

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

Project Name: GEOTECHNICAL TESTING
SERVICES & CHAPTER 1/17
INSPECTIONS

Project Number: 643-529

Project Location: Walhalla, SC

Description: Seeking qualified Chapter 1
& 17 & geotechnical firms that
have all three disciplines in-house
to provide services for the School
District of Oconee County's future
construction projects

Anticipated Construction Cost Range:
For all projects, \$80 million

General Scope of Work: All geotechnical
testing services & Chapter 1 / 17
inspection services for construction
projects within the School
District

Additional Short List Criteria: Response
criteria listed in RFP document

Resume Deadline/Time: Wednesday,
10/16/13 – 2:00pm

Number of Copies: One original on paper
& four CD's

Agency/Owner: School District of Oconee
County

Name & Title of Agency Coordinator:
Wayne Putnam, Coordinator of
Purchasing

Address: 125 South Cove Rd., Seneca, SC
29672

Phone: (864) 886-4423

E-mail: waynep@oconee.k12.sc.us

PROFESSIONAL DESIGN SERVICES FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District Is
Soliciting Proposals from qualified firms in
response to RFQ #14-003 Professional
Design Services – FY 2014 – 2015. Quali-
fications are due by 2:00pm, local time, on
October 11, 2013. Specifications of RFQ
#14-003 may be obtained electronically at
<http://www.beaufort.k12.sc.us> (click on
"Community," then "Bids & Awards") or by

contacting Sandi Amsler, CPPB, Procure-
ment Coordinator, at (843) 322-2349 or via
e-mail at sandi.amsler@beaufort.k12.sc.us.

**Bids From Minority & Women Business
Enterprises** are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

CONSTRUCTION

Project Name: 327 KING STREET
EXTERIOR REPAIRS
& RETAIL SPACE
RENOVATIONS

Project Number: H15-N200-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior renovations
to the corner retail space at 327
King St. & the exterior façade re-
pairs & painting of the historic
building at 327 / 329 King St. The
building was originally construct-
ed in 1855 & modified in 1923
(the date of the rear two-story ad-
dition). The three-story masonry
building has wood framed floors
& roof construction over a
crawl space. The interior renova-
tions are confined to the corner
retail space of approximately
1,085 square feet. Contractor
may be subject to performance
appraisal at close of project.

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

Architect/Engineer: Studio A, Inc.

A/E Contact: Whitney Powers, AIA

A/E Address: 474B King St., Charleston,
SC 29403

E-mail: whitney@studioa-architecture.com

Telephone: (843) 577-9641

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

**How Bidding Documents/Plans May Be
Obtained:** Purchased from A&E
Digital Printing, 517 King St.,

Charleston, SC 29403,

phone (843) 853-5066,

web site www.anedigital.com

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 & Dodge

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 10/3/13 – 2:00pm

Place: Conference Room 209, 133 Calhoun
St., Charleston

Agency/Owner: College of Charleston
Agency Procurement Officer: Katie L.
West

Address: 133 Calhoun St., Charleston, SC
29401

E-mail: westkl@cofc.edu

Telephone: (843) 953-6568

Fax: (843) 953-5884

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

Place: Conference Room 209, 133 Calhoun
St., Charleston

Hand Deliver/Mail Bids To: College of
Charleston, Attn.: Kathleen
Wurscher, Physical Plant, 133
Calhoun St., Charleston, SC
29401

Project Name: EAST CHILLER PLANT
IMPROVEMENTS

Project Number: CUP-4001596

Project Location: Clemson University Main
Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work includes
replacing removed Chiller No. 1
with a new 1,500-ton chiller, pip-
ing modifications in the building,
associated electrical modifica-
tions for chiller & required support
for control work. Contractor may
be subject to performance ap-
praisal at close of project.

Construction Cost Range: \$400,000 -
\$450,000

Architect/Engineer: Peritus Engineers
& Associates, Inc.

A/E Contact: Raymond E. Putman, PE
A/E Address: PO Box 16598, Greenville, SC 29606

E-mail: rputman@peritusengineers.com

Telephone: (864) 277-8287

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://www.clemson.edu/facilities/capital-projects/projects/index.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: 10/10/13 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

Agency/Owner: Clemson University

Agency Procurement Officer: Tom Minor

Address: 310 Klugh Ave., Clemson, SC 29634

E-mail: tminor@clemson.edu

Telephone: (864) 266-4442

Fax: (864) 656-0793

Bid Closing Date/Time: 10/24/13 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

Hand Deliver/Mail Bids To: Clemson University, Attn.: Tom Minor, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: NEW WEST LOOP CONNECTOR ROAD – PHASE ONE

Project Number: H59-N753-MJ

Project Location: York Technical College, Rock Hill

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Pavement milling & overlay, construction of a new medium duty pavement roadway with curb / gutter, pedestrian multi-purpose concrete path, storm drainage collection / detention as well as street lighting, landscaping & pavement markings. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Brent Robertson

A/E Address: PO Drawer 428, Greenwood, SC 29648

A/E E-mail: broberts@davisfloyd.com

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

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

Bidding Documents/Plans May Be Obtained From: Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648, Attn.: Cheryl Adams

Plan Deposit: \$50.00, non-refundable. Electronic copies of the contract documents may be obtained by E-mailing Documents-GWD@davisfloyd.com. There is no fee for contract documents – plans & specifications – that are obtained electronically. Owner is not responsible for errors in plans & specifications not obtained through the Davis & Floyd office.

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: 10/8/13 – 11:00am

Place: York Technical College, Building N, Baxter Hood Center, Bowater Room

Agency/Owner: York Technical College

Agency Procurement Officer: Robert Brown, Director of Facilities Management

Address: 452 South Anderson Rd., Rock Hill, SC 29730

E-mail: rbrown@yorktech.edu

Telephone: (803) 981-7275

Fax: (803) 981-7147

Bid Closing Date/Time: 10/22/13 – 2:00pm

Place: York Technical College, Building H, Administration Board Room, AD 28

Hand Delivery of Bids by All Shipping Couriers To: York Technical College, Attn.: Robert L. Brown, Building I, Facilities Office, 452 South Anderson Rd., Rock Hill, SC 29730

Mail Bids To: York Technical College, Attn.: Robert L. Brown, 452 South Anderson Rd., Rock Hill, SC 29730

Project Name: R.S.S. ELECTRICAL LIGHTING & SWITCH GEAR UPGRADE

Project Number: H15-N219-JM

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The RSS Electrical Lighting Control System & Switch Gear Upgrade shall include the replacement of the building's main switchgear & lighting controls system. Contractor shall provide all labor & materials required to complete the project. Contractor may be subject to per-

formance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: Echo Engineering

A/E Contact: Michael Liddle, PE

A/E Address: 1127 Queensborough Blvd., Ste. 201, Mount Pleasant, SC 29464

A/E E-mail: mike@echoengr.com

A/E Telephone: (843) 647-3246

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

Bidding Documents/Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403

Plan Deposit: \$30.00, 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.

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

At: A&E Digital Printing. Electronic documents may be obtained for \$10.00, non-refundable deposit, phone (843) 853-5066

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 10/3/13 – 2:00pm

Place: Physical Plant, Second Floor, Conference Room 209

Agency/Owner: College of Charleston

Agency Procurement Officer: Kevin McCray

Address: 133 Calhoun St., Charleston, SC 29401

E-mail: mccray@cofc.edu

Telephone: (843) 953-8262

Fax: (843) 953-5884

Bid Closing Date/Time: 10/15/13 – 2:00pm

Place: Physical Plant, Second Floor, Conference Room 209

Hand Deliver Bids To: College of Charleston, Attn.: Kathy Wurscher, Second Floor, Physical Plant, 133 Calhoun St., Charleston, SC 29401

INVITATION FOR BIDS

Solicitation Number: IFB No. 4800-14V

Description of Work: JOSEPH WHITE ROAD PAVEMENT

Pre-Bid Conf.: Mandatory, Thursday, 10/3/13 – 10:00am. Late arrivals will not be allowed to sign in

Pre-Bid Location: 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Due Date for Written Questions: Thursday, 10/10/13 – 3:00pm, fax number is (843) 958-4758 or send E-mail to cdean@charlestoncounty.org

Due Date/Time: Tuesday, 10/22/13 – 3:00pm

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

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.

RE-BID

Project Name: LIGHTING & WINDOW UPGRADE PROJECT

Project Number: 1

Project Location: City of Simpsonville – Police Department, City Hall, Arts Center, Fire Department Administration & Stations 1-4, Senior Activity Center, Public Works Facility, Dog Kennel, Heritage Park Facilities, City Park Community Building, Bridge over I-85

Bid Security Required: Yes, 5%, refer to AIA Document A701-1997

Performance Bond Required: Yes, 10%, refer to AIA Document A701-1997

Payment Bond Required: Yes, 5%, refer to AIA Document A701-1997

Description of Project: Upgrade lighting in public buildings by replacing T-12 lighting with T-5 lighting; replace windows in Arts Center & City Hall; & apply spray foam insulation in Arts Center.

Architect/Engineer: N/A

How Plans May Be Obtained: Scope of work & specifications available from Jay Crawford by E-mail at jeraw-ford@simpsonvillepublicworks.org

Plan Deposit: N/A

Site Visit: Yes

Agency/Owner: City of Simpsonville

Name & Title of Agency Coordinator: Jay Crawford, Assistant Director of Public Works

Address: 110 Woodside Park Dr., Simpsonville, SC 29681

Telephone: (864) 962-5723

Bid Closing Date/Time: 10/10/13 – 10:00am

Place: City Hall, 118 N.E. Main St., Simpsonville, SC 29681

Project Name: GEORGETOWN CAPITAL FUND PROGRAM

Project Number: SC 28-501-13

Project Locations: Georgetown & Andrews, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: SC 28-5 - Renovate existing bathrooms & pave & stripe streets & parking.

SC 28-12 – Remove & replace existing heat pump system with new, excluding ductwork

Architect/Engineer: Bell Associates, Inc.

A/E Address: 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648

A/E Telephone: (864) 223-0045

Plans on File At: Bell Associates, Inc. & Georgetown Housing Authority

Plans May Be Obtained From: Bell Associates, Inc.

Plan Deposit: \$100.00, refundable, general contractors only

Pre-Bid Conf.: None

Agency/Owner: Georgetown Housing Authority

Name & Title of Agency Coordinator: Christina S. Woodruff, Executive Director

Address: PO Box 209, Georgetown, SC 29442

Telephone: (843) 546-2614

Bid Closing Date/Time: 10/31/13 – 2:00pm

Place: Georgetown Housing Authority Office, 1 Lincoln St., Georgetown, SC 29440

Project: KERSHAW COUNTY ELGIN #1 & #2 PUMP STATION REHABILITATION

Bid Number: 13-400-06

Owner: Kershaw County

Separate Sealed Bids For The Construction Of The Above Referenced Project will be received by the Owner at their office, Kershaw County Government Center, 515 Walnut St., Camden, SC, in room 217, until 2:00pm, local time, October 24, 2013, & then be publicly opened & read aloud in room 207.

Bids Must Be Submitted In Sealed Envelopes & clearly marked on the outside for easy identification by the Owner & the engineer. Bids submitted by mail, Federal Express, United Parcel Service, etc. must meet these same requirements & should be addressed to:

Mrs. Sarah Williams
Kershaw County
515 Walnut Street, Room 217
Camden, South Carolina 29020
Phone: (803) 425-7234
Fax: (803) 425-1546

Project Description: Rehabilitation of Kershaw County's Elgin #1 & Elgin #2 Pump Stations including piping & valve replacement,

manhole repair on 5 manholes, relocation of 2 existing junction boxes, & coating on both wet wells, valve vaults, & 5 manholes. Pump Stations are 8' Diameter Stations with depths of 10' & 19'; installation of a Dri-Prime Pump at both sites that will be purchased & supplied by Kershaw County.

The Contract Documents May Be Examined At the following locations:

- Office of the Owner, Kershaw County, 515 Walnut St., Rm. 217, Camden, SC
- Office of the Engineer, Davis & Floyd, Inc. 181 E Evans Street, Suite 23, Florence, SC
- AGC: I Build Plans Online <http://www.cagc.org>
- F.W. Dodge – electronic version only at www.construction.com

All Bidders Shall Be Registered Document Holders with Davis & Floyd, Inc. Electronic copies of the contract documents may be obtained by emailing documents-FLO@davisfloyd.com. Hard copies of the plans & specs will also be available by a request in writing to Davis & Floyd Inc., 181 E. Evans St., BTC-105, Florence, SC 29506. Bidders must submit a valid e-mail address, company name, physical address, mailing address, telephone & fax numbers with a company contact (name) with this request for documents to be considered on the official list of bidders.

There Is No Fee For Plans & Specs That Are Obtained Electronically by emailing documents-FLO@davisfloyd.com. A non-refundable fee of \$120.00 will be required for each hard copy set of Drawings & other contract documents taken.

Each Bid Must Be Accompanied by a 5% bid security in the proper form & subject to the conditions provided in the Instructions to Bidders. A performance bond & a payment bond each in the amount of 100% of the contract price will be required of each successful bidder.

In Accordance With Section 40-11-100 Of The SC Code, bids will be accepted only from properly licensed contractors for all general contracts costing \$30,000 or more & all mechanical contracts costing \$17,500 or more.

No Bid May Be Withdrawn for a period of 60 days after the actual bid opening date.

The Owner Reserves The Right to waive any informalities in bidding & to reject all bids if it is in the Owner's best interest to do so.

Engineer: Davis & Floyd, Inc., 181 E. Evans St, BTC-105, Florence, SC 29506, (843) 519-1050, Fax (843) 664-2881

Owner: Kershaw County, 515 Walnut St., Camden, SC 29020, (803) 425-1500, Fax (803) 425-1546

ON-AIRPORT TREE MITIGATION AT HILTON HEAD ISLAND AIRPORT

IFB#103013

Pursuant To South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "On-Airport Tree Mitigation" at the Hilton Head Island Airport will be received by the Beaufort County Purchasing Department, 102 Industrial Village Road, Beaufort Industrial Village, Building #3, Beaufort, SC 29906-4291, until 2:00pm, local time, on Tuesday, October 30, 2013. Immediately thereafter the bids will be publicly opened & read aloud in the Beaufort County Purchasing Department, Beaufort, SC.

All Contractors Are Hereby Notified that they shall have proper contractor's licenses as required by the state laws governing their respective trade in the state where this project is located.

Bidding Documents May Be Examined at the Hilton Head Island Airport Commercial Terminal Conference Room & through the following plan rooms:

- Carolinas AGC: www.cagc.org on IBuild
- McGraw-Hill Construction Dodge: www.construction.com
- Reed Construction Data (Norcross, GA)
- Hispanic Contractors Association of the Carolinas (HCAC-Charlotte-NC)

Bidders May Obtain A Complete Set Of Bidding Documents on Monday, September 30, 2013, from CDM Smith, (803) 758 4546, 4501 Gervais St., Columbia, SC 29201. All bid documents including addendum(s) are non-refundable.

A Mandatory Pre-Bid Conference Will Be Held on Tuesday, October 8, 2013, at 2:00pm, local time, in the terminal building of the Hilton Head Airport, 120 Beach City Road, Hilton Head Island, SC 29926.

Notice Is Hereby Given To All Bidders that Executive Order 11246 & Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 & Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21 are applicable to this contract.

Each Bid Must Be Accompanied by a bid bond or by a certified check payable to Beaufort County, SC, & drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to five percent (5%) of the total base bid.

A Performance Bond & a labor & material payment bond are required.

No Bid May Be Withdrawn for a period of ninety (90) days after the closing time for the receipt of bids. Beaufort County reserves the right to reject any & all bids & to waive any & all technical defects in the execution of the submission of any bid.

Envelopes Containing Invitation For Bid Must Be Sealed & addressed to Purchasing Department, Beaufort Industrial Village, 102 Industrial Village Road, Building 3, Beaufort, SC 29906-4291. Envelopes must be marked "On-Airport Tree Mitigation," & must be marked with the bid number, date & time of opening, & contractor's state license number.

Dave Thomas, CPPO, CPPB
Purchasing Director
Beaufort County, SC

RESURFACING OF JONES DRIVE IN WARE SHOALS

The Town Of Ware Shoals Is Accepting Sealed Bids for the resurfacing of Jones Drive in Ware Shoals, SC, through Community Transportation Committee Funds. Resurfacing specifications are as follows: Jones Drive, 0.20 miles.

The Road Should Be Paved from the face of the curb on one side of the road to the face of the curb on the other side of the road. There may be variable milling if necessary. Also driveways & intersections will be need to be tied in as well. Paving will be Type C Asphalt Surface Course.

Contractor Must Provide a Payment & Performance Bond, Certificate of Insurance naming the Town of Ware Shoals as the additional insured with a minimum of \$1,000,000 liability insurance.

Any Contractor Wishing To Bid On The Project can submit their bid to Town of Ware Shoals, Attn. Heather Fields, 8 Mill St., PO Box 510 Ware Shoals, SC 29692.

All Bids Will Be Due by 5:00pm, Monday October 14, 2013, with bid opening to be done on Tuesday, October 15, 2013 at 2:00pm.

Direct Inquiries To Heather Fields, Town Clerk / Treasurer at (864) 456-7478 or hfields@wareshoals.org. The Town of Ware Shoals reserves the right to select or reject any bid that does not meet the specifications.

Town of Ware Shoals
PO Box 510
Ware Shoals, SC 29692
Telephone (864) 456-7478
Fax (864) 456-7528

Project #SS7247: SEWER SERVICE TO SERVE 1817 CUSHMAN DRIVE

The City Of Columbia Is Requesting Bids from qualified general contractors for Sewer Service To Serve 1817 Cushman Drive.

Bid Opening: October 10, 2013, 2:00pm

The Provisions Of The Mentor Protégé Program are applicable to the bidding of this project

Complete Bid Information Can Be Picked Up From:

The City of Columbia –
Utilities & Engineering Dept.
1136 Washington Street, 7th Floor, Rm. 724
Columbia, SC 29201

Or Can Be Obtained Online At www.Columbia.SC.Gov/EngBids or by calling (803) 545-3260 between the hours of 8:30am – 5:00pm

Bid Name: TRINITY CHURCH ROAD IMPROVEMENTS

Bid Number: CFUND-02-13/14

Bid Opening: Sealed bids will be accepted by Berkeley County until 11:00am, local time, Tuesday, October 22, 2013. Bids will be publicly opened & read aloud in the Berkeley County Council Chamber, Rm. 125, 1003 Highway 52, Moncks Corner, SC.

Project Description for Trinity Church Road Improvements – C-Fund Project No. 10 B 003: The work includes earthwork, grading, aggregate base, asphalt surface course, & drainage appurtenances to improve an existing unpaved road approximately 1.15 miles in length in Saint Stephen, SC.

The Contract Documents May Be Examined at the office of the County Engineer. Bidders can download a copy of the construction drawings & contract documents from the Berkeley County website at www.berkeleycountysc.gov/dept/procurement/bids.asp. Hardcopies of the contract documents may be also obtained from the office of the County Engineer at a non-refundable cost of one hundred twenty-five dollars (\$125.00) per set, including priority delivery. The office is at 1003 Highway 52, Moncks Corner, SC 29461, (843) 719-4127, Fax (843) 719-4695.

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 waive any informalities in bidding & to reject all bids if it is in the County's best interest to do so. Unless all bids are rejected, award will be to the lowest responsive, responsible bidder.

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

Bid Name: SPRING POND ROAD & CALESTOWN ROAD IMPROVEMENTS

Bid Number: TSTP-03-13/14

Bid Opening: Sealed bids will be accepted by Berkeley County until 11:00am, local time, Tuesday, October 22, 2013. Bids will be publicly opened & read aloud in the Berkeley County Council Chamber, Rm. 125, 1003 Highway 52, Moncks Corner, SC.

Project Description for Spring Pond Road & Calestown Road Improvements: The work includes earthwork, grading, aggregate base, asphalt surface course, & drainage appurtenances to improve existing unpaved road approximately 0.93 miles & 1.45 miles in length respectively near Jamestown, SC.

The Contract Documents May Be Examined at the office of the County Engineer. Bidders can download a copy of the construction drawings & contract documents from the Berkeley County website at www.berkeleycountysc.gov/dept/procurement/bids.asp. Hardcopies of the contract documents may be also obtained from the office of the County Engineer at a non-refundable cost of one hundred twenty-five dollars (\$125.00) per set, including priority delivery. The office is at 1003 Highway 52, Moncks Corner, SC 29461, (843) 719-4127, Fax (843) 719-4695.

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 waive any informalities in bidding & to reject all bids if it is in the County's best interest to do so. Unless all bids are rejected, award will be to the lowest responsive, responsible bidder.

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

Bid Name: SALES TAX RESURFACING PHASE 1B

Bid Number: TSTP-04-13/14

Bid Opening: Sealed bids will be accepted by Berkeley County until 11:00am, local time, Tuesday, October 22, 2013. Bids will be publicly opened & read aloud in the Berkeley County Council Chamber, Rm. 125, 1003 Highway 52, Moncks Corner, SC.

Project Description for Sales Tax Resurfacing Phase 1B: The work includes approximately 6.6 miles of repair & resurfacing for 24 roads in Berkeley County, SC. This work also includes sidewalk, curb, & minor drainage repairs.

The Contract Documents May Be Examined at the office of the County Engineer. Bidders can download a copy of the construction drawings & contract documents from the Berkeley County website at www.berkeleycountysc.gov/dept/procurement/bids.asp. Hardcopies of the contract documents may be also obtained from the office of the County Engineer at a non-refundable cost of seventy-five dollars (\$75.00) per set, including priority delivery. The office is at 1003 Highway 52, Moncks Corner, SC 29461, (843) 719-4127, Fax (843) 719-4695.

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 waive any informalities in bidding & to reject all bids if it is in the County's best interest to do so. Unless all bids are rejected, award will be to the lowest responsive, responsible Bidder.

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

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE SERVICES TO REVISE & UPDATE 2004 JOINT LAND USE STUDY FOR MARINE CORPS AIR STATION BEAUFORT, TO PREPARE A JOINT LAND USE STUDY FOR MARINE CORPS RECRUIT DEPOT PARRIS ISLAND & SURROUNDING COMMUNITIES

Solicitation Number: 2013-3

Site Visit: Optional

Submit Offer By: 10/25/13 – 4:00pm
Purchasing Agency: Lowcountry Council of Governments, 634 Campground Rd., Yemassee, SC 29945
Direct Inquiries to Buyer: Ginnie Kozak, Planning Director, E-mail gkozak@lowcountrycog.org
Telephone: (843) 726-5536

EQUIPMENT

STATEWIDE TERM CONTRACT

Description: BUS, MINI, TYPE A-1, 14-PASSENGER
Solicitation Number: 5400006709
Pre-Bid Conf.: 10/29/13 – 10:00am
Pre-Bid Location: Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201
Submit Offer By: 11/14/13 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Richard Edmondson, CPPB
E-mail: redmondson@mmo.sc.gov
Telephone: (803) 737-0029
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006709>

READVERTISEMENT TO EXTEND SUBMIT BY DATE & ESTABLISH TWO SITE VISITS

Description: FURNISH, DELIVER & INSTALL
20 K.W. GENERATORS
Solicitation Number: 5400006521
Site Visits:
Swansea repeater site
10/2/13 – 10:00am
500 East First St, Swansea, SC 29160

Little Mountain repeater site
10/2/13 – 2:30pm
.5 mi. south of State Rd 73
Latitude: 34.1872, Longitude: -81.4119
<https://maps.google.com/maps?q=34.1872,-81.4119>

Submit Offer By: 10/25/13 – 3:00pm
Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC 29201
Buyer: Gary Hodgins, CPPB
E-mail: ghodgin@windstream.net
Phone: (803) 808-7957
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006521>

Description: PORTABLE MERCURY ATOMIC SPECTROMETER
Specifics: The above with samples, battery AC adapter, mist catcher & warranty
Solicitation No.: 743150-70605-10/11/13
Delivery Point: Orangeburg
Submit Offer By: 10/11/13 – 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: SOLENOID OPERATED ON-OFF VALVE
Solicitation Number: CDPW Valve 2013
Delivery Point: Clinton, SC
Submit Offer By: 10/17/13 – 2:00pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, (864) 833-7500, jmeadors@cityofclintonsc.com
Download Solicitation From: www.cityofclintonsc.com, Click on "How Do I" tab.

INFORMATION TECHNOLOGY

Description: RED HAT SUBSCRIPTION
Solicitation Number: 5400006732
Submit Offer By: 10/4/13 – 2:00pm
Purchasing Agency: SC Public Employee Benefit Authority, 202 Arbor Lake Dr., PO Box 11960, Columbia, SC 29211-1960
Buyer: Eddie Harmon
Email: eharmon@peba.sc.gov
Phone: (803) 737-6869
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006732>

Description: S.C.D.J.J. CLOSED CIRCUIT EQUIPMENT
Solicitation Number: 5400006734
Submit Offer By: 10/14/13 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Rd., Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
E-mail: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006734>

Description: PROVIDE ALL EQUIPMENT, MATERIAL, LABOR & SUPERVISION TO PROPERLY INSTALL A CLINTON ELECTRONICS C.C.T.V. SYSTEM
Specifics: Scope includes multiple cameras, DVRs, remote SMS, all equivalent & compliant with existing statewide monitoring system
Solicitation Number: 2302
Site Visit: Recommended. Contact Glenn Hesselbart for appointment, (803) 469-2960
Delivery Point: SC Vocational Rehabilitation Department, Sumter Work Training Center, 1760 North Main St., Sumter, SC 29153
Bid Opening Date/Time: 10/4/13 – 8:30am
Bid Opening Location: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170
Request Bid Package From Buyer: Mike Cupp
E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6521

SCHOOL VISITOR MANAGEMENT SYSTEM

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #14-002 School Visitor Management System. Proposals are due by 2:00pm, on October 10, 2013. Specifications of IFB #14-002 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

MAINTENANCE / REPAIR

Description: HY SECURITY GATE OPERATORS
Solicitation Number: 5400006614
Submit Offer By: 10/4/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006614>

Job Name: REMOVAL OF U.S.T. & INSTALLATION OF NEW ABOVE-GROUND TANK
Job Number: B14003 -10/11/13
Project Location: Riverbanks Zoo & Garden
Description of Project: Riverbanks Zoo & Garden is seeking a qualified contractor to install a 1,000-gallon, above-ground gasoline tank; move an existing 500-gallon, diesel above-ground tank; & remove & close an existing 1,000-gallon underground gasoline tank
Submit Proposal By: 10/11/13 – 3:00pm, ET
Purchasing Agency: Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210
Direct Inquiries To: Jo Marie Brown, CPPB, phone (803) 602-0831
E-mail: jmbrown@riverbanks.org
Download Solicitation From: www.riverbanks.org/procurement

Description: TILE INSTALLATION
Solicitation Number: IFB 14-0491
Delivery Point: Technology Center, 3620 Magnolia St., Orangeburg
Site Visit: Yes
Bid Opening Date/Time: 10/10/13 – 11:00am
Mail/Deliver Packets To: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115, "Subject: Purchasing; Solicitation Number: IFB 14-0491"
Purchasing Agency: Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115
Request Bid Packets From: www.ocsd5schools.org – check Office of Finance, then Procurement
Direct Inquiries to Buyer: Vanester S. Ravenell, E-mail vanester.ravenell@ocsd5.net
Responses to Inquiries Will Be Found On: District web page, www.ocsd5schools.org
Telephone: (803) 533-7941

Description: RE-ROOFING OF FOUNTAIN INN ACTIVITY CENTER
Specifics: The City of Fountain Inn is accepting bids from qualified contractors interested in re-roofing the Activity Center building located at 610 Fairview St.
Solicitation Number: IFB F12013-011
Submit Offer By: Thursday, 10/24/13 – 10:00am

Purchasing Agency: City of Fountain Inn,
200 North Main St., Fountain Inn,
SC 29644

Direct Inquiries To: Eddie Case,
City Administrator, E-mail
eddie.case@fountaininn.org

Download Solicitation From:
www.fountaininn.org

MINOR CONSTRUCTION

Description: BURTON WELLS
RECREATIONAL PARK
VESTIBULE IMPROVEMENTS

Solicitation Number: IFB #102413

Delivery Point: Beaufort County

Scope of Project: This project includes the installation of a hollow metal frame double door & window unit, creation of a lobby space, service window, case work, millwork & office remodeling. The majority of the work can be completed during normal working hours. The facility will remain open on the normal schedule while the work is done.

Pre-Bid Conf.: 10/1/13 – 10:00am

Pre-Bid Location: On site at 1 Middleton
Recreation Dr., Beaufort, SC
29906

Bid Package Fee: \$20.00 per set, \$15.00
for express shipping

Submit Offer By: 10/24/13 – 3:00pm. Bids
from local, small, minority
& women business enterprises
are strongly encouraged

Purchasing Entity: Beaufort County Pur-
chasing Department, Building #3,
102 Industrial Village Rd., Beau-
fort, SC 29906

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

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

INSTALLATION OF PILE FOUNDATION FOR CHEROKEE COUNTY BRIDGE

Quotes for the installation of Steel H- Piles for the bridge project on Double Bridge Rd, will be received by Cherokee County Council in their Administrative Office located at 110 Railroad Avenue until 2:00pm, on October 7, 2013.

The work to be done consists of furnishing all labor, equipment, & supplies necessary to install the piles on Double Bridge Rd, Cherokee County, South Carolina in accordance with the engineered design drawings & project specifications.

All bid correspondence should be written on company letterhead or by email & directed to Delisa Coggins, Special Projects Coordinator. Correspondence can be mailed to the Cherokee County Finance Department, 110 Railroad Avenue, Gaffney, SC 29340, faxed to (864) 487-2594, or emailed to delisa.coggins@cherokeecountysc.com.

Bid package shall be sealed & clearly marked on the outside with the following language (faxes or emails will not be accepted):

Bid # 2014-8
Delisa Coggins
Special Projects Coordinator
Finance Department
110 Railroad Avenue
Gaffney, SC 29340

Bidder must use bid form provided by Cherokee County. No bidder may withdraw the bid within thirty (30) 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.

PRINTING

Description: PRINTING OF CAROLINA'S
FUTURE FALL 2013

Solicitation Number: USC-RFQ-2511-DG

Delivery Point: USC, Columbia

Submit Offer By: 10/7/13 – 9:00am. 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: William (Dennis) Gallman

SERVICES

Description: JANITORIAL SERVICES
FOR CHARLESTON MENTAL
HEALTH CENTER

Solicitation Number: 5400006331

Pre-Bid Conf./Site Visit: 10/9/13 –
10:30am

Place: DMH-Charleston MH Center,
2100 Charlie Hall Blvd., Charles-
ton, SC 29414

Submit Offer By: 10/17/13 – 3:15pm

Purchasing Agency: SC Dept. of Mental
Health, Procurement Office,
2414 Bull St., Columbia, South
Carolina 29201

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006331>

Description: REFUSE COLLECTION &
DISPOSAL SERVICE FOR
WATEREE CORRECTIONAL
INSTITUTION

Solicitation Number: 5400006694

Submit Offer By: 10/3/13 – 10:00am

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

Buyer: Melissa Mims

Email: Mims.Melissa@doc.sc.gov

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006694>

Description: PROVIDE ONE
55-PASSENGER BUS
FOR THE CITADEL
BASKETBALL TEAM'S
2013 / 2014 SEASON TRAVEL

Solicitation No.: Bid 2096-JR-10/10/2013

Delivery Point: Charleston

Submit Offer By: 10/10/13 – 3:00pm

Purchasing Entity: The Citadel, Procure-
ment Services, Central Supply
Warehouse, 171 Moultrie St.,
Charleston, SC 29409

Buyer: Jalarie Robinