

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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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

REQUEST FOR QUALIFICATIONS

Project Name: PROFESSIONAL
ENVIRONMENTAL
ENGINEERING SERVICES
FOR CITY OF HANAHAN'S
STORMWATER MANAGEMENT
PROGRAM

Project Number: 2014-8-2

Resume Deadline/Time: Tuesday, 8/12/14
– 4:00pm. Not a public opening

Agency/Owner: City of Hanahan, 1255
Yeamans Hall Rd., Hanahan, SC
29410

Name & Title of Agency Coordinator:
Michelle D. Lloyd, Purchasing
Agent

Address: 1255 Yeamans Hall Rd., Hana-
han, SC 29410

Phone: (843) 576-5254

E-mail: mlloyd@cityofhanahan.com

Download Solicitation From:
www.cityofhanahan.com

bility to download all bidding doc-
uments from the Purchasing web
site, <http://purchasing.sc.edu>.
Small & minority business partici-
pation is encouraged. Contractor
may be subject to performance
appraisal at close of project.

Construction Cost Range: \$300,000 -
\$400,000

Architect/Engineer: GMK Associates

A/E Contact: Tom Weiland

A/E Address: 1201 Main St., Ste. 2100,
Columbia, SC 29201

A/E E-mail: tweiland@gmka.com

A/E Telephone: (803) 256-0000

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

**Bidding Documents/Plans May Be Ob-
tained From:**

<http://purchasing.sc.edu> – see
Facilities / Construction Solicita-
tions & Awards.

Plan Deposit: None

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

**Bidding Documents/Plans Are Also on
File for Viewing Purposes Only
At:** <http://purchasing.sc.edu> – it is
the contractor's responsibility to
download any documents from
the Purchasing web site

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 8/19/14 – 10:00am
Place: 743 Greene St., Conference Room
53, Columbia, SC 29208

Agency/Owner: U.S.C.

Agency Procurement Officer: Juaquana
Brookins
Address: 743 Greene St., Columbia, SC
29208

Telephone: (803) 777-3596

Fax: (803) 777-7334

E-mail: jbrookin@fmc.sc.edu

Bid Closing Date/Time: 9/2/14 – 2:00pm
Place: 743 Greene St., Conference Room
53, Columbia, SC 29208

Hand Deliver/Mail Bids To: USC, Attn.: Jua-
quana Brookins, Facilities Planning
& Construction, 743 Greene St., Co-
lumbia, SC 29208

Project Name: SPARTANBURG HIGH
SCHOOL VIKING VENDOR
RENOVATIONS

Project Number: 014105

IFB Number: 14-15-04

Project Location: 500 Dupre Dr., Spartan-
burg, SC 29307

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: School store reno-
vations

Construction Cost Range: \$150,000 -
\$300,000

Architect/Engineer: McMillan Pazdan
Smith Architecture

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

A/E Physical Address: 127 Dunbar St.,
Spartanburg, SC 29306

A/E Mailing Address: PO Box 5331, Spar-
tanburg, SC 29304

A/E Telephone: (864) 585-5678

A/E Fax: (864) 542-9451

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

How Plans May Be Obtained: Hard copies
of bidding requirements, plans
& specifications may be pur-
chased directly from ARC, 7092
Howard St., Spartanburg, SC
29303. To pre-order sets, contact
Susan Wilson at (864) 585-8388
or E-mail
susan.wilson@e-arc.com.

To electronically view the bidding
requirements, plans & specifica-
tions free of charge, log onto
ARC's plan room at
www.e-arc.com

In order to receive electronic notifi-
cation concerning release of ad-
denda, bidders & sub-bidders
must register their intent to bid
this project with Doris Powell at
McMillan Pazdan Smith,
E-mail [dppow-
ell@mcmillanpazdansmith.com](mailto:dppow-ell@mcmillanpazdansmith.com)
or phone (864) 585-5678

Plan Deposit: N/A. Plans & specifications
must be purchased

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/11/14 – 4:00pm

CONSTRUCTION

Project Name: C.R.F. – D.M. –
SCHOOL OF MEDICINE –
CLINICAL EDUCATION
BUILDING – V.A.V.
REPLACEMENT

Project Number: H27-6094-L

Project Location: University of South
Carolina, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists
of minor demolition & re-
placement of HVAC VAV boxes
& ductwork in the existing 9,350
SF area of the building's first
floor. The project includes re-
placement of the acoustical tile
ceiling system & lighting replace-
ments. It is the bidder's responsi-

Place: Spartanburg High School, 500 Dupre Dr., Spartanburg, SC 29307

Agency/Owner: Spartanburg School District Seven

Agency Coordinator: Terry Gilmer

Address: 717 Union St., Spartanburg, SC 29306

Telephone: (864) 594-4500

E-mail: tgilmer@spart7.org

Bid Closing Date/Time: 8/28/14 – 3:30pm

Place: 610 Dupre Dr., Spartanburg, SC 29307

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

Project Name: ROOF REPAIRS FOR CHEROKEE COUNTY LAW ENFORCEMENT CENTER

Project Number: 013450.F01

Project Location: Gaffney, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roof repairs to the Cherokee County Law Enforcement Center

