

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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

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

READVERTISEMENT TO EXTEND DEADLINE

Project Name: TRANSPORTATION
MASTER PLAN

Project Number: H27-N289-PD

Project Location: Columbia

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: USC's
Purchasing web site,
<http://purchasing.sc.edu>

Description of Project: The University of
South Carolina / Vehicle Man-
agement & Parking Services is
seeking the services of a qualified
consultant / consulting team to
develop a comprehensive Trans-
portation Master Plan, hereafter
called "The Master Plan." The
Master Plan must be integrated
with & support the University's
Campus Master Plan & Innovista
Master Plan. The plan must clearly
outline the recommendations
that will guide decision making
over the next 10 calendar years.
Submission deadline extended.
The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms &

conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this notice.

Description of Professional Services

Anticipated for Project: Architectural,
engineering, planning firms with
significant experience in transpor-
tation & parking master planning.
These firms should possess full-
time employees with significant
experience in providing similar
scope of work to other universi-
ties or state agencies. The team
should be knowledgeable of
trends & planning for transporta-
tion & parking in an urban setting.
The submittal should follow the
guidelines outlined in the docu-
ments located at

<http://purchasing.sc.edu>

Information to Be Submitted In

**Addition to the Current Standard Federal
Form 330:** Schedule has been revised. See
additional document located at
<http://purchasing.sc.edu>

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

Resume Deadline: 10/11/13 – 2:00pm

Number of Copies: 7

Agency/Owner: University of South Caroli-
na

Name & Title of Agency Coordinator:
Michelle Adams, Procurement
Manager

Agency Address: 743 Greene St., Colum-
bia, SC 29208

Agency Phone: (803) 777-0981

Agency Fax: (803) 777-7334

Agency Coordinator E-mail:
mdadams@fmc.sc.edu – Agency
will not accept submittals via
E-mail.

REQUEST FOR QUALIFICATIONS

Solicitation Number: RFQ No. 4801-14V

Description of Work: OPEN-ENDED
MECHANICAL, ELECTRICAL,
PLUMBING, FIRE PROTECTION
DESIGN & CONSTRUCTION
SERVICES

Last Day for Written Questions: Wednes-
day, 9/25/13 – 3:00pm.
Send E-mail to

cdean@charlestoncounty.org

Due Date/Time: Thursday, 10/17/13 –
3:00pm

Location: Charleston County Procurement
Dept., 4045 Bridge View Dr.,
Ste. B250, North Charleston, SC
29405

Download Solicitation From:

[http://www.charlestoncounty.org/
departments/Procurement/cur-
rent_bids_pdfs/current_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

This solicitation does not commit the County of
Charleston to award a contract, to pay any cost
incurred in the preparation of applications sub-
mitted, or to procure or contract for the services.

The County reserves the right to accept or reject
any, all or any part of applications received as a
result of this request, or to cancel in part or in its
entirety this Request for Qualifications if it is in the
best interest of the County to do so. The County
will be the sole judge as to whether submittals
meet all requirements contained in this solicitation.

CONSTRUCTION

Project Name: WILLIAMS-BRICE
STADIUM ZONE H.V.A.C.
REPLACEMENT

Project Number: H27-Z083

Location: Williams-Brice Stadium, Colum-
bia, SC 29208

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing
HVAC equipment & supply / in-
stall new chiller & air handler.
Small & minority business partici-
pation is encouraged. All bidders
are responsible for obtaining up-
dates from the USC Purchasing

website. <http://purchasing.sc.edu>. See "Facilities & Construction solicitations & Awards." The only official site visit will be offered following the pre-bid meeting. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$350,000-\$500,000

Architect/Engineer: Swygart & Associates
A/E Contact: Brad Jasinski

A/E Address: PO Box 11686, Columbia, SC 29211

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: brad@swygart-associates.com

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

Plans May Be Obtained From:

<http://purchasing.sc.edu>, see "Facilities & Construction solicitations & Awards."

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

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

Pre-Bid Date/Time: 9/26/13 – 10:00am

Place: 743 Greene St., Columbia, SC 29208, Conference Room 53

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-3596

Fax: (803) 777-0160

E-mail: jbrookin@fmc.sc.edu

Bid Closing Date/Time: 10/9/13 – 2:00pm

Place: 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail Bids To: Attn: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

Project Name: LEXINGTON – COHEN-CAMPBELL HATCHERY RENOVATIONS – POND RENOVATION

Project Number: P24-9907-MJ-A-Re-bid

Project Location: Cohen-Campbell Hatchery, West Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of the construction of new hatchery ponds & the replacement of kettle & riser structures at the Cohen-Campbell Fish Hatchery in Lexington County. Specific work items include the removal & disposal of existing concrete kettles & risers, installation of pre-fabricated riser structures provid-

ed by the contractor, construction of reinforced concrete kettles, & grading activities associated with the construction of the new ponds, including the placement of clay core dams or vinyl sheet pile walls. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$1,000,000

Architect/Engineer: ICA Engineering, Inc.

A/E Contact: Edward J. Owens Jr.

A/E Address: 501 Huger St., Columbia, SC 29201

A/E E-mail: eowens@icaeng.com

A/E Telephone: (803) 254-5800

A/E Fax: (803) 929-0334

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

Bidding Documents/Plans May Be Obtained From: ICA Engineering, Inc.

Plan Deposit: \$50.00, non-refundable

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: 10/3/13 – 10:00am

Place: Cohen-Campbell Hatchery, 2726 Fish Hatchery Rd., West Columbia

Agency/Owner: SC Department of Natural Resources

Agency Procurement Officer: Leo Rose

Address: 2726 Fish Hatchery Rd., West Columbia, SC 29172

E-mail: rosel@dnr.sc.gov

Telephone: (803) 755-0966

Bid Closing Date/Time: 10/17/13 – 2:00pm

Place: SCDNR, Procurement Office, Room 271, 1000 Assembly St., Columbia

Hand Deliver/Mail Bids To: SCDNR, Attn.: Donna Maples, Rembert Dennis Building, 1000 Assembly St., Room 271, Columbia, SC 29201

Project Name: TRI-COUNTY TECHNICAL COLLEGE, I.T.C., WELDING BOOTH ADDITION

Project Number: H59-N787-JM

Project Location: Tri-County Tech's Industrial Technology Center, 5321 Hwy. 76, Pendleton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Modifications to the building to allow the installation of 24 welding booths (provided by owner), all related electrical & ventilation systems, including but not limited to tying to existing dust collector system, welding gas piping, & providing new elec-

trical equipment. New concrete slab on top of existing slab. Parking Lot & Access Road as Add Alternate. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$500,000

Architect/Engineer: LS3P Associates

A/E Contact: Luke Sims, Associate AIA, CDT

A/E Address: 110 W. North St., Ste. 300, Greenville, SC 29601-4814

A/E E-mail: lukesims@ls3p.com

A/E Telephone: (864) 235-0405

A/E Fax: (864) 233-4027

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

Bidding Documents/Plans May Be Obtained From: Imaging Technologies, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

Plan Deposit: \$125.00, refundable

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:

AGC: Columbia

Dodge: web site,

www.construction.com/dodge

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 9/26/13 – 10:00am

Place: Job site conference room, 5321 Hwy. 76, Pendleton

Agency/Owner: Tri-County Technical College

Agency Procurement Officer: Kristal Doherty

Address: 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

E-mail: kdoherty@tctc.edu

Telephone: (864) 646-1795

Fax: (864) 646-1891

Bid Closing Date/Time: 10/10/13 – 4:00pm

Place: Tri-County Tech, Physical Plant, Conference Room 101

Hand Deliver Bids To: Tri-County Technical College, Attn.: Kristal Doherty, Physical Plant Conference Room 101, 7900 Hwy. 76, Pendleton, SC 29670

Mail Bids To: Tri-County Technical College, Attn.: Kristal Doherty, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670

Project Name: PELHAM & LOWER REEDY W.R.R.F.'S POWERSHARE PROJECT
Project Number: 280 – 09/17/2013
Project Location: Greenville
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Installation of three diesel oxidation catalysts (DOC) with silencers, data loggers, load bearing structures, & all other appurtenances required for a complete & proper installation
Architect/Engineer: URS Corp.
A/E Address: 128 Millport Circle, Ste. 100, Greenville, SC 29607
A/E Telephone: (864) 609-9111
Plans on File At: AGC
Plans May Be Obtained From: www.rewaonline.org
Plan Deposit: None
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 10/1/13 – 2:00pm
Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Agency/Owner: Renewable Water Resources
Address: 561 Mauldin Rd., Greenville, SC 29607
E-mail: stephanies@re-wa.org
Bid Closing Date/Time: 10/8/13 – 2:00pm
Place: Renewable Water Resources, 561 Mauldin Rd., Greenville
Hand Deliver/Mail Bids To: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Description: CHAPIN TECHNOLOGY PARK ENTRANCE WAY
Solicitation Number: B14011-10/11/13S
Submit Offer By: 10/11/13 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

INVITATION FOR BIDS

IFB Number: 4760-13C
Description of Work: FOLLY ROAD & CAMP ROAD INTERSECTION IMPROVEMENTS
Pre-Bid Conf.: Mandatory (Late arrivals will not be allowed to sign in), 9/26/13 – 10:00am
Place: Procurement Department, 4045 Bridge View Dr., Ste. B225, N. Charleston, SC
Deadline for Submission of Questions: 10/3/13 – 5:00pm, submit to Fax

(843) 958-4758 or wcur-tis@charlestoncounty.org

Due Date/Time: 10/16/13 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC
Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

OLD JENNIE MOORE ELEMENTARY SCHOOL HAZARDOUS MATERIAL ABATEMENT

Sealed Bids For the old Jennie Moore Elementary School Hazardous Material Abatement (Solicitation No. 13-CMG-B-012) will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & program manager at the office of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405, on September 26, 2013, at 2:00pm. Bids received after 2:00pm will be rejected & returned to the bidder unopened.

Project Name: OLD Jennie Moore Elementary School – Hazardous Material Abatement

Pre-Bid Conference Date & Time: September 23, 2013 at 11:00am

Bid Date & Time: September 26, 2013 at 2:00pm

Bid Opening Location: Cumming Construction Management, Inc., 3896 Leeds Ave., N. Charleston, SC 29405

Project Address: 1256 Hamlin Road, Mt. Pleasant, SC 29466

Owner: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

Architect/Engineer: Jumper Carter Sease Architects, 412 Meeting Street, Columbia, SC 29169, (803) 791-1020, Fax (803) 791-1022, Contact: Todd Sease

Program Manager: Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760.1050, Fax (843) 760.6880, Contact: Harold Lee

The Scope Of The Work Includes, but is not limited to: Remove & dispose of the following asbestos containing materials:

- Floor tile & associated mastics (layers 2 & 3) under non-asbestos floor tile & mastic – approximately 4,950 SF.
- Floor tile & associated mastic (9" tan & grey) – approximately 460 SF.
- Floor tile & associated mastic (9" brown) – approximately 1,600 SF.
- Mastic associated with Chalkboards on CMU wall – approximately 2,750 SF.

