SOUTH CAROLINA BUSINESS OPPORTUNITIES

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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

<u>Click Here</u> 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 advertisements by contacting the agency / owner.

Project Name: MEN'S BASKETBALL

OFFICES & TEAM SPACES RENOVATION

Project Number: H27-T044-MJ
Project Location: USC, Columbia
Applicable SCBO Notes: 1, 4, & 5
Public Notice: All notices (Notice of Meet-

ings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: USC, Facilities Management Building, 743 Greene St., Columbia, SC 29208

Description of Project: The University of South Carolina is seeking architectural & engineering services for Phase I design & estimating services for the creation of a men's basketball office area & renovations related to basketball & volleyball team spaces. This construction will occur on the lower level of the Carolina Coliseum. The scope of work is anticipated to affect approximately 35,000 sq. ft. of existing space with some areas requiring comprehensive upfit & renovation while other areas require only finishes to be replaced.

The work will involve design of office areas, locker rooms, weight room, & training rooms. It is also anticipated that there will be some modifications to the building exterior façade, limited to an entrance from Park Street, & reconfigured parking zones along Park Street.

The A/E team may have the opportunity to proceed to the Phase II portion of the project. The A/E will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Anticipated Construction Cost Range: \$3,000,000 - \$3,500,000

Description of Professional Services
Anticipated for Project: Architectural, civil,
structural, mechanical, electrical,
plumbing & fire protection

Information to Be Submitted In Addition to the Current Standard Federal Form 330: In accordance with the State of

South Carolina Environmental Preferred Purchasing Policy, submittal cannot exceed 25 pages, front & back, including cover, which must be soft – no hard notebooks. The Standard Federal Form 330 is not included in this page count.

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

Resume Deadline: 11/20/14 – 2:00pm Number of Copies: 6

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:

Ms. Lind Jackson, Procurement Manager

Agency Address: 743 Greene St., Columbia, SC 29208

Agency Phone: (803) 777-3489 Agency Fax: (803) 777-8739 Agency Coordinator E-mail:

> <u>ljackson@fmc.sc.edu</u> – Agency will not accept submittals via E-mail.

Project Name: INDEFINITE DELIVERY CONTRACT 2014 – CONSULTANT FOR ROOF

REPLACEMENT Project Number: H21-D084-CA Project Location: Lander University,

Greenwood

29649

Applicable SCBO Notes: 1, 4, & 5
Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: 204 West Henrietta Ave., Greenwood, SC

Description of Project: Provide professional roof integrity analysis of existing campus roof systems & roof replacement design services, to include construction management on an as-need basis, to Lander University. The roof designer must possess current Registered Roof Consultant credentials. The agency will award the IDC to just one firm meeting the requirements. The IDC contract term is 24 months, valued limit sum of \$500,000. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Anticipated Construction Cost Range: \$250,000 maximum delivery order

Description of Professional Services
Anticipated for Project: P.E. & Registered
Roof Consultant responsibilities

required in roofing integrity analysis, new roofing design, & construction management to include periodic roof construction appearances to verify proper materials, techniques, methods & rooftop safeguards are in order. The appearances will not circumvent / replace the independent inspection efforts the agency will con-

tract with outside of the delivery order.

Information to Be Submitted In Addition to the Current Standard Federal Form 330: None

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.

Resume Deadline: 11/20/14 – 3:00pm Number of Copies: 3 – please limit the submittal to less than 50 pages

Agency/Owner: Lander University

Name & Title of Agency Coordinator: Jeff
Beaver, Director of Office of Engineering Services

Agency Address: Lander University, Office of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

Agency Phone: (864) 388-8208 Agency Fax: (864) 388-8799 Agency Coordinator E-mail:

> <u>ibeaver@lander.edu</u> – Agency will not accept submittals via E-mail.

Project Name: PAVEMENT

MANAGEMENT STUDY -

PHASE II

Project Number: U30-N005-MJ Project Location: Statewide Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: SC Aeronautics Commission, 2553 Airport

Blvd., West Columbia

Description of Project: The South Carolina Aeronautics Commission (SCAC) is undertaking a study to evaluate the existing pavement conditions & develop a continuing inspection program for general aviation & selective commercial service airports in the State of South Carolina. The pavement management system will provide necessary data, based on visual & geotechnical assessment of pavement condition for planning, maintenance scheduling, material evaluations, & design considerations. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Description of Professional Services

Anticipated for Project: SCAC is seeking a prime consultant experienced in airfield pavement management as outlined in the latest FAA Advisory Circulars. The engineering pavement consultant will train State personnel in field evaluation of pavements & in the use of PAVEAIR. The consultant will work with SCAC staff to expedite

of the State public use airports.

Information to Be Submitted In

Addition to the Current Standard Federal
Form 330: A project scope of work will be

posted at

www.scaeronautics.com

or can be requested from

tion with a party submitting infor-

pavement inspections on an as-

of an SCAC staffer at 30 percent

needed basis, but will perform PCI inspections in the presence

ikempson@aeronautics.sc.gov

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communica-

mation will be done via E-mail. **Resume Deadline:** 11/21/14 – 12:00 noon

Number of Copies: 6

Agency/Owner: South Carolina Aeronautics Commission

Name & Title of Agency Coordinator: Jamey Kempson, Airport Maintenance & NAVAID Engineer

Agency Address: 2553 Airport Blvd., West Columbia, SC 29170

Agency Phone: (803) 896-6291 Agency Fax: (803) 896-6266 Agency Coordinator E-mail:

<u>jkempson@aeronautics.sc.gov</u> – Agency will not accept submittals via E-mail.

via L-IIIali

Project: HUGER STREET STREETSCAPE IMPROVEMENTS - TERMINI FROM: KING STREET, TERMINI TO: MORRISON DRIVE

Solicitation Number: CP 1339 / LPA 17-14

The City Of Charleston, Department Of Parks, Capital Projects Division Requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing architectural & engineering services necessary for the preparation of preliminary plans, right of way plans, landscape plans, & final construction plans for roadways in South Carolina. The plans will be prepared for the Huger Street Streetscape Improvements in Charleston County from King Street to Morrison Drive.

Requested Services Include, but are not limited to, project management, field surveys, right-of-way acquisition, railroad coordination, environmental studies & documen-

tation, permitting, roadway design, landscape design, hydrology/hydraulic design, geotechnical services, hazardous materials survey, subsurface utility engineering, utility coordination, & construction plan modification & construction administration. The project team should be capable of providing all services outlined above.

RFP Information Associated With This Solicitation Is Located under Capital Projects Bids at http://www.charleston-sc.gov/index.aspx?NID=131.

For Questions, please contact the City's Construction Project Manager, Beth Brownlee, at (843) 577-2173 or via email at BrownleeE@charleston-sc.gov or the City's Special Projects Administrator, Matt Compton, at (843) 973-7210 or via email at ComptonM@charleston-sc.gov.

Hardcopy Submissions Are Due No Later Than 2:00pm, on Monday, November 17, 2014.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: WILLIAMS-BRICE STADIUM PLAZA SITE UPGRADES - CONSTRUCTION

Project Number: H27-6104-MJ-B Project Location: University of South Carolina, Columbia

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

Description of Project: Construction of plaza upgrades around Williams-Brice Stadium to include new pedestrian & vehicular zones, fencing, walls & landscaping. Construction of a 12,000 sq. ft. Green Globes certified Gameday building. Construction of a restroom building, remote ticketing building, electrical building, ramp modifications & stair modifications. Bidders are responsible for obtaining all documents & updates from http://purchasing.sc.edu - see "Facilities / Construction Solicitations & Awards." Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$10,000,000 -

\$12,000,000

Architect/Engineer: Cox & Dinkins, Inc.