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Sal Napolitano, AIA

A/E Physical Address: 127 Dunbar St., Spartanburg, SC 29306

A/E Mailing Address: PO Box 5331, Spartanburg, SC 29304

A/E Telephone: (864) 585-5678

A/E Fax: (864) 542-9451

A/E E-mail: [snapoli-](mailto:snapoli-tano@mcmillanpazdansmith.com)

tano@mcmillanpazdansmith.com

How Plans May Be Obtained: Hard copies of bidding requirements, plans & specifications may be purchased directly from Imaging Technologies, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact Susan Wilson at (864) 585-8388 or E-mail swilson@itrepro.com. To electronically view the bidding requirements, plans & specifications free of charge, log onto Imaging Technologies' Plan Room at www.itrepro.com

In order to receive electronic notification concerning the release of addenda, bidders & sub-bidders must register their intent to bid this project with Sue Wiltfang at McMillan Pazdan Smith, E-mail swiltfang@mcmillanpazdansmith.com or phone (864) 585-5678

Plan Deposit: N/A. Plans & specifications must be purchased

Site Visit: Not mandatory. General contractors & sub-contractors wishing to submit a bid on this project are encouraged to visit the site. All ar-

rangements for site visits should be made through Steve Wilkie at (864) 491-6009

Agency/Owner: Cherokee County

Deadline for Bids: 8/28/14 – 2:00pm. Bids will be opened at the subsequent County Council meeting. These meetings are held on the first & third Mondays of each month at 5:00pm

Hand Deliver/Mail Bids To: Delisa Coggins, Special Projects Coordinator, Cherokee County, 110 Railroad Ave., Gaffney, SC 29340

Project Name: CITY OF MARION SIDEWALK PROJECTS

Project Number: N/A

Project Location: Marion, SC 29571

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The City of Marion is currently accepting sealed bids for replacing existing sidewalks on various streets inside the City limits.

Architect/Engineer: N/A

How Plans May Be Obtained: Please

contact Alan Ammons or

Elizabeth Ficik, E-mail

eficik@marionsc.gov

at Marion City Hall, 107 South

Main St., Marion, SC 29571,

phone (843) 423-5961.

Bid Package Is Available at City Hall.

Site Visit: Not mandatory. To make an appointment, please contact Alan Ammons, E-mail aammons@marionsc.gov or phone (843) 423-5961

Agency/Owner: City of Marion

Address: PO Box 1190, 107 South Main St., Marion, SC 29571

Telephone: (843) 423-5961

Fax: (843) 423-8620

E-mail: eficik@marionsc.gov

Bid Closing Date/Time: Tuesday, 8/12/14 – 12:00 noon. No late, no telephoned, no E-mailed & no faxed bids will be accepted

Place: Marion City Hall, 107 South Main St., Marion, SC 29571

Hand Deliver Bids To: Marion City Hall, 107 South Main St., Marion, SC 29571

Mail Bids To: City of Marion, PO Box 1190, Marion, SC 29571

The City of Marion Has the Right to accept or refuse any & all bids. The invitation to bid does not bind the City of Marion to purchase anything from the bidder.

Contractor Assumes Responsibility for Workers' Compensation & General Liability Insurance. All work performed shall meet State & local codes. Equal opportunity employer.

Project Name: EUTAW STREET RESURFACING PROJECT – CITY OF MARION

Project Number: N/A

Project Location: Marion, SC 29571

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The City of Marion is currently accepting sealed bids for a resurfacing project on Eutaw Street.

Architect/Engineer: N/A

How Plans May Be Obtained: Please

contact Alan Ammons or

Elizabeth Ficik, E-mail

eficik@marionsc.gov

at Marion City Hall, 107 South

Main St., Marion, SC 29571,

phone (843) 423-5961

Bid Sheet Is Available at City Hall

Site Visit: Not mandatory. To make an

appointment, please contact

Alan Ammons, E-mail

aammons@marionsc.gov

or phone (843) 423-5961

Agency/Owner: City of Marion

Address: PO Box 1190, 107 South Main St., Marion, SC 29571

Telephone: (843) 423-5961

Fax: (843) 423-8620

E-mail: eficik@marionsc.gov

Bid Closing Date/Time: Tuesday, 8/12/14 – 12:00 noon. No late, no telephoned, no E-mailed & no faxed bids will be accepted

Place: Marion City Hall, 107 South Main St., Marion, SC 29571

Hand Deliver Bids To: Marion City Hall, 107 South Main St., Marion, SC 29571

Mail Bids To: City of Marion, PO Box 1190, Marion, SC 29571

The City of Marion Has the Right to accept or refuse any & all bids. The invitation to bid does not bind the City of Marion to purchase anything from the bidder.

Contractor Assumes Responsibility for Workers' Compensation & General Liability Insurance. All work performed shall meet State & local codes. Equal opportunity employer.

Project Name: GILDER CREEK W.R.R.F. DIGESTER COVER REHABILITATION

Project Number: 303 – 7/30/2014

Project Location: Greenville

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work to be done under this project by the contractor at the Gilder Creek WRRF shall consist of furnishing all equipment, superintendence, labor, skill, material & all other

items necessary for surface preparation & recoating of the two existing anaerobic digester concrete covers (exterior only); cleaning, recoating & selective repair of each anaerobic digester tank's EIFS; & all related appurtenances & work as described & / or implied in the specifications & as shown on the drawings

Architect/Engineer: Hazen & Sawyer
Plans May Be Obtained From:
www.rewaonline.org

