Joyner.

Scheduled walk through will be held on Thursday and Friday February 12 & 13 at 10:00am. Walk through is mandatory.

This Project Requires Bidder to meet all of the requirements of the work write up that is approved by Charleston County, the City of North Charleston & Metanoia. Bidder must submit copies of licenses, insurances & Lead Renovator certification at time of award. Award will be made to the lowest responsive qualified bidder. However, this solicitation does not commit Metanoia, the business awarding the contract, to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

Metanoia 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 Metanoia to do so. Metanoia will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation. Qualified minority contractors are encouraged to bid.

WATER SYSTEM ADDITIONS NEAR PALMETTO BRICK PLANT

RIA PROJECT NO. R-14-2012
HPG PROJECT NO. 13061

Wallace Water Company, Inc. Marlboro County, SC. Separate sealed Bids, for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Water System Additions near Palmetto Brick Plant will be received by Wallace Water Company, Inc. in the council chambers of the Marlboro County

Administration Building located at 205 East Market Street, Bennettsville, SC until 2:00pm on March 12, 2015 & then at said place be publicly opened & read aloud.

The Project Consists Of the following major elements: Installation of approximately 1,500 LF of 8-inch water main, one fire hydrant & other miscellaneous & related items.

The Instructions to Bidders, bid form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations: Wallace Water Company, Inc. Wallace, SC HPG & Company, Consulting Engineers, Inc. West Columbia, SC

Copies Of Contract Documents & Plans may be obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$45.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of SC. The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be considered unless the Bidder is legally qualified under the provisions of the SC Contractor's Licensing Law. The successful bidder for this contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid. No bidder may withdraw his bid within 60 days after the date of the bid opening.

The Owner Reserves the right to reject any or all Bids and to waive any informalities.

WATER SYSTEM IMPROVEMENTS TO MAPLE STREET PROPERTY

HPG PROJECT NO. 12013

Marlboro County, 205 East Market Street (PO Box 419) Bennettsville, SC 29512 Separate sealed Bids, for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Water System Improvements to Maple Street Property will be received by the Owner in the Council Chambers at the Marlboro County Administration Building located at 205 East Market Street, Bennettsville, SC until 2:00pm on March 12, 2015 & then at said place be publicly opened & read aloud.

The Project consists of the following major elements: 8-Inch line meter pit, 2-inch potable water meter, approximately 1,500 LF 3-inch PVC water line, 2,080 LF 8-inch water line, valves, fittings & other miscellaneous items.

The Instructions to Bidders, bid form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations: Marlboro County Administration: Bennettsville, SC. HPG & Company, Consulting Engineers, Inc., West Columbia SC

Copies Of Contract Documents & Plans may be obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$40.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of SC. The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be considered unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law. The successful bidder for this contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid. No bidder may withdraw his bid within 60 days after the date of the bid opening.

The Owner Reserves the right to reject any or all Bids and to waive any informalities.

Project Name: 2015 CPST II
RESURFACING PROJECT
PACKAGE 1: DISTRICTS 1 & 7

Project Number: 19-14/15

Project Location: Florence County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: 500k-1000k

Description of Project: Milling, full depth patching, & resurfacing fo approximately 4.70 miles of roadway located within Florence County Districts 1 & 7. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Florence County website

<http://florenceco.org/offices/procurement/bids/>

Plan Deposit: No

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

Plans On File At: Florence County website
<http://florenceco.org/offices/procurement/bids/>

Architect/Engineer: Davis & Floyd

A/E Contact: Mike Meetze

A/E Address: 181 E. Evans Street, Suite 23, BTC-105, Florence, SC 29506

A/E E-mail: mmeetze@davisfloyd.com

A/E Telephone: (843) 519-1050 Cell Number (803) 518-6121

A/E Fax: (803) 254-4549

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

Agency/Owner: Florence County
Name & Title of Agency Coordinator: Patrick D. Fletcher, CPPB

Address: Florence County Complex, 180 N. Irby St. MSC-R, Rm. B-5

E-mail: pfletcher@florenceco.org

Telephone: (843) 665-3019

Fax: (843) 664-9668

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

Pre-Bid Date/Time: February 23, 2015
10:00am

Place: Florence County Complex, 180 N. Irby St., Room 210-C, Florence, SC 29501

Bid Closing Date/Time: March 9, 2015
1:45pm

Place: Florence County Complex, 180 N. Irby St., Room 210-C, Florence, SC 29501

Hand Deliver / Mail Bids To: Florence County Complex, 180 N. Irby St. MSC-R, Rm. B-5, Florence, SC 29501