The Removal & Disposal Of Asbestos Containing Materials Shall Be Performed

by an asbestos abatement contractor licensed by South Carolina Department of Health & Environmental Control (SCDHEC). The Contractor shall assume full responsibility & liability for compliance with all applicable federal, state & local regulations pertaining to work practices, hauling, disposal, protection of workers, visitors to the site & persons occupying areas adjacent to the site. The Contractor shall hold the Owner & owner's representative harmless for failure to comply with any applicable work, hauling, disposal, safety, health or other regulation on the part of himself, his employees or his subcontractors.

The Owner Has Retained The Services of a program manager to represent the Owner's interest during the construction of the work.

Bidding Documents Will Be Available for inspection at the offices of Cumming Construction Management, Inc., program manager, & also will be available for online viewing at Duncan Parnell, Inc., www.dpibidroom.com. Bidders may order plans & specifications from Duncan-Parnell, Inc. for the cost of reproduction.

Addenda notifications will be sent via email from the mail account of addendaNotification@dpibidroom.com & could be flagged as spam by your company network firewall. Bidder / offeror shall be responsible for the following: To prevent not receiving timely notification of these addenda, please contact your company Information Technology Manager & ask that he "white list" the domain of dpibidroom.com to prevent emails from being captured.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award & execution.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

The Successful Bidder Will Be Required To Furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held at 11:00am, September 23, 2013, at the OLD Jennie Moore Elementary School, 1256 Hamlin Road, Mt. Pleasant, SC 29466.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Lawrence Lutrario
Construction Procurement Officer
Charleston County School District

**OWINGS INDUSTRIAL PARK –
PHASE II: WATER SYSTEM
IMPROVEMENTS**

Owner: Laurens County Development Corporation

URS Corporation Project No.: 46422752

Separate Sealed Bids For Owings Industrial Park – Phase II: Water System Improvements for Laurens County Development Corporation will be received by Laurens County Development Corporation in their Conference Room at 291 Professional Park Road, Clinton, SC 29325, until 2:00pm, on October 16, 2013, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct approximately 1,700 linear feet of 10" water system improvements &, appurtenances along Owings Park Boulevard.

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

Owner: Laurens County Development Corporation.

Engineers: URS Corporation, Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 101 Research Dr., Columbia, SC 29203 upon a non-

refundable payment of \$150.00. When requesting drawings, specifications or contract documents, the following information must be provided about your company: Mailing address, street (UPS) address, telephone number, fax number, & email address. Additionally, a copy of the Auto CAD drawing can be provided for a non-refundable payment of \$150.00.

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

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

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 45 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.

Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203, Attn: Mr. Michael Lambrecht, P.E., (803) 254-4400

Owner: Laurens County Development Corporation, PO Box 427, Laurens, SC 29360, Attn: Mr. Marvin Moss, (864) 939-0580

REBID

**SOUTHWOOD
LIFT STATION
PARALLEL SEWER**

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Engineering & Utilities Building, 245 Dupont Drive, Aiken, SC, until 3:15pm, local time, October 1, 2013, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the installation of 537' of 20" DIP, 4 manholes, 2 plug valves, a 20" x 20" DIP wye branch, concrete anchors, ties to the existing sewer, & other miscellaneous items according to drawings, specifications, & construction schedule.

Contractor's License / Insurance: The successful bidder is required to have a cur-

rent General Contractor's License, the provisions of which must be fully met before his bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as an additional insured.

Bid Bond: All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

Performance & Payment Bonds: A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Withdrawal of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Bid Documents May Be Downloaded At: <http://www.cityofaikensc.gov/index.php/government/departments/engineering-utilities-department/engineering-utilities-topics/engineering-construction/>

INVITATION FOR BIDS

Bid Name: MOSQUITO ABATEMENT BUILDING

Bid Number: 31708-01-13/14

Pre-Bid Conference: All bidders are requested to attend a pre-bid conference at 10:00am, Tuesday, October 1, 2013, at the Berkeley County Council Chamber, 1003 Highway 52, Room 125, Moncks Corner, SC.

Bid Opening: Sealed bids will be accepted by Berkeley County until 11:00am, local time, Thursday, October 17, 2013. Bids will be publicly opened & read aloud in the Berkeley County Council Chamber, Rm. 125, 1003 Highway 52, Moncks Corner, SC.

Project Description: The intent of this project is to build a new Mosquito Abatement Office including storage area & attached covered parking with associated parking & site work.

Project Location: 223 North Live Oak Dr., Moncks Corner, SC.

The Contract Documents May Be Examined at the office of the Berkeley County Engineering Department, Joe Kimmel, Project Manager, 1003 Highway 52, Moncks Corner, SC, or Davis & Floyd, 3229 West Montague Ave., North Charleston, SC.

Full Set Of Drawings & Specifications May Be Purchased from: Duncan Parnell Printing for an approximate cost of \$125.00, Attn: Rob Means, 3150 West Montague Ave., North Charleston, SC, 29418, (843) 747-6033, rod.means@duncan-arnell.com.

Each Bid Must Be Accompanied by a certified check of the bidder, or by a bid bond made payable to Berkeley County, for an amount equal to not less than five percent (5%) of the total Bid as a guarantee that, if the Bid is accepted, the required Agreement will be executed & that a 100% Performance Bond & 100% Payment Bond will be furnished.

Berkeley County reserves the right to accept or reject, in whole or in part, any or all Bids & be sole judge of suitability for a particular purpose or use. The County further reserves the right to waive any informalities or technical errors that would otherwise be of no effect to the bid as submitted. Bids received after the above date & time will be returned unopened. Bidders are invited to attend the Bid Opening.

John F. Hamer, CPPB, (843) 719-4121
Berkeley County Director of Procurement

Bid Name: C.T.C. PAVING PROJECTS – SEALED BIDS

Description: Dorchester County, SC invites sealed bids for the overlay of various county & DOT roads. All work must conform to SCDOT Standard Specifications For Highway Construction, Latest Edition.

Bid Notice Number: 2014-372-3186-06

Location: Dorchester, SC

Closing Date/Time: Thursday, October 10, 2013, at 3:00pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

Specifications / Bid Package: Purchasing Department, (843) 563-0140 or 832-0140, sste-phensjr@dorchestercounty.net or <http://bids.dorchestercounty.net>

Vendor Registration: Vendors that have not registered are to go to the aforementioned website, register & then download the bid documents-Commodity Code 5100 Road Construction.

Project Contact: Matt Halter, Public Works Director, (843) 563-0060 or 832-0060

Deadline For Written Questions: 5:00pm, Thursday, October 3, 2013 on procurement module.

**REBID
AFTER REVISION OF ORIGINAL PLANS
& SPECIFICATIONS**

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

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the construction of the mechanical bar screen & conveyor 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 October 10, 2013, & then at said office publicly opened & read aloud.

The Project Consists Of The Following Major Elements: One new mechanical bar screen & conveyor & 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 surety 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 provi-

sions 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 readvertise.

**RESURFACING
OF PINE LAKE ROAD
IN MARION COUNTY**

INVITATION-TO-BID NO. 2013-09

Marion County Will Receive Sealed Bids To Resurface Pine Lake Road located in Marion County. The bids will be received in the office of the Personnel Director, 1305 North Main Street, Marion, SC 29571, until October 4, 2013, at 10:00am. Bids will be opened promptly at that time & their contents will be made public for the information of bidders & other properly interested. Any bid received later than the specified time will not be accepted / considered.

All bidders must be licensed & bonded. A bid bond must be provided. Also all work awarded must be covered by a performance bond & payment bond for one hundred percent of the bid value. All bidders must provide a certificate of workers comp & liability coverage. The awarded bidder will be required to have a Marion County Business License.

Please Contact Tina M Lewis at (843) 423-8201 (TTY: 711) at the address listed below or tlewis@marionsc.org to receive a bid packet.

Bids Must Be Submitted in a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
Personnel Department
PO Box 744
Marion, SC 29571

ELEVATED WATER STORAGE TANK IMPROVEMENTS FOR TOWN OF ULMER

Separate Sealed Bids For the Elevated Water Storage Tank Improvements for the Town of Ulmer will be received at Ulmer Town Hall, PO Box 128, Ulmer, SC 29849, until 2:00pm, on October 22, 2013, & will be opened & read.

The Work To Be Completed As A Part Of This Project Consists Of Providing all required materials, equipment & labor necessary to improve the existing Elevated Water Storage Tank located near Ulmer Town Hall at 148 Ulmer Road, Ulmer, SC 29849. Improvements to the elevated water storage tank include installing a temporary jockey pump & pressure relief valve(s); isolating & draining the elevated water storage tank; blast cleaning, spot priming, & painting the interior, exterior, & columns; installing the Town of Ulmer logos; replacing the water height level indicator; & sterilizing & restoring operation of the tank.

The Contract Documents May Be Examined at Town of Ulmer, 148 Ulmer Road, Ulmer, SC 29849.

Copies Of Contract Documents May Be Obtained at the office of the engineer, Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212, upon payment of \$75.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

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

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

No Bidder May Withdraw The Bid within sixty (60) days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informality or to reject any or all bids.

CONSULTANT / PROFESSIONAL SERVICES

TARGETED INDUSTRIES MARKETING PLAN

The Lowcountry Economic Alliance requests proposals for a Targeted Industries Marketing Plan which will involve development of specific marketing plans for each of the following targeted industries: (1) Healthcare & Biomedical, (2) Back Office & Information Technology, (3) Light Manufacturing & Assembly, & (4) Logistics & Distribution. The plans should include recommendations for specific messages for each industry, potential trade missions, web & social media outlets, as well as alternative approaches considering market targets that are non-manufacturing. Respondents should consider all opportunities for leveraging existing marketing efforts currently underway & our ability to leverage those existing platforms both nationally & internationally.

Solicitation Number: 13001
Submit Offer By: 10/2/13 – 5:00pm
Purchasing Agency: Lowcountry Economic Alliance, 1911 Boundary St., Ste. 229, (PO Box 2025, Beaufort, SC 29901) Beaufort, SC 29902

Direct Inquiries To Buyer: Kim Statler, Executive Director, kstatler@lowcountryalliance.org, (843) 525-7098

ENVIRONMENTAL REMEDIATION

Description: ASBESTOS ABATEMENT
Solicitation Number: 5400006659
Submit Offer By: 10/9/13 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210

Buyer: Steve Pullie
Email: stpull@scdji.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006659>

EQUIPMENT

Description: FURNISH & DELIVER A HIGH-POWER, VARIABLE FREQUENCY MARINE VIBRACORE SYSTEM
Solicitation Number: IFB-130910-WBL
Delivery Point: Conway, SC
Submit Offer By: 10/16/13 – 2:00pm
Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054
Buyer: Wanda B. Lewis, phone (843) 349-2162, E-mail wlewis@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/currentsolicitations.html>

Description: NURSING EQUIPMENT
Solicitation Number: 130919-465-04006-10/01/13
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 10/1/13 – 2:00pm, ET. Not a public bid opening
Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406
Direct Inquiries to Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu
Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

Description: 24 WELDING BOOTHS TO BE MANUFACTURED FROM STEEL, POWDER-COATED, ASSEMBLED & INSTALLED
Solicitation Number: TCTC-14-WeldBoothExp
Delivery Point: Tri-County Technical College, 5321 Hwy. 76, Pendleton, SC 29670
Pre-Bid Conf.: Not mandatory. 9/26/13 – 1:00pm
Pre-Bid Location: Tri-County Tech, Conference Room, 5321 Hwy. 76, Pendleton
Submit Offer By: 10/3/13 – 1:00pm. 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 kdoherly@tctc.edu
Download Solicitation From: http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml

Description: ROOFTOP HEAT PUMP
AT NORTH HARTSVILLE
ELEMENTARY

Solicitation Number: 1314-05

Delivery Point: Hartsville, SC

Site Visit: Not mandatory. To make an appointment, contact the Operations / Maintenance Department at (843) 398-2311

Submit Offer By: 10/1/13 – 11:00am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: Nannette.Johnson@darlington.k12.sc.us

Download Solicitation From: [Click here](#)

TWO VEHICLES FOR TRI-DEVELOPMENT CENTER OF AIKEN COUNTY, INC.

Tri-Development Center of Aiken County, Inc. is requesting bids from qualified vendors for a used or new pickup truck & 1 wheelchair van with preferably less than 25,000 miles. To request vehicle specifications direct inquiries to Shemeco Butler at sbutler@aikentdc.org between the hours of 8:00am - 4:00pm.

To submit an offer for a current bid, please send the bid to Tri-Development Center of Aiken County, Inc., PO Box 698, Aiken, SC 29802 Attention: Van Procurement Bids. Deadline for the written bids for the van is Tuesday, October 1, 2013.

Bid Number: TDC-8
Tri-Development Center
of Aiken County, Inc.
1016 Vaucluse Road
Aiken, SC 29801

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

TRANSPORTABLE RADIATION PORTAL MONITORS

REQUEST FOR PROPOSAL #2195

York County is soliciting written proposals from qualified vendors who can offer prices for 6 each new transportable radiation portal monitors. Direct inquiries concerning this proposal to Mike Channell, (803) 326-2302 or mike.channell@yorkcountygov.com. Proposals will be received in the York

County Purchasing Department, Room 114, #6 South Congress Street, York, SC 29745, until 11:30am, on Tuesday, October 8, 2013, at which time said proposals will publicly opened.

This proposal is listed at
www.yorkcountygov.com/purchasing.

16,000 GVW CAB & CHASSIS TRUCK

BID #2194

York County is seeking sealed bids for the purchase of one each, new, unused, 2014 model 16,000 gvw cab & chassis truck. Inquires of interpretation, or additional information concerning this bid can be made to Gary Starnes, Department of Fire Safety, gary.starnes@yorkcountygov.com or (803) 909-7620.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Tuesday, October 8, 2013, at which time said bids will be publicly opened.

This bid can be viewed at
www.yorkcountygov.com/purchasing.

INFORMATION TECHNOLOGY

Description: OPEN S.I.S. SOLUTION
Solicitation Number: 5400006418
Submit Offer By: 10/22/13 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: John Walker

Email: JWalker@mno.sc.gov

Phone: (803) 896-0670

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006418>

Description: ACCESS DATA FTK
SOFTWARE RENEWAL
Solicitation Number: 5400006682
Submit Offer By: 10/7/13 – 10:00am
Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006682>

Description: HIGHER EDUCATION
OPERATIONAL I.T.
CONSULTING SERVICES

Solicitation Number: 14.11.EC.Q

Submit Offer By: 10/3/13 – 3:00pm

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Bid Request: Joan Miller Calvary, miller-calvaryj@cofc.edu

Buyer: Eric Clark, (843) 953-5940, clark-er@cofc.edu

Download Solicitation From:
<http://eprocure.cofc.edu>

Description: FURNISH & DELIVER
HASSELBLAD FLEXTIGHT X1
SCANNER

Solicitation Number: USC-RFQ-2509-DG

Submit Offer By: 9/26/13 – 9:00am

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: INSTALLATION OF ACCESS
CONTROL SYSTEM

Solicitation Number: 1018

Bid Opening Date/Time: 10/15/13 – 10:00am

Purchasing Agency: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Buyer: Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail dcawrse@charleslea.org

Web Site: www.charleslea.org

Description: E-RATE ELIGIBLE I.T.
EQUIPMENT, HARDWARE &
INSTALLATION

Request for Proposal Number: 2014-0004

Delivery Point: Columbia, SC

Pre-Proposal Conf.: Non-mandatory, 9/25/13 – 10:00am

Place: RCSD1, Lyon Street Student Services Center, Columbia, SC 29204

Submit Offer By: 10/15/13 – 2:00pm

Purchasing Entity: RCSD1, Procurement Services, 201 Park St., Rm. 209, Columbia, SC 29201

Direct Inquiries/Bid Request To Buyer: Lashonda Outing, (803) 231-7037 or louting@richlandone.org

Download Solicitation From:
http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

MAINTENANCE / REPAIR

Description: MEC RE-ROOF PROJECT
Solicitation Number: 5400006691
Pre-Bid Conf.: 10/2/13 – 10:00am
Place: Physical Plant Conference Room,
 1720 Shivers Road, Columbia,
 SC 29210
Submit Offer By: 10/10/13 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile
 Justice, Purchasing Department,
 4650 Broad River Road,
 Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006691>

Description: HIGH-PRESSURE
 DUCT WORK SERVICES
Solicitation Number: 43270256
Delivery Point: Clemson, SC
Pre-Bid Conf.: Not mandatory
Submit Offer By: 10/10/13 – 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/vendors

FILL IN RECREATIONAL YARD AT TANGO DORMITORY WITH CONCRETE & FINISH

RC-008-R-2013

Richland County Government, SC is solicit-
 ing quotes from qualified vendors for the
 installation of concrete or asphalt surface
 for Tango (T1), Dormitory recreational yard
 area at the Alvin S. Glenn Detention Center.
 Existing yard area is soil & grass & continu-
 ously stays under water due to drainage &
 construction issues.

Quotes clearly marked "RC-008-R-2013
 Recreational Yard" shall be accepted by the
 Office of Procurement, 2020 Hampton,
 Suite 3064 (located on the third floor), Co-
 lumbia, SC 29204-1002, until 3:00pm, local
 time, Thursday, October 3, 2013. Quotes

shall not be accepted after the above date &
 time.

Quote packages may be obtained by con-
 tacting Ashley E. Williams by email at wiliamsa2@rcgov.us or by going to the Rich-
 land County website:
<http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx>. See "Solicitations."

POURING & FINISHING OF SIDEWALK & DRIVEWAY IN TOWN OF DUE WEST

The Town of Due West, South Carolina, is
 now accepting bids for the pouring & finish-
 ing of a sidewalk & driveway along a portion
 of Main Street in the Town of Due West.
 The sidewalk section should be 5 feet in
 width, 4 inches thick, & 560 feet in length.
 The driveway should be 6 inches thick.
 Minimum concrete strength of
 3000 psi for the sidewalk & driveway. Dem-
 olition & grading has been completed by the
 Town. The site may be inspected by con-
 tacting the Superintendent of Public Works
 at (864) 379-1371.

Bids will be accepted until 12:00 noon on
 Friday, May 10, 2013. Mail bids to:

Town of Due West
 PO Box 278
 Due West, SC 29639

The Town reserves the right to reject any &
 all bids.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency adver-
 tisements 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.

Project Name: U.S.C. – SCHOOL
 OF MUSIC FIRE ALARM
 UPGRADES

Project Number: CP00382044

Project Location: Columbia

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish, install
 & test fire alarm system compo-
 nents at the School of Music.
 Warranty must be provided on all
 parts

Construction Cost Range: >\$50,000
Architect/Engineer: University of South
 Carolina

A/E Contact: Peter Fisher

A/E Address: 743 Greene St., Columbia,
 SC 29208

A/E Telephone: (803) 777-9346

A/E Fax: (803) 777-7334

A/E E-mail: pfisher@sc.edu

Plans May Be Obtained From:
<http://purchasing.sc.edu>

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 9/26/13 –
 11:00am

Place: 743 Greene St., Columbia

Agency/Owner: University of South Caroli-
 na

Agency Coordinator: Michelle Adams

Address: 743 Greene St., Columbia, SC
 29208

Telephone: (803) 777-0981

Fax: (803) 777-7334

E-mail: mdadams@fmc.sc.edu

IFQ Due Date/Time: 10/3/13 – 3:00pm

Place: 743 Greene St., Columbia

Hand Deliver/Mail IFQ To: USC, 743

Greene St., Columbia, SC 29208

BOARDMAN ROAD WATERLINE IMPROVEMENTS

Sealed Proposals Will Be Received by
 the City of Aiken, SC, at the Engineering &
 Utilities Bldg., 245 Dupont Drive, Aiken, SC,
 until 3:00pm, local time, October 1, 2013, at
 which time & place they will be publicly
 opened & read.

Work to be Done: The work to be done
 consists of furnishing all materials & equip-
 ment & performing all labor necessary for
 the installation of approximately 468' of 6"
 PVC, two fire hydrants, & other miscellane-
 ous items per plans & specifications.

Withdrawal Of Bids: No submitted bid may
 be withdrawn for a period of sixty (60) days
 after the scheduled closing time for the
 receipt of bids.

License / Insurance: The successful bid-
 der will be required to have a General Con-
 tractors License, the provisions of which
 must be fully met before the bid is received
 & considered, a City of Aiken Business
 License, & a Certificate of Liability Insur-
 ance listing the City of Aiken as additional
 insured.

