

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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ARCHITECT / ENGINEERING SERVICES

Project Name: FORCE MAIN
ASSESSMENT PROJECT

Project Number: 276—7/25/2013

Location: Greenville, SC

Description: Renewable Water Resources (ReWa) is soliciting qualification packages from professional engineering consulting firms (Firm) experienced in developing a force main assessment program which can also be integrated into our asset management program. A copy of ReWa's standard Engineering Service Agreement can be found at www.rewaonline.org & is made part of this Request for Qualifications.

General Scope of Work: The selected Firm will work with ReWa to develop a force main assessment program that will help prioritize & rank our force main infrastructure using a risk based scoring system. The Firm's statement of qualifications shall illustrate their expertise in identify those factors that should be assessed during the development of this program. The Firm shall identify applicable criteria & conditions to assess the potential risk to each force main system & develop a prioritization methodology to forecast force main inspection, repair and/or replacement costs & schedules. The assessment should be limited to the force mains & the directly-connected appurtenances such as in-line valves & fittings, but should not extend to the pump stations or treatment facilities unless specifically requested by ReWa.

Description of All Professional Services Required for Project:

- Data & field review, evaluation & characterization

- Risk assessment & force main rehabilitation/replacement alternatives
- Risk based planning tool which can be updated & sustained by ReWa's staff
- Integration of the risk based planning tool with ReWa's Graphical Information System
- Develop the program for incorporation into ReWa's asset management program
- Provide recommendations & assistance with field testing services (by others)

Additional Short List Criteria: view RFQ at www.rewaonline.org

Resume Deadline/Time: 9/10/13 – 2:00pm

Number of Copies: 1 original, 11 copies, 1 CD

Agency/Owner: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Name & Title of Agency Coordinator: Stephanie Selman

Address: 561 Mauldin Rd., Greenville, SC 29607

Phone: (864) 299-4000, Ext. 274

Email: stephanies@re-wa.org

ROCK HILL – FORT MILL AREA TRANSPORTATION STUDY

REQUEST FOR QUALIFICATIONS
PUR420

The City Of Rock Hill, SC, the lead staff agency for the Rock Hill-Fort Mill Area Transportation Study (RFATS), is seeking a qualified consultant to assist City staff in the provision of MPO Project Management Services for the RFATS Study Area on an on-call, project specific basis. The primary focus of the services to be provided is assistance to City staff with project & program management activities & tasks. The selected consultant will be viewed as an extension of City staff with responsibilities for the MPO.

The RFATS Study Area boundary encompasses eastern York County & the panhandle of Lancaster County, South Carolina & includes the Rock Hill Urbanized Area &

other areas in York & Lancaster counties that are part of an urbanized area or those areas expected to be urbanized by 2035. The Study Area includes the municipalities of Rock Hill, Fort Mill, Tega Cay, unincorporated areas of York & Lancaster counties, as well as lands that are part of the Catawba Indian Nation. Direct work experience with MPO Planning Processes, particularly in the management of UPWP tasks, air quality non-attainment functions, LPA project development & budget planning, as well as regional travel demand models is viewed as very important in the selection of a consultant, as is the ability to work independently on designated assignments.

Scope of Services Summary: Work items that will be required of the selected firm will include MPO related Project Management Services with an emphasis on the following activities or work tasks:

1. Serve as RFATS liaison & representative to the Metrolina Regional Travel Demand Model, including participation on model committees as assigned; preparation of meeting summaries; review of model maintenance/update work products & documents; providing guidance & recommendations to RFATS Coordinator & Study Team on issues & action items.
2. Assist City staff with annual regional model updates, including socioeconomic data compilation & land use analysis in accordance with model requirements.
3. Serve as project manager for special studies such as sub-collector road studies in identified areas, or Congestion Management Process implementation planning.
4. Assist in feasibility assessment, project development & budgeting process for potential LPA project applications.
5. Attend RFATS Study Team & City staff meetings as requested.
6. Other MPO project management services as determined & mutually agreed to on a project by project basis.

These Services May Be Expanded based on the needs as defined by City staff. The qualified firm will need to demonstrate the ability to take on these tasks & meet agreed upon timeframes.

Please Note That Each Project Or Task Will Be Developed on a project by project basis by contract modification. All projects will be negotiated cost plus fixed fee with a contract maximum.

All Firms Anticipating Submitting A Response to this RFQ must contact David Hooper, Project Manager, by August 26, 2013. Questions regarding this RFQ must be received no later than Tuesday, August 27, 2013 (email or faxed versions are acceptable). Based on questions received, the project manager will provide interested firms with clarification or further information, if needed. All Statements of Qualifications in response to this RFQ must be received no later than 5:00pm, local time, on Friday, September 6, 2013. Please forward Statements of Qualifications to

David F. Hooper, RFATS Coordinator
 Planning & Development Department
 City of Rock Hill
 PO Box 11706
 155 Johnston Street
 Rock Hill, SC 29731-1706
 Phone: (803) 326-3897
 Fax (803) 329-7228
dhooper@cityofrockhill.com

REQUEST FOR QUALIFICATIONS

Project Name: FACILITIES DEVELOPMENT PLAN
Project Number: ADM14-001
Project Location: James Island Public Service District
Description: The JIPSD is soliciting qualifications for architectural & engineering services associated with the design of a consolidated municipal office complex & fire station. The RFQ can be downloaded from the JIPSD web site www.jipsd.org
General Scope of Work: Site development plan for a municipal complex & fire station
Resume Deadline/Time: 9/5/13 – 2:00pm
Number of Copies: One unbound original & three bound copies
Agency/Owner: James Island Public Service District
Name & Title of Agency Coordinator: Henry Haskell, Facilities Coordinator
Address: 1739 Signal Point Rd., James Island, SC 29412
Phone: (843) 270-5206
E-mail: haskellh@jipsd.org

REQUEST FOR QUALIFICATIONS

Qualification Title: PROFESSIONAL CIVIL ENGINEERING & RELATED SERVICES INDEFINITE DELIVERY CONTRACT

Qualification Number: 43104-01-13/14

Closing Date & Time: September 5, 2013 at 11:00am, Local Time

Owner: Berkeley County Government, PO Box 6122, Moncks Corner, SC 29461-6120

Berkeley County, SC is soliciting qualification statements for providing professional civil engineering & related services on an "as needed" basis – Indefinite Delivery Contract (IDC).

This Request For Qualification Statements Does Not Commit Berkeley County to award a contract, to pay any cost incurred in the preparation of qualification statements or to procure or contract for the articles of goods or services. Berkeley County reserves the right to accept or reject any or all qualification statements 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.

RFQ document may be picked up from Berkeley County Procurement Office, 223 North Live Oak Dr., Moncks Corner, SC. Offerors can download a copy of the RFQ document & any amendments from the Berkeley County Web Site, <http://www.berkeleycountysc.gov/dept/procurement/bids.asp>

CONSTRUCTION

Project Name: U.S.C.-UPSTATE ADMINISTRATION BUILDING REPAIRS & RENOVATION

Project Number: H34-9541-JM

Project Location: Spartanburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of a total HVAC replacement, ceiling replacement, minor reconfiguration of interior spaces, bathroom upgrades, new fire alarm & electrical upgrades. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$3,000,000 - \$4,000,000

Architect/Engineer: GMK Associates

A/E Contact: Jerome K. Simons

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

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

A/E Telephone: (803) 256-0000

A/E Fax: (803) 255-7243

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.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only

At: USC Purchasing web site, <http://purchasing.sc.edu> – it is the contractor's responsibility to download any documents from the Purchasing web site

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/15/13 – 10:00am

Place: USC-Upstate, Ramey Center, Room 125, 490 Hodge Dr., Spartanburg, SC 29303

Agency/Owner: University of South Carolina

Agency Procurement Officer: Michelle Adams

Address: 743 Greene St., Columbia, SC 29208

E-mail: mdadams@fmc.sc.edu

Telephone: (803) 777-0981

Fax: (803) 777-7334

Bid Closing Date/Time: 9/5/13 – 2:00pm

Place: USC-Upstate, Ramey Center, Room 125, 490 Hodge Dr., Spartanburg, SC 29303

Hand Deliver Bids To: USC-Upstate, Attn.:

Fred Scott, Facilities Management Center, 155 American Way, Spartanburg, SC 29303

Mail Bids To: USC-Upstate, Attn.: Fred Scott, Facilities Management Department, 800 University Way, Spartanburg, SC 29303

Project Name: FOOD SERVICE CATERING BUILDING

Project Number: H17-9590-PD

Project Location: Coastal Carolina University, Conway, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New 9,980 square foot catering kitchen facility to be placed near the center of Coastal Carolina University's campus at the intersection of Chanticleer Drive & Tom Trout Drive. The building will be a brick veneer with CMU backup wall, wood trusses & standing seam metal roof. Contractor may be subject to

performance appraisal at close of project.