Project Name: 2015 CPST II
RESURFACING PROJECT
PACKAGE 2: DISTRICT 3

Project Number: 20-14/15

Project Location: Florence County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: 1000k-1500k

Description of Project: Milling, full depth patching, & resurfacing fo approximately 13.69 miles of roadway located within Florence County District 3. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Florence County website

<http://florenceco.org/offices/procurement/bids/>

Plan Deposit: No

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

Plans On File At: Florence County website
<http://florenceco.org/offices/procurement/bids/>

Architect/Engineer: Davis & Floyd

A/E Contact: Mike Meetze

A/E Address: 181 E. Evans Street, Suite 23, BTC-105, Florence, SC 29506

A/E E-mail: mmeetze@davisfloyd.com

A/E Telephone: (843) 519-1050 Cell Number (803) 518-6121

A/E Fax: (803) 254-4549

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

Agency/Owner: Florence County

Name & Title of Agency Coordinator:

Patrick D. Fletcher, CPPB

Address: Florence County Complex, 180 N. Irby St. MSC-R, Rm. B-5

E-mail: pfletcher@florenceco.org

Telephone: (843) 665-3019

Fax: (843) 664-9668

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

Pre-Bid Date/Time: February 23, 2015

10:00am

Place: Florence County Complex, 180 N. Irby St., Room 210-C, Florence, SC 29501

Bid Closing Date/Time: March 9, 2015

1:45pm

Place: Florence County Complex, 180 N. Irby St., Room 210-C, Florence, SC 29501

Hand Deliver / Mail Bids To: Florence County Complex, 180 N. Irby St. MSC-R, Rm. B-5, Florence, SC 29501

Project Name: 2015 CPST II

RESURFACING PROJECT

PACKAGE 3: DISTRICTS 8 & 9

Project Number: 21-14/15

Project Location: Florence County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: 1000k-1750k

Description of Project: Milling, full depth patching, & resurfacing fo approximately 11.74 miles of roadway located within Florence County Districts 8 & 9. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Florence County website

<http://florenceco.org/offices/procurement/bids/>

Plan Deposit: No

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

Plans On File At: Florence County website
<http://florenceco.org/offices/procurement/bids/>

Architect/Engineer: Davis & Floyd

A/E Contact: Mike Meetze

A/E Address: 181 E. Evans Street, Suite 23, BTC-105, Florence, SC 29506

A/E E-mail: mmeetze@davisfloyd.com

A/E Telephone: (843) 519-1050 Cell Number (803) 518-6121

A/E Fax: (803) 254-4549

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

Agency/Owner: Florence County

Name & Title of Agency Coordinator:

Patrick D. Fletcher, CPPB

Address: Florence County Complex, 180 N. Irby St. MSC-R, Rm. B-5

E-mail: pfletcher@florenceco.org

Telephone: (843) 665-3019

Fax: (843) 664-9668

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

Pre-Bid Date/Time: February 23, 2015

10:00am

Place: Florence County Complex, 180 N. Irby St., Room 210-C, Florence, SC 29501

Bid Closing Date/Time: March 9, 2015

1:45pm

Place: Florence County Complex, 180 N. Irby St., Room 210-C, Florence, SC 29501

Hand Deliver / Mail Bids To: Florence County Complex, 180 N. Irby St. MSC-R, Rm. B-5, Florence, SC 29501

EQUIPMENT

Description: PALLET TRUCKS

Solicitation Number: 5400009121

Submit Offer By: 2/19/15 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Laura Bagwell

Email: Bagwell.laura@doc.sc.gov

Phone: (803) 896-4396

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009121>

Description: PORTABLE WEAPONS TRAINING SIMULATOR

Solicitation Number: 5400009182

Submit Offer By: 2/24/15 – 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

Email: waynetesh@scdps.gov

Phone: (803) 896-5462

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009182>

Description: STREET TALKER SIGNS

Solicitation Number: 5400009193

Submit Offer By: 2/24/15 – 12:00pm

Purchasing Agency: SC Department of Agriculture Wade Hampton State Office Building, Columbia, SC 29211