A/E Contact: Darren Holcombe

A/E Address: 724 Beltline Blvd., Columbia. SC 29205

E-mail: dholcombe@coxanddinkins.com

Telephone: (803) 764-6250 Fax: (803) 765-0993

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

Bidding Documents/Plans May Be Obtained From:

> http://purchasing.sc.edu see "Facilities / Construction Solicitations & 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.

Pre-Bid Conf.: Mandatory Pre-Bid Date/Time: 11/6/14 - 10:00am Place: Williams-Brice Stadium, Letterman Lounge, on west side of stadium Agency/Owner: University of South Caroli-

Agency Procurement Officer: Michelle Adams

Address: 743 Greene St., Columbia, SC 29208

E-mail: madams@fmc.sc.edu Telephone: (803) 777-0981 Fax: (803) 777-7334

Bid Closing Date/Time: 11/20/14 - 2:00pm Place: USC, Facilities Management Center, 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver/Mail Bids To: USC. Attn.: Michelle Adams, Facilities Management Center, 743 Greene St., Columbia, SC 29208

Project Name: HICKS DINING HALL **EXPANSION** Project Number: H17-9593-MJ

Project Location: Coastal Carolina Univer-

sity, Conway Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes Description of Project: The project con-

sists of the construction of an approximately 6,300 SF addition to the University dining hall with limited interior renovations of the existing building. Work includes site improvements, mechanical, electrical, plumbing & fire protection systems. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,800,000 -\$2,300,000

Architect/Engineer: UWPD Architecture A/E Contact: Stephen A. Usry

A/E Address: 4610 Oleander Dr., Ste. 201, Myrtle Beach, SC 29577

A/E E-mail: susry@uwpdarchitecture.com A/E Telephone: (843) 449-8737

A/E Fax: (843) 449-8436

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/pr ojects/specs plans standards.ht

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.: Not mandatory Pre-Bid Date/Time: 11/6/14 - 11:00am Place: Coastal Carolina University, Facilities 2 Conference Room

Agency/Owner: Coastal Carolina Universi-

Agency Procurement Officer: William E. Wendle, PE, Project Manager Address: PO Box 261954, Conway, SC

29528

E-mail: wwendle@coastal.edu Telephone: (843) 349-4093 Fax: (843) 349-2182

Bid Closing Date/Time: 11/20/14 - 2:00pm Place: Coastal Carolina University, Facilities 2 Conference Room

Hand Deliver Bids To: Coastal Carolina University, Attn.: William Wendle, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: William Wendle, 642 Century Circle, Conway, SC 29526 or PO Box 261954, Conway, SC

Project Name: WEST ENERGY FACILITY - PURCHASE & INSTALL WATER SOFTENERS

Project Number: CP00410586 Project Location: USC, Columbia Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes Description of Project: Add two water

softener vessels, heads & brine tank complete, including piping. It is the contractor's responsibility to check the web site for plans, specifications & all addenda. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$55,000 -\$65,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds. PE A/E Address: 4403 Broad River Rd., Columbia, SC 29210-4011

A/E E-mail: danny@mdi9834.com A/E Telephone: (803) 731-9834 A/E Fax: (803) 731-9837

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

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

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.: Not mandatory Pre-Bid Date/Time: 11/3/14 - 10:00am Place: USC, 743 Greene St., Conference Room 57, Columbia, SC 29208 Agency/Owner: University of South Caroli-

Agency Procurement Officer: Clarissa Clark

Address: 743 Greene St., Columbia, SC 29208

E-mail: clarkcg2@mailbox.sc.edu Telephone: (803) 777-7162

Fax: (803) 777-7334

Bid Closing Date/Time: 11/13/14 - 2:00pm Place: USC, 743 Greene St., Conference Room 57, Columbia, SC 29208 Hand Deliver/Mail Bids To: USC, Attn.: Clarissa Clark, 743 Greene St., Columbia, SC 29208

Project Name: D.O. FACILITIES METAL **BUILDING / FOUNDATION**

Project Number: 1415-24

Project Location: Horry County Schools' Facilities Department, 1160 East Hwy. 501, Conway, SC 29526

Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes Description of Project: The project in-

volves minor site work to prepare an existing asphalt parking area for the work necessary to install a concrete foundation & slab for a pre-engineered metal building, which will be erected by the own-

Architect/Engineer: Pike McFarland Hall Associates, Inc.

A/E Contact: David Hall

A/E Address: 1300 Professional Dr., Ste. 201, Myrtle Beach, SC 29577 A/E Telephone: (843) 497-0272

A/E Fax: (843) 497-0271 Plans May Be Obtained From:

http://apps.hcs.k12.sc.us/apps/pr

otrac Pre-Bid Conf./Site Visit: None

Agency/Owner: Horry County Schools Name & Title of Agency Coordinator: Ara Heinz, Procurement Specialist Address: 335 Four Mile Rd., PO Box

260005, Conway, SC 29528-6005

Telephone: (843) 488-6930 Fax: (843) 488-6945

E-mail: aheinz@horrycountyschools.net

Bid Closing Date/Time: Tuesday, 11/18/14
- 2:00pm

Place: Horry County Schools' District Office, 335 Four Mile Rd., Room B308, Conway, SC 29526. Bids must be dated & time-stamped in Room B300 prior to bid opening

Hand Deliver Bids To: Horry County Schools, Office of Procurement Services, 335 Four Mile Rd., Room B300, Conway, SC 29526

Mail Bids To: Horry County Schools, Office of Procurement Services, PO Box 260005, Conway, SC 29528-6005

Project Name: RIVERMONT PARKING Project Number: B15002 – 11/20/14 – 13003H

Project Location: Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210

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

Description of Project: New parking lot to include, but not be limited to, grading, storm drainage, paving, irrigation, landscaping, site lighting & building demolition

Construction Cost Range: \$800,000 - \$1,200,000

Architect/Engineer: Jumper Carter Sease / Architects, PA

A/E Contact: Janet Lehman

A/E Address: 412 Meeting St., West Columbia, SC 29169

A/E Telephone: (803) 791-1020 **A/E Fax:** (803) 791-1022

A/E E-mail: jiehman@jcsarchitects.com Plans on File At: Jumper Carter Sease / Architects, PA

Plans May Be Obtained From: Architect's office

Plan Deposit: \$100.00, non-refundable Pre-Bid Conf./Site Visit: Mandatory Pre-Bid Date/Time: Monday, 11/10/14 – 10:00am

Place: Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210

Agency/Owner: Riverbanks Zoo & Garden Name & Title of Agency Coordinator: Jo Marie Brown, CPPO, CPPB, Procurement Manager

Address: 400 Rivermont Dr., Columbia, SC 29210

Telephone: (803) 602-0831 E-mail: jmbrown@riverbanks.org Bid Closing Date/Time: Thursday, 11/20/14 – 2:00pm

Place: Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210

Hand Deliver/Mail Bids To: Riverbanks Zoo & Garden, Attn.: Jo Marie Brown, 400 Rivermont Dr., Columbia, SC 29210 Project Name: H.V.A.C. CONTROL SYSTEM AT ADMINISTRATION BUILDING

Project Number: 2015-06

Project Location: 222 McDaniel Ave., Pickens, SC 29671

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

Description of Project: HVAC control system at Pickens County Administration Building

Construction Cost Range: \$150,000 - \$175,000

Architect/Engineer: N/A
Plans May Be Obtained From:
www.co.pickens.sc.us

Pre-Bid Conf./Site Visit: None
Agency/Owner: Pickens County
Name & Title of Agency Coordina

Name & Title of Agency Coordinator: Ralph Guarino, Purchasing Direc-

Address: 222 McDaniel Ave., Pickens, SC 29671

Telephone: (864) 898-5854 Fax: (864) 898-5924

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

Bid Closing Date/Time: 11/19/14 – 3:00pm Place: Board Room, 222 McDaniel Ave., Pickens, SC 29671