Construction Cost Range: \$2.1 million - \$2.3 million

Architect/Engineer: The Boudreaux Group, Inc.

A/E Contact: Christopher Beard, AIA
A/E Address: PO Box 5695, Columbia, SC 29250

A/E E-mail: cbeard@boudreauxgroup.com
A/E Telephone: (803) 799-0247

A/E Fax: (803) 771-6844

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

How Bidding Documents/Plans May Be Obtained: They are on-line at http://www.coastal.edu/administration/facilities/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.: Not mandatory

Pre-Bid Date/Time: 8/20/13 – 11:00am

Place: Facilities 2 Conference Room

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Rein Mungo
Address: PO Box 261954, Conway, SC 29528

E-mail: rmungo@coastal.edu

Telephone: (843) 349-2577

Fax: (843) 349-2182

Bid Closing Date/Time: 9/5/13 – 2:00pm

Place: Facilities 2 Conference Room

Hand Deliver Bids To: Coastal Carolina University, Attn.: Rein Mungo, Facilities 1 Building, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Rein Mungo, PO Box 261954, Conway, SC 29528 or 642 Century Circle Conway, SC 29526

Project Name: F.M. ENERGY FACILITY BUILDING (100410) – CONTROL SYSTEM UPGRADE, PHASE 2

Project Number: F03-9817-FW-2

Project Location: 1121 College St., Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Upgrade / replace the current control system to link in to the Johnson Controls System & the FM Energy Facility Building Computer Control System to maintain the environmental conditions for five of the SC Budget & Control Board buildings (Sims / Aycock, Rutledge, Five Points, DSS Harden Street & DSS North Towers). Plus three

alternate buildings (State Library, Sumter Street Building & Mills Jarrett Building). Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$410,000

Architect/Engineer: Mechanical Design

A/E Contact: Danny Wilds

A/E Address: 4403 Broad River Rd., Columbia, SC 29210

A/E E-mail: danny@mdi9834.com

A/E Telephone: (803) 731-9834

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

Bidding Documents/Plans May Be Obtained From: A&Z Construction Printing, (803) 798-5706

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: 8/15/13 – 10:00am

Place: Conference Room, 921 Main St., Columbia

Agency/Owner: SC Budget & Control Board, General Services, Construction & Planning

Agency Procurement Officer: Thurston R. Davis II

Address: 915 Main St., Columbia, SC 29201

E-mail: tdavis@gs.sc.gov

Telephone: (803) 734-2102

Fax: (803) 734-6815

Bid Closing Date/Time: 8/29/13 – 2:00pm

Place: Conference Room, 921 Main St., Columbia

Hand Deliver/Mail Bids To: Construction & Planning, Attn.: Thurston Davis, 921 Main St., Columbia, SC 29201

Project Name: DM12 UPSTATE HODGE CENTER CHILLER REPLACEMENT

Project Number: H34-9543-JM

Project Location: Spartanburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing chiller & replace with new chiller at same location. Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site, <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: \$150,000 - \$250,000

Architect/Engineer: Peritus Engineers & Associates, Inc.

A/E Contact: Jody C. Parker, PE, LEED AP

A/E Physical Address: 10 East Dorchester Blvd., Greenville, SC 29605-2455

A/E Mailing Address: PO Box 16598, Greenville, SC 29606-7598

A/E E-mail: jparker@peritusengineers.com

A/E Telephone: (864) 277-8287

A/E Fax: (864) 277-8290

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.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only

At: USC Purchasing web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/15/13 – 11:30am

Place: USC-Upstate, Facilities Management, 155 American Way, Spartanburg

Agency/Owner: University of South Carolina

Agency Procurement Officer: Michelle Adams, Procurement Specialist

Address: 743 Greene St., Columbia, SC 29208

E-mail: mdadams@fmc.sc.edu

Telephone: (803) 777-0981

Fax: (803) 777-7334

Bid Closing Date/Time: 9/5/13 – 3:00pm

Place: USC-Upstate, Facilities Management, 155 American Way, Spartanburg

Hand Deliver Bids To: USC-Upstate, Attn.: Fred Scott, Facilities Management, 155 American Way, Spartanburg, SC 29303

Mail Bids To: USC-Upstate, Attn.: Fred Scott, Facilities Management, 800 University Way, Spartanburg, SC 29303

Project Name: KELLEYTOWN STADIUM – NEW FIELD HOUSE

Project Number: 13066.00

Project Location: Hartsville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of work consists of constructing a new single-story Field House of concrete masonry walls & light-gauge steel trusses, with a standing seam metal roof, with fire protec-

tion, mechanical, plumbing & electrical systems
Construction Cost Range: \$500,000 - \$1,000,000
Architect/Engineer: Davis & Floyd, Inc.
A/E Contact: Larry Meredith, Jr., PE
A/E Address: 1319 Hwy. 72/221 East, PO Drawer 428, Greenwood, SC 29648
A/E Telephone: (864) 229-5211
A/E Fax: (864) 229-7844
A/E E-mail: lmeredit@davisfloyd.com
Plans on File At: Davis & Floyd, Inc.
How Plans May Be Obtained: Electronic copies of the contract documents may be obtained for free by E-mailing a request to Docu-ments-GWD@davisfloyd.com or hard copies may be obtained by written request to Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648, Attn.: Cheryl Adams
Plan Deposit for Hard Copies: \$150.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 8/13/13 – 11:00am
Place: Kelletown Stadium, 214 Clyde Rd., Hartsville
Agency/Owner: Darlington County School District
Agency Coordinator: Bill Pastor
Address: 102 Park St., Darlington, SC 29532
Telephone: (864) 398-2260
E-mail: william.pastor@darlington.k12.sc.us
Bid Closing Date/Time: 8/29/13 – 11:00am
Place: Conference Room 3, Administration Building, 120 East Smith Ave., Darlington
Hand Deliver/Mail Bids To: Darlington County School District, Attn.: Nan Johnson, Administration Building, 120 East Smith Ave., Darlington, SC 29532

Project Name: REHABILITATION OF TAXIWAYS "A," "B" & "C" AT GEORGETOWN COUNTY AIRPORT (G.G.E.)
Project Number: 13-064
Project Location: Georgetown County Airport, 178 Airport Rd., (off U.S. 17 South), Georgetown, SC 29440
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The rehabilitation of Taxiways "A," "B" & "C" includes reconstruction of the existing taxiway pavements. The items of work include full depth removal of the existing pavement, construction of a new pavement section with CABC & P-401 bituminous surface course; pavement marking; shoulder grading; & seeding, sodding & mulching
Construction Cost Range: +/- \$1,700,000