Buyer: Timika Beaver

Email: tbeaver@scca.sc.gov

Phone: (803) 734-2206

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009193>

READVERTISEMENT AMEND E-MAIL ADDRESS

Description: POLE VAULT LANDING

PACKAGE FOR FORT

DORCHESTER HIGH SCHOOL

Delivery Point: North Charleston, SC

Submit Offer By: 2/12/15 – 4:00pm

Purchasing Entity: Dorchester School District Two, Board Room, 102 Green Wave Blvd., Summerville, SC 29483

Direct Inquiries to Buyer: Rhonda Grice

Telephone: (843) 873-2901

E-mail: rgrice@dorchester2.k12.sc.us

Description: THREE DODGE MINI-VANS WITH WHEELCHAIR TIE DOWN & RAMP

Solicitation Number: 022715

Delivery Point: Beaufort, SC

Submit Offer By: 2/27/15 – 3:00pm

Purchasing Agency: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, South Carolina 29906-4291

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

Fax Request for Bids/Questions To:

Dave Thomas, (843) 255-9437

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: REPLACEMENT OF ONE (1) EXISTING 20 TON ROOF-TOP PACKAGED HEAT PUMP WITH NEW HIGH EFFICIENCY 410A TRANE VOYAGER ROOF-TOP PACKAGED HEAT PUMP WITH FACTORY HINGED DOORS. BASIS OF DESIGN: TRANE VOYAGER.

Solicitation Number: 2302

Delivery Point: 1760 N. Main Street. Sumter SC 29150

Site Visit: Prior to submitting bid; first obtain bid package from buyer, then contact John Hornsby or James Dinkins at (803) 469-2960 for appointment.

Submit Offer By: 2/17/15 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

Email: mcupp@scvrd.state.sc.us

Phone: (803) 896-6521

Direct Inquiries To: Direct technical inquiries to Mark Spires at (803) 896-6034 e-mail mspires@scvrd.state.sc.us

Description: CATERPILLAR D7E BULLDOZER OR EQUIVALENT

Solicitation Number: 2015-IFB-13

Delivery Point: Lexington County

Submit Offer By: 3/10/15 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Kay Keisler

Telephone: (803) 785-8166

E-mail: kkeisler@lex-co.com

Download Solicitation From:

<https://bids.scicquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

Description: TWO USED OR NEW 12 PASSENGER VANS

Details: Tri-Development Center of Aiken County, Inc. is requesting bids from qualified vendors for two used or new 12 passenger vans with preferably less than 25,000 miles.

Solicitation Number: TDC21

Delivery Point: Aiken, SC

Submit Offer By: 2/23/15 – 4:00pm

Purchasing Agency: Tri-Development Center of Aiken County, Inc., 1016 Vaucluse Rd., Aiken, SC 29802

Direct Inquiries To Buyer:

Shemeco Butler sbutler@aikentdc.org

or Tri-

Development Center of Aiken County, Inc., PO Box 698, Aiken, SC 29802 Attention: Van Pro-

curement Bids. Bid Number: TDC-21. Van Specifications may be requested from Shemeco Butler at sbutler@aikentdc.org between the hours of 8:30 am - 4:00 pm.

Tri-Development Center Of Aiken County, Inc. agrees to comply with the provision of Executive Order 11246 & Section 503 of the Rehabilitation Act of 1973 (Section 503) & all similar, federal, state, & local laws, rules, regulations, & orders, & amendments thereto, prohibiting discrimination in employment & further agrees that it will not discriminate on the basis of race, creed, color, religion, sex, age, disability, national origin, ancestry, political affiliation or status as a protected veteran

STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE EQUIPMENT

INVITATION TO BID NO. 2015-04

The City of Florence is accepting bids from qualified bidders to for the purchase & delivery sixty (60) sets of Structural Firefighting Personal Protective Equipment.

Bid Opening Date/Time: February 26, 2015 at 2:00pm

Location for the Receipt of Bids: The City Center located at 324 Evans Street, Florence, SC 29501

The invitation to bid document can be found on our website www.cityofflorence.com at the purchasing & bids link or by contacting: Lynwood F. Givens by e-mail: lgivens@cityofflorence.com or by fax at (843) 665-3111. Mailing address, City of Florence, Office of Purchasing & Contracting, 324 W. Evans Street Florence, SC 29501.

