

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

September 25, 2014

Volume 34, Issue 66

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

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

ARCHITECT / ENGINEERING SERVICES

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

Project Name: ON-CALL
ENVIRONMENTAL
CONSULTANT

Project Number: U12-D106-PD

Project Location: SCDOT Statewide

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: SCBO
& SCDOT Front Lobby, 955 Park
St., Columbia.

Description of Project: On-call consulting
firms to assist the Maintenance
operations in compliance with
Federal EPA & DHEC environ-
mental regulations for a period of
two years.

The selected firms would assist
the Director of Maintenance Of-
fice by providing statutory & regu-
latory compliance support & infra-
structure upgrades to the mainte-
nance yards, section sheds
& right-of-way as determined by
compliance requirements estab-
lished by State & Federal environ-
mental statutes & regulations.
Eleven statutory and / or regula-
tory programs are defined within
this area of need.

The professional shall be sub-
jected to a performance appraisal
at the close of the project.
SCDOT will select up to seven
contractors for this contract. Any
questions concerning the terms
& conditions of the proposed con-

tract must be addressed to the
Agency coordinator, Andy
Bowman, E-mail

bowmanae@scdot.org.

Anticipated Construction Cost Range:

\$300,000 maximum on IDC

Description of Professional Services

Anticipated for Project: The 11 statutory
and / or regulatory programs are

Underground storage tank (UST)
permitting & management (includ-
ing UST closures, Tier I & Tier II
assessments, groundwater moni-
toring & corrective action, as well
as engineering services related to
installation, repair or replacement
of UST systems & associated im-
provements, etc.);

Above-ground storage tank per-
mitting & management (including
integrity testing, compliance re-
garding spill prevention, control
& countermeasures plans & engi-
neering services related to instal-
lations);

Industrial storm water permitting
& management;

Construction storm water permit-
ting & management;

Hazardous waste permitting
& management (including envi-
ronmental audits, Phase I Envi-
ronmental Site Assessments, or
ESAs, pursuant to ASTM E1527
or suitable project-specific scope,
Phase II ESAs, remediation plan
development & remediation quali-
ty assurance / management, to
include innovative technologies
for site clean-ups);

Sanitary lift station permitting
& maintenance, as well as engi-
neering services related to
wastewater treatment facilities
& environmental systems;

MS4 compliance including Best
Management Practices & engi-
neering services related to

maintenance of storm water pre-
treatment units & structures;

OSHA compliance (to include
consulting, management & em-
ployee training);

Clean Water Act compliance;

Asbestos evaluation & manage-
ment;

Air emissions compliance & per-
mitting;

As well as any other environmen-
tal statutory and / or regulatory
compliance needs of the Depart-
ment, & any employee environ-
mental training needs.

Information to Be Submitted In

Addition to the Current Standard Federal

Form 330: Responses to only include the
following – letter of introduction,
response to the 2011 Manual for
Planning & Execution of State
Permanent Improvements, Part 2,
Section D, short listing of profes-
sionals for interview regarding
evaluation criteria 1-9, pages 2
& 3, & Federal Forms 254 & 255
or Federal 330.

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

Resume Deadline: 10/20/14 – 2:00pm

Number of Copies: 5

Agency/Owner: South Carolina Depart-
ment of Transportation

Name & Title of Agency Coordinator:
Andy Bowman, CPPB, Procure-
ment Manager

Agency Address: 955 Park St., Columbia,
SC 29201

Agency Phone: (803) 737-1484

Agency Coordinator E-mail:

bowmanae@scdot.org – Agency
will not accept submittals via
E-mail.

REQUEST FOR QUALIFICATIONS

Project Name: BOND REFERENDUM AND / OR OTHER PROJECTS
Project Number: 15-004
Project Location: District-wide
Description: Provide complete architectural & engineering services
General Scope of Work: Design, engineering, contract administration & construction observation of the above project(s)
Additional Short List Criteria: Please request a copy of the Request for Qualifications by sending an E-mail to tshealy@lex2.org
Resume Deadline/Time: 10/20/14 – 2:00pm, ET
Number of Copies: 1 original & 7 copies
Agency/Owner: Lexington School District Two
Name & Title of Agency Coordinator: Tony Shealy, Director of Purchasing
Address: 715 Ninth St., West Columbia, SC 29169
Phone: (803) 739-4057
E-mail: tshealy@lex2.org

ROOF REPAIR SERVICES FOR GIGNILLIAT COMMUNITY CENTER

REQUEST FOR PROPOSALS PROJECT #2014-010 RFP

Project Description: City of Seneca seeks to procure Roof Repair Services for Gignilliat Community Center.
For more information: [Click Here.](#)
Proposals Due: 11:00am, Tuesday, October 14, 2014
For Additional Information Contact:
 Mike Greenman
 City of Seneca
 Engineering Department
 Fax: (864) 885.0357
 Email: mgreenman@seneca.sc.us

CONSTRUCTION

Project Name: SOFTBALL & BASEBALL COMPLEX IMPROVEMENTS – BERMS & BOARDWALK
Project Number: H17-9580-MJ-C
Project Location: Coastal Carolina University, Conway
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Selected demolition of existing baseball outfield wall, miscellaneous small objects,

sidewalks, old tennis courts & fencing, old light poles, infield turf, part parking. Construct new metal building for batting at Softball. Construct berms at Baseball at first & third baselines, with raised wood boardwalk system & concrete walks. Concrete bridge to the existing concourse, chain-link fencing along exterior side of boardwalk, decorative fencing, concrete stairs & walks, CMU retaining walls, new brick. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,800,000 - \$1,900,000
Architect/Engineer: Goodwyn Mills & Ca-wood, Inc.
A/E Contact: Mike Keeshen
A/E Address: 101 East Washington St., Greenville, SC 29601
E-mail: mike.keeshen@gmcnetwork.com
Telephone: (864) 527-0460
Fax: (864) 483-2804
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:
http://www.coastal.edu/facilities/projects/specs_plans_standards.html

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.

Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 10/7/14 – 11:00am
Place: Baseball Stadium at CCU
Agency/Owner: Coastal Carolina University
Agency Procurement Officer: Mark Avant, EIT, LEED AP
Address: PO Box 261954, Conway, SC 29528
E-mail: avant@coastal.edu
Telephone: (843) 349-2152
Fax: (843) 349-2182
Bid Closing Date/Time: 10/21/14 – 2:00pm
Place: CCU Campus, Facilities 2 Conference Room
Hand Deliver Bids To: CCU, Attn.: Mark Avant, 102 Shop Rd., Conway, SC 29526
Mail Bids To: CCU, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528

Project Name: RENOVATIONS TO PELICAN STADIUM (TICKET RETURN.COM FIELD)
Project Number: TWA 2014-10
Project Location: 1251 21st. Ave. North, Myrtle Beach
Bid Security Required: Yes
Performance Bond Required: Yes

Payment Bond Required: Yes
Description of Project: To prepare & paint all existing exposed steel members to include the structural steel frame, handrails, exposed fire suppression system, miscellaneous exposed plumbing pipes. The preparation will include re-welding connections. A minor portion of the work will include a new drainage trench underneath the lower seats & cutting new openings into the existing concrete wall to provide access. Project must be completed by February 13, 2015.

Construction Cost Range: \$750,000 - \$790,000
Architect/Engineer: Kyzer & Timmerman Structural Engineers with Tych & Walker Architects, LLP
A/E Contact: Michael Walker, AIA, LEED AP
A/E Address: PO Box 1507, Murrells Inlet, SC 29576
A/E Telephone: (843) 651-7151
A/E E-mail: lauren@tychwalker.com
Plans on File At: Duncan-Parnell
Plans May Be Obtained From: Duncan-Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, phone (843) 626-3641

Plan Deposit: N/A
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: Thursday, 10/2/14 – 10:00am
Place: Pelican Stadium (Ticket Return.com Field), 1251 21st Ave. North, Myrtle Beach
Agency/Owner: City of Myrtle Beach
Name & Title of Agency Coordinator: Brian Stewart, Public Works - Project Coordinator
Telephone: (843) 918-2008
E-mail: bstewart@cityofmyrtlebeach.com
Bid Closing Date/Time: Tuesday, 10/14/14 – 1:00pm
Place: Department of Public Works. Address to be provided at pre-bid
Hand Deliver Bids To: Department of Public Works. Address to be provided at pre-bid
Mail Bids To: Not accepted

Project Name: PEPPER GEDDINGS RECREATION CENTER
Project Number: TWA 2014-10
Project Location: 3205 Oak St., Myrtle Beach
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: To remove & replace the existing metal roof & Kalwall skylight system at the existing pool with insulated metal roof panels & new fixed Kalwall skylight. The work shall include painting the existing exposed steel frame members, the addition of miscellaneous structural

steel framing & the protection of the existing pool area. The project must be completed by March 16, 2015.

Construction Cost Range: \$360,000 - \$400,000

Architect/Engineer: Kyzer & Timmerman Structural Engineers in association with Tych & Walker Architects

A/E Contact: Michael Walker, AIA, LEED AP

A/E Address: PO Box 1507, Murrells Inlet, SC 29576

A/E Telephone: (843) 651-7151

A/E E-mail: lauren@tychwalker.com

Plans on File At: Duncan-Parnell

Plans May Be Obtained From: Duncan-Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, phone (843) 626-3641

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 10/2/14 - 2:00pm

Place: Pepper Geddings Recreation Center, 3205 Oak St., Myrtle Beach

Agency/Owner: City of Myrtle Beach
Name & Title of Agency Coordinator: Brian Stewart, Public Works - Project Coordinator

Telephone: (843) 918-2008

E-mail: bstewart@cityofmyrtlebeach.com

Bid Closing Date/Time: Tuesday, 10/14/14 - 3:00pm

Place: Department of Public Works. Address to be provided at pre-bid

Hand Deliver Bids To: Department of Public Works. Address to be provided at pre-bid

Mail Bids To: Not accepted

Project Name: STATE STREETS RESURFACING PROJECT 2015

Project Number: ITB 21-14/15

Project Location: Sumter

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Resurfacing approximately 18,300 LF of State-owned streets, including White Street, Shire Street, Highland Avenue, Sims Avenue, Carl Avenue, Andrena Drive, Woodcrest Street, Palmetto Street, Fulton Street, Hauser Street, Chappell Street, & Chappell Court

Architect/Engineer: City of Sumter

A/E Contact: Bill Rozier

A/E Address: 303 East Liberty St., Sumter, SC 29150

A/E Telephone: (803) 436-2551

A/E Fax: (803) 436-2626

A/E E-mail: brozier@sumter-sc.com

Plans May Be Obtained From: City of Sumter Engineering Department

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Sumter

Name & Title of Agency Coordinator: Evan Hunter, Engineering Associate

Address: 303 East Liberty St., Sumter, SC 29150

Telephone: (803) 436-2554

Fax: (803) 436-2626

E-mail: ehunter@sumter-sc.com

Bid Closing Date/Time: Monday, 10/13/14 - 2:00pm

Place: 303 East Liberty St., Sumter, SC 29150

Hand Deliver Bids To: City Public Services Complex, 303 East Liberty St., Sumter

Mail Bids To: City of Sumter, Engineering Department, 303 East Liberty St., Sumter, SC 29150

Bid Results will be posted, upon review, on the City of Sumter web site's Engineering page

Project Name: CITY STREETS RESURFACING PROJECT 2015

Project Number: ITB 22-14/15

Project Location: Sumter

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Resurfacing approximately 4,800 LF of City-owned streets, including Frith Street, Mick-le Street, Tudor Street, Salem Avenue, Brutsch Avenue, Wilshire Court & Chappell Circle

Architect/Engineer: City of Sumter

A/E Contact: Bill Rozier

A/E Address: 303 East Liberty St., Sumter, SC 29150

A/E Telephone: (803) 436-2551

A/E Fax: (803) 436-2626

A/E E-mail: brozier@sumter-sc.com

Plans May Be Obtained From: City of Sumter Engineering Department

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Sumter

Name & Title of Agency Coordinator: Evan Hunter, Engineering Associate

Address: 303 East Liberty St., Sumter, SC 29150

Telephone: (803) 436-2554

Fax: (803) 436-2626

E-mail: ehunter@sumter-sc.com

Bid Closing Date/Time: Monday, 10/13/14 - 2:15pm

Place: 303 East Liberty St., Sumter, SC 29150

Hand Deliver Bids To: City Public Services Complex, 303 East Liberty St., Sumter

Mail Bids To: City of Sumter, Engineering Department, 303 East Liberty St., Sumter, SC 29150

Bid Results will be posted, upon review, on the City of Sumter web site's Engineering page

Project Name: MYRTLE PARK OFFICE COMPLEX RENOVATIONS

Project Number: IFB 102314E

Project Location: Beaufort County

Description of Project: The project includes renovation of a major portion of the third floor into a one-stop shop. Third floor work includes demolition, electrical, plumbing, HVAC, general carpentry, painting, flooring, millwork & trim work. Second floor work includes installation of several partitions & door units, minor office renovations & two security windows. First floor work may include removal of a door unit & installation of two roll-down security shutters. All exterior door glazing will be removed & replaced.