Plan Deposit: N/A
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 8/14/14 – 10:00am
Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Agency/Owner: Renewable Water Resources
Agency Coordinator: Stephanie Selman
Address: 561 Mauldin Rd., Greenville, SC 29607
Telephone: (864) 299-4000, Ext. 274
Fax: (864) 277-5852
E-mail: stephanies@re-wa.org
Bid Closing Date/Time: 8/28/14 – 2:30pm
Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Hand Deliver/Mail Bids To: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Description: REQUEST FOR QUALIFICATIONS TO PROVIDE ARCHITECTURAL DESIGN & CONSTRUCTION SERVICES FOR REPLACEMENT OF EXISTING ROOF SYSTEMS ON 8 SEPARATE FACILITIES
Solicitation Number: 090514
Pre-Bid Conf./Site Visit: 8/14/14 – 11:00am
Place: Beaufort County Finance Building Conference Room, 106 Industrial Village Rd., Bldg. 2, Beaufort, SC 29906
Submit Offer By: 9/5/14 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, South Carolina 29906-4291
Direct Inquiries To: Dave Thomas, (843) 255-2353, dthomas@bcgov.net
Fax Request for Bids/Questions To: Dave Thomas, (843) 255-9437
Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: REQUEST FOR QUALIFICATIONS TO PROVIDE ARCHITECTURAL DESIGN & CONSTRUCTION FOR H.V.A.C. SYSTEM REPLACEMENTS AT VARIOUS BEAUFORT COUNTY BUILDINGS

Solicitation Number: 090414
Pre-Bid Conf./Site Visit: 8/14/14 – 10:00am
Place: Beaufort County Finance Building Conference Room, 106 Industrial Village Rd., Bldg. 2, Beaufort, SC 29906
Submit Offer By: 9/4/14 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, South Carolina 29906-4291
Direct Inquiries To: Dave Thomas, (843) 255-2353, dthomas@bcgov.net
Fax Request for Bids/Questions To: Dave Thomas, (843) 255-9437
Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

COLONIAL LAKE RENOVATION – BROAD STREET & ASHLEY AVENUE, CHARLESTON, SC

CP0709

The City Of Charleston Is Seeking Qualified Contractors For a renovation of Colonial Lake, a historic 130+ year old park located at the corner of Broad Street & Ashley Ave. Most of the 10 acre park consists of an octagonal shaped brackish pond fed with water from the Ashley River. Demolition work consists of clearing, removing existing curbs, concrete sidewalk, portions of the pond retaining wall & storm drains. New construction generally includes asphalt paving, granite curb & concrete sidewalk installation, repairs to the pond wall, installation of new granite coping, new brick seat walls, grading & tree installation. Due to the historic & sensitive nature of this park construction work, interested contractors must demonstrate that they have at least five years of relevant experience working with similar construction materials & similar environmental constraints.

Construction Costs For The Project Are Expected To Be in the range of \$3M-3.5M.

A/E: DesignWorks LC., 205-1/2 King Street, Charleston, SC 29401

Bid Documents Will Be Available For Purchase beginning August 5th through A&E Digital Printing, 517 King Street, (843) 853-5066.

A Mandatory Pre-Bid Meeting Will Be Held at the address below on August 12, 2014, at 2:00pm, ET.

Please Direct Questions & submit the completed bid forms & all attachments to:

City of Charleston, Department of Parks
 Attn: Dustin Clemens, RLA; Capital Projects
 823 Meeting St.
 Charleston, SC 29403
Clemensd@charleston-sc.gov
 (843) 724-7322

Bids Are Due No Later Than 2:00pm, September 9, 2014.

SWEETGRASS BASKET PARKWAY, PHASE 4A FOR MOUNT PLEASANT

IFB 1415-005-JC

In General, But Not Limited To, The Work Will Include the construction on new alignment, approximately five thousand one hundred twenty six (5126) feet of new roadway. New intersections with turning lanes will be constructed at Hamlin Road & Porchers Bluff Road. Construction activities include, but are not limited to, clearing & grubbing, grading, asphalt paving, concrete curb & gutter, concrete sidewalk, & storm water drainage installation. Also included in the work are water & sewer utility relocations, permanent signage & pavement markings, & erosion control activities. The construction time for this project shall be two hundred twenty (220) calendar days from the date of the Notice to Proceed.

Bids Shall Be Submitted In A Sealed Envelope clearly marked "Sweetgrass Basket Parkway, Phase 4A, 1415-005-JC" including the contractor's name, & contractor's license number. Bids will be accepted until 3:00pm, ET, August 26, 2014, by the Purchasing Division at the Town of Mount Pleasant, 100 Ann Edwards Lane, Bldg. A, Mount Pleasant, SC 29464, at which time & place all bids shall be publicly opened, read aloud & tabulated in the Transportation Department's Conference Room.

The Bid Documents Will Be Available For Pick Up after 1:00pm, on August 4, 2014. Interested, qualified bidders may purchase bid documents, plans & specifications from Graphically Speaking, 443 Long Point Rd., Suite G, Mount Pleasant, SC 29464, for a non-refundable fee of one hundred-seven & 00/100 dollars (\$107.00). Please contact Graphically Speaking at (843) 849-7568 to request the bid documents.

This Invitation Does Not Commit The Town Of Mount Pleasant To Award A Contract, to pay any costs incurred in the preparation of a bid or to produce or contract for the articles of goods or services.

PERIMETER SECURITY FENCE AT SALUDA COUNTY AIRPORT

Sealed Proposals Will Be Received By Saluda County in their offices located at 111 Law Enforcement Drive, Saluda, SC 29138, up to 2:00pm, on August 26, 2014, & immediately thereafter publicly opened & read for the furnishing of labor, material & equipment for the Perimeter Security Fence Project. Bids received after the stated time will not be accepted.

The Project Will Include The Installation Of a 14,100 LF ± 8' high perimeter chainlink fence around the airport & gates of varying width.