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

Description: ONE 39 YARD SELF-CONTAINED SOLID WASTE COMPACTOR & SIX 25 YARD OPEN TOP CONTAINERS

Solicitation Number: N/A

Delivery Point: Ridgeland, SC

Submit Offer By: February 26, 2015 at 2:00pm

Purchasing Agency: Jasper County, PO Box 1149, Ridgeland, SC 29936

Buyer: Ronnie Malphrus, (843) 717-3692, rmal-phrus@jaspercountysc.gov

Direct Inquiries/Bid Package Request To: Dale Terry, (843) 726-7740

INFORMATION TECHNOLOGY

Description: ANNUAL BLUECOAT WEBFILTER SERVICE

Solicitation Number: 5400009166

Submit Offer By: 2/18/15 2:00pm

Purchasing Agency: SC Dept. of Employment & Workforce, 1550 Gadsden St., Columbia, SC

Buyer: Douglas Boykin

Email: dboykin@dew.sc.gov

Phone: (803) 737-2403

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009166>

Description: TABLET REPAIRS

Solicitation Number: B1521

Delivery Point: Charleston County

Submit Offer By: 2/19/15 – 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 shantelle_johnson@charleston.k12.sc.us

Download Solicitation From: [Click Here](#)

Description: ONLINE EVENT TICKETING SYSTEM FOR THE OFFICE OF ATHLETICS' TICKET OFFICE AT SC STATE UNIVERSITY

Solicitation No.: 4300-70204-02/20/15

Delivery Point: Orangeburg, SC

Submit Offer By: 2/20/15 – 2:30pm

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, SC State University, Orangeburg, SC

Direct Inquiries To Buyer:

Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

Description: CONVERT THE CITADEL WEBSITE TO BE COMPATIBLE WITH MOBILE & TABLET BROWSERS

Solicitation No.: RFP3036-KP-03/05/2015

Delivery Point: Charleston, SC

Submit Offer By: 3/5/15 – 3:00pm

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

Buyer: Karen Pressley, Ka-ren.Pressley@citadel.edu (843) 953-6873

Download Solicitation From:

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

Description: CORE SWITCHES, NEXT GENERATION FIREWALL, & CACHING SERVER FOR CORE DATA RACK AT THE ACCOUNTABILITY & INFORMATION TECHNOLOGY SERVICES OFFICES & A SECOND TBD DISASTER RECOVERY SITE

Solicitation Number: 115-2-25

Bid Location: School District of Pickens County, 1348 Griffin Mill Rd., Easley, SC 29640

Deadline For Questions: 2/20/15 – 10:00am

Due Date/Time: 2/25/15 – 10:00am

Submit To: School District of Pickens County, Attn.: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Rd., Easley, SC 29640

Bid Request: www.pickens.k12.sc.us

Inquiries: katewilson@pickens.k12.sc.us

Description: NETWORK GEAR

Solicitation Number: Colleton-2015-001

FCC form 470Number: 929430001318824

Response Delivery Address: Colleton County School District Technology Center, 150 Cougar Nation Drive, Suite 8000, Walterboro, SC 29488

Bids Due/Opening Date/Time: Thursday, March 5th, 2015, 2:00pm

Request ITB From:

2015Colleton@District.us.com

Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # to which they are seeking information for.

Description: PROFESSIONAL INSTALLATION & CONFIGURATION SERVICES OF CHERWELL SERVICE MANAGEMENT SOFTWARE

Delivery Point: Pendleton, SC

Solicitation Number: TCTC-15-

CherwellServices

Submit Offer By: 2/24/2015 at 2:00pm

Purchasing Agency: Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, (864) 650-7247, kdoherty@tctc.edu

Download Solicitation From: [Click Here](#)

Description: KERSHAW COUNTY ECONOMIC DEVELOPMENT WEBSITE UPGRADE PROJECT

RFP Submission: Sarah Williams Kershaw County Government Center 515 Walnut Street Room 217, Camden, SC 29020

Submit Offer By: 3/10/15 – 3:00pm

Download Solicitation From:

www.kershaw.sc.gov

Description: PROVIDE/DELIVER CALL BOX STATIONS, PHONES & STROBES FOR THE UNIVERSITY OF SC

Solicitation Number: USC-IFB-2762DG

Delivery Point: Columbia, SC

Submit Offer By: 2/18/15 – 11:00am

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

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: DESKTOP COMPUTERS

Solicitation Number: 2015-15

Delivery Point: Pickens, SC

Submit Offer By: 3/4/15 – 2:00pm

Purchasing Agency: Pickens County Purchasing, 222 McDaniel Ave., B-4, Pickens, SC 29671

Buyer: Ralph Guarino Jr.