Architect/Engineer: Talbert & Bright, Inc.
A/E Contact: (Please route all requests for information & clarification through the Georgetown County representative, Kyle Prufer)
A/E Address: 4810 Shelley Dr., Wilmington, NC 28405
A/E Telephone: (910) 763-5350
Plans May Be Obtained From: Georgetown County web site, www.georgetowncountysc.org – select "purchasing" & "current bids"
Plan Deposit: No charge in PDF format
Pre-Bid Conf./Site Visit: Not mandatory. Pre-bid is voluntary
Pre-Bid Date/Time: Tuesday, 8/13/13 – 11:00am, ET
Place: Georgetown County Airport, 178 Airport Rd., Georgetown. Meet in the second floor conference room of the terminal building
Agency/Owner: County of Georgetown
Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer. Written requests for information or clarification will be answered by published addenda
Address: Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440
Telephone: (843) 545-3082
Fax: (843) 545-3500
E-mail: purch@gtcounty.org
Bid Closing Date/Time: Tuesday, 8/27/13 – 3:00pm, ET
Place: Old County Courthouse, Purchasing Conference Room, Ste. 239, 129 Screven St., Georgetown, SC
Hand Deliver Bids To: Georgetown County Purchasing Officer, "Sealed Bid Enclosed," Ste. 239, 129 Screven St., Georgetown, SC 29440-3641
Mail Bids To: Georgetown County Purchasing Officer, "Sealed Bid Enclosed," PO Box 421270, Georgetown, SC 29442

Project Name: COUNTY ROAD REPAIR & RESURFACING, FY14 – I.D.I.Q.
Project Number: 13-060
Project Locations: Various Georgetown County locations
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The Georgetown County Department of Public Services is soliciting sealed public bids to award a contract for repair & resurfacing of certain roads & / or streets with Hot Mix Asphalt pavement materials.

 Work is scheduled to begin in the fall of 2013. Included in the initial task order are leveling & resurfacing of Pickerel Road & the resurfacing of Shore Line Drive, Rain

Tree Lane, Oyster Shell Lane, Great Lakes Road, Bluestem Drive & driveways on Waters Edge Drive & Linden Circle.

 Work on these roads will consist primarily of application of 2" compacted asphalt surface course overlay, except for Pickerel Road, which also includes leveling. Improvements must be completed within 90 days after the Notice to Proceed. There are no published plans or drawings associated with this project. It will be the responsibility of the contractor to construct to the standards, as provided.

 Project documents & bid forms are available for download without charge on the County web site, www.georgetowncountysc.org – select "purchasing" & "current bids"
Construction Cost Range: +/- \$200,000
Architect/Engineer: N/A
Site Visit: Not mandatory
Site Visit Date/Time: Each bidder will be responsible to make his own independent site inspection & become familiar with on-site conditions prior to submitting a response
Place: See the location map in the plans & project manual
Agency/Owner: County of Georgetown
Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer. Written questions only should be addressed to owner & will be officially answered by published addenda
Address: Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440
Telephone: (843) 545-3082
Fax: (843) 545-3500
E-mail: kprufer@gtcounty.org or purch@gtcounty.org
Bid Closing Date/Time: Wednesday, 8/28/13 – 3:00pm, ET
Place: Old Georgetown County Courthouse, Purchasing Conference Room, Ste. 239, 129 Screven St., Georgetown, SC
Hand Deliver Bids To: Georgetown County Old Courthouse, Purchasing Officer, Ste. 239, 129 Screven St., Georgetown, SC 29440-3641
Mail Bids To: Georgetown County Purchasing Officer, PO Box 421270, Georgetown, SC 29442-1270

RAINEY PARK IMPROVEMENTS FOR CITY OF GEORGETOWN

Due: Tuesday, September 10, 2013 at 3:00pm, local time, local time

Separate Sealed Bids For Site Improvements to Rainey Park located on Front Street in Georgetown, SC, will be received by the City of Georgetown at City Hall, 120 N Fraser St., Georgetown, SC 29440, until 3:00pm, local time, Tuesday, September 10, 2013, & then at said office publicly opened & read aloud. Faxed, emailed, or late submittals will not be accepted for any reason.

The Project Consists Of Site Work, helical piling, renovation & repair of an existing fountain located in Rainey Park.

The Contract Documents May Be Examined at the following locations:

- Water Utilities Department, City of Georgetown, 2377 Maybank Dr., Georgetown, SC 29440
- Kellahan & Associates, Engineers & Surveyors, Inc., 116 North Jackson St., Kingstree, SC 29556

Copies Of The Contract Documents May Be Obtained at the office of Kellahan & Associates, Engineers & Surveyors, Inc., 116 North Jackson Street, Kingstree, SC 29556, upon payment of \$200.00.

General Project Information May Be Found at the City's website ([Click Here](#)), or by contacting Bonnie L Infinger, Purchasing Agent, at (843) 545-4043, or binfinger@coqsc.com, or Will Cook, Water Utilities Manager, at (843) 545-4505, or wcook@coqsc.com.

The City Reserves The Right to waive any technicalities & to accept or reject any and/or all bids as deemed by its sole judgment to be in its best interest.

SEWER REHABILITATION FOR PARKER SEWER & FIRE SUBDISTRICT

Sealed Bids For the Parker Sewer & Fire Subdistrict Sewer Rehabilitation Project – Marue Drive / Smythe Avenue Re-route project will be received by Parker Sewer & Fire Subdistrict (Owner) at 117 Smythe St., Greenville, SC 29611, until 10:00am, local time, on September 10, 2013. Immediately thereafter, bids will be publicly opened & read.

The Project Consists Of Re-Routing a portion on the collection system & will involve the following quantities of work: 1,450 LF of 8" DIP gravity sewer, 16 new manholes, 20 service laterals including

1,750 LF of new service lateral via open cut, abandonment of 2,580 LF of existing sewer, 430 SY of pavement patching, 1180 SY of pavement milling & 1600 SY of overlay.

Work Includes Performing bypass pumping, public notifications, work with local SCDOT & County Public Works Department, performing & all other work required to complete the project including restoration. Stringent traffic controls measures & signage shall be incorporated into the work.

This Project Will Be Awarded to a prime contractor deemed capable & of demonstrated experience in all open cut related work. Contractors are required to submit qualification submittals with their bid per the description listed in the Instructions to Bidders section of the contract documents.

There Is A Mandatory Pre-Bid Conference Set for 10:00am, local time, on August 29, 2013, at the office of the Owner located at 117 Smythe Street, Greenville, SC.

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 free of charge.

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.

PRE-SUBMITTAL MEETING ANNOUNCED FOR TRANSIT FACILITIES PROJECT

PROJECT #2013-011 RFQ

The City Of Seneca Will Hold A Pre-Submittal Meeting at 2:00pm, on August 12, 2013, at the City of Seneca Municipal Building, 221 East North First St., Seneca SC, for Project #2013-011 RFQ: Seneca Transit Facilities.

Project Description: Project #2013-011 RFQ requires Statement of Qualification from firms interested in a design/build relationship with the City of Seneca. The project will require master planning & schematic design for the renovation of an existing warehouse facility, final construction estimates, construction documents & services;

& design, development of plans, & construction of new transit facilities (2-locations) with public restrooms.

Documents Available: Additional information will be available at the pre-submittal meeting.

Project RFQ Due: 2:00pm, Thursday, August 22, 2013

Additional Information Contact:

Ed Halbig
City of Seneca
Planning & Development
Fax: (864) 885.2701
Email: ehalbig@seneca.sc.us

FISHING CREEK W.W.T.F. RAW SEWAGE MECHANICAL SCREEN & AUGER CONVEYOR IMPROVEMENTS

Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the mechanical bar screen & screw classifier auger will be received by the Owner at the City of York Council Chambers, 10 North Roosevelt St., York, SC 29745, until 2:00pm, local time, on August 20, 2013, & then at said office publicly opened & read aloud.

The Project consists of the following major elements: One new mechanical Bar Screen & screw Classifier Auger & other necessary appurtenances. The electrical work will be constructed by the City. The work will be awarded in one contract.

The Instructions To Bidders, Bid, contract agreement, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- York City Hall, 10 North Roosevelt St., PO Box 500, York, SC 29742
- Hill Engineering, LLC, 3258 Scott Rd, Great Falls, SC 29055, (803) 482-3528, Fax (803) 482-2870
- <http://www.cagc.org>

Copies Of Contract Documents May Be Obtained at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$75.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

Each Bid Must Be Accompanied by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a sure-

ty company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

Any Bidder Who Is Aggrieved In Connection With The Solicitation Of This Contract may protest to the Engineer (or) Owner in accordance with section 11-35-421- of the SC Code of Laws, within 15 days of issuance of then Notice of Intent to Award

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 40-11-11428).

No Bidder May Withdraw The Bid within 30 days after the actual date of the opening & thereof.

The Owner Will In No Way Be Liable For Any Costs Incurred by any bidder in the preparation of its bid in response to this Advertisement to Bid.

The Successful Bidder For This Contract Will Be Required To Furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

The Owner Reserves The Right to reject any or all bids, to waive informalities & to re-advertise.

City of York S.C.
Mr. Charles Helms, City Manager

ACCESS ROAD & WALKING PATH FOR HOPEWELL SENIOR DAY CARE

Williamsburg County, SC, Is Soliciting Bids from qualified contractors to construct an access road & walking path at Hopewell Senior Day Care in Salters, SC.

Base Bid: For the base bid, the selected contractor will provide all materials, including Marine Limestone Base Course (MLBC), labor, supervision & equipment to perform all work assigned by the County. Work will include construction staking as shown on plans for project dated November 2012, grading & compaction of existing subgrade, preparing the road & path base for pavement with compacted MLBC, erosion control, traffic control, providing positive drainage, as well as timely cleanup & removal of all barricades & construction debris. Contractor will be responsible for utility locations (PUPS). Dimensions of the base material for the access road shall be approximately 525 linear feet, 23 feet wide, & 5 inches thick. Base material for the walking path shall be 2252 linear feet, 9 feet wide, & 5 inches thick.

Alternate Bid: As an alternate bid, the selected contractor will provide all materials, including 200 lb/SY Type C asphalt surface course, labor, supervision, & equipment to overlay the access road base material. Dimensions of the access road asphalt shall be 525 linear feet, 22 feet wide, 2 inches thick. Also, the selected contractor will provide all materials, labor, supervision, & equipment to overlay the walking path with 150 lb/SY Type C asphalt. Asphalt dimensions for the walking path shall be 2252 linear feet, 8 feet wide, & 1.5 inches thick.

All Construction Must Conform to current SCDOT standards.

Please List Base Bid & alternate bid prices separately.

Bids Are Due No Later than 11:00am, on August 21, 2013. Faxed, emailed or late submittals will not be accepted for any reason. Sealed bids must be labeled, "Hopewell Senior Day Care Access Road & Walking Path Project", & be mailed or hand delivered as follows:

Williamsburg County
Attention: Juanita Bradshaw
201 West Main Street
PO Box 330
Kingstree, SC 29556
(843) 355-9321, Ext. 5106

The County Reserves The Right to waive any technicalities or informalities & to accept or reject any and/or all bids as deemed by its sole judgment to be in the best interest of the County.

EROSION CONTROL WORK AT FOSTER PARK FOR CITY OF UNION

R/C JOB NO. 2013-082

Receipt Of Bids: Sealed Bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on September 10, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work Will Consist Of Erosion Control Work at Foster Park. Work includes placement of 4,800 square feet of concrete block mats, placement of 2,925 square yards of Bermuda sod, & installation of 180 linear feet of storm drain.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the Engineer & upon payment of \$50.00 per set (non-

refundable). The payment shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer, & at the Associated General Contractors' online service.

Licenses: Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License numbers are shown on the outside of the sealed Bid, as required by the Law.

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.

Local Preference Option: See Appendix A.

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

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.

Owner: City of Union, SC, Public Service & Utility Departments, City Hall, Union, SC, Harold Thompson, Mayor, Perry Harmon, Public Service Director

ENVIRONMENTAL REMEDIATION

Description: U.S.T. CORRECTIVE ACTION, SMITHS GROCERY, U.S.T. PERMIT #09322 – YORK, SOUTH CAROLINA

Solicitation Number: 5400006442

Submit Offer By: 9/10/13 – 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=5400006442>

EQUIPMENT

Description: WALK-THROUGH METAL DETECTOR

Solicitation Number: 5400006462
Submit Offer By: 8/20/13 – 3:00pm
Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205

Buyer: Ellicia Thompson
Email: ehoward@ppp.state.sc.us
Phone: (803) 734-9242
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006462>

Description: BROADCAST PIX SWITCHER UPGRADE
Solicitation Number: 5400006447
Submit Offer By: 8/21/13 – 9:00am
Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Brad Livingston
Email: bliving@scetv.org
Phone: (803) 737-3223
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006447>

Description: TWO (2) EACH AJA. FRAME SYNC / CONVERTERS

Solicitation Number: 5400006448
Submit Offer By: 8/21/13 – 9:30am
Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Brad Livingston
Email: bliving@scetv.org
Phone: (803) 737-3223
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006448>

Description: WAVEFORM MONITORS & RASTERIZERS

Solicitation Number: 5400006449
Submit Offer By: 8/21/13 – 12:00pm
Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Brad Livingston
Email: bliving@scetv.org
Phone: (803) 737-3223
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006449>

Description: TELEVISION BROADCAST EQUIPMENT

Solicitation Number: 5400006446
Submit Offer By: 8/21/13 – 2:00pm
Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Brad Livingston
Email: bliving@scetv.org
Phone: (803) 737-3223
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006446>

Description: EEG HD CAPTION ENCODERS

Solicitation Number: 5400006445
Submit Offer By: 8/21/13 – 8:30am
Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Brad Livingston
Email: bliving@scetv.org
Phone: (803) 737-3223
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006445>

Description: RIDER FORKLIFT

Solicitation Number: 5400006454
Submit Offer By: 8/29/13 – 2:30pm
Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201

Buyer: Michael Smith
E-mail: Michael.Smith@dhec.sc.gov
Phone: (803) 898-3482
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006454>

Description: LABORATORY ATOMIC LAYER DEPOSITION SYSTEM

Solicitation Number: USC-IFB-2490-RB
Delivery Point: USC, Columbia
Last Day for Written Questions: Thursday, 8/15/13 – 3:00pm. Questions may be faxed to Reed Bickers at (803) 777-2032 or E-mailed to Reed.Bickers@sc.edu

Submit Offer By: 8/28/13 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Reed Bickers

Description: ADVANCED POWERTRAIN TEST STAND

Solicitation Number: 41485915
Delivery Point: Clemson, SC
Submit Offer By: 8/22/13 – 3:00pm, ET
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Mike Nebesky, phone (864) 656-2067, E-mail nebesky@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: RENTAL OF INDUSTRIAL-GRADE EQUIPMENT

Solicitation Number: RFQ-130813-AR
Delivery Point: Conway, SC
Submit Offer By: 8/20/13 – 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, E-mail aroberts@coastal.edu

Download Solicitation From:
<http://www.coastal.edu/procurement>

Description: PROSTHESIS – LEFT TRANSTIBIAL

Solicitation Number: 13-6
Submit Offer By: 8/15/13 – 2:00pm. Not a public bid opening
Purchasing Agency: SC Workers' Compensation Uninsured Employer's Fund, PO Box 210039, Columbia, SC 29221-0039

Buyer: James Lindler, phone (803) 896-1761, E-mail jlindler@saf.sc.gov

Description: PURCHASE, DELIVERY & SET UP OF MEDICAL BED & MATTRESS

Specifics: Products are E1399 Care-Assist ES120 Bed System Frame & E1399 – 500 Wound Surface Mattress

Solicitation Number: 13-5
Delivery Point: Charleston
Submit Offer By: 8/19/13 – 11:59am
Purchasing Agency: SC Workers' Compensation Uninsured Employer's Fund, PO Box 210039, Columbia, SC 29221

Direct Inquiries to Buyer: Mike Woodal, (803) 896-1760

Description: BAND INSTRUMENTS FOR VARIOUS DISTRICT 5 SCHOOLS
Solicitation Number: 2012-77
Delivery Points: Chapin, SC 29036, & Columbia, SC 29212
Submit Offer By: 8/20/13 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Request: Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

Description: INTERMEDIATE SIZE, 4X4 SPORTS UTILITY VEHICLE
Solicitation Number: PWA 08-05-13
Delivery Point: Clinton, SC
Submit Offer By: 8/19/13 – 2:00pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, phone (864) 833-7520, E-mail jmeadors@cityofclintonsc.com
Download Solicitation From: www.cityofclintonsc.com, Click on "How Do I" tab.