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

A Mandatory Pre-Bid Meeting Will Be Held At the new T-Hangars at the Saluda County Airport, located at 180 Saluda Airport Road, Saluda, SC 29138, on August 13, 2014, at 10:00am. All bidders are required to attend.

Proposals Must Be Submitted In sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to Saluda County, 111 Law Enforcement Drive, Saluda, SC 29138, Attn: Jill Warren, Grant Coordinator.

Proposals Submitted Without The Prescribed Information may be rejected.

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

Documents Are Available For Purchase By Going To Plan Room & registering at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

All Prospective Bidders, Including Prospective Subcontractors, Are Hereby Notified That they must have proper contracting licenses under state law for their trades at the time bids are received. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts. The general contractor must have his license number clearly printed or typed on the sealed bid envelope.

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

Each Bid Shall Be Accompanied By a bid guaranty consisting of a cash deposit, or a certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such bid guaranty shall be in an amount not less than 5% of the total amount of the bid & will be retained by the Owner as liquidated damages should the successful

bidder fail to properly execute the contract within ten (10) days after the award & to give satisfactory surety as required by law.

By Submitting A Bid the contractor certifies that he has under his direct control, or at his disposal, the men, equipment, & materials required to execute this work as specified. Lack of such control or availability of men, equipment, or materials shall constitute failure to properly execute the contract. Performance & labor & material payment bonds will be required for 100% of the contract price, with a surety or sureties legally authorized to do business in South Carolina.

A Bid May Be Withdrawn Only As Provided By the applicable statutes of South Carolina. If a bid is withdrawn within 90 calendar days of the bid opening, the bid guaranty shall be forfeited. If the request to withdraw is made later than 72 hours after the opening of bids, & if the withdrawal is allowed by state & local law, the owner may return the bid guaranty at his option.

The Project Is Conditioned Upon The Receipt Of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded: 1. Buy American Preference (Title 49 United States Code, Chap 501); 2. Foreign Trade Restriction (49 CFR Part 30); 3. Disadvantaged Business Enterprise (49 CFR Part 26); 4. Davis-Bacon Act (29 CFR Part 5); 5. Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60); 6. Goals for Minority & Female Participation (41 CFR Part 60-4.2); 7. Certification of Non-Segregated Facilities (41 CFR Part 60-1.8); 8. Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the County of Saluda to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 6.1% has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Apparent Successful Bidder Will Be Required To submit in the proposal section of his bid the information concerning the DBE that will participate in this contract. This information will include: 1. the names, addresses & telephone numbers of South Carolina licensed DBE firms that will participate in the contract; 2. a description of the work that each DBE firm will perform; 3. the dollar amount of the participation of each DBE firm participating; 4. written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; & 5. written confirmation from the DBE that it is participating in the contract as provided in the commitment made under 4.

If The Bidder Fails To Achieve The Contract Goal Stated Herein, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall

be submitted in accordance with the provisions outlined in the Proposal.

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

PARK ACCESSIBILITY IMPROVEMENTS FOR WEST COLUMBIA

HPG FILE NO. 09055

Separate Sealed Bids For furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the Park Accessibility Improvements will be received by the Owner in the New Brookland Room of the West Columbia City Hall, 200 N. 12th Street, West Columbia, SC, until 2:00pm, on August 21, 2014, & then at said place will be publicly opened & read aloud.

The Project Consists Of The Following Major Elements: Sidewalk additions in Fowler Park, at the West Columbia Fire Department & City Hall, & parking lot modifications at City Hall.

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:

- West Columbia City Hall, West Columbia, 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 Blvd., West Columbia, SC 29169, upon a non-refundable payment of \$25.00 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 South Carolina. 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 South Carolina 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 & to waive any information.

City of West Columbia
Jennifer T. Cunningham, Administrator
PO Box 4044
West Columbia, SC 29171

**MARION COUNTY
ADMINISTRATION FACILITY
RENOVATION**

Sealed Bids For Construction Of the Marion County Administration Facility Renovation, will be received in person, via regular mail by U.S. Postal Service, or via special courier service at the County Administrator's Office, 1305 N. Main St., Marion, SC 29571, until but no later than 3:00pm, local prevailing time, September 3, 2014, & then publicly opened & read immediately thereafter.

Bids Received After The Announced Time & Date for submittal, whether by mail or otherwise, will be rejected. Bidders are responsible for ensuring their Bid is received before the deadline indicated. Bids submitted by telephone, email, text message, or facsimile shall not be accepted.

The Work Consists Of The Following: Renovating an existing 53,620 s.f. building into a county administration facility. Site & site utility work is included.

A Non-Mandatory Pre-Bid Conference Will Be Held on August 13, 2014, at 10:00am, at the County Administrator's Office, 1305 N. Main St., Marion, SC 29571. The site will be available for bidders to review immediately following the pre-bid conference. Responses to any questions / clarifications will be in the form of addenda if required. The last day for questions/clarifications shall be placed by the end of the day on August 27, 2014.

Beginning On August 4, 2014, bidders may obtain, &/or examine electronic Bidding Documents by visiting www.moseleyarchitects.com/bidding/.

In Order For Moseley Architects To Maintain An Accurate List of planholders (general contractors only), each GC shall forward & complete the following required steps:

1. Submit the following information to Moseley Architects by fax only to (704) 540-3754, Attn: Kerry Perrie: company name, address, phone/fax number, email address, contact person
2. Visit www.moseleyarchitects.com/bidding, (Marion County Administration Facility Renovation), click on "Bid Documents", & follow the instructions located at the top of the

page to "Request a key". Once complete, access to the electronic bidding document files can be obtained, saved, & or examined as needed. Addenda for the project will be posted to the above listed website.