Telephone: (864) 898-5854

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

Direct Inquiries To: Marion Powell
IT Director (864) 898-5880

Download Solicitation From:

www.co.pickens.sc.us

Description: LAPTOP COMPUTERS

Solicitation Number: 2015-16

Delivery Point: Pickens, SC

Submit Offer By: 3/4/15 – 2:30pm

Purchasing Agency: Pickens County Purchasing, 222 McDaniel Ave., B-4, Pickens, SC 29671

Buyer: Ralph Guarino Jr.

Telephone: (864) 898-5854

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

Direct Inquiries To: Marion Powell
IT Director (864) 898-5880

Download Solicitation From:

www.co.pickens.sc.us

Description: DEMAND RESPONSE SOFTWARE

Solicitation Number: 2015-01

Delivery Point: Moncks Corner, SC

Submit Offer By: March 2, 2015 at 3:00pm

Purchasing Agency: BCD RTMA 305 Heatley St. Moncks Corner, SC 29461

Buyer: Robin Mitchum

Phone: (843) 529-0400 ext. 213

E-mail: robinm@bccog.com

Direct Inquiries / Bid Request: To Buyer

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Description: BATHROOM RENOVATION-DREHER ISLAND STATE PARK

Solicitation Number: 5400009195

Site Visit: By Appointment

Location: Dreher Island State Park, 3677 State Park Rd., Prosperity, SC 29127

Submit Offer By: 2/17/15 – 3:00pm

Purchasing Agency: SC Dept. Parks, Recreation & Tourism, 1205 Pendleton St., Rm. 517, Columbia, SC 29201

Buyer: James Jackson

Email: jjackson@scrpt.com

Phone: (803) 734-1302

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009195>

DOROTHY G. HINES NATURE TRAIL PATHWAY

REQUEST FOR PROPOSAL
NO. 2015-03

Description: The City of Florence is requesting proposals from qualified firms to construct a six foot wide asphalt or concrete pathway for the Dorothy Hines Nature Trail located at the intersection of N. Irby Street & Marshall Avenue.

Delivery Point: The City of Florence Finance Department

Proposal Submission Deadline: February 19, 2015 at 2:00pm

Location: The City Center located at 324 Evans Street, Florence, SC 29501

Download Solicitation From:

www.cityofflorence.com at the purchasing & bids link or by contacting: Lynwood F. Givens by e-mail: lgivens@cityofflorence.com or by fax at (843) 665-3111.

Purchasing Agency: City of Florence, Office of Purchasing & Contracting, 324 W. Evans Street, Florence, SC 29501.

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This Solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

SERVICES

Description: SSBG HOMEMAKER & PERSONAL CARE SERVICES

Solicitation Number: 5400009081

Submit Offer By: 3/12/15 – 10:00am

Purchasing Agency: SC Department of Social Services Columbia, SC 29202-1520

Buyer: Valerie Duncan

Email: Valerie.galloweay@dss.sc.gov

Phone: (803) 898-7322

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009081>

Description: HAZARDOUS WASTE DISPOSAL

Solicitation Number: 5400009178

Site Visit: Non-Mandatory 2/11/15 – 10:00am

Location: Trident Technical College 7000 Rivers Avenue Building 950, Room 215, North Charleston, SC 29406

Submit Offer By: 2/17/15 – 10:00am

Purchasing Agency: SC Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston

Email: LivingstonT@sctechsystem.edu

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009178>

Description: EMPLOYEE ASSISTANCE PROGRAM (EAP)

Solicitation Number: 5400008973

Submit Offer By: 2/16/15 – 9:00am

Purchasing Agency: SC State Housing Authority, 300-C Outlet Pointe Blvd., Columbia, SC 29210