Bid Documents May Be Downloaded At:
<http://www.cityofaikensc.gov/index.php/government/departments/engineering-utilities-department/engineering-utilities-topics/engineering-construction/>

TWO NOTCH ROAD ROAD IMPROVEMENTS

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Engineering & Utilities Bldg., 245 Dupont Drive, Aiken, SC, until 2:45pm, local time, October 1, 2013, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for leveling & resurfacing asphalt on a portion of Two Notch Road & other miscellaneous items per plans & specifications.

Withdrawal Of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

License/Insurance: The successful bidder will be required to have a General Contractors License, the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

Bid Documents May Be Downloaded At: <http://www.cityofaikensc.gov/index.php/government/departments/engineering-utilities-department/engineering-utilities-topics/engineering-construction/>

ASBESTOS ABATEMENT & DEMOLITION SERVICES AT FORMER CLEVELAND PARK HORSE STABLES & RESIDENTIAL STRUCTURE

IFB NO. 14-3418

The City of Greenville is requesting sealed bids for the abatement & disposal of hazardous material from, & the demolition & disposal of, the structure located at 130 Woodland Way, tax map numbers 67.4-5-5.2, 67.6-3-1.1, 67.6-3-2.1, & 67.6-3-2.

Qualified companies are invited to submit bids for both the abatement & disposal of the hazardous materials as well as demolition & disposal of the structures. Contractor is to provide all material, equipment, labor, facilities, services & testing necessary to perform demolition & disposal of all debris from the project sites. Contractor is responsible for complying with all items on the erosion prevention & sediment control & site details plans located within the bid packet

A pre-bid site visit will be held at 1:00pm, ET, September 23, 2013 at 130 Woodland Way, Greenville, SC 29601. This will be the

only opportunity to access the building. Attendance is strongly encouraged.

Bid packet may be obtained from the City of Greenville, Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Linda Mayes, (864) 467-4546
- mayesl@greenergreenville.com
- <http://www.greenville.gov/OMB/BidsRfips.aspx>

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, October 7, 2013. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

SERVICES

Description: BANKING CONSULTING SERVICES FOR STATE TREASURER'S OFFICE

Solicitation Number: 5400006672

Submit Offer By: 10/8/13 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos

E-mail: cmayos@mno.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006672>

Description: GRANT MANAGEMENT SERVICES FOR WINTHROP UNIVERSITY

Solicitation Number: 5400006635

Submit Offer By: 10/16/13 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos

E-mail: cmayos@mno.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006635>

SOCIAL IMPACT BOND PROGRAM

The South Carolina Department of Health & Human Services (SCDHHS) has published a Request for Information (RFI) concerning its Social Impact Bond Program at <http://www.scdhhs.gov/site-page/contract-library>. Please select "Social Impact Bond RFI #1."

Vendors & other interested parties are encouraged to provide responses to this RFI. The due date for responses is November 1, 2013. Submission information is contained in the RFI.

Description: PROVIDE CHARTER COACH FOR SOCCER, FOOTBALL, VOLLEYBALL & BASKETBALL TEAMS DURING FALL 2013

Solicitation Number: RFQ-130913-AJ

Delivery Point: Conway, SC

Submit Offer By: 9/26/13 – 2:00pm. Not a public bid opening

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

Buyer: Angelia S. Jackson, phone (843) 349-2912, E-mail ajackson@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/currentsolicitations.html>

Description: PROVIDE ATHLETIC CHARTER BUS TRANSPORTATION FOR F.M.U. BASKETBALL TEAMS

Solicitation Number: RFQ-2185

Delivery Point: Florence, SC

Submit Offer By: 10/4/13 – 2:00pm, local time

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

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

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

REQUEST FOR PROPOSAL

Description: STUDENT DEFAULT PREVENTION & MANAGEMENT SERVICES

Solicitation Number: TCTC-14-SDPMS

Delivery Point: Tri-County Technical College, Pendleton

Submit Offer By: 10/4/13 – 1:00pm. 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:

http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml

REQUEST FOR QUALIFICATIONS

Description: ENERGY PERFORMANCE CONTRACTING

Solicitation Number: RFQ 1314-001

Delivery Point: Marion County

Submit Offer By: 10/3/13 – 2:00pm. Not a public bid opening

Purchasing Agency: Marion County School District, 719 North Main St., Marion, SC 29571

Buyer: Thomas A. Nance, phone (843) 423-1811, E-mail tnance@marion.k12.sc.us

Download Solicitation From:

www.marion.k12.sc.us – use links on left side of home page. Click on following links: Administrative Departments, Business Operations, Procurement, Document Uploads, & Solicitations

Description: GARBAGE COLLECTION SERVICES FOR TOWN OF WILLIAMSTON, SC

Solicitation Number: ToWGC-01

Submit Offer By: 10/30/13 – 10:00am

Purchasing Agency: Appalachian Council of Governments, 30 Century Circle (PO Box 6668, Greenville, SC 29606), Greenville, SC 29607

Buyer: Doug Burns, (864) 242-9733, dburns@scacog.org

Download Solicitation From:

www.scacog.org

Description: GRINDING / CHIPPING OF YARD WASTE, LAND CLEARING DEBRIS & CLEAN WOOD

Solicitation Number: 13-082

Delivery Point: Georgetown, SC

Site Visit: By appointment with Landfill Superintendent, Fred Davis, at (843) 545-3449 – GPS address is 201 Landfill Rd., (off Browns Ferry Road a.k.a. SC-51), Georgetown, SC 29440

Submit Offer By: 10/9/13 – 3:30pm

Purchasing Agency: County of Georgetown, Purchasing Office, Georgetown Old County Courthouse, Ste. 239, Georgetown, SC

Direct Inquiries To: Donna Bunn at dbunn@gtcounty.org or

fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From:

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

PARK SHADE STRUCTURES

RFP 2013-027LW

The City of North Myrtle Beach requests sealed bids to custom design, fabricate & install shade structures at a new sports complex park. RFPs are due no later than 2:00pm, October 11, 2013, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. For bid documents or info, call (843) 280-5577 or email jwilliford@nmb.us.

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

VENDING MACHINE CONCESSIONS

Horry County is seeking services for vending machine concessions as well as concessions for the Emergency Operation's Center (EOC) during activation. Proposals will be received in the Office of Procurement not later than 2:00pm, October 17, 2013. 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 (RFPs) 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 #2013-14-001 – Vending Machine Concessions," & mailed/delivered not later than 2:00pm, October 17, 2013, 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.

Federal Funds – Horry County requires compliance with FEMA (Federally Emergency Management Agency) "or equivalent qualifications-based procedure prescribed by or for the sponsor."

The solicitation (RFP) document can be accessed from the County's website, <http://www.horrycounty.org/departments/procurement/bids.aspx>

SUPPLIES

Description: THERMAL PAPER ROLLS FOR QUEUING EQUIPMENT

Solicitation Number: 5400006689

Submit Offer By: 10/4/13 – 3:00pm

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

Buyer: Rebecca Outen

Email: Rebecca.Outen@scdmv.net

Phone: (803) 896-8358

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006689>

Description: S.L.E.D. UNIFORM HATS

Solicitation Number: 5400006667

Submit Offer By: 10/4/13 – 10:00am

Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006667>

Description: TEETH FOR BOMAG MACHINE

Solicitation Number: 5400006666

Submit Offer By: 10/15/13 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006666>

RE-BID

Description: WATER SOFTENER SALT

Solicitation Number: USC-RFQ-2495-LW-
Re-bid

Delivery Point: USC, Columbia

Submit Offer By: 9/26/13 – 10:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: POLICE SUPPLIES –
TERM CONTRACT

Solicitation Number: C14009 – 10/09/13S

Delivery Point: Lexington County

Submit Offer By: 10/9/13 – 3:00pm, ET

Purchasing Entity: Lexington County Procurement Office, County Administration 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](#)

CORRUGATED GALVANIZED METAL PIPES & COMPATIBLE WIDE BANDS

INVITATION TO BID #11-13/14

Written sealed bids for the purchase & delivery of 15 in., 18 in., & 24 in. Corrugated Galvanized Metal Pipes & compatible Wide Bands to the Florence County Public Works Department, 6746 Friendfield Road, Effingham, SC, will be received by the Florence County Procurement Office until Tuesday, October 1, 2013, at 2:45pm. The sealed bids will then be publicly opened & read aloud in the Florence County Council Chamber located at the City-County Complex, 180 N. Irby Street, Room 803, Florence, SC at 3:00pm, ET, on Tuesday, October 1, 2013.

The bid document may be obtained from the Florence County Procurement Office located at the City-County Complex, 180 N. Irby Street; Room B-5, Florence, SC 29501, by e-mailing pfletcher@florenceco.org or by visiting the Florence County public bids web page at the following link for 11-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

Bid, Performance, & Payment Bonds are required.

All bids & supporting documents will be retained by Florence County for a period of one sixty (60) calendar days from the date the bids are opened, & no bid shall be received, nor shall any responder be allowed to withdraw a bid after the bid opening commences. Florence County reserves the right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal.

FOR SALE

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 564 ACRES OF APPROXIMATELY 5,703 TONS OF PINE SAWTIMBER, 2,375 TONS OF PINE CHIP-N-SAW, & 2,293 TONS OF PINE PULPWOOD

Sale Number: SHSF - 3271-ADV-TS-13

Submit Offer By: 10/8/13 – 10:00am

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

Direct Inquiries To: Brian Davis, Director, Sand Hills State Forest, 16218 Hwy 1, Patrick, SC 29584, (843) 498-6478, Fax (843) 498-6705.

Download Solicitation From:

<http://www.state.sc.us/forest/bsales.htm>

NOTICES

LEXINGTON COUNTY TO SPONSOR REHABILITATION CONTRACTORS WORKSHOP

The County of Lexington's Community Development Department invites you to join them from 8:30am to 12:30pm, on Oct. 4, 2013, in the County Chambers, 2nd Floor, 212 S. Lake Drive for their Annual Rehabilitation Contractors Workshop. Attendance is required for all Lexington County-certified contractors & to those contractors desiring to become certified with the Grant Programs Division.

Contractors cannot bid on jobs without attending this workshop. Information will be covered regarding the Comprehensive Housing Rehabilitation Program, which allows for up to \$30,000 in repairs & the Minor Home Repair Program, which allows for up to \$10,000 in repairs for qualified County residents.

Please contact (803) 785-8121 for additional details or to register. The County does not discriminate in any of its programs or services.

S.C.A.G.P.O. ANNOUNCES PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will host its 35th Annual Professional Development

Forum & Trade Show November 12-15, 2013.

More information can be accessed at <http://scagpo.org>. For more information & to register, click on the "Read More Button" under the heading SCAGPO's 35th Annual Professional Development Forum & Trade Show.

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?

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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