The outdoor work includes construction of a sidewalk, paving an unpaved area of the parking lot, adding a traffic coat to the missing areas of the parking lot & repainting the strips & pavement markings in the parking lot.

Pre-Bid Conf.: 10/2/14 - 10:00am

Place: On site at 4815 Bluffton Pkwy., Third Floor, Bluffton, SC 29910

Bid Package Fee: \$30.00 per set, \$15.00 for express shipping

Bid Due Date/Time: 10/23/14 - 3:00pm

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

Agency/Owner: Beaufort County Government

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

E-mail Requests for Bids/Questions To: cskinner@bcgov.net

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

Project Name: PONTIAC ELEMENTARY SCHOOL - ROOF REPLACEMENT PROJECT

Project Number: FH146846

Location: Elgin, SC

Applicable SCBO Notes: N/A

Bid Security Required: Yes

Payment Bond Required: Yes

Performance Bond Required: Yes

Description of Project: Replacement of approximately 900 squares of existing roof system with a new modified bitumen roof system & repairs at designated locations.

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Jeff H. Poe

A/E Address: 2020 Starita Road, Suite E, Charlotte, NC 28206

A/E Telephone: (704) 597-9000

A/E e-mail: jhpoe@terracon.com
Plans On File At: AGC, McGraw-Hill Dodge
Plans May be Obtained From: Stafford Consulting Engineers
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: October 2, 2014 at 10:30am
Place: Pontiac Elementary School, 500 Spears Creek Church Road, Elgin, SC 29229
Agency/Owner: Richland School District Two
Name & Title of Agency Coordinator: Mr. George Gooch
Address: Support Service Center, 124 Risdon Way, Columbia, SC
Telephone: (864) 736-3774
Fax: (864) 699-3678
E-mail: ggooch@richland2.org
Bid Due Date/Time: October 16, 2014 at 10:00am
Bid Mailing Address: Richland School District Two, Support Service Center, 124 Risdon Way, Columbia, SC 29223
Bids May Be Hand Delivered To The Place Of Bid Opening At: Richland School District Two, Attn: Mr. George Gooch, Support Service Center, 124 Risdon Way, Columbia, SC 29223

Project Name: FIRE ALARM RENOVATIONS – PHASE I
DCSD Solicitation No.: 1415-6
Davis & Floyd Project No.: 13132.05-0001
Locations:

- Carolina Elementary School, 719 West Carolina Ave., Hartsville, SC 29550
- Southside Early Childhood Center, 1615 Blanding Street, Hartsville, SC 29550
- Spaulding Elementary School, 204 East Pearl Street, Lamar, SC 29069

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: This project includes the demolition of the existing fire alarm systems in their entirety & the provision of a new voice-evacuation fire alarm systems including, but not limited to, fire alarm control panels, annunciators, power supplies, pull stations, detectors, audio/visual devices & wire & conduit. Project includes three new fire alarm systems at three schools at three different locations as outlined above.
Architect/Engineer: Davis & Floyd, Inc.
A/E Contact: Larry Meredith, P.E.
A/E Address: PO Drawer 428, Greenwood, SC 29648
A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844
A/E E-mail: imeredit@davisfloyd.com
Note: All questions & correspondence concerning this Invitation to Bid shall be directed to the A/E.
Bid Documents May Be Obtained From: Electronic copies of the Bid Documents may be obtained by emailing Documents-GWD@davisfloyd.com. Hard copies of the bid documents may be obtained by a request in writing to Davis & Floyd, Inc., Attn: Ms. Cheryl Adams, PO Drawer 428, Greenwood, SC 29648.
Note: Bidders relying on copies of bid documents from any source other than Davis & Floyd, Inc. are at their own risk.

Plan Deposit: \$100.00 for hard copies (non-refundable), Electronic copies require no deposit
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 10/14/14 – 11:00am
Place: Board Room, 102 Park Street, Darlington, SC 29532
Bid Due Date/Time: 10/29/14 – 11:00am
Place: Administration Building, Conference Room 1, 120 East Smith Avenue, Darlington, SC 23512
Agency/Owner: Darlington County School District
Name & Title of Agency Coordinator: Ms. Nan Johnson, Procurement Specialist
Address: 120 Smith Avenue, Darlington, SC 29532
Telephone: (843) 398-2272
Fax: (843) 398-2240
Email: Nannette.Johnson@darlington.k12.sc.us
Hand Deliver/Mail Bids To: Darlington County School District, Administration Building, Attn: Ms. Nan Johnson, Procurement Specialist, 120 East Smith Avenue, Darlington, SC 29532

Project Name: KINGSTREE SWAMP CANAL EMERGENCY CLEARING & SNAGGING
Project Number: P14022-45
Location: Kingstree, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The work to be completed as a part of this project consists of providing all required materials, equipment & labor necessary for the Kingstree Swamp Canal Clearing & Snagging that includes a 20-foot wide by 2-foot deep below the water surface clearing & snagging approximately 5.1 miles of Canal from the Black River to Brockington Road (S-45-382), removing of all debris cleared & snagged from the Canal, grinding & storing at staged areas, restoring all dis-

turbed areas needed for site access, & installation of approximately 65 manhole inserts for the Western Trunk Sewer Line adjacent to the Kingstree Swamp Canal.

Architect/Engineer: Hybrid Engineering, Inc.
A/E Contact: Justin Lyles
A/E Address: 7400 Irmo Drive, Columbia, SC 29212
A/E Telephone: (803) 407-0472
A/E Fax: (803) 407-0473
A/E E-mail: jlyles@hybrideng.com
Plans On File At: iSqFt
Plans May Be Obtained From: Hybrid Engineering, Inc.
Plan Deposit: \$100.00
Pre-Bid Conf./Site Visit: No
Bid Due Date/Time: 10/28/14 – 2:00pm
Place: Kingstree Town Hall, 401 North Longstreet Street, Kingstree, SC 29556
Agency/Owner: Town of Kingstree
Name & Title of Agency Coordinator: Dan Wells, Manager
Address: 401 North Longstreet Street, Kingstree, SC 29556
Telephone: (843) 355-7484
Hand Deliver Bids To: Kingstree Town Hall, 401 North Longstreet Street, Kingstree, SC 29556
Mail Bids To: Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212

Project Name: MINERAL SPRING TRAIL RE-BID
Project Number: CGRE140018
Location: Williamston, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: This project is being re-bid & has not been previously awarded. The project consists of a 0.6 mile new trail along current sewer ROW connecting minor street to Mineral Spring Park & Veterans Park
Construction Cost Range: \$100,000
Architect/Engineer: Goodwyn Mills & Cawood
A/E Contact: Mary Catherine Price
A/E Address: 101 E. Washington Street, Suite 200 Greenville, SC 29601
A/E Telephone: (864) 527-0460
A/E Fax: (864) 527-0461
Plans On File At: ARC – Greenville, 225 South Academy Street, Greenville, SC 29601, (864) 233-5371
Plans May Be Obtained From: Goodwyn Mills & Cawood, Rebecca Connell, (864) 527-0460 or rebecca.connell@gmcnetwork.com
Plan Deposit: \$75.00, Non-mandatory
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 9/30/14 – 2:00pm
Place: Williamston Town Hall

Bid Due Date/Time: 10/14/14 – 2:00pm
Place: Williamston Town Hall
Agency/Owner: Town of Williamston
Hand Deliver Bids To: (Owner) Williamston Town Hall, 12 W. Main Street, Williamston, SC 29697
Mail Bids To: (Owner) Williamston Town Hall, PO Box 70, Williamston, SC 29697

**STORM DRAINAGE
IMPROVEMENT PROJECT
FOR LOWER SAVANNAH C.O.G.**

Lower Savannah Council of Governments (LSCOG) is Soliciting Sealed Bids from qualified Contractors for 2014 Lower Savannah Council of Governments storm drainage improvement project. Sealed bids clearly marked "Bids for LSCOG Drainage Improvements." The form included in the bid package must be filled out & signed in blue ink. All sealed bids will be accepted by LSCOG, located on 2748 Wagener Road or PO Box 850, Aiken, SC 29802, until 3:00pm, Thursday, October 9, 2014. Bids will not be accepted after the above date & time. After closing, bids will be opened publicly at LSCOG.

A Mandatory Pre-Bid Conference Will Be Held on October 1, 2014, at 10:00am, followed by a walk-through to get familiar with the site conditions.

The Scope Of Work, Including Detailed Quantities, & accompanying drawings of the site are available in the complete bid package at www.lscog.org.

Bids Will Not Be Considered unless the bidder is legally qualified & provides a current SC Contractor's License. Successful bidder will be required to furnish satisfactory performance & payment bond each in the amount of 100 percent (100%) of the contract price.

LSCOG Reserves The Right To Reject any & all bids & to cancel this solicitation in its entirety if it is in the best interest of the LSCOG to do so.

**RENTAL CAR READY / RETURN
RELOCATION PROJECT
FOR COLUMBIA METRO AIRPORT**

The Richland-Lexington Airport District (RLAD) Will Receive Sealed Proposals for the Rental Car Ready / Return Relocation Project at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125A Summer Lake Drive, West Columbia, SC 29170, Attn Mr. Francis Murray, Manager of Planning & Development until 2:00pm, EDT, Friday, October 10, 2014, at which time & place bids will be publicly opened & read aloud. An official clock will be established in the above loca-

tion. Bids received after stated time will not be accepted.

Scope Of Work: The project will generally consist of the relocation of the Rental Car Ready/Return to the existing parking garage. The project includes the removal of existing pavement, site lighting & other infrastructure; the construction of pavement, site lighting & irrigation. The existing parking garage modifications will include the installation of prefabricated booths & associated parking controls, removal of two escalators, implementation of a parking count system & wayfinding Improvements.

A Mandatory Pre-Bid Conference Is Scheduled For Wednesday, October 1, 2014, at 2:00pm. The pre-bid conference will be conducted in the Carolina Room at the Columbia Metropolitan Airport Terminal Building, 3250 Airport Blvd., West Columbia, SC, 29170.

Bidding Requirements: Bidders can find a full advertisement at [Click Here](#).

**2014 ROOF REPLACEMENT
FOR CITY OF UNION**

Receipt Of Bids: Sealed bids on forms prepared by the City of Union will be received from bidders by the City of Union, SC, at the City Hall on Sharpe Avenue in Union, SC, until 2:00pm, local time, on October 23, 2014, at which time they will be opened & read aloud in public. All work shall be in accordance with contract documents prepared by the City of Union.

Work Will Consist Of The Replacement Of the roof(s) and/or awning(s) at the following locations: 215 Thompson Blvd., 47 Lukesville Rd., 654 Beltline Rd., 130 Raymond Rd., 222 Fifth St., 124 Coleman St., & 1700 Cross Keys Hwy. all located within the City & County of Union, SC.

License: Contractor shall be qualified & licensed by the State of South Carolina Department of Labor, Licensing & Regulation in order to bid & perform this work.

Obtaining Contract Documents: Contract documents may be obtained upon request to the City's Code Enforcement Officer. Complete sets of specifications also are available for inspection at the City of Union's Planning Department.

Contact Information:

Mr. Heath Gregory, Code Official
 PO Box 987
 101 Sharpe Ave.
 Union, SC 29379
hgregory@cityofunion.org
 Ph. (864) 429-1720
 Fax (864) 429-1686

Pre-Bid Meeting: A mandatory pre-bid meeting will be held at the City of Union's Planning Department, 101 Sharpe Ave., Union, SC, at

2:00pm, on Thursday October 9, 2014. No bids will be accepted from bidders who do not attend the pre-bid meeting.

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

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

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

The City Of Union Encourages Participation by small, minority, disadvantaged, & Section 3 businesses. Bid submittals from minority & women-owned businesses are encouraged as well.

Owner: City of Union, SC, Utilities Dept., City Hall, Union, SC; Harold Thompson, Mayor, Joe Nichols, Utilities Director, Heath Gregory, Code Official.

**IVANHOE DRIVE
ROADWAY IMPROVEMENTS
FOR CITY OF FLORENCE**

City of Florence Bid No.: 2014-57
URS Project No.: 46423534

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the Ivanhoe Drive Roadway Improvements.

Construction Time Limit: 45 calendar days

Project Scope: The work to be completed consists of furnishing all materials, equipment, & labor necessary to perform traffic control, demolition, & asphalt paving for approximately 7,300 square yards of pavement overlay area (base bid) & approximately 2,000 square yards of full depth pavement removal & replacement area (bid alternates) as shown in the plans & technical specifications to complete the project.

Bid Opening Date/Time: October 30, 2014 at 2:00pm

Location For The Receipt Of Bids: City of Florence, City Center, Purchasing / Contracting Office, 324 West Evans Street, Florence, SC 29501-3430. Electronic bids will not be accepted. All bids must be clearly marked with "Bid No. 2014-57: Ivanhoe Drive Roadway Improvements" on the exterior envelope.

Drawings, Specifications, & Bidding Documents May Be Viewed At the local office of the engineer, URS Corporation, 425 South Cashua Dr., Florence, SC 29501, (843) 665-9166, Fax (843) 665-

9167, Attn: Mr. Bryan Fowler, P.E., bryan.fowler@urs.com.

Drawings, Specifications, & Bidding Documents May Be Obtained From the main office of the engineer as follows for a non-refundable payment of \$100.00. Prime bidders must be in possession of the drawings, specifications & contract documents.

URS Corporation
101 Research Drive
Columbia, SC 29203
Phone: (803) 254-4400
Fax: (803) 771-6676
Attn: Ms. April Mosser
april.mosser@urs.com

When Requesting Drawings, Specifications Or Bidding Documents, provide your company's mailing address; street (UPS) address; telephone number; fax number, & email address.

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In Order To Ensure A Sincere & Reasonable Effort On The Contractor's Part to accomplish the work in a timely fashion, delay damages due to inconveniences to the Owner for work not being accomplished on time will be at the rate of \$500.00 per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the engineer for time extension.

No Bid Will Be Considered Unless The Bidder Is Licensed in South Carolina & is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

No Bid May Be Withdrawn for a period of 90 days after the bid opening date.

The City Of Florence Welcomes 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.

VARIOUS PROJECTS FOR GEORGETOWN COUNTY SCHOOL DISTRICT

Georgetown County School District Will Receive Sealed Bids From Qualified Bidders for the Georgetown County School District Fall 2014 Sports Buildings at Andrews High School (Andrews, SC), Carvers Bay High School (Hemingway, SC), Waccamaw High School (Pawleys Island, SC), & Waccamaw Middle School (Pawleys Island, SC) until 2:00pm, local time, October 28, 2014, at the J. B. Beck Administration & Education Center, Room C114, located at 2018 Church Street, Georgetown, SC.

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

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

Bidding Documents May Be Obtained From the architect, SGA Architecture, PO Box 1859, Pawleys Island, SC 29585, (843) 237-3421 upon receipt of a \$200.00 refundable deposit per set (maximum of four (4) sets). Bidding documents will be forwarded, as soon as possible, after receipt of deposit, shipping charges prepaid. Bidders shall pay for any additional printing, copying, delivery, shipping and/or handling charges, with no refundable deposit.

Bids Shall Remain Open To Acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the laws of the State of South Carolina.

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

Bids Must Be Submitted On The Bid Form Provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number 14048, Georgetown County School District, Fall 2014 Sports Buildings," date of opening, contractor's license & bidder's license number on the outside. Bid bond, Undertaking of Insurance form, Letter of Commitment, & Evidence of Qualifications, all as outlined, shall be attached with the bid.

Potential Bidders Are Highly Encouraged To Attend Pre-Bid Conferences scheduled as follows:

1. Andrews High School Girls Softball Pressbox from 3:30pm to 4:30pm, local time, October 8, 2014, at Andrews High School Field House, 12890 County Line Road, Andrews, SC
2. Carvers Bay High School Baseball / Softball Storage Building from 3:30pm to 4:30pm, local time, October 9, 2014, at Carvers Bay High School Baseball Field, 13002 Choppee Road, Hemingway, SC
3. Waccamaw High School Boys Baseball Dugout Addition, Girls Softball Press Box, & Waccamaw Middle School Path from 3:30pm to 4:30pm, local time, October 15, 2014, at Waccamaw High School Baseball Field, 2412 Kings River Road, Pawleys Island, SC.

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

WATER SYSTEM IMPROVEMENTS FOR CITY OF BARNWELL

Owner: City of Barnwell, SC
SCRIA Grant No.: R-14-1031
URS Corporation Project No.: 46423401

Separate Sealed Bids For Water System Improvements – 2nd, 3rd, 4th, 5th, & 9th Street Area for the City of Barnwell, SC, will be received in their offices located at 130 Main Street, Barnwell, SC 29812, until 2:00pm, on Tuesday, October 28, 2014, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment, & labor necessary to construct the Water System Improvements – 2nd, 3rd, 4th, 5th & 9th Street Area, consisting of the following approximate quantities: 3383 LF-6" PVC Water Main, 695 LF-6" DIP Water Main, 1676 LF-2" PVC Water Main, Seven (7) Fire Hydrants, & forty (40) water service connections & associated valves, fittings & appurtenances.

The Information For Bidders, Bid Form, contract, drawings, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of Barnwell, SC
- Engineers: URS Corporation, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained From URS Corporation, 101 Research Dr., Columbia, SC 29203, upon a non-refundable payment of \$100.00. When requesting

drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, Fax number (if applicable), & email address.

Bidders Must Deposit Security With All Bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40 11 10 through 40 11 428).

Contractors shall have a classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Reserves The Right To Waive Any Informality or to reject any or all bids.

Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203

Owner: City of Barnwell, SC, 130 Main Street, Barnwell, SC 29812

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSAL

Description: STRATEGIC PLANNING FOR S.C. INSTITUTE OF MEDICINE & PUBLIC HEALTH
Solicitation Number: USC-RFP-2700-KS
Delivery Point: USC, Columbia
Submit Offer By: 10/14/14 – 2:30pm. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

REQUEST FOR PROPOSAL

Description: PROVIDE AN EMPLOYEE ASSISTANCE PROGRAM
Solicitation No.: RFP-KP-11/11/2014
Delivery Point: The Citadel, Charleston
Submit Offer By: 11/11/14 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Buyer: Karen Pressley, phone (843) 953-6873, E-mail pressleyk1@citadel.edu
Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

ENVIRONMENTAL REMEDIATION

Description: U.S.T. CORRECTIVE ACTION, U.S.T. PERMIT #04244, FORMER BROWN'S TEXACO, GREENVILLE, SC; U.S.T. PERMIT # 10598, FORMER AMOCO STATION 411, GREENVILLE, SC
Solicitation Number: 5400008563
Submit Offer By: 10/30/14 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008563>

EQUIPMENT

Description: HIGH SENSITIVITY / TRACE LEVEL SO₂ CONTINUOUS AMBIENT AIR MONITORS
Solicitation Number: 5400008552
Submit Offer By: 10/14/14 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008552>

Description: 50' TRAILER-MOUNTED BOOM LIFTS
Solicitation Number: 5400008531
Submit Offer By: 10/14/14 – 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@scpr.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008531>