Buyer: Reggie Bell

Email: Reggie.Bell@schousing.com

Phone: (803) 896-9068

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008973>

Description: EMPLOYEE UNIFORM RENTALS & OTHER SERVICE ITEMS

Description Of Work: Colleton County requests proposals from qualified local vendors to provide employee uniform rentals & other service items for various County Departments. Uniform requirements are comprised of shirts, pants, shorts, coveralls, jackets & other items such as mats, shop towels & hand cleaner that may be needed

Solicitation Number: CC-17

Delivery Point: Walterboro, SC

Submit Offer By: 3/5/15 – 11:00am

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

Buyer: Kaye B. Syfrett, Purchasing Manager, (843) 782-0504 or ksyfrett@colletoncounty.org

Direct Inquiries To: John Stieglitz, Capital Projects & Purchasing Director, jstieglitz@colletoncounty.org

Download Solicitation From: www.colletoncounty.org

Description: BEES FERRY ROAD GROUNDS MAINTENANCE

Solicitation Number: 15-B011R

Delivery Point: City of Charleston

Pre-Bid Conf.: Mandatory

Date/Time/Place: 2:30pm on February 17, 2015 at 823 Meeting Street, Conference Room A

Submit Offer By: 3/2/15 – 12:30pm 145 King Street, Suite 104, Charleston, SC 29401

Purchasing Agency: City of Charleston Procurement Division 145 King St., Suite 104, Charleston, SC 29401

Solicitation Request: Submit a request to Robin B. Robinson, by fax (843) 720-3872, or by going to our website: www.charleston-sc.gov, Bidline.

Description: FIRE EXTINGUISHER INSPECTIONS

Solicitation Number: RFQ15-1067

Bid Opening Date/Time: 2/16/15 – 11:00am

Deliver Bids To: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 291165. "Subject: Purchasing. Solicitation Number: RFQ15-1067"

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

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

Bid Packets From: [Click Here](#)

Description: CONSTRUCT ATHLETIC PRACTICE FIELD AT CANE BAY HIGH SCHOOL

Solicitation Number: 445-(14-15)

Delivery Point: Cane Bay High School at 1624 State Road, Summerville, SC 29483

Pre-Bid Conf.: Non-mandatory
Date/Time/Place: February 17, 2015 at 10:00am at Cane Bay High School

Submit Offer By: February 27, 2015 at 11:00am

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, (843) 899-8672, marcie@bcscdschools.net

Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

Description: ATM RENTAL SERVICES CONTRACT - REVENUE

Solicitation Number: 58624503

Delivery Point: Clemson, SC

Submit Offer By: 03/10/2015 - 2:45pm

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

Direct Inquiries to Buyer: Shirley Alexander, Phone (864) 656-2395, E-mail salex2@clemson.edu

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

Description: AFTER SCHOOL ENRICHMENT PROGRAM
Solicitation Number: 14-1011
Submit Offer By: 2/27/15
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request A Bid Package: Email [jer-ry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us) or fax to Attn: Jerry Holliday, (803) 222-8003.

Description: GRANT DEVELOPMENT RESEARCH & APPLICATION SERVICES

Solicitation Number: RFP 15-005
Delivery Point: Cherokee County, SC
Submit Offer By: February 26, 2015 at 2:00pm

Purchasing Agency: Cherokee County School District, 141 Twin Lake Road, Gaffney, SC 29341

Buyer: Pamela Phillips (864)206-2265, pamela.phillips@cherokee1.org

Direct Inquiries To: Brock Heron, Director of Finance, (864) 206-2224, brock.heron@cherokee1.org

Download Solicitation From:
www.cherokee1.k12.sc.us
 Departments/Finance/Bid Information

Description: FIREWORKS FOR PIG PICKIN' FESTIVAL

Delivery Point: Kingstree, SC
Submit Offer By: 3/10/15 - 2:00pm
Purchasing Agency: Town of Kingstree
Buyer: Amanda Phillips (843) 355-8165, aphillips@kingstree.org

Download Solicitation From:
<http://kingstree.org/fireworks-pig-pickin/>

Description: LANDSCAPING MAINTENANCE FOR OFF CAMPUS FACILITIES

Solicitation Number: 58381937
Delivery Point: Clemson, SC
Pre-Bid Conf./ Site Visit: Non-mandatory
Date/Time/Place: February 17, 2015 at 11:00am at Administrative Services Building, 108 Perimeter Road, Clemson, SC 29634