Any Questions Relating To The Bidding Documents Shall Be In Writing & directed to the architect, or visit www.moseleyarchitects.com/bidding/ or call Moseley Architects at (704) 540-3755.

Project Name: EAST GRIFFITH STREET APARTMENTS FOR THE CHARLES LEA CENTER

Architect: Goforth Brown & Associates, Inc., 1413 West Evans Street, Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596, questions@qbaflco.com

Owner: The Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307

Pre-Bid Conference: Non-Mandatory
Pre-bid Date/Time : 8/18/14 – 10:30am

Pre-Bid Location: The Charles Lea Center, Conference Room # 2, 195 Burdette Street, Spartanburg, SC 29307

Bid Date/Time: 9/4/14 – 1:00pm

Bid Location: The Charles Lea Center, Conference Room # 2, 195 Burdette Street, Spartanburg, SC 29307

Bid Bonding: Five percent (5%)

Description Of The Project: This project consists of the construction of two new residential quadplexes. Documents affecting work of this section include, but are not necessarily limited to, General Conditions, Supplementary Conditions, & Sections in Division 1 of these specifications. The project consists of the construction of two 2,400 s.f. residential quadplexes & one 540 s.f. community building, as well as new parking spaces & new asphalt paving. Construction is slab on grade with loadbearing wood stud walls with wood trusses & brick exterior finish. Roofing is sloped with fiberglass shingles. The site is sloped, so foundation footings will be stepped in places.

Plans Can Be Obtained From the office of the architect.

Plan Deposit:

- \$100.00 / per printed set, 50% refundable
- \$20.00 / per set on CD, non refundable

Plans Are On File For Reviewed In The Following Locations:

- Goforth Brown & Associates, Inc.

- Reed Construction Data: www.reedconstructiondata.com
- McGraw-Hill Construction: www.construction.com

Plan Holders List & Addenda Can Be Obtained From: www.qbaflco.com / current projects / advertised for bid / SDS / East Griffith Street Apartments

CONSULTANT / PROFESSIONAL SERVICES

Description: READINESS ASSESSMENT FOR PRE-KINDERGARTEN & KINDERGARTEN

Solicitation Number: 5400008241

Submit Offer By: 8/11/14 – 10:00am

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

Buyer: Jason Evans

Email: jevans@mno.sc.gov

Phone: (803) 896-7999

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008241>

Description: EXECUTIVE SEARCH SERVICES FOR S.C.D.H.E.C.

Solicitation Number: 5400008209

Submit Offer By: 9/4/14 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC

Buyer: Tripp Clark

Email: clarkhc@dhec.sc.gov

Phone: (803) 898-3485

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008209>

EQUIPMENT

Description: TRAILER MOUNTED MESSAGE BOARDS

Solicitation Number: 5400008224

Submit Offer By: 8/20/14 – 10:00am

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Andy Bowman, CPPB

E-mail: bomananae@scedot.org

Phone: (803) 737-1484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008224>

Description: TRAILER MOUNTED PIPE CLEANERS
Solicitation Number: 5400008233
Submit Offer By: 8/20/14 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Andy Bowman, CPPB
E-mail: bomanae@scdot.org
Phone: (803) 737-1484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008233>

Description: FITNESS EQUIPMENT
Solicitation No.: Bid3021-KP-08/25/2014
Delivery Point: Charleston
Submit Offer By: 8/25/14 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Buyer: Karen Pressley, CPPB, phone (843) 953-6873, E-mail pressleyk1@citadel.edu
Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: PROSTHETIC SOCKET REPLACEMENT & SUPPLIES
Solicitation Number: 14-4
Delivery Point: Sumter, SC
Submit Offer By: 8/14/14 – 12:00 noon
Purchasing Agency: State Accident Fund, PO Box 102100, Columbia, SC 29221-5000
Direct Inquiries to Buyer: Mee Ling Khor-Gould, phone (803) 896-5832, E-mail mkgould@saf.sc.gov

Description: MOBILE STOCK PICKER
Solicitation Number: 52828114
Delivery Point: Clemson, SC
Submit Offer By: 8/12/14 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

INFORMATION TECHNOLOGY

Description: NON-HOSTED DATA MANAGEMENT & REPORTING SOFTWARE
Solicitation Number: 5400008176
Submit Offer By: 8/28/14 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: John Walker
Email: JWalker@mno.sc.gov
Phone: (803) 896-0670
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008176>

Description: DELL KACE K1100 APPLIANCE-BASED SYSTEM
Solicitation Number: 5400008237
Submit Offer By: 8/18/14 – 2:00pm
Purchasing Agency: Public Employee Benefit Authority, 202 Arbor Lake Dr., Ste. 200, Columbia, SC 29223
Buyer: Susan Mondier
Email: smondier@peba.sc.gov
Phone: (803) 737-6934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008237>

INTENT TO SOLE SOURCE

Description: ACEWARE SYSTEMS, INC. LEARNING MANAGEMENT SOFTWARE SYSTEM, EQUIPMENT, SUPPLIES, & MAINTENANCE

Delivery Point: Orangeburg, SC

Qualified vendors should contact Sallie Kimpson at skimpson@scsu.edu no later than August 13, 2014, at 3:00pm.