Description: TARP DEPLOYING MACHINE FOR SOLID WASTE LANDFILL
Solicitation Number: 13-050
Delivery Point: Georgetown, SC
Submit Offer By: 8/28/13 – 2:30pm
Purchasing Agency: Georgetown Co. Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC
Inquiries To: Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at kprufer@gtcounty.org or Fax (843) 545-3500
Buyer: Kyle Prufer, (843) 545-3082
Download Solicitation From: <http://www.georgetowncountysc.org/procurement/bids.html>

FULL SIZE SPORT UTILITY VEHICLE

BID 2190:

York County is seeking sealed bids for the purchase of one each new, unused, 2013/2014 model, 4-door full size sport utility vehicle for the York County Sheriff's Office. Inquiries concerning this bid can be made as needed to Roddey Bolin, Equip-

ment Maintenance Shop Supervisor, (803) 628-3202 or Roddey.Bolin@yorkcountygov.com. Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Wednesday, August 28, 2013, at which time said bids will be publicly opened.

The bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

INFORMATION TECHNOLOGY

Description: ACCOUNTING SOFTWARE FOR S.C. DEPT. OF SOCIAL SERVICES
Solicitation Number: 5400006461
Submit Offer By: 8/30/13 – 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
Email: dpotts@mno.sc.gov
Phone: (803) 896-6389
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006461>

Description: SAS ONSITE IMPLEMENTATION / CONFIGURATION
Solicitation Number: 5400006457
Submit Offer By: 8/15/13 – 2:00pm
Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main Street, Ste. 400-Columbia, SC 29201
Buyer: Susan Mondier
Email: smondier@io.sc.gov
Phone: (803) 737-2804
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006457>

Description: SAFENET AUTHENTICATION
Solicitation Number: 5400006459
Submit Offer By: 8/15/13 – 3:00pm
Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main Street, Ste. 400-Columbia, SC 29201
Buyer: Susan Mondier
Email: smondier@io.sc.gov
Phone: (803) 737-2804
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006459>

Description: SAMSUNG HARD DRIVES
Solicitation Number: 5400006451
Submit Offer By: 8/22/13 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006451>

Description: PERFORM DIGITAL AUDIT OF CURRENT WEB & E-COMMUNICATION STRATEGIES
Specifics: Project includes making recommendations on how to redevelop & sustain an effective web site
Solicitation No.: USCU-RFQ-080813-JD
Delivery Point: Spartanburg
Submit Offer By: Friday, 8/16/13 – 10:00am. Not a public bid opening
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries to Buyer: Janice Dellinger, phone (864) 503-5353, E-mail Jdellinger@uscupstate.edu
Download Solicitation From: www.uscupstate.edu/rfq

Description: NINE COIN-OPERATED COPIERS, EIGHT COLOR COPIERS & ONE BLACK & WHITE – LEASE PLAN
Solicitation Number: N/A
Delivery Point: Anderson County
Submit Offer By: 8/26/13 – 3:00pm. Not a public bid opening
Purchasing Agency: Anderson County Library, 300 North McDuffie St., Anderson, SC 29621
Buyer: Faith A. Line, phone (864) 260-4500, Ext. 102, E-mail fline@andersonlibrary.org

MAINTENANCE / REPAIR

MAINTENANCE & PARTS FOR HEIDELBERG EQUIPMENT

INTENT TO SOLE SOURCE

SC Department of corrections intends to sole source maintenance & parts from Heidelberg USA for the following machines:

- Heidelberg SM52-2P Equipment Number 202887

- Heidelberg SM52-2P Equipment Number 202612
- Heidelberg Polar 92E Equipment Number 7111159

Deadline for Responses: 10:00am, on August 19, 2013

Purchasing Agency: SC Department of Corrections, Procurement Department, 4420 Broad River Road, Columbia, SC 29210

If your company is interested in providing these services, send an email to free.trina@doc.state.sc.us. Please provide your company's name, address & phone number.

Description: KITCHEN ROOF REPLACEMENT AT WHITMIRE HIGH SCHOOL
Solicitation Number: SDNC RFP OPS-FM 2013-005
Delivery Point: Whitmire High School, 1402 Coleman Ave., Whitmire, SC
Site Visit: Not mandatory. To make an appointment, call (803) 321-2645
Submit Offer By: 8/22/13 – 10:00am. Not a public bid opening
Purchasing Agency: School District of Newberry County, 1903 Nance St., PO Box 718, Newberry, SC 29108
Direct Inquiries To: Kenneth Rawls, Director of Facilities Management, phone (803) 321-2645
Download Solicitation From: www.newberry.k12.sc.us – click on "Departments," then "Solicitations & Awards" – Kitchen Roof Replacement, Whitmire High School, OPS FM 2013-005

BATESBURG-LEESVILLE HIGH SCHOOL TRACK & FIELD EVENTS RESURFACING PROJECT

Lexington County School District Three is soliciting proposals for the Batesburg-Leesville High School Track & Field Events Resurfacing Project.

For companies interested in submitting bids, a mandatory pre bid meeting will be held on August 16, 2013, at 10:30am, at the Batesburg-Leesville High School Track at 600 Summerland Avenue, Batesburg, SC 29006. No late admittance.

The complete RFP is located on the district's website www.lex3.k12.sc.us. For more information, contact Mr. Leaphart at (803) 727-3611.

Description: PREVENTIVE MAINTENANCE OF HEATING & COOLING SYSTEMS IN COUNTY-OWNED FACILITIES – COLLETON COUNTY
Specifics: Colleton County requests bids from qualified, licensed offerors specialized in providing heating & air services to furnish all professional services, equipment, labor & materials necessary to provide a preventive maintenance & repair plan for the heating & cooling systems in Colleton County-owned facilities located throughout the County. Please note that services for Colleton County School District are not included in this bid
Solicitation Number: FM-44
Delivery Point: Walterboro
Submit Offer By: Thursday, 8/29/13 – 11:00am. Not a public bid opening
Purchasing Entity: Colleton County, 31 Klein St., Room 208, PO Box 157, Walterboro, SC 29488
Direct Inquiries To: Dennis E. Averkin, E-mail address is daverkin@colletoncounty.org
Buyer: Kaye B. Syfrett, phone (843) 782-0504, E-mail ksyfrett@colletoncounty.org
Download Solicitation From: www.colletoncounty.org, Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

TENNIS COURT SURFACING FOR LANCASTER COUNTY PARKS & RECREATION

IFB PRTS 801-13

Lancaster County Government requests qualified individuals & firms with experience in tennis court resurfacing to submit a sealed bid to Lancaster County Procurement Department by August 21, 2013, at 2:00pm.

All info available at [Click Here](#)

Submit to:

Lancaster County Procurement
 PO Box 1809
 Lancaster SC, 29721

Lancaster County reserves the right to waive any & all formalities or altogether reject any proposal as in the best interest of the County.

MINOR CONSTRUCTION

READVERTISEMENT TO AMEND PRE-BID & SUBMIT BY DATES

ROOF REPLACEMENT, REPAIRS & REMODEL ONE PUBLIC RESTROOM, TOWN HALL, LYNCHBURG, SC

TOWN OF LYNCHBURG PROJECT # 1

The Town of Lynchburg, SC is seeking bids for replacement of the existing shingled roof, replacement & painting of fascia & soffit on the Lynchburg Town Hall & remodeling of the existing restroom to make it handicap accessible. Bids are to include labor & materials. Location is 81 Magnolia Street in Lynchburg, SC. 29080.

The current roof is shingled & the town will be seeking sealed bids for one replacement option, a 30 year architectural shingle roof. The project will require the replacement of exiting facial & renovation of the public restroom, to include but not be limited to, replacement of flooring, painting the interior walls, new toilet, sink & cabinet with the entry door being handicap accessible. The building is approximately 29' x 32' ft.

The Mayor & Council will hold a mandatory pre-bid meeting at the Town Hall, 81 Magnolia St., Lynchburg, SC, on August 16, 2013, at 4:00pm.

All sealed bids must be forwarded to the Clerk Jackie McDonald, at the Town Hall by 11:00am, August 23, 2013. Bids should be clearly marked on the envelope as "Roof Replacement & Restroom Remodeling Project #1 Lynchburg, SC."

Any contractors bidding on this project will be required to provide proof of worker's compensation & general liability insurance to be included with their id proposal.

Lynchburg reserves the right to reject any & all bids & to waive all formalities in the bidding.

READVERTISEMENT TO AMEND PRE-BID & SUBMIT BY DATES

MODULE UNIT – POLICE STATION – LYNCHBURG, SC

TOWN OF LYNCHBURG PROJECT # 2

Lynchburg, SC is seeking bids for exterior & interior renovation, & restroom modifications of the police station located at 106 Main

Street in Lynchburg, SC. The building needs to be made handicap accessible inside & outside.

The Town will be seeking sealed bids. The project will require exiting facial renovation, restroom renovation, & replacement of ceiling, flooring, painting the interior & exterior siding with handicap accessibility. The building is approximately 40' x 60' ft.

The Mayor & Council will hold a mandatory pre-bid meeting at the Town Hall, 81 Magnolia St., Lynchburg, SC, on August 16, 2013, at 4:00pm.

All sealed bids must be forwarded to the Clerk Jackie McDonald, at the Town Hall by 11:00am, August 23, 2013. Bids should be clearly marked on the envelope as "Roof Replacement & Restroom Remodeling Project #1 Lynchburg, SC."

Any contractors bidding on this project will be required to provide proof of worker's compensation & general liability insurance to be included with their bid proposal.

Lynchburg reserves the right to reject any & all bids & to waive all formalities in the bidding.

**READVERTISEMENT
TO AMEND PRE-BID
& SUBMIT BY DATES**

**MODULE UNIT –
CONFERENCE FACILITY –
LYNCHBURG, SC**

TOWN OF LYNCHBURG PROJECT #3

Lynchburg, SC is seeking bids for exterior & interior renovation, restroom modifications for the Conference Facility located at 106 Main St. in Lynchburg, SC. The building needs to be handicap accessible inside & outside.

The Town will be seeking sealed bids. The project will require exiting facial renovation, restroom renovation, ceiling & flooring replacement, Interior conference room modification, exterior siding with handicap accessibility. The building is approximately 27' x 63' ft.

The Mayor & Council will hold a mandatory pre-bid meeting at the Town Hall, 81 Magnolia St., Lynchburg, SC, on August 16, 2013, at 4:00pm.

All sealed bids must be forwarded to the Clerk Jackie McDonald, at the Town Hall by 11:00am, August 23, 2013. Bids should be clearly marked on the envelope as "Roof Replacement & Restroom Remodeling Project #1 Lynchburg, SC."

Any contractors bidding on this project will be required to provide proof of worker's compensation & general liability insurance to be included with their bid proposal.

Lynchburg reserves the right to reject any & all bids & to waive all formalities in the bidding.

PRINTING

Description: PRINTING OF 2013 GAME DAY PROGRAMS FOR S.C. STATE UNIVERSITY

Solicitation No.: 4550-70209-08/16/13

Delivery Point: Orangeburg

Submit Offer By: 8/16/13 – 2:30pm

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer: Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

SERVICES

Description: HELICOPTER SERVICES FOR OYSTER SURVEYS

Solicitation Number: 5400006436

Submit Offer By: 8/22/13 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Wynnee' Lybrand

Email: lybrandw@dnr.sc.gov

Phone: (803) 734-3895

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006436>

Description: PERMANENT RAISED PAVEMENT MARKERS WITHIN THE RIGHT-OF-WAY IN DILLON COUNTY

Solicitation Number: 5400006435

Submit Offer By: 8/26/13 – 5:00pm

No public bid opening will be held
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006435>

Description: PERMANENT RAISED PAVEMENT MARKERS WITHIN THE RIGHT-OF-WAY IN MARLBORO COUNTY

Solicitation Number: 5400006437

Submit Offer By: 8/26/13 – 5:00pm

No public bid opening will be held
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006437>

Description: PEST CONTROL SERVICES – HICKORY KNOB STATE PARK

Solicitation Number: 5400006439

Site Visit: By appointment, Gerald Clanton, Park Manager, (864) 391-2458

Place: Hickory Knob State Resort Park, 1591 Resort Dr., McCormick, SC 29835

Submit Offer By: 8/27/13 – 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=5400006439>

Description: CONE COLLECTION SERVICE

Solicitation Number: 5400006453

Submit Offer By: 8/20/13 – 11:00am

Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Buyer: Melissa Fleming

Email: mflaming@forestry.state.sc.us

Phone: (803) 896-8836

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006453>

Description: PROVIDE PHOTOGRAPHIC SERVICES FOR SPORTS INFORMATION & INSTITUTIONAL ADVANCEMENT DEPARTMENTS AT S.C. STATE UNIVERSITY

Solicitation No.: 4210-70211-08/26/13

Delivery Point: Orangeburg

Submit Offer By: 8/26/13 – 2:30pm

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

Complex, 300 College St. NE,
Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

Description: NON-SPORTS STUDENT
ORGANIZATION INSURANCE
POLICY

Solicitation Number: 42113763

Delivery Point: Clemson, SC

Submit Offer By: 8/21/13 – 2:45pm, ET

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at
[www.clemson.edu/cfo/procurement
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: ACCIDENT-MEDICAL
INSURANCE POLICY
FOR STUDENT SPORTS
ORGANIZATIONS & CLUBS

Solicitation Number: 42114171

Delivery Point: Clemson, SC

Submit Offer By: 8/22/13 – 2:45pm, ET

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

Download Solicitation From:

[www.clemson.edu/cfo/procurement
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: STUDENT
ORGANIZATIONAL LIABILITY
INSURANCE POLICY

Solicitation Number: 42114501

Delivery Point: Clemson, SC

Submit Offer By: 8/22/13 – 2:45pm, ET

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

Download Solicitation

[www.clemson.edu/cfo/procurement
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: PIPETTE SERVICE
& MAINTENANCE CONTRACT

Solicitation Number: 42062010

Delivery Point: Clemson, SC

Submit Offer By: 8/22/13 – 2:15pm, ET

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

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viewed at
[www.clemson.edu/cfo/procurement
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

REQUEST FOR PROPOSAL

Description: CONSULTANT SERVICES
FOR STAFF EMPLOYEE
COMPENSATION STUDY

Solicitation Number: 14.06.CW.P.T5

Delivery Point: College of Charleston

Submit Offer By: 8/27/13 – 11:00am, ET.

Not a public bid opening

Purchasing Entity: College of Charleston
Procurement Office, Room B53,
160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB,
phone (843) 953-5510,
E-mail washingtonc@cofc.edu

Download Solicitation From:

<http://ebid.cofc.edu>

Description: WASTE TIRE SERVICES –
COLLECTION, HAULING
& PROCESSING & / OR
DISPOSAL – TERM CONTRACT

Solicitation Number: C14005 – 09/05/13S

Delivery Point: Lexington County

Submit Offer By: 9/5/13 – 3:00pm, ET

Purchasing Entity: Lexington County Pro-
curement Office, County Admin-
istration Building, 212 South Lake
Dr., Ste. 503, Lexington, SC
29072

Direct Inquiries To: Angela M. Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

Description: INDEFINITE DELIVERY
CONTRACT TO FURNISH
& FINISH CONCRETE

Solicitation Number: 13-016

Submittal Due: 8/22/13 – 10:00am

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

To Obtain Bid Package, Call: (803) 548-
2527

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

REQUEST FOR INFORMATION

Description: ALUMNI RELATIONS
PROGRAM

Specifics: Berkeley County School District
is requesting information for an
alumni relations program to assist
our District in increasing & diver-
sifying our fundraising efforts
& build on past alumni relation-
ships. We are looking for a solu-
tion to give our supporters better
communications about our Dis-
trict, their respective school
& how they can show their sup-
port

Solicitation Number: N/A

Delivery Point: Berkeley County Schools –
Public Relations Office

Deadline for Submittals: 8/16/13 –
12:00pm

Purchasing Agency: Berkeley County
Schools, 229 East Main St.,
Moncks Corner, SC 29461

Direct Inquiries To: Jacque' Carlen,
phone (843) 899-8521,
E-mail carleni@bcscschools.net

Download Solicitation From:

[http://www.berkeley.k12.sc.us/de
partments.cfm?subpage=54016](http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016)

Description: FOOD SERVICE PROGRAM
FOR LEXINGTON COUNTY
SHERIFF'S DEPARTMENT –
TERM CONTRACT

Solicitation Number: P14001 – 09/09/13S

Delivery Point: Lexington County

Submit Proposals By: 9/9/13 – 4:00pm,
ET

Purchasing Entity: Lexington County Pro-
curement Office, County Admin-
istration Building, 212 South Lake
Dr., Ste. 503, Lexington, SC
29072

Direct Inquiries To: Angela M. Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

Description: FABRICATION
& INSTALLATION OF SIGNAGE

Specifics: Project includes removal of cur-
rent signage at various ReWa lo-
cations in Upstate

Solicitation No.: RFB 246

Submit Offer By: 9/5/13 – 10:00am, local
time

Purchasing Entity: Renewable Water Re-
sources, 561 Mauldin Rd.,
Greenville, SC 29607

Direct Inquiries to Buyer: Edna Starks,
(864) 299-4000, Ext. 275
or ednas@re-wa.org

Download Solicitation From:

www.rewaonline.org

Description: DIGITAL ORTHOIMAGERY FOR MAPPING PROJECTS

Solicitation Number: 13-047

Submit Offer By: 8/28/13 – 4:00pm

Purchasing Agency: Georgetown Co. Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC

Inquiries To: Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at kprufer@gtcounty.org or Fax (843) 545-3500

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

READVERTISEMENT TO CLARIFY SUBMIT BY DATE

Description: MOWING / DEBRIS REMOVAL OF FOUR FLOOD CONTROL LAKES IN LANCASTER COUNTY

Site Visit: 8/14/13 – 8:30am, meet at 1771-D Hwy. 521 Bypass South, Lancaster, SC 29720

Submit Offer By: 8/27/13 – 11:00am

Purchasing Agency: Cane Creek & Little Lynches Watershed Boards, 1771-D, Hwy 521 Bypass South, Lancaster, SC 29720

Buyer: Amanda Roberts, (803) 286-4455, Ext. 3 or Amanda.roberts@sc.usda.gov

Download Solicitation From: [Click Here](#)

LEGAL SERVICES FOR PEE DEE R.T.A.

RFP #0913-01

The Pee Dee Regional Transportation Authority (PDRTA) is seeking proposals from qualified firms for legal services.

Proposals are to be submitted to the Pee Dee Regional Transportation Authority (PDRTA) no later than 3:00pm, on September 10, 2013. Due to the possibility of negotiation with any Offeror submitting a proposal which appears to be eligible for a contract award pursuant to the selection criteria set forth in this Request for Proposal, prices will not be divulged at the time of opening. An official authorized to bind the Offeror must sign the proposal & it shall contain a statement to the effect that the proposal is firm for a period of at least ninety (90) days from the closing date for submission of proposals.

Copies of the RFP are available from the Purchasing Department by calling Sandy Garris (843) 665-2227, Ext. 109, by emailing sgarris@pdrta.org, or by visiting [Click Here](#).

This solicitation does not commit the PDRTA to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for the articles of goods or services. The PDRTA reserves the right to accept or reject any or all proposals received as a result of this request, or to cancel in part or in its entirety this request if it is in the best interests of the PDRTA to do so.

KRESS BUILDING DEVELOPMENT FOR CITY OF FLORENCE

REQUEST FOR PROPOSAL NO. 2013-44

Description: The City of Florence is seeking qualified developer proposals for property located at 111 West Evans Street, Florence, SC. The site of the former Kress Department Store consists of a 3 level, commercial building containing a total of approximately 14,500 square feet on the ground floor & 14,200 square feet on the upper floors.

Proposal Submission Deadline: September 5, 2013, at 2:00pm

Location for the Receipt of Proposals: Third Floor, City Center, 324 W. Evans St., Florence, SC 29501

Proposal Documents Can Be Obtained By Contacting: Lynwood F. Givens, Purchasing Agent, at lgivens@cityofflorence.com, (843) 665-3165, Fax (843) 665-3111,

The City of Florence welcomes submissions from minority & woman owned businesses. Please indicate if you are a minority or woman owned business with your request for the proposal document.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a proposal, 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.

GROUND-MOUNTED STREET NAME SIGN PROJECT

IFB#2013-0014

The Town of Hilton Head Island is soliciting sealed bids from qualified contractors for the 2013 Ground-Mounted Street Name Sign Project.

Sealed bids for the 2013 Ground-Mounted Street Name Sign Project being undertaken for the Town of Hilton Head Island, SC, will be received by the Town of Hilton Head

Island at Town Hall until 2:00pm, on Friday, August 23, 2013, at which time they will be publicly opened in conference room four. Sealed bids should be hand carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island, SC 29928-2701. All bids must be clearly marked "2013 Ground-Mounted Street Name Sign Project IFB#2013-0014" on the outside.

The project consists of the following generally described work: Provide & install approximately one hundred fifty-five (155) ground-mounted street name signs compliant with the standards & specifications documented herein. Remove & dispose of existing ground-mounted street name signs.

Requests for copies of or information concerning this solicitation should be directed to Galen Knighten at (843) 341-4778 or galenk@hiltonheadislandsc.gov

A pre-bid conference will be held on Thursday, August 15, 2013, at 2:00pm, in conference room three at the Town of Hilton Head Island's Government Center, 1 Town Center Court, Hilton Head Island, SC 29928-2701, (843) 341-4600.

Any bidder who qualifies for consideration under the Town's Local Vendor Preference Program should include a copy of their certification form with their bid. Questions regarding this program should be directed to Tom Fultz, Director of Administrative Services, at 843.341.4600 or log on to the Town's website at www.hiltonheadislandsc.gov.

The Town reserves the right to accept or reject any or all bids received as a result of this invitation for bids, & to waive any technicalities & formalities. The Town reserves the right to negotiate with all qualified bidders, or to cancel in part or in its entirety this invitation for bids if it is in the best interest of the Town to do so.