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

Mail Bids To: Purchasing Department, 222 McDaniel Ave., B-3, Pickens, SC 29671

Project Name: TAYLORS SEWER TRUNKLINE MODIFICATIONS

Project Number: 309 – 10/24/2014 Project Location: Greenville County Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project: The Taylors Sewer Trunkline Modifications project includes the renovation of multiple manholes by providing bolt-down lids; raising of manholes with new bolt-down lids; raising of two square concrete valves with new bolt-down lids & safety rail & rungs; as well as adding three new manholes & 775 LF of new 24" DIP line & shall include all appurtenances required for a complete installation

Architect/Engineer: Professional Engineering Associates

Plans May Be Obtained From: www.rewaonline.org

Plan Deposit: None Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 11/4/14 – 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: 11/20/14 – 2:00pm Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC

29607

Hand Deliver/Mail Bids To: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Project Name: SENIOR LOUNGE RENOVATIONS AT

SPARTANBURG HIGH SCHOOL

Project Number: 014104 IFB 14-15-08 Location: 500 Dupre Drive, Spartanburg, South Carolina 29307

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

Description of Project: School Store Ren-

ovations .

Construction Cost Range: \$500,000 -

\$1,000,000

Architect/Engineer: McMillan Pazdan

Smith Architecture

A/E Contact: Donald L. Love, Jr., AIA
A/E Address: 127 Dunbar St. Spartanburg,
SC 29306, P.O. Box 5331 Spartanburg, SC 29304

A/E Telephone: (864) 585-5678 A/E Fax: (864) 542-9451

A/E E-mail: dlove@mcmillanpazdansmith.com Plans May Be Obtained From: Hard cop-

ies of bidding requirements, plans & specifications may be purchased direct from ARC, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact Susan Wilson at (864) 585-8388 or email susan.wilson@earc.com. To electronically view the bidding requirements, plans & specifications free of charge, log on to ARC's plan room at www.earc.com. Note: In order to receive electronic notification concerning release of addenda, bidders & sub-bidders must register their intent to bid this project with Doris Powell at McMillan Pazdan Smith, dpow-

ell@mcmillanpazdansmith.com or (864) 585-5678.

Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 11/10/14 – 4:00pm
Place: Spartanburg High School,
500 Dupre Drive, Spartanburg,
SC 29307

Bid Due Date/Time: 11/20/14 – 3:00pm Place: 610 Dupre Drive, Spartanburg, SC 29307

Agency/Owner: Spartanburg School District Seven

Name & Title of Agency Coordinator: Terry Gilmer

Address: 717 Union Street, Spartanburg, SC 29306

Telephone: (864) 594-4500 Email: tgilmer@spart7.org

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

burg, SC 29307

READVERTISEMENT TO SPECIFY PRE-BID DATE & TIME

Job Name: WILLIAM ENSTON HOME MEMORIAL HALL SELECTIVE ROOF

REPLACEMENT

Job Number: 141101

The Housing Authority Of The City Of Charleston Will Receive Sealed Bids on a general contract for William Enston Home Memorial Hall Selective Roof Replacement until 2:00pm, local time, on Tuesday, November 18, 2014, at 550 Meeting Street, Room 232, Charleston, SC. Bids will be publicly opened.

Bid Documents Will Be Available after 2:00pm, on Tuesday, October 21, 2014. Document may be obtained from A&E Digital Printing, 517 King St., Charleston, SC 29403, (843) 853-5066. Plans will also be available through Plan-Well at anedigital.com Public Plan Room.

Public Viewing Of Documents Is Available at CHA Capital Fund Office, 545 Meeting St., Charleston, SC 29403, (843) 720-3983. In order to keep this bid fair & equitable, contractors & plan rooms may purchase copies of the bid documents through A & E Digital Printing in read-only PDF & / or hard copy format. Plan rooms may only display read only documents to their members.

A Mandatory Pre-Bid Conference Will Be Held at the Housing Authority Maintenance Office, 545 Meeting Street, Charleston, SC 29403 on Monday, November 3, 2014 at 10:00am.. All questions that may arise after the pre-bid meeting must be submitted, in writing, to the project architect on or before Friday, November 7, 2014, at 12:00pm. The final addendum will be released by close of business Tuesday, November 11, 2014.

Please Direct All Questions concerning scope of work & specifications to the Building Envelope Consultant, Rick Cook, at (843) 566-0161, or CHA Project Manager, Ed Donnelly, (843) 720-3983.

Bidders Must Affirm Their Compliance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973; & the Age Discrimination Act of 1975; Debarment Certification, 43 CFR, Part 12, Section 12.510; Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3); Section 3 of the Housing & Urban Development Act of 1968.

The Housing Authority Encourages minority & women-owned businesses, Section 3 Businesses & Section 3 Residents to participate in its on-going purchasing of goods & services.

This Project Is Funded in part by a federal grant from the National Park Service & administered by the South Carolina Department of Archives & History.

The Housing Authority Of The City Of Charleston Reserves The Right to waive irregularities & to reject any & all bids.

Donald J. Cameron
President / Chief Executive Officer

BYRNES PLACE APARTMENTS PARKING LOT RENOVATION & RECONSTRUCTION

The City Of Columbia's TN Development Corporation Is Requesting Bids from qualified vendors for the following "Byrnes Place Apartments Parking Lot Renovation & Reconstruction."

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

Bid No: TNDBID001-14-15

Bid Submittal Deadline: November 14, 2014 at 5:00pm, local time

The Deadline For Questions and/or additional information is Friday, October 31, 2014 by 5:00pm. All questions must be submitted to Nyle Simmons at gnsimmons@columbiasc.net.

SMITH STREET WATER IMPROVEMENTS FOR TOWN OF WARE SHOALS

Sealed Bids For The Smith Street Water Improvements Project will be received by the Town of Ware Shoals (Owner) at 8 Mill Street, Ware Shoals, SC 29692, until 4:00pm, local time, on December 2, 2014. Immediately thereafter, bids will be publicly opened & read.

The Project Is Located along Smith Street, Pine Street, Smith Drive, & New Street in the Town of Ware Shoals, SC. The work consists of the construction of approximately 2,352 linear feet of 6-inch diameter C900 DR14 PVC pipe, 1,000 linear feet of 2-inch diameter SDR 21 PVC & miscellaneous waterline appurtenances including connections to existing lines, new fire hydrants, new service taps to right of way, connection of the service line to existing meters, soil erosion & sediment control, traffic control & all other work to complete the project.

This Project Will Be Awarded To a contractor deemed capable & of demonstrated experience in related work.

Copies Of Bidding Documents May Be Obtained at the engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$150.00 per set. Electronic versions are available in Adobe PDF format via email at a cost of \$25.00.

Bidding Documents May Be Examined At the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles St., Anderson, SC 29621.

A Bid Security In The Amount Of 5 percent of the bid must accompany each bid.

Bidders Must Comply With all laws and/or orders not to discriminate in employment practices.

The Owner Reserves The Right to waive any irregularities & to reject any or all bids in their best interest.

MATHEWS-MARSHLAND ROUNDABOUT PROJECT FOR HILTON HEAD ISLAND

INVITATION FOR BIDS IFB # 2014-0031

The Town Of Hilton Head Island Is Soliciting Sealed Bids from qualified contractors for the Mathews-Marshland Roundabout Project. Construction plans & specifications will be used as the primary basis for developing bids.

Construction Plans & Specifications May Be Viewed On the Town's web site www.hiltonheadislandsc.gov.

A Mandatory Pre-Bid Conference Will Be Conducted At 1:30pm, on October 29, 2014, at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting. A question & response period will be open until November 6, 2014.

Sealed Bids Are Due No Later Than 2:00pm, on Wednesday, November 12, 2014. All bids must be sealed & clearly marked on the outer package, "Town of Hilton Head Island–IFB 2014-0031, Mathews-Marshland Roundabout Project, Attention Jennifer Lyle."

For Additional Information Concerning This Invitation, please visit the Town's website at www.hiltonheadislandsc.gov or contact Jennifer Lyle at Jen-nifert@hiltonheadislandsc.gov or (843) 341-4779.

WADE HAMPTON BOULEVARD ISLAND IMPROVEMENTS FOR CITY OF GREENVILLE

INVITATION FOR BIDS IFB NO. 15-3475

The City Of Greenville Is Accepting Sealed Bids from qualified & licensed contractors to construct landscape medians at three (3) separate locations for the Wade Hampton Blvd Island Improvements Project. The locations are 310 Wade Hampton (Spa & 310 & Meanstreet Motorsports), 755 Wade Hampton (Greenville Federal Credit Union), & 1501 Wade Hampton (Pinnacle Bank). The City has the right to award individual islands to the contractor based on the cost per island.

This project includes but is not limited to, traffic control, demolition & removal of existing pavement, installation of concrete curb & gutter, landscaping, etc. The scope of services is outlined more clearly in the drawings, specifications, special provisions, & schedule of values. All provisions of the SCDOT Standard Specification's for Highway Construction Edition 2007 are to be used on this project.

Bid Packet May Be Obtained Online At http://www.greenvillesc.gov/OMB/BidsRfps.aspx or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC. A CD with the drawings may be obtained from the City of Greenville Purchasing Division for no fee by contacting Linda Mayes at mayes@greenvillesc.gov.

Payment Bond Will Be Required Of The Successful Bidder after acceptance of offer by the City.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division until 2:00pm, ET, November 18, 2014. At said place & time, & promptly thereafter all sealed bids that have been duly received will be publicly opened & read aloud.

The Deadline For Questions Is 2:00pm, November 11, 2014.

The City of Greenville
Is an Equal Opportunity Employer

COMMERCE DRIVE TRAFFIC SIGNAL REVISIONS FOR CITY OF DILLON

Sealed Bids For The Construction of the Commerce Drive Traffic Signal Revisions will be received by the City of Dillon at City Hall, 401 West Main Street, Dillon, SC 29536, in the Council Chambers until 2:00pm, local time, on December 2, 2014, at which time the bids received will be publicly opened & read.

The Project Consists Of Revisions to the existing vehicular & pedestrian traffic control system at the intersection of Commerce Drive & SC Hwy 9. The revisions shall include, but are not limited to, pavement markings, overhead traffic signals, pedestrian traffic signals, signal timing & loop detection devices.

Bids Will Be Received for a single prime contract.

Engineer: Hanna Engineering, 821 West Lucas St., Florence, SC

Prospective Bidders May Examine The Bidding Documents at the engineer's office & City Hall in Dillon,401 West Main St., Dillon, SC, Mondays through Fridays between the hours of 9:00am & 4:00pm.

The Bidding Documents May Be Obtained From the issuing office upon payment of \$75.00 for each set. Upon request & receipt of payment, the bidding documents will be transmitted via delivery service. Partial sets of bidding documents will not be available. Neither the Owner nor engineer will be responsible for full or partial sets of bidding documents, including addenda if any, obtained from other sources.

Bid Security Shall Be Furnished In Accordance With the Instructions to 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 An Appropriate Classification for work of this type.

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 informalities or to reject any or all bids.

SEWER CLEANING & CCTV INSPECTION OF SEWER BASINS 16, 17 & 19 FOR CITY OF GREENVILLE

INVITATION FOR BIDS IFB NO. 15-3474

The City Of Greenville Is Requesting Sealed Bids from qualified contractors to assist the City in identifying aged & deteriorating sanitary sewer pipes in Sanitary Sewer Basins 16, 17 & 19. This project includes cleaning & televising all sewers within Basin 16, 17 & 19 as shown in the drawings. Basin 16, 17 & 19 include approximately 192,100 feet of sewer ranging from 6 inches to 18 inches in diameter.

A Certified Check, Cashier's Check Or Bid Bond in the amount of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & payment bonds will be required of the successful bidder after acceptance of offer by the City.

Bid Packet May Be Obtained Online at http://www.greenvillesc.gov/OMB/BidsRfps.aspx or from the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Maribel Diaz, (864) 467-4547
- mdiaz@greenvillesc.gov

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, until 2:00pm, ET, November 20, 2014. At said place & time, & promptly thereafter all sealed bids that have been duly received will be publicly opened & read aloud.

The Deadline For Questions Is 2:00pm, November 7, 2014.

The City of Greenville
Is an Equal Opportunity Employer

ROAD IMPROVEMENTS FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: #WM4312 Construction Along Furman Avenue From Chicora Street To Limestone Street.

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

The Deadline For Submissions Is 11/13/14 – 2:00pm, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201

A Pre-Bid Meeting Will Be Held on 11/4/14 – 2:00pm, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201.

CONSULTANT / PROFESSIONAL SERVICES

CONSULTANT TO IDENTIFY & EVALUATE OPTIONS FOR COUNTYWIDE P25 TRUNKED SYSTEM

Horry County is seeking consulting services to identify & evaluate the various options for providing a new countywide P25 trunked system.

Proposals will be received in the Office of Procurement not later than 2:30pm, local time, November 13, 2014. Any proposal received later than the specified time/date will not be accepted / considered. No facsimile, email or telephone proposals will be accepted. Submitted Request for Proposals (RFP's) shall contain the requested information & be submitted in the format as shown within the solicitation document. RFPs must be sealed & clearly identified on the outside of the envelope / package as "RFP #2014-15-019. Consulting Services for a New P25 Trunked System for HC" & mailed / delivered not later than 2:30pm, local time, November 13, 2014 to:

Horry County Office of Procurement 3230 Hwy. 319 E. Conway, SC 29526

Only the names of the Offerors will be announced. Proposals received later than the specified time/date will not be accepted / considered.

The solicitation (RFP) document can be accessed from the County's website, http://www.horrycounty.org/Departments/Procurement/Bids.aspx

The contact for this project is Ms. Amy Norris, norrisa@horrycounty.org, (843) 915-5380.

EQUIPMENT

Description: ORBITAL TIG WELDER Solicitation Number: 5400008704 Submit Offer By: 11/3/14 – 2:00pm Purchasing Agency: South Carolina Technical College System,

111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Tracy Hill

Email: HillT@sctechsystem.edu Phone: (803) 896-5317 Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008704

Description: 2014 FORD F-150 4X4 TRUCK

Solicitation Number: 1036 Delivery Point: Spartanburg Bid Opening Date/Time: 11/13/14 – 10:30am

Bid Opening Location: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Direct Inquiries To: Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116,

E-mail dcawrse@charleslea.org

Download Solicitation From: Click Here

Download Solicitation From: Click Fie

UTILITY COMPACTOR FOR ANDERSON COUNTY

Anderson County Roads & Bridges Department is seeking sealed bids for a Utility Compactor on Thursday, November 13, 2014, at 11:15am, Bid #15-048.

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

Interested parties are to visit the Anderson County web site at

www.andersoncountysc.org

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

DUAL REAR WHEEL, CREW CAB PICK-UP TRUCK

Anderson County is seeking sealed bids for a Dual Rear Wheel, Crew Cab Pick-Up (Ford F-350, Chevrolet 3500 or equivalent) on Thursday, November 13, 2014, at 11:00am, Bid# 15-047.

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

Interested parties should contact Anderson County Purchasing at (864) 260-4019 or request package at <u>Click Here</u>. Fill in form that appears & a package will be emailed to you.

VEHICLES & EQUIPMENT FOR YORK COUNTY

BIDS 2251-2268

York County is seeking sealed bids for the following new, unused, vehicles & equipment. Direct any questions concerning specifications to Roddey Bolin, Equipment Maintenance Shop Supervisor, (803) 628-3202, roddey.bolin@yorkcountygov.com. Please visit the York County website at www.yorkcountygov.com/purchasing to view the bids.

Bids will be received until Friday, November 14, 2014 in the Purchasing Department, 6 S Congress St, York, SC 29745 at the specified time for each bid listed below. The bids will then be publicly opened.

10:00am - Bid Number 2251

1 each 2015 model, 8,600 gvw, 4x4 truck w/8' service body

10:10am - Bid Number 2252

2 each 2015 model, full size ½ ton truck, 4x4, extended cab w/6' bed

10:20am - Bid Number 2253

2 each 2015 model, full size ½ ton truck w/8' bed

10:30am - Bid Number 2254

1 each 2015 model, 14,000 gvw dual wheel, crew cab truck w/12' dump body & tommy lift

10:40am - Bid Number 2255

1 each 2015 model, full size ½ ton truck, 4x4, extended cab w/8' bed

10:50am - Bid Number 2256

1 each 2015 model, 8,600 gvw, 4x2 truck w/8' service body

11:00am - Bid Number 2257

1 each 2015 model, full size ½ ton truck, 4x4, crew cab w/6' bed

11:10am - Bid Number 2258

1 each 2015 model, tandem dump cab & chassis w/CNG engine

11:20am - Bid Number 2259

1 each 12-cubic yard contractor type dump body

11:30am - Bid Number 2260

1 each 2015 model, full size, 4-door, 4x4, SUV

11:40am - Bid Number 2261

5 each 2015 model, unmarked AWD, Ford Police Interceptor SUV

11:50am - Bid Number 2262

1 each 2015 model, marked AWD, Ford Police Interceptor SUV

12:00pm - Bid Number 2263

1 each 2015 model, 4-door intermediate size sedan

12:10pm - Bid Number 2264

1 each 2015 model, unmarked, police pursuit sedan

12:20pm - Bid Number 2265

2 each 2015 model, unmarked AWD Ford Police Interceptor sedan

12:30pm - Bid Number 2266

12 each 2015 model, marked Ford Police Interceptor sedan

12:40pm - Bid Number 2267

1 each 2015 model, full size, 4-door, 4x2, 7 passenger SUV

12:50pm - Bid Number 2268

1 each 2015 model, full size ½ ton truck, 4x2, extended cab w/6' bed

6" TRAILER-MOUNTED TRASH / WATER PUMP

INVITATION TO BID NO. 2014-63

The City of Florence is accepting bids from qualified bidders to for the purchase & delivery one truck-mounted trash pump.

Delivery Point: The City of Florence Utilities Department, 1440 McCurdy Road

Bid Opening Date/Time: November 6, 2014 at 3:00pm

Location for the Receipt of Bids: City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

The Invitation To Bid document can be found at <u>Click Here</u>, or can be obtained by contacting Lynwood F. Givens at <u>Igivens@cityofflorence.com</u> or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

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

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

8" TRAILER-MOUNTED TRASH / WATER PUMP

INVITATION TO BID NO. 2014-62

The City of Florence is accepting bids from qualified bidders to for the purchase & delivery one truck-mounted Trash Pump.

Delivery Point: The City of Florence Utilities Department 1440 McCurdy Road

Bid Opening Date/Time: November 6, 2014 at 10:00am

Location for the Receipt of Bids: City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

The Invitation To Bid document can be found at <u>Click Here</u>, or can be obtained by contacting Lynwood F. Givens at <u>Igivens@cityofflorence.com</u> or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

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

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

INFORMATION TECHNOLOGY

REQUEST FOR PROPOSAL

Description: WEB RE-DESIGN FOR TRI-COUNTY TECHNICAL COLLEGE

Solicitation Number: 5400007336 Submit Offer By: 11/25/14 – 2:30pm Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Donna J. Potts, CPPB E-mail: dpotts@mmo.sc.gov Phone: (803) 896-6389 Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007336

Description: FLAT SCREEN TELEVISION MONITORS

Solicitation Number: USC-RFQ-2715-MS Delivery Point: USC, Columbia Submit Offer By: 11/3/14 – 11:00am. Not a

public bid opening **Purchasing Entity:** USC Purchasing,

Suite 606, 1600 Hampton St., Columbia, SC 29208, (803) 777-4115

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

Buyer: Mac Stiles, phone (803) 777-6718, E-mail mac.stiles@sc.edu

Description: ORACLE TAPE LIBRARY SOLUTION

Solicitation Number: TCTC-15-TapeLibrary

Delivery Point: Pendleton, SC

Submit Offer By: 11/11/14 – 2:00pm. Not a

public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, phone (864) 646-1795, E-mail kdoherty@tctc.edu

Download Solicitation From: Click Here

RE-BID

Description: BROADCAST FIBER
SERVICE TO TRANSPORT
HIGH BIT RATE H.D. VIDEO
IN REAL TIME FOR
BROADCAST PRODUCTION

Solicitation Number: 54800641 – Re-bid Delivery Point: Clemson, SC

Submit Offer By: 11/10/14 – 2:30pm, ET Purchasing Entity: Clemson University,

Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procureme nt/vendors

Description: LENOVO THINKPAD 11E Solicitation Number: 15-003 Delivery Point: Greenwood, SC Submit Offer By: Monday, 11/17/14 –

2:00pm. Not a public bid opening **Purchasing Agency**: Greenwood School District 50, District Office, 1855 Calhoun Rd., Greenwood, SC 29649

Buver: Jack Butler.

Warehouse / Procurement Mgr., phone (864) 941-5482, E-mail <u>butlerjl@gwd50.org</u> REQUEST FOR PROPOSAL

Solicitation Number: DO-1024-001
Delivery Point: Walterboro, SC
Submit Offer By: 11/18/14 – 10:00am
Purchasing Agency: Colleton County

School District, 213 North Jefferies Blvd., Walterboro, SC 29488

Buyer: Ramona Barrett,

phone (843) 782-4510, E-mail rbarrett@mail.colleton.k12.sc.us

Download Solicitation From:

http://colletonsd.org/Finance_Home.html - see "Current Bid Information"

mation"

Description: FURNISH, DELIVER & INSTALL NEW UNITRENDS HARDWARE / SOFTWARE RECOVERY SOLUTION

Solicitation Number: BT2015.3

Delivery Point: Lexington County School

District One

Bid Opening Date/Time: 11/12/14 -

3:00pm

Bid Opening Location: Lexington School
District One Procurement Office,
Conference Room, 100 Tarrar
Springs Rd., Lexington, SC

29072

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

Buyer: Jack Nichols

Download Solicitation From: Click here

ONLINE APPLICANT TRACKING SYSTEM FOR CITY OF SPARTANBURG

Notice is hereby given that the City of Spartanburg will receive sealed proposals from interested parties to provide an online applicant tracking system.

The City of Spartanburg reserves the right to reject any & all bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidder(s), prior to awarding of the contract.

Four (4) copies of the proposal shall be submitted to Carl Wright, Procurement & Property Manager, on or before November 18, 2014, at 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

All questions regarding this proposal should go to Michelle Clyburn, Human Resources Director, at (864) 596-2795. Questions are due no later than 10:00am, local time, November 11, 2014. Questions may be emailed to Michelle Clyburn, mclyburn@cityofspartanburg.org or Carl F. Wright, cwright@cityspartanburg.org. Question & answers will be posted on the bid website http://www.cityofspartanburg.org.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg Attn.: Procurement & Property Division PO Box 5107 145 West Broad Street Spartanburg, SC 29304

The following bid number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: Proposal No: 1415-11-18-01.