Description: TRADE SCHOOL GENERAL SHOP EQUIPMENT
Solicitation Number: 5400008540
Submit Offer By: 9/26/14 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: Mims.Melissa@doc.sc.gov
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008540>

Description: TWO L.P. GAS GENERATORS FOR CLEVELAND FIRE DEPARTMENT
Solicitation Number: RFQ 14-102Q
Site Visit: Not mandatory. 10/2/14 – 10:00am
Site Visit Location: Cleveland Fire Department, 684 Cleveland Pike Rd., Westminster, SC
Submit Offer By: 10/9/14 – 2:00pm. Not a public bid opening
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691
Direct Inquiries to Buyer: Robyn Courtright, phone (864) 638-4141, E-mail rcourtright@oconeesc.com
Download Solicitation From: <http://www.oconeesc.com/Departments/kz/Procurement.aspx>

Description: REPLACEMENT OF MOTOROLA ANALOG RADIO SYSTEM WITH MOTOROLA DIGITAL RADIO SYSTEM
Solicitation Number: 1
Delivery Point: 403 E. Curtis St., Simpsonville, SC 29681
Submit Offer By: 12/1/14 – 5:00pm
Bid Opening: 12/2/14 – 9:00am, in Chief William's Office, 102 Academy St., Simpsonville, SC 29681
Purchasing Agency: City of Simpsonville Fire Department, 403 E. Curtis St., Simpsonville, SC 29681
Direct Inquiries/Bid Request To: Harold Nichols, (864) 844-7151

SELF CONTAINED BREATHING APPARATUS FOR CITY OF BARNWELL

The City of Barnwell Fire Department will receive sealed bids for the purchase of Self Contained Breathing Apparatus (SCBA) & associated equipment. Bids packages must be received by October 10, 2014, at 2:00pm, in City Hall, 130 Main St., Barnwell, SC, followed by the public bid opening.

Bid packages are available at [Click Here](#) or can be requested by email at barnwellfd@cityofbarnwell.com.

AUTOMATED RECYCLE TRUCK

BID NO. 2014-020LW

The City of North Myrtle Beach requests sealed bids to custom build & deliver a Low Entry, Automated Recycle Truck. Sealed bids are due no later than 2:00pm, October 24, 2014, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. For bid documents or info, call (843) 280-5577 or email jwilliford@nmb.us. Email is preferred.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

4X2 PICK-UP TRUCK FOR ANDERSON COUNTY

Anderson County is accepting bids for a New Or Unused 2013 Or Newer Truck, Pick-Up, 1/2-Ton, 4X2, reference Bid# 15-033. Bids must be received no later than 11:00am, on Thursday, October 16, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

AIR COMPRESSORS FOR ANDERSON COUNTY

Anderson County is accepting bids for (3) Air Compressors, reference Bid# 15-034. Bids must be received no later than 11:00am, on Thursday, October 16, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

ZERO TURN MOWER FOR ANDERSON COUNTY

Anderson County is accepting bids for a Zero Turn Mower, reference Bid# 15-036. Bids must be received no later than 10:45am, on Thursday, October 16, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

4X4 OPEN CAB TRACTOR WITH FRONT LOADER ATTACHMENT FOR ANDERSON COUNTY

Anderson County is accepting bids for a 4X4 Open Cab Tractor With Front Loader Attachment, reference Bid# 15-035. Bids must be received no later than 10:30am, on Thursday, October 16, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

INFORMATION TECHNOLOGY

WEB-BASED APPLICATIONS FOR CHILD & ADULT CARE FOOD PROGRAM

INTENT TO SOLE SOURCE

It is the intent of the South Carolina Department of Social Services (DSS) to issue a sole source procurement to Northrop Grumman System Corporation for the development & implementation of a suite of web-based applications designed to enhance the administration, management, & oversight of the Child & Adult Care Food Program. This will include three core modules: Online Applications, Online Claims & Online Compliance Review capability.

Northrop Grumman System Corporation has extensive experience with integrating the Special Nutrition Program solution with existing systems, including SAP software, which the State uses for the statewide payment system (SCEIS). In addition they have developed the program for Arkansas & several other states.

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

Please send responses via email to SC Department of Social Services, Attn.: Elian Roman, Procurement Manager I, at Elian.roman@dsssc.gov for this Intent to Sole Source.

The contact deadline is 3:00pm, ET, Friday, October 3, 2014.

OPERATION & MANAGEMENT OF SECURE ENVIRONMENT RATING SCALE

INTENT TO SOLE SOURCE

It is the intent of the South Carolina Department of Social Services (DSS) to issue a sole source procurement to Branagh Information Group, Inc. for the operation & management of the secure Environment Rating Scale (ERS) including ECERS-R, ITERS-R, SACERS or FCCERS-R data collection software, data server, system software updates, & technical support for licensed users. This includes daily backup & maintenance of the network database server used to store & aggregate the assessment for data download. In addition premium telephone technical support Monday to Friday (8am-8pm EST), email tech support, & advanced ERS web-based reporting system.

Branagh Information Group, Inc. is the only software vendor authorized to provide ECERS-R, ITERS-R, SACERS or FCCERS-R data collection software.

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

Please send responses via email to SC Department of Social Services, Attn.: Elian Roman, Procurement Manager I, at Elian.roman@dsssc.gov for this Intent to Sole Source.

The contact deadline is Friday, October 3, 2014, by 3:00pm, ET.

Description: IN-CAR VIDEO CAMERA SYSTEM

Solicitation Number: CDPS Video Sys 2014-9-23

Submit Offer By: 10/16/14 – 2:00pm

Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325

Buyer: Joey Meadors, (864) 833-7500, jmeadors@cityofclintonsc.com

Download Solicitation From: www.cityofclintonsc.com, Click on "How Do I" tab.

MAINTENANCE / REPAIR

Description: CENTRAL OFFICE – SAFETY / CODE ENERGY REPAIRS – REFURBISH ALLSTEEL SERIES 8000 CUBICLES

Solicitation Number: J16-9863-FW-G

Site Visit: Not mandatory. To make an appointment, contact Reed Marshall, phone (803) 898-9712, E-mail RMarshall@ddsn.sc.gov

Submit Offer By: Thursday, 10/9/14 – 3:00pm

Bid Opening Location: SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 137, Columbia, SC 29203

Obtain Bid Package From: SCDDSN, Engineering & Planning, Attn.: Jerra L. Kirchner, phone (803) 898-9796, E-mail JKirchner@ddsn.sc.gov

Buyer: Joan Cooper, phone (803) 898-9796, E-mail JCooper@ddsn.sc.gov

Download Solicitation From: www.ddsn.sc.gov

MINOR CONSTRUCTION

DEMOLITION OF STRUCTURES IN ANDERSON COUNTY

Anderson County is accepting bids for Demolition Of Structures In Anderson County, SC, reference Bid# 15-032. Bids must be received no later than 10:30am, on Thursday, October 9, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

PRINTING

Description: PRINTING OF FORM 1601

Solicitation Number: 5400008471

Submit Offer By: 10/14/14 – 10:00am

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

Buyer: Junius Farmer
E-mail: junius.farmer@dss.sc.gov

Phone: (803) 898-3252

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008471>

SERVICES

Description: TREE REMOVAL IN YORK COUNTY

Solicitation Number: 5400008541

Submit Offer By: 10/28/14 – 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=5400008541>

Description: PAINTING AT REDCLIFFE PLANTATION

Solicitation Number: 5400008489

Site Visit: By appointment, contact Joy Raintree, Park Manager, at (803) 827-1473

Place: Redcliffe Plantation State Historic Site, 181 Redcliffe Rd., Beech Island, SC 29842

Submit Offer By: 10/21/14 – 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=5400008489>

Description: SUPPLY & INSTALL GUARDRAIL ON S-42-592 IN SPARTANBURG COUNTY

Solicitation Number: 5400008553

Submit Offer By: 10/7/14 – 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?solicitnumber=5400008553>

Description: BACKGROUND CHECKS / FINGERPRINTING

Solicitation Number: 5400008555

Submit Offer By: 10/9/14 – 3:00pm

Purchasing Agency: SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Bldg. C2, Blythewood, SC 29016

Buyer: Rebecca Outen

Email: Rebecca.Outen@scdmv.net

Phone: (803) 896-8358

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008555>

OFFICE SPACE IN HORRY COUNTY FOR S.C.D.O.R.

The State of South Carolina is seeking of office space in Horry County on behalf of the South Carolina Department of Revenue. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/L-S-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, October 17, 2014.

REQUEST FOR PROPOSAL

Description: PRODUCTION OF T.V. COMMERCIALS

Solicitation Number: GTC 14-09-140-RFP

Delivery Point: Greenville

Opening Date/Time: 10/15/14 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, PO Box 5616, Greenville, SC 29606

Direct Inquiries to Buyer:

BJ Hart-Landers, bj.landers@gvitec.edu or (864) 250-8417

Download Solicitation From:

www.gvitec.edu/purchasing

Minority-Owned Businesses Are Encouraged To Bid

Description: FURNISH & INSTALL FLOORING FOR MASS COMM / MODERN LANGUAGES DEPARTMENTS OF FRANCIS MARION UNIVERSITY

Solicitation Number: RFQ-2218

Delivery Point: Florence, SC

Site Visit: Not mandatory. 10/6/14 – 2:00pm

Site Visit Location: Stokes Administration Building, Purchasing Office, Room 102

Submit Offer By: 10/15/14 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu

Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: TERM CONTRACT TO PROVIDE AUTOMOTIVE MECHANICAL REPAIR, BODY SHOP, PREVENTIVE MAINTENANCE & INSPECTION

Solicitation Number: 1415-19

Delivery Point: Conway, SC

Pre-Bid Conf.: Not mandatory. 10/14/14 – 10:00am, ET

Submit Offer By: 10/28/14 – 10:00am, ET

Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

Direct Inquiries to Buyer: Robin Strickland, phone (843) 488-6893, E-mail rstrickland@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protac>

Description: MOWING & GENERAL MAINTENANCE OF MANCHESTER WASTEWATER TREATMENT PLANT

Solicitation Number: PUR557

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory. 10/8/14 – 10:00am

Pre-Bid Location: Operations Center, Purchasing Conference Room, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

Submit Offer By: 10/21/14 – 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Bldg. 103, Rock Hill, SC 29730

Direct Inquiries To: Bill Berry, phone (803) 326-3859

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

Bid Request: [Click Here](#)

Description: CHRISTMAS LIGHTING & DECORATIONS FOR CITY OF INMAN

Solicitation Number: 2014-001-RFP

Site Visit: Mandatory. To make an appointment, contact Doug Burns at (864) 472-6200

Submit Offer By: 10/21/14 – 2:00pm

Purchasing Agency: City of Inman, 20 Main St., Inman, SC 29349

Direct Inquiries To: Doug Burns, phone (864) 472-6200, E-mail dburns@scacog.org

Description: SURFACING ASPHALT – TERM CONTRACT

Solicitation Number: C15008-10/23/14S

Submit Offer By: 10/23/14 – 3:00pm

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

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR DETENTION PONDS & STEEP SLOPE MAINTENANCE.

Solicitation Number: 114-36-10-14

Deadline for Questions: 10/9/14 at 11:00am, local time

Pre-Bid Conference: Mandatory, 10/7/14 at 8:30am, local time

Pre-Bid Location: Begin at Dacusville Elementary School, 200 Cherokee Trail Easley, SC 29640; & then proceed to other 8 locations.

Due Date/Time: 10/14/14 at 10:00am, local time

Submit To: School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640, KateWilson@pickens.k12.sc.us

Inquiries: [Kate Wilson@pickens.k12.sc.us](mailto:KateWilson@pickens.k12.sc.us)
Bid Requests: www.pickens.k12.sc.us

BOOKKEEPING / ACCOUNTING & AUDITING SERVICES FOR P.A.S.T.O.R.S.

P.A.S.T.O.R.S., Inc., a 501(c)(3) non-profit corporation, is seeking proposals from seasoned practitioners in the non-profit sector to provide 1) bookkeeping/accounting services & 2) Audit services for PASTORS beginning immediately. It is anticipated that one firm / individual will be retained for the bookkeeping / accounting services & one firm will be retained for the audit services. The contracts will be for fiscal years 2013,

2014, & 2015 with the option to extend for an additional two years.

To be considered, a proposal must be received via email to PastorsInc@gmail.com in Adobe Acrobat PDF or Microsoft Word format on or before September 30, 2014, at 5:00pm.

Request for the bid package or questions should be directed to F. A. Johnson, II, Esq., PASTORS Director of Development PastorsInc@gmail.com.

SUPPLIES

Description: CLEANING PRODUCTS

Solicitation Number: 5400008505

Submit Offer By: 10/2/14 – 10:00am

Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Jonathan Eckstrom

Phone: (803) 896-1934

E-mail: eckstrom.jonathan@doc.sc.gov

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008505>

REBID

Description: BRIDGE REPAIR CONCRETE – YORK COUNTY

Solicitation Number: 5400008551

Submit Offer By: 10/7/14 – 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=5400008551>

Description: HAND SCRUB BRUSH

Solicitation Number: 5400007996

Submit Offer By: 10/13/14 – 10:00am

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

Buyer: Ruthie H. Bishop

Email: Bishop.Ruthie@doc.sc.gov

Phone: (803) 896-1934

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007996>

Description: CATCH BASINS, CASTINGS & COVERS

Solicitation Number: 5400008519

Submit Offer By: 10/28/14 – 10:00am

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

Buyer: Andy Bowman, CPPB

E-mail: bowmanae@scdot.org

Phone: (803) 737-1484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008519>

Description: BLAUER RAIN GEAR & SAFETY VESTS

Solicitation Number: 5400008516

Submit Offer By: 10/14/14 – 2:00pm

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

Buyer: Cathy Sprowls, CPPB

Email: cathysprowls@scdps.gov

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008516>

EMERGENCY WARNING EQUIPMENT

The SC Department of Public Safety is seeking manufacturers of emergency warning equipment utilized in law enforcement vehicle to submit products for test & evaluation in order to develop & update a qualified products list (QPL) for a proposed statewide contract that may be issued at a later date

Solicitation Number: 5400008206

Submit Offer By: 11/3/14 – 2:00pm

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

Buyer: Cathy Sprowls, CPPB

Email: cathysprowls@scdps.gov

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008206>

Description: "PLAY HERE" CURBSIDE SIGN & STAND (STREET TALKER) FY15

Solicitation Number: Curbside Signs FY15 RFQ

Delivery Point: Columbia

Submit Offer By: Friday, 10/10/14 – 11:00am, ET. Not a public bid opening

Purchasing Agency: SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377

Buyer: SCEL Procurement, phone (803) 737-2002, fax (803) 737-0047, E-mail procurement@sclot.com

Download Solicitation From:

<http://www.sceducationlottery.com/lottery/procurement.aspx>

Description: FURNISH & DELIVER THREE TRANSFORMERS

Solicitation Number: USC-RFQ-2697-LJ

Delivery Point: USC, Columbia

Submit Offer By: 10/3/14 – 10:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: Download solicitation from

<http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255

Buyer: Lind Jackson,

phone (803) 777-4115,

E-mail ljackson@fmc.sc.edu

Description: TI-84 EZ SPOT GRAPHING CALCULATORS

Solicitation Number: 1415-9

Delivery Point: Horry County Schools

Submit Offer By: Thursday, 10/9/14 – 3:30pm

Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Maurice Jackson,

phone (843) 488-6929,

fax (843) 488-6939,

E-mail mjackson@horrycountyschools.net

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: PLUMBING FIXTURES & SUPPLIES FOR BERKELEY SCHOOLS

Solicitation Number: 431-(14-15)

Submit Offer By: 10/17/14 – 2:00pm

Purchasing Agency: Berkeley County School District, 2226 Old Hwy. 52, Moncks Corner, SC 29461

Buyer: Ashley Cash,

phone (843) 899-8202,

E-mail cashash@bcscschools.net

Download Solicitation From: [Click Here](#)

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 140924

A public auction will be held at 9:00am, on Wednesday, October 8, 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, October 7, 2014, from 9:00am to 3:30pm & Wednesday, October 8, 2014, from 8:00am to 8:45am.

VANS, CUTAWAYS & OFFICE EQUIPMENT

The Santee Wateree RTA will be holding an auction on Saturday, September 27, 2014, at 10:00am. Viewing time: 9:00am. Location: 129 South Harvin St., Sumter, SC 29150.

The auction will be hosted by B&W Auction Inc.

Up for Auction Will Be the Following:

Vans, cutaways & office equipment.

Methods of payment: cash, cashiers check, certified check or money order, or a check with letter of credit from your bank (unless known by the auction firm or SWRTA).

For More Information, you can contact us at (843) 774-8742. Ask for Betty or Mike Williams. If we are unavailable, please leave a message & we will get back in touch with you.

Web Sites Are: www.bwauctions@aol.com or www.auctionzip.com

Auctioneer: Mike Williams, SCAL #682, NCAL #2451.

Auction Firm: SC #1295-F N.C. #6907

Description: 1974 FORD 900 SUPER DUTY

Specifics: Pirsch 55" Tele-Squirt with Hale 1,000 GPM pump & a 500-gallon tank. Truck was originally built with a gasoline engine, that was replaced in 1983 with a Detroit diesel V8-8.2. Current odometer reading is 42,278 miles. Trans-

mission was rebuilt in February 2012 at 41,972 miles

Solicitation Number: Fire 9222014

Submit Offer By: 10/7/14 – 2:00pm (via sealed envelope)

Agency/Owner: City of Liberty, 206 West Front St., Liberty, SC 29657. Mailing address is PO Box 716, Liberty, SC 29657

Direct Inquiries To: Chief Chris Rowland, Liberty Fire Department, phone (864) 843-2321, E-mail crowlandfire@gmail.com

Description: SALE OF SURPLUS COMPUTERS & MONITORS

Solicitation Number: 14-015

Submittal Due: 10/2/14 – 10:00am

Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715

To Request Solicitation: Send E-mail to Carla Schoenmaker at schoenmaker@fort-mill.k12.sc.us

Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

Description: SURPLUS COUNTY-OWNED PROPERTY FOR SALE – FEDERAL COURTHOUSE, BEAUFORT

Solicitation Number: 100814

Bid Opening Date/Time: 10/8/14 – 3:00pm

Agency/Owner: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291

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

Fax Request for Bids/Questions to Purchasing Department: Dave Thomas, (843) 255-9437

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

NOTICES

VENDOR SURVEY OF FRAUD RISK ASSESSMENT IN STATE PROCUREMENTS

The State Inspector General (SIG) is conducting a fraud risk assessment of State government's procurement processes. The vendor community is a key stakeholder in the procurement process & the SIG needs your valuable input & observations.

This survey focuses on your assessment of the integrity of the State of South Carolina's procurement processes, & identifying improvement opportunities to reduce the risk of fraud & corruption. It also provides an opportunity for you to communicate any

comments or other concerns on the risk of fraud & corruption in the State's procurement processes.

Your responses will be anonymous & completely confidential.

Thank you in advance for taking approximately 15 minutes of your valuable time to respond to the survey at www.goo.gl/GbeKml

If you have any questions about this request, please submit them to oig@oig.sc.gov.

Patrick J. Maley
State Inspector General

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

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](#).

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

Mary Lynn Fowler, Editor
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