This solicitation does not commit the Town to award a contract or to pay for any costs incurred in the preparation of your bid; or to procure or contract for any articles of goods or services.

Bids must be signed by an official of the company submitting a bid that is authorized to bind the bidder, & shall contain a statement that the bid is good for a period of at least sixty (60) days from the date of the bid opening.

The Town of Hilton Head Island does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

SUPPLIES

NOTICE OF PRE-SOLICITATION MEETING FOR OFFICE SUPPLIES – STATEWIDE TERM CONTRACT

The State Procurement Office will meet with vendors interested in the upcoming solicitation for the Office Supplies Statewide Term Contract at 3:00pm, Wednesday, August 14, 2013. This meeting will provide vendors with the opportunity to offer their input prior to the issuance of a solicitation. The meeting is open to the public & will be held in the MMO Small Conference room at the following address:

Capital Center Complex
Materials Management Office
Purchasing Department
1201 Main Street, Suite 600
Columbia, SC 29201

Because of limited conference room space, attendance is limited to no more than two representatives from each company.

Contact person: Theresa L. Watts, CPPB,
twatts@mmo.sc.gov.

Description: TELESCOPIC HANDLE FOR STOP / SLOW SIGN

Solicitation Number: 5400006432

Submit Offer By: 8/19/13 – 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=5400006432>

Description: FILTERS, HEAVY DUTY AIR, FUEL, LUBE

Solicitation Number: 5400006370

Submit Offer By: 8/27/13 – 11:00am

Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-B, Columbia, SC

Buyer: Dale Edwards

Email: dedwards@ed.sc.gov

Phone: (803) 734-8230

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006370>

Description: TEETH FOR BOMAG MACHINE – YORK

Solicitation Number: 5400006433

Submit Offer By: 8/28/13 – 10:00am

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

Buyer: Lane Crooks

E-mail: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006433>

Description: SUPPLIES FOR DEALING WITH INFECTIOUS WASTE

Solicitation No.: 4863-08/20/13-2921-M

Delivery Point: MUSC, Charleston

Submit Offer By: 8/20/13 – 3:00pm

Purchasing Agency: Medical University of South Carolina, University Purchasing, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

Buyer: Teresa H. Rogers, CPPB,

phone (843) 792-9815,

E-mail rogerth@musc.edu

Download Solicitation From:

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: BARK MULCH

Solicitation Number: 42066100

Delivery Point: Clemson, SC

Submit Offer By: 8/28/13 – 1:45pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677

or apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: SUPPLY 3,200+ TONS OF CRUSHER RUN CR-14,

S.C.D.O.T. APPROVED,

FROM JULY 2013

TO JUNE 2014,

DELIVERY NOT INCLUDED

Solicitation Number: 13-14-173

Submit Offer By: Thursday, 8/22/13 –

10:00am

Purchasing Agency: Edgefield County

Transportation Committee, 210

Penn St., Edgefield, SC 29824

Buyer: Guy Mueller, CTC Administrator

Telephone: (803) 637-4073

Description: MATERIALS TO

CONSTRUCT WOODEN BEACH

EMERGENCY VEHICLE RAMP

Specifics: Georgetown County cannot accept treated lumber with excessive warping & would prefer that lumber for large projects be received plant-to-plant in banded bundles

Solicitation Number: 13-067

Delivery Point: Georgetown, SC. Delivery will be made in a single shipment

Submit Offer By: Wednesday, 8/28/13 – 3:30pm, ET

Bid Opening Location: Georgetown County Old Courthouse, Ste. 239, Purchasing Conference Room, 129 Screven St., Georgetown, SC 29440

Inquiries To: Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at kprufer@gtcounty.org or fax (843) 545-3500

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

Description: WEIGHT ROOM EQUIPMENT

Solicitation Number: 2013-WT

Delivery Point: Charleston, SC

Submit Offer By: 9/12/13 – 10:00am

Purchasing Agency: James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

Buyer: Kristina McMichael, kristina_mcmichael@charleston.k12.sc.us, (843) 762-8350

Download Solicitation From: [Click Here](#)

Description: WATER METERS

Solicitation Number: 2013-047

Submit Offer By: 8/29/13 – 5:00pm

Purchasing Agency: City of Union, 101 Sharp Ave., Union, SC 29379

Buyer: Kevin Lancaster & Joe Nichols, (864) 429-1721

FOR SALE

Description: TEXTILES & #5 PLASTIC

Solicitation Number: 5400006278

Submit Offer By: 8/15/13 – 10:00am

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

Buyer: Melissa Mims

Email: Mims.Melissa@doc.sc.gov

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006278>

Description: HOUSE FOR SALE – BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER

Solicitation Number: B2014.2

Bid Opening Date/Time: 8/26/13 – 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 jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

S.C. SURPLUS PROPERTY

Public Auction Number: 130821

A public auction will be held at 9:00am on Wednesday, August 21, 2013.

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

Location: SC Dept. of Transportation, 1500 Shop Rd., Columbia SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, August 20, 2013, from 9:00am to 3:30pm & Wednesday, August 21, 2013, from 8:00am to 8:45am.

Description: PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 908 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 3300 ADV PS 14

Site Visit: Any time

Submit Offer By: Thursday, 8/15/13 – 10:00am

Agency/Owner: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID

Solicitation Number: S1-2013-14

Delivery Point: Clemson, SC

Submit Offer By: 8/22/13 – 1:30pm, ET

Agency/Owner: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

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

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

NOTICES

LOWER SAVANNAH FIVE YEAR WORKFORCE DEVELOPMENT PLAN

The Lower Savannah Workforce Development Board announces the availability of its Five Year 2013-2017 Workforce Development Plan for public review & comment. The Five Year Plan is required under provisions of the Workforce Investment Act (WIA) of 1998. The public may review & comment on the Five Year Plan by visiting the office of the Lower Savannah Council of Governments, 2748 Wagener Road (SC Hwy 302 N), Aiken, SC 29802-0850, on Monday through Friday from 9:00am to 4:00pm or on our website at www.lswia.org, from August 7, 2013, through September 6, 2013.

Comments should be addressed to Mr. Samuel "Sam" R. Jordan, WD Administrator, LSCOG-WD, PO Box 850, Aiken, SC 29802 or email sjordan@lscog.org.

WIA funded activities afford equal access to the public. Auxiliary aids & services are available to individuals with disabilities upon request. Speech or hearing-impaired individuals may use TTY Relay Service by dialing 771.

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT

Description: DATA COMMUNICATIONS PRODUCTS & SERVICES, STATE TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of UTAH, RFP # JP14001

Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29210

Buyer: Agnes Copeland

Bid Request: acopela@itmo.sc.gov

The Utah Department of Administration Services, Division of Purchasing & General Services, on behalf of the State of Utah, & in association with the National Association of State Procurement Officials (NASPO) & the Western States Contracting Alliance (WSCA) has issued a Request for Proposal (RFP) for Data Communications Products & Services, solicitation number JP 14001.

The purpose of this announcement is to give interested parties notice that the RFP has been issued by the State of Utah with a response date of August 30, 2013 at 11:00am, MDT

The contract(s) resulting from the RFP will replace the current contracts.

A copy of the RFP #JP14001 may be downloaded from the State of Utah's Purchasing website located at <http://purchasing.utah.gov/vendor/currentbids.html>. The state of Utah's point of contact for this RFP is Jennifer Porter at jennifer-porter@utah.utah.gov. Any & all questions resulting from the solicitation must be directed to the State of Utah, Jennifer Porter.

For reference purposes, you may see copies of all the RFPs issued under the WSCA/NASPO at the following url: http://www.aboutwsca.org/content.cfm/id/wsca_current_opportunities

Any awards made to the subsequent RFP will be posted on our website at: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on>.

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

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

GOT COMMENTS?

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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 Columbia, S.C. 29201
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