Submit Offer By: 2/26/15 – 1:45pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries To Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

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

SUPPLIES

Description: FURNISH & DELIVER PORTABLE SCENE LIGHTS
Solicitation Number: 5400009186
Submit Offer By: 2/18/15 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Buyer: Deloris Sweeper
Email: delorissweeper@scdps.gov
Phone: (803) 896-7735
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009186>

Description: BLACK LEATHER GLOVES
Solicitation Number: 5400009188
Submit Offer By: 2/20/15 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Buyer: Deloris Sweeper
Email: delorissweeper@scdps.gov
Phone: (803) 896-7735
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009188>

Description: TACTICAL VEST
Solicitation Number: 5400009187
Submit Offer By: 2/19/15 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims
Email: Mims.Melissa@doc.sc.gov
Phone: (803) 896-1935
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009187>

Description: PROMO ITEMS 2015
Solicitation Number: 020315-037-34805-02/20/15

Delivery Point: North Charleston, SC
Submit Offer By: 2/20/15 – 2:00pm
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., Charleston, South Carolina

Direct Inquiries To Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From: [Click Here](#)

INTENT TO SOLE SOURCE

JULIE OSNES CONSULTING, LLC

INTENT TO SOLE SOURCE

It is the intent of the SC Department of Social Services (SCDSS) to issue a sole source procurement to Julie Osnes Consulting, LLC., for consulting services for year 2015 for the purpose of maintaining the low error rate establish in 2012.

SC was notified by USDA, Food & Administration Services in June 2011 for the first year of possible liability sanction due to South Carolina's high error rate. Julie Osnes Consulting started working with SCDSS Quality Control & Policy Staff by September 2011. By the end of the FY 2011 the SNAP error rate reduced to 3.14 & in 2012 reduced to 1.59.

SCDSS wishes that Julie Osnes will continue to assist the SNAP Quality Control Unit with exploration of all aspects & avenues of the QC review processes to assure that a correct case disposition are archived. Also to assisting the QC team how to identifying the root causes of errors, the potential errors & possible solutions.

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

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

The contact deadline is Wednesday, February 11, 2015, by 2:00pm

CHRISTIAN ADOPTION SERVICES INC.

INTENT TO SOLE SOURCE

It is the intent of the SC Department of Social Services (SCDSS) to issue a sole source procurement to Christian Adoption Services, Inc., as the most logical choice for adoption of (3) children. Since the adopting parents are located in the same town as the adoption servicer. Christian Adoption Services will be able to do monthly home studies & provide continuous supervision of the adopting parents & children.

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

Please send responses via E-mail to SC Department of Social Services, Attn.: Junius Farmer, Procurement Manager I junius.farmer@dss.sc.gov For this Intent to Sole Source

The contact deadline is 2/13/15 - 2:00pm

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://oiq.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 via the following methods:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Telephone (803) 737-0600
- Fax to (803) 737-0639

Christmas Eve
 Thursday, December 24

Christmas Day
 Friday, December 25

Day after Christmas
(Expected observance)
 Monday, December 28

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>

FOR SALE

USED VEHICLES BUSES, CARS, & VANS

GLEAMNS is accepting sealed bids for used vehicles (buses, cars, & vans).

For vehicle list, contact Sherry O'Dell at (864) 229-8869 or email: sodell@gleamnshrc.org

Bid deadline is February, 20, 2015, 12:00pm.

S.C. SURPLUS PROPERTY

Public Auction Number 150218

A public auction will be held at 9:00am on Wednesday, February 18, 2015

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, February 17, 2015, from 9:00am to 3:30pm & Wednesday, February 18, 2015, from 8:00am to 8:45am

HOLIDAYS – 2015

New Year's Day
 Thursday, January 1

Martin Luther King, Jr. Day
 Monday, January 19

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

Confederate Memorial Day
 Monday, May 11

Memorial Day
 Monday, May 25

Independence Day
(Observed) Friday, July 3

Labor Day
 Monday, September 7

Veterans Day
 Wednesday, November 11

Thanksgiving Day
 Thursday, November 26

Day after Thanksgiving Day
 Friday, November 27

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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.