This is an Equal Opportunity Bid Offer.

READVERTISEMENT TO CLARIFY WEB ADDRESS

EQUIPMENT FOR "SAFE ROOM" FOR ANDERSON ONE

Anderson School District One is seeking bids to install equipment in a "safe room" at thirteen (13) school locations in the district. The overall intent of this project is to provide two-way intercom communication from the safe room to existing classrooms all-call paging throughout the facilities & live / playback CCTV viewing of all cameras at each site from the safe room.

IFB Number: 112014

Delivery Point: Anderson County, SC Submit Offer By: 11/10/14 – 2:00pm Purchasing Agency: Anderson School District One, 801 N. Hamilton St. Williamston, SC 29697

Buyer: Lynn Haning, (864) 847-7344, haningl@anderson1.k12.sc.us

Direct Inquiries To: Robbie Blnnicker, (864) 847-7344,

binnickr@anderson1.k12.sc.us

Download Solicitation From:

http://www.anderson1.k12.sc.us/ DOMAIN/29

MAINTENANCE / REPAIR

Description: L.E.T. BUILDING -

CHILLED WATER LINE REPAIR Solicitation Number: MTC-RFQ-0838

Delivery Point: Columbia

Pre-Bid Conf./Site Visit: Not mandatory.

11/6/14 - 10:00am

Pre-Bid Location: Midlands Tech, Beltline Campus, LET Building, 316 South Beltline Blvd., Columbia, SC

29205

Bid Opening Date/Time: 11/19/14 -

11:00am

Bid Opening Location: Midlands Technical College, Airport Campus, Reed Hall, Room 119, 1260 Lexington Dr., West Columbia, SC 29170

Direct Inquiries To: Ron Troutman, phone (803 738-7741

Bid Request: (803) 822-3202 Buyer: Wayne McRant,

mcrantw@midlandstech.edu

Download Solicitation From:

www.midlandstech.edu/vendors

Description: REPAIRS

TO OWNER-OCCUPIED HOME AT 1048 CYPRESS STREET,

ROCK HILL

Solicitation Number: PUR564 Pre-Bid Conf.: Mandatory. 11/7/14 – 10:00am

Pre-Bid Location: 1048 Cypress St., Rock

Hill, SC 29730

Submit Offer By: 11/18/14 – 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: Ed Causebrook, phone (803) 329-5589, E-mail ed.causebrook@cityofrockhill.com

Buyer: Marty Burr,

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

Bid Request: Click Here

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Description: S.C.D.J.J. DECKING Solicitation Number: 5400008722 Site Visit: Not mandatory. 11/6/14 -10:00am

Site Visit Location: SCDJJ, Physical Plant Conference Room, 1720 Shivers Rd., Columbia, SC 29210

Submit Offer By: 11/13/14 - 3:00pm Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department,

4650 Broad River Rd., Bldg. 2008, Columbia, SC 29210

Buyer: Steve Pullie E-mail: slpull@scdii.net Phone: (803) 896-5643 **Download Solicitation From:**

http://webprod.cio.sc.gov/SCSolicitationWe b/solicitationAttachment.do?solicitnumber=5 400008722

Project Name: FIRE PANEL UPGRADE

Project Number: 2015-05

Project Location: 222 McDaniel Ave., Pickens, SC 29671

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

Description of Project: Fire panel upgrade Construction Cost Range: \$20,000 -

\$25,000 Architect/Engineer: N/A

Plans May Be Obtained From: www.co.pickens.sc.us Pre-Quote Conf.: None

Agency/Owner: Pickens County Name & Title of Agency Coordinator:

Ralph Guarino, Purchasing Direc-

Address: 222 McDaniel Ave., Pickens, SC 29671

Telephone: (864) 898-5854 Fax: (864) 898-5924

E-mail: ralphg@co.pickens.sc.us IFQ Due Date/Time: 11/19/14 - 2:30pm

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

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

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

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

Project Number: 2015-04

Project Location: 115 Commons Way, Central, SC 29630

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

Description of Project: Replacement of roof for Central EMS Station

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

Architect/Engineer: N/A Plans May Be Obtained From:

Pre-Quote Conf.: Not mandatory Pre-Quote Conf. Date/Time: 11/11/14 -

10:00am Place: Board Room, 222 McDaniel Ave., Pick-

ens, SC 29671

Agency/Owner: Pickens County

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

Address: 222 McDaniel Ave., Pickens, SC 29671

Telephone: (864) 898-5854 Fax: (864) 898-5924

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

IFQ Due Date/Time: 11/19/14 - 2:00pm Place: 222 McDaniel Ave., Pickens, SC 29671 Hand Deliver IFQ To: Ralph Guarino, 222 McDaniel Ave., Pickens, SC 29671

Mail IFQ To: Purchasing Department, 222 McDaniel Ave., B-3, Pickens, SC

29671

Project Name: ROOF REPLACEMENT FOR CAMDEN 1 & 2

Project Number: N/A

Project Location: 975 Wateree Blvd., Cam-

den, SC 29020 Bid Security Required: No Performance Bond Required: No Payment Bond Required: No

Description of Project: Removal & replacement of shingles

Construction Cost Range: \$25,000

Architect/Engineer: N/A

How Plans May Be Obtained: Contact Billy Windham using information below to obtain bid specifications or to schedule a site visit. Site visit is mandatory prior to bid

Plan Deposit: N/A Site Visit: Mandatory

Agency/Owner: CHESCO Services

Name & Title of Agency Coordinator: Billy Windham, Property Manager Address: PO Drawer 151, Chesterfield, SC

29709

Telephone: (843) 623-5409 Fax: (843) 623-5406

E-mail: b.windham@chescoservices.ord

IFQ Due Date/Time: Wednesday, 11/12/14 -3:00pm

Place: 1224 East Boulevard, Chesterfield, SC 29709

Hand Deliver IFQ To: CHESCO Services, Attn.: Billy Windham, 1224 East

Boulevard, Chesterfield, SC 29709 Mail IFQ To: CHESCO Services, Attn.: Billy

Windham, PO Drawer 151, Chesterfield, SC 29709

Project Name: A.D.A.-COMPLIANT **BATHROOM MODIFICATION**

Project Number: 101

Project Location: Bluffton, SC Bid Security Required: No Performance Bond Required: No Payment Bond Required: No

Description of Project: Remove existing tub, walls, sink, toilet & shower. Install new shower, walls, grab bars, flooring, toilet & sink to comply with all ADA accessibility quidelines

Construction Cost Range: \$9,000 -

\$12,000

Contact Person: Robert Jakeman, phone (803) 854-9590

Plans on File At: Agency coordinator listed

Plans May Be Obtained From: Agency coordinator listed below

Plan Deposit: N/A Pre-Quote Conf.: None

Agency/Owner: Jasper County Board of Disabilities & Special Needs Agency Coordinator: Brigitta Cochran-

Treanor

Address: PO Box 747, Ridgeland, SC

29936

Telephone: (843) 726-4499, Ext. 207

Fax: (843) 726-3061

E-mail: bctreanor@jcbdsn.com

IFQ Due Date/Time: 11/12/14 - 10:00am Place: 1512 Grays Hwy., Ridgeland, SC 29936

Hand Deliver IFQ To: 1512 Grays Hwy., Ridgeland, SC 29936

Mail IFQ To: PO Box 747. Ridgeland. SC

29936

PRINTING

Description: PRINTING OF FORM 1601 Solicitation Number: 5400008713 Submit Offer By: 11/14/14 - 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/SCSolicitationWe b/solicitationAttachment.do?solicitnumber=5 400008713

Description: PROVIDE & DELIVER ADMISSION PROFILE **BOOKLETS**

Solicitation Number: RFQ-141018-AR

Delivery Point: Conway, SC

Submit Offer By: 11/7/14 - 2:00pm. Not a

public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu

Download Solicitation From:

http://www.coastal.edu/procurement/current solicitations.html

SERVICES

Description: CALIBRATION SERVICES FOR PIPETTES

Solicitation Number: 5400008707 Submit Offer By: 11/5/14 - 10:00am Purchasing Agency: SC Law Enforcement

Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff E-mail: igoff@sled.sc.gov Phone: (803) 896-7171 **Download Solicitation From:**

http://webprod.cio.sc.gov/SCSolicitationWe b/solicitationAttachment.do?solicitnumber=5

400008707

Description: ON-CALL PLACEMENT OF PAVEMENT MARKERS ON S.C.D.O.T. RIGHT-OF-WAY

Solicitation Number: 5400008701 **Submit Offer By:** 11/13/14 - 10:00am 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/SCSolicitationWe b/solicitationAttachment.do?solicitnumber=5

400008701

Description: CARPET REPLACEMENT FOR D.M.H. SPARTANBURG MENTAL HEALTH CENTER

Solicitation Number: 5400008127 Pre-Bid Conf./Site Visit: 11/6/14 -

11:00am

Location: DMH-Spartanburg MH Center, 250 Dewey Ave., Spartanburg,

SC 29303

Submit Offer By: 11/18/14 - 3:15pm Purchasing Agency: SC Dept. of Mental

Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott

E-mail: Jas02@scdmh.org Phone: (803) 898-8481 **Download Solicitation From:**

http://webprod.cio.sc.gov/SCSolicitationWe b/solicitationAttachment.do?solicitnumber=5 400008127

Description: FEASIBILITY STUDY FOR C.F.S. PROJECT

Solicitation Number: 5400008699 Submit Offer By: 11/12/14 - 10:00am Purchasing Agency: SC Dept. of Social

Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC

Buyer: Johanne Sullivan Email: jo.martin@dss.sc.gov Phone: (803) 898-1844

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWe b/contractSearch.do?solicitnumber=540000

Description: CHEMICAL VEGETATION CONTROL - SUMTER COUNTY

Solicitation Number: 5400008724 Pre-Bid Conf.: 11/18/14 - 10:00am Place: RTA Building, 129 Harvin St., Sumter. SC 29150

Submit Offer By: 12/2/14 - 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/SCSolicitationWe b/solicitationAttachment.do?solicitnumber=5 400008724

Description: PROVIDE & INSTALL MEDIA-SCAPE LEARNING **CENTER**

Solicitation Number: MTC-RFQ-0839 **Delivery Point: Midlands Technical College** Pre-Bid Conf./Site Visit: Not mandatory.

11/5/14 - 9:30am

Pre-Bid Location: Airport Campus, Reed Hall, Room 119, 1260 Lexington

Dr., West Columbia **Submit Offer By:** 11/18/14 - 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, Room 119, 1260 Lexington Dr., West Columbia, SC 29170

Direct Inquiries To: Mike Proctor, phone (803) 822-3217 Bid Request: (803) 822-3202

Buyer: Wayne McRant,

mcrantw@midlandstech.edu

Download Solicitation From:

www.midlandstech.edu/vendors

Description: TRAVEL SERVICES FOR STUDENT LEADERSHIP TRIP TO WASHINGTON, D.C., MAY 2-5, 2015

Solicitation Number: TCTC-15-DCTrip Delivery Point: Depart from 7900 Hwy. 76, Pendleton, SC

Submit Offer By: 11/10/14 - 2:00pm. Not a

public bid opening

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

Direct Inquiries to Buyer: Kristal Doherty, phone (864) 646-1795, E-mail kdoherty@tctc.edu

Download Solicitation From: Click Here

Description: PROVIDE & INSTALL FLOORING AT MADREN CENTER

Solicitation Number: 55494551 Delivery Point: Clemson, SC Site Visit: Not mandatory. 11/6/14 -1:15pm, EST

Site Visit Location: Clemson University Conference Center & Inn. 230 Madren Center Dr., Clemson, SC 29634. For more information. contact Allison Patton at apatton@clemson.edu

Submit Offer By: 11/12/14 – 1:45pm, EST 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/procureme nt/vendors

Description: PROVIDE & INSTALL PARTITION WALLS AT MADREN CENTER

Solicitation Number: 55488536 Delivery Point: Clemson, SC Site Visit: Not mandatory. 11/6/14 -10:00am, EST

Site Visit Location: Clemson University Conference Center & Inn, 230 Madren Center Dr., Clemson, SC 29634. For more information. contact Allison Patton at apatton@clemson.edu

Submit Offer By: 11/13/14 - 1:45pm, EST 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/procureme nt/vendors

Description: PROVIDE DISTRICT-WIDE PAINTING SERVICES Solicitation Number: IFB 1415-11 Delivery Point: Horry County Submit Offer By: 11/13/14 – 2:00pm Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

Direct Inquiries to Buyer: Vicki Williams, phone (843) 488-6938

Request Bid Package Via E-mail To: Vicki Williams,

vwilliams@horrycountyschools.ne

Download Solicitation From:

http://apps.hcs.k12.sc.us/apps/protrac

Description: CLEARING & GRUBBING
FOR HIGHWAY 278 POND
PROJECT & BUCKWALTER
SOCCER FIELD SITE
FOR BEAUFORT COUNTY
STORMWATER DEPARTMENT

Solicitation Number: IFB 11142014P Delivery Point: Beaufort County

Pre-Bid Conf.: 11/3/14 – 11:30am. Bidders are encouraged to attend

Pre-Bid Location: Purchasing Conference Room, 106 Industrial Village Rd., Building #2, Beaufort, SC 29906 Submit Offer By: 11/14/14 – 3:00pm

Submit Offer By: 11/14/14 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building #2,
Beaufort, SC 29906-4291

Direct Inquiries To: Dave Thomas, phone (843) 255-2353

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

Description: MAINTENANCE OF GREENE STREET ATHLETIC

STREET ATHLETIC INTRAMURAL FIELD

Solicitation Number: USC-IFB-2716-LW **Delivery Point:** Columbia, SC

Site Visit: 11/6/14 – 10:00am Place: USC, 743 Greene St., Conf. Room 57, Columbia, SC 29208

Submit Offer By: 11/17/14 – 3:00pm Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115

Bid Request: Download solicitation from http://purchasing.sc.edu or call the USC bid line at

(803) 777-0255 **Buyer:** Lana Widener

Description: DIRT HAULING SERVICES FOR HIGHWAY 278 POND PROJECT FOR BEAUFORT COUNTY STORMWATER DEPARTMENT

Solicitation Number: IFB 11142014 Delivery Point: Beaufort County

Pre-Bid Conf.: 11/3/14 – 11:00am. Bidders are encouraged to attend

Pre-Bid Location: Purchasing Conference Room, 106 Industrial Village Rd., Building #2, Beaufort, SC 29906

Submit Offer By: 11/14/14 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building #2,
Beaufort, SC 29906-4291

Direct Inquiries To: Dave Thomas, phone (843) 255-2353

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

REBID

COMPOST GRINDING FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for "Compost Grinding FY 2014-2015 Rebid."

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

Bid 022-14-15

Bid Deadline: 11/12/14 at 11:00am

The deadline for questions is November 3, 2014, at 11:00am, local time. Questions must be submitted using Bid Online.

CONTRACTUAL GENERAL MANAGER FOR COAST R.T.A.