SC State University
 Office of Procurement
 Crawford / Zimmerman Complex
 300 College Street NE
 Orangeburg, SC 29117

MINOR CONSTRUCTION

ST. LUKE COMMUNITY CONCESSION / RESTROOM / CONTROL TOWER FACILITY

INVITATION BID NO. 04-14/15

Florence County, SC (Owner) is accepting sealed bids from licensed contractors for the construction of a fully functional Concession / Restroom / Control Tower Facility located at 1407 Chinaberry Road in the Salem Community of Florence County. The building shall be approximately 288 s.f. on the first floor & 144 s.f. on the second floor.

A mandatory pre-bid meeting will be held on Tuesday, August 12, 2014, at 9:00am, ET, at 1407 Chinaberry Road.

The sealed bids will be received by the Florence County Procurement Office located at the County Complex, 180 N. Irby Street, Room B-5, Florence, SC, until Thursday, August 21, 2014, at 10:45am, ET. The sealed bids will then be opened & read aloud in Room 210-C of the County Complex at 11:00am, ET, on Thursday, August 21, 2014.

Bid Bond Required: Yes
 Performance Bond Required: Yes
 Payment Bond Required: Yes

The bid document & all addendums issued in accordance with this bid request may be obtained from the Florence County Procurement Office, by e-mailing pletcher@florenceco.org or by visiting the Florence County public bids web page at the following link for 04-14/15: <http://www.florenceco.org>.

No bidder may withdraw the bid within ninety (90) calendar days after the actual date of the bid opening.

Florence County reserves the right to cancel this solicitation at any time without prior notice.

PRINTING

Description: PRINTING OF CONTINUOUS FORMS
Solicitation Number: 5400008156
Submit Offer By: 8/21/14 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC
Buyer: Laura Cravens
E-mail: cravenlm@dhec.sc.gov

Phone: (803) 898-3484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008156>

Description: "PATTERNS OF PLACE, ISOMORPHIC MAP TABLES"
Solicitation Number: 15.10.CW.B
Delivery Point: Charleston
Submit Offer By: 8/20/14 – 10:00am, ET.
 Not a public bid opening
Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC
Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu
Download Solicitation From:
<http://ebid.cofc.edu> under "Current Bid Opportunities"

Description: "CISTERN-YARD NEWS" PUBLICATION
Solicitation Number: 15.13.CW.Q
Delivery Point: Charleston
Submit Offer By: 8/20/14 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC
Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu
Download Solicitation From:
<http://ebid.cofc.edu> under "Current Bid Opportunities"

SERVICES

Description: OUTDOOR EXHIBIT AT SADLERS CREEK STATE PARK
Solicitation Number: 5400008238
Submit Offer By: 8/19/14 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008238>

Description: FAMILY ENGAGEMENT SERVICES
Solicitation Number: 5400008145
Submit Offer By: 9/5/14 – 10:00am
Purchasing Agency: SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202
Buyer: Johanne Sullivan

Email: jo.martin@dss.sc.gov
Phone: (803) 898-1844
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400008145>

Description: CREATIVE & PRODUCTION SUPPORT
Solicitation Number: 645-VG
Delivery Point: Charleston, SC
Submit Offer By: 8/29/14 – 3:00pm
Purchasing Entity: MUSC Hospital Authority, Purchasing Services Office, MSC 903, 165 Ashley Ave., Charleston, SC 29425
Bid Request to Buyer: Virgie Bryant-Green
Telephone: (843) 792-7924
Fax: (843) 792-1758
E-mail: bryantv@musc.edu

Description: PARKING LOT STRIPING FOR TRIDENT TECH
Solicitation Number: 073014-912-33605-08/14/14
Delivery Point: North Charleston
Pre-Bid Conf.: Not mandatory.
Pre-Bid Date/Time: Wednesday, 8/6/14 – 10:00am
Pre-Bid Location: Trident Tech, Main Campus, Building 910, Room 207, 2050 Mabeline Rd., North Charleston, SC 29406
Site Visit: Not mandatory. It will take place immediately following pre-bid meeting
Submit Offer By: 8/14/14 – 2:00pm, EDT. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC 29406
Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From:
http://www.tridenttech.edu/procurement_prclistings.htm

Description: CAMPUS TRASH COLLECTION & DISPOSAL
Solicitation Number: GTC 14-08-136-RFQ
Delivery Point: Greenville
Site Visit: Not mandatory. To make an appointment, contact Paul Snoad, phone (864) 419-9902
Bid Opening Date/Time: 8/21/14 – 3:00pm.
 Not a public bid opening
Purchasing Entity: Greenville Technical College, Purchasing Office, PO Box 5616, Greenville, SC 29606
Direct Inquiries to Buyer: BJ Hart-Landers, phone (864) 250-8417, E-mail bj.landers@gvltec.edu
Download Solicitation From:
www.gvltec.edu/purchasing

Minority-Owned Businesses Are Encouraged To Bid

**OFFICE SPACE
 IN ANDERSON COUNTY
 FOR SC DEPT. OF MOTOR VEHICLES**

The State of South Carolina is seeking of-
 fice space in Anderson County on behalf of
 the South Carolina Department of Motor
 Vehicles. Information about this bid can be
 found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Please direct your responses & inquiries in
 writing to Cynthia Young, 1200 Senate St.,
 Suite 460, Columbia, SC 29201, Fax (803)
 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real
 Property Services Office on or before
 4:00pm, August 15, 2014.

**OFFICE SPACE
 IN RICHLAND COUNTY
 FOR LIEUTENANT GOVERNOR'S
 OFFICE**

The State of South Carolina is seeking of-
 fice space in Richland County on behalf of
 the Lieutenant Governor's Office. Infor-
 mation about this bid can be found at
www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Please direct your responses & inquiries in
 writing to Cynthia Young, 1200 Senate St.,
 Suite 460, Columbia, SC 29201, Fax (803)
 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real
 Property Services Office on or before
 4:00pm, August 29, 2014.

Description: SELECTIVE TREE SERVICES AT HANAHAN HIGH SCHOOL

Solicitation Number: RFQ 10158-(14-15)
Delivery Point: Hanahan High School, 6015 Murray Dr., Hanahan, SC 29410

Submit Offer By: 8/11/14 – 11:00am, local time. Not a public bid opening

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

Direct Inquiries/Bid Package Request To: Gayvonne Carter, phone (843) 899-8659, E-mail gayvonne@bcscschools.net

Download Solicitation From:
www.berkeley.k12.sc.us/departments.cfm?subpage=54016

Description: CITY OF HANAHAN SEEKS BIDS FOR RECREATION & PARKS DEPARTMENT CONCESSION SERVICES
Solicitation Number: 2014-8-4
Submit Offer By: Wednesday, 8/13/14 – 4:00pm. Not a public bid opening
Purchasing Agency: City of Hanahan, 1255 Yeamans Hall Rd., Hanahan, SC 29410
Direct Inquiries To: Randy Moneymaker, Director of Parks & Recreation, phone (843) 266-0723, E-mail rmoneymaker@cityofhanahan.com
Buyer: Michelle D. Lloyd, phone (843) 576-5254, E-mail mlloyd@cityofhanahan.com
Download Solicitation From: www.cityofhanahan.com

REQUEST FOR QUALIFICATIONS

Description: ESTABLISHED, PROFESSIONAL PHOTOGRAPHER FOR HANAHAN RECREATION PROGRAMS
Solicitation Number: 2014-8-3
Submit Offer By: Wednesday, 8/13/14 – 2:00pm. Not a public bid opening
Purchasing Agency: City of Hanahan, 1255 Yeamans Hall Rd., Hanahan, SC 29410
Direct Inquiries To: Randy Moneymaker, Director of Parks & Recreation, phone (843) 266-0723, E-mail rmoneymaker@cityofhanahan.com
Buyer: Michelle D. Lloyd, phone (843) 576-5254, E-mail mlloyd@cityofhanahan.com
Download Solicitation From: www.cityofhanahan.com

REQUEST FOR QUALIFICATIONS

Description: PROFESSIONAL MANAGEMENT OF ALLIGATOR POPULATION IN GOOSE CREEK RESERVOIR FOR CITY OF HANAHAN
Solicitation Number: 2014-8-1
Submit Offer By: Tuesday, 8/12/14 – 2:00pm. Not a public bid opening
Purchasing Agency: City of Hanahan, 1255 Yeamans Hall Rd., Hanahan, SC 29410
Direct Inquiries to Buyer: Michelle D. Lloyd, phone (843) 576-5254, E-mail mlloyd@cityofhanahan.com
Download Solicitation From: www.cityofhanahan.com

THE COMET ANNOUNCES D.B.E. FORUM

The COMET invites DBEs to attend a forum for the upcoming Management of Fixed Route & Paratransit Transportation Services Project. The forum will be held on August 14, 2014, from 4:00pm to 6:00pm at 3613 Lucius Rd, Columbia, SC 29201. Potential subcontracting business opportunities will be discussed.

Registration: (803) 255-7133

More information: www.catchthecomet.org.

JANITORIAL SERVICES FOR CITY OF COLUMBIA

The City of Columbia is requesting qualifications from qualified vendors for "Professional Janitorial Services."

Information can be viewed using the City of Columbia's Bid Online system at <https://bidonline.columbia.sc.gov>.

RFQ 001-14-15

RFQ Deadline: 8/20/14 at 2:00pm, ET

The deadline for questions &/or additional information is August 14, 2014 by 2:00pm. Questions must be submitted using Bid Online.

BUS STOP & AMENITIES INSTALLATION FOR CENTRAL MIDLANDS TRANSIT

REQUEST FOR PROPOSALS

Central Midlands Transit (COMET) is requesting proposals from qualified companies for a three year contract to install bus stop signs, shelters, benches & other associated amenities such as bicycle racks, cart corrals, & bollards. The contractor will also be responsible for all legal & procedural actions such as establishing right of way & pulling permits, if required.

The proposal documents are available upon request to Michelle Ransom, Contract & Grant Manager, at michelle.ransom@catchthecomet.org.

Proposals are due no later than 12:00pm, on Monday August 25, 2014. There will be a pre-proposal conference on August 12, 2014, at 10:00am.

Disadvantaged Business Enterprises & Small Business Enterprises are encouraged to participate in any & all aspects of this solicitation.

WASTEWATER TREATMENT PLANT WET WELL CLEANING FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for "Wastewater Treatment Plant Annual Bid for Wet Well Cleaning FY 2014-2015." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 002-14-15

Bid Deadline: 8/22/14 at 11:00am

The deadline for questions will be August 12, 2014, at 11:00am, ET, & must be submitted using Bid Online.

SUPPLIES

Description: AVIATION JET-A WITH ADDITIVE FUEL FOR AERONAUTICS COMMISSION
Solicitation Number: 5400008230
Submit Offer By: 8/18/14 – 2:00pm
Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201
Buyer: Tammy Seel
E-mail: tseel@io.sc.gov
Phone: (803) 737-1580
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008230>

Description: FURNISH & DELIVER MARINE LIMESTONE BASE COURSE (MLBC) TO VARIOUS LOCATIONS IN DORCHESTER COUNTY
Solicitation Number: 5400008240
Submit Offer By: 8/15/14 – 5:00pm
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1488
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008240>

Description: BOATING SHOES
Solicitation Number: 5400008197
Submit Offer By: 8/15/14 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov

Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008197>

Description: LIGHTING
 FOR BELLAMY THEATER
Solicitation Number: 52662680
Delivery Point: Clemson, SC
Submit Offer By: 8/13/14 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University,
 Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677
 or apatton@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

**RECYCLING CONTAINERS
 FOR CHEROKEE COUNTY
 RECYCLING DEPARTMENT**

REQUEST FOR PROPOSAL 2014-40

Proposals will be accepted until Monday, August 18, 2014, at 2:00pm, at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, SC 29340.

The County plans to purchase recycling containers for the Recycling Department located at Overbrook Dr. Gaffney, SC.

Proposal documents may be obtained from Delisa Coggins at the County Administration Building, by facsimile request to (864) 487-2796 or by email request to delisa.coggins@cherokeecountysc.com.

Proposals shall be submitted on the form furnished & shall be submitted in a sealed envelope identifying the company name, the RFP title, the RFP number, & the RFP due date on the face of the envelope.

FOR SALE

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR USED CISCO ACCESS POINTS & CONTROLLERS.
Solicitation Number: 14-29-8-14
Deadline for Questions: Wednesday, August 6, 2014, at 2:00pm, ET
Due Date/Time: Thursday, August, 14, 2014 at 10:00am, ET
Submit To: School District of Pickens County, Attn: Kate Wilson, Coor-

dinator of Procurement, 1348 Griffin Mill Rd., Easley, SC 29640
Proposal Requests:
www.pickens.k12.sc.us
Inquiries: katewilson@pickens.k12.sc.us

S.C. SURPLUS PROPERTY

Public Auction Number: 140806
 A public auction will be held at 9:00am, on Wednesday, August 6, 2014.
 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, August 5, 2014, from 9:00am to 3:30pm & Wednesday, August 6, 2014, from 8:00am to 8:45am

**COOPERATIVE
 PURCHASING
 NOTICES**

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue

participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

NOTICES

**D.B.E. GOAL ANNOUNCED
 FOR SPARTANBURG DOWNTOWN
 MEMORIAL AIRPORT**

Spartanburg Downtown Memorial Airport, operated by the City of Spartanburg, hereby publishes a proposed contract goal for its Disadvantaged Business Enterprise (DBE) Program for FY 2014, & a proposed overall DBE goal for FY 2015-FY 2017. The proposed contract DBE goal is 9.5% for all FAA-AIP funded projects in FY 2014, & 10.6% for all FAA-AIP funded projects in FY 2015-FY 2017. The methodology used in developing this goal is available for inspection during normal business hours, until August 31, 2014, at the City of Spartanburg, Community Services Department, Ms. Carmen Mays, MPA Minority Business Development Coordinator, 145 West Broad St., Spartanburg SC 29306. The City will receive & consider public comments on the proposed goal until September 15, 2014. Comments may be submitted to Ms. Mays at the above address.

For additional information & questions, please contact Ms. Carmen Mays, MPA Minority Business Development Coordinator, Community Services Department, at (864) 596-3449 during normal business hours.

**SOUTH CAROLINA ASSOCIATION
 OF GOVERNMENTAL PURCHASING
 OFFICIALS (SCAGPO)**

**PROFESSIONAL DEVELOPMENT
 FORUM & TRADE SHOW**

NOVEMBER 5-7, 2014
 MARRIOTT RESORT & SPA
 AT THE GRAND DUNES
 MYRTLE BEACH, SC

A new & exciting change for this year's Forum is that vendors will be allowed to choose their own booth upon payment! Early registration is until September 19, 2014 & will be discounted by \$100.00. Please register early.

For more information, please [Click Here](#).

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2015 Annual Conference
February 19 – February 20, 2015
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display –300+ Attendees

~Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance~
~Make valuable contacts~
~Free advertisement on website (www.sctea.org) for one year~
~\$450 to reserve one booth~
~Other options also available~

For additional information, contact:
Patsy Fields
SCTEA Vendor Relations Coordinator
Aiken Technical College
PO Drawer 696
Aiken, SC 29802
Phone: (803) 508-7278
Fax: (803) 594-9461
Email: fields@atc.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

**PEE DEE REGIONAL
AIRPORT DISTRICT AUTHORITY
ANNOUNCES PROPOSED D.B.E. GOALS**

In accordance with 49 CFR Part 26, the Pee Dee Regional Airport District Authority announces an overall goal of 5.2% for the Florence Regional Airport's Disadvantaged Business Enterprises (DBE) Program for airport development projects under United States Department of Transportation (USDOT) federal-assisted contracts for Triennial Fiscal Years 2015-2017.

The proposed overall goal & its rationale will be available for inspection during the hours of 8:00am to 5:00pm at the Florence Regional Airport, 2100 Terminal Drive, Florence, SC, for 30 days from this publication. Comments on the DBE goal will be accepted for 45 days from the date of this publication & can be sent to:

Chuck Henderson, Executive Director (DBELO)
Florence Regional Airport
2100 Terminal Dr.
Florence, SC 29506

**SC DEPT. OF TRANSPORTATION
QUALIFIED PRODUCTS LISTS
& POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

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>

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

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

**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)

GOT COMMENTS?

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

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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