REQUEST FOR INFORMATION

The Board of Directors of Waccamaw Regional Transportation Authority dba The Coast RTA is desirous of acquiring information on possibly hiring a Contractual General Manager with vast experience in mass transit operations; with the knowledge & skills to oversee the Authority in recovering from significant key staff turnover, obtaining new rolling-stock, reviving a failed bus stop & signage project, re-implementing an intermodal feasibility study, & recovering from considerable negative press publicity, in addition to the overall strategic & day to day management of the Authority. The

General Manger reports to the Board of Directors & is part of team that achieves company & customer objectives successfully, by delivering the highest level of service to the organization.

For more information & to obtain the complete RFI document, please contact Kevin Parks, Grants & Procurement Manager via email at kparks@coastrta.com.

Responses are due no later than 1:00pm, local time, November 18, 2014. Responses shall be limited to 10 pages (Word or Pdf format) & submitted via e-mail only to kparks@coastrta.com.

HOUSING INSPECTORS FOR LOWER SAVANNAH REGIONAL HOUSING CONSORTIUM

Lower Savannah Regional Housing Consortium needs experienced inspectors for housing rehabilitation projects in the Lower Savannah Region, which include the Counties of Aiken, Allendale, Bamberg, Barnwell, Calhoun & Orangeburg.

Qualifications:

- Inspectors license (residential or general)
- Considerable knowledge and/or experience in various aspects of housing construction
- Inspection experience in government funded rehabilitation programs or residential construction management
- Minimum high school diploma or G.E.D.
- 5. Bonding
- 6. Liability insurance.

Please submit a resume by emailing: dfair@lscog.org or by mail. For more information contact Deborah Fair or Regina Pencile at Lower Savannah Council of Governments, PO Box 850, Aiken, SC 29802, (803) 649-7981.

EOE

RFP Title: INDUSTRIAL SITE CERTIFICATION

RFP Number: 43107-01-14/15

Closing Date & Time: Thursday, November 20, 2014 at 11:00am, local time, Berkeley County, SC is soliciting proposals for providing industrial site certification services for the E.I. DuPont Nemours & SCANA property (approximately 305 acres), Tax Map Parcel Numbers 226-00-00-001, 226-00-00-003, & 227-00-00-002 IN Berkeley County, SC.

This request for proposals does not commit Berkeley County to award a contract, to pay any cost incurred in the preparation of proposal or to procure or contract for the articles of goods or services. Berkeley County reserves the right to accept or reject any or all Proposals received as a result of this request, to negotiate with any or all qualified offerors, or to cancel in part or in its entirety this proposal if it is in the best interest of the County to do so.

Offerors can download a copy of the RFP document & any amendments from the Berkeley County Web Site: https://proposals.berkeleycountysc.gov

Register as a vendor to view / download bids / proposals. Also, vendor may want to sign-up for notifications to receive alerts of new bids/proposals.

SUPPLIES

Description: HYDROLAB DATASONDES, BUOYS, & RELATED ACCESSORIES

Solicitation Number: 5400008695 Submit Offer By: 11/4/14 – 2:30pm Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC

Buyer: Jennifer Magrone Email: MagroneJS@dhec.sc.gov

Phone: (803) 898-3481 Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008695

Description: ALUMINUM PIPE – LANCASTER

Solicitation Number: 5400008723 Submit Offer By: 11/13/14 – 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=5

400008723

Description: SOFT LANDING MULCH **Solicitation Number:** 14-1603 **Bids Due:** 11/11/14 – 2:00pm

Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29710

Solicitation Is Available On-Line At: http://www.rock-hill.k12.sc.us

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

AUDITING SERVICES

PEE DEE COMMUNITY ACTION PARTNERSHIP

The Pee Dee Community Action Partnership is accepting proposals from licensed Certified Public Accountant firms to provide audit (& tax)services for our organization in the future. We invite your firm to submit a proposal to us by 5:00pm, onNovember 30, 2014, for consideration.

For a proposal packet please, contact A. Durant at (843) 664-2521 or email at flopdcaa@aol.com.

FOR SALE OR LEASE

109.6 ACRES OF CROP LAND IN DARLINGTON COUNTY FOR LEASE

Darlington County, the Lessor, is seeking quotes for price per acre to lease to the Lessee one hundred-nine & six tenths (109.6) acres of crop land, owned by Lessor, for a period of approximately five (5) years beginning January 1, 2015 & ending October 31, 2019. The area covered by this lease consists of one parcel exterior to the Darlington County Airport. The actual acreage is subject to review & approval by the Darlington ASCS office. Farmer will not plant crops which will attract more wildlife to the airport (some examples: wheat, rye, corn). Access roads to airport lighting & weather equipment must be kept clear at all times.

For more information contact Sherman Dibble, Materials Manager, at (843) 398-4100 or sdibble@darcosc.com. You can download the quote form for RFQ 1-11-7-2014 from

http://www.darcosc.com/Purchasing/onlinebids.asp.

145 ACRES OF CROP LAND IN DARLINGTON COUNTY FOR LEASE

Darlington County, the Lessor, is seeking quotes for price per acre to lease to the Lessee one hundred forty-five (145) acres of crop land, owned by Lessor, for a period of approximately five (5) years beginning January 1, 2015 & ending October 31, 2019. The area covered by this lease consists of one parcel exterior to the Darlington County Airport. The actual acreage is subject to review & approval by the Darlington ASCS office. Farmer will not plant crops which will attract more wildlife to the airport

(some examples: wheat, rye, corn). Access roads to airport lighting & weather equipment must be kept clear at all times.

For more information contact Sherman Dibble, Materials Manager, at (843) 398-4100 or sdibble@darcosc.com. You can download the quote form for RFQ 2-11-7-2014 from

 $\underline{\text{http://www.darcosc.com/Purchasing/onlineb}}\\ \underline{\text{ids.asp.}}$

S.C. SURPLUS PROPERTY

Public Auction Number: 141105

A public auction will be held at 9:00am on Wednesday, November 5, 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, November 4, 2014, from 9:00am to 3:30pm & Wednesday, November 5, 2014, from 8:00am to 8:45am

HOUSE & REAL PROPERTY IN WALHALLA, SC

Oconee County will accept bids for the Sale of House & Real Property located at 502 E. Main St., Walhalla, SC, until Tuesday, January 14, 201, at 2:00pm, EST; at which time they will be publicly opened.

Site Visit: There will be four (4) site visits for viewing the real property, including the improvements. The dates are as follows:

- Tuesday, October 28, 2014 from 2:00pm to 4:00pm
- Thursday, November 20, 2014 from 10:00am to 12:00pm
- Tuesday, December 9, 2014 from 2:00pm to 4:00pm
- Tuesday, January 6, 2015 from 10:00am to 12:00pm

Specifications may be obtained from Oconee County Procurement Office, 415 S. Pine Street, Room 100, Walhalla, SC 2969,1 or at the County's website, Click Here.

Oconee County reserves the right to reject any or all bids, to waive any technicalities & informalities, & to accept the bids deemed to be in the best interest of the County.

SURPLUS FIREARMS

INVITATION TO BID

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, November 5, 2014, at Public Safety Headquarters, 251 Laurens Street, NW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

NOTICES

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, Blythewood, SC 29016

Email: cathysprowls@scdps.gov Phone: (803) 896-9672 Download Solicitation From:

Buyer: Cathy Sprowls, CPPB

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

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 & seeks input by the vendor community. The survey is available 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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

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: <u>fields@atc.edu</u>

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! 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/M
 MO-ccs-index.phtm
- 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 <u>JAycock@mmo.sc.gov</u>
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor 1201 Main Street, Suite 600, Columbia, S.C. 29201 (803) 737-0686 mlfowler@mmo.sc.gov www.procurement.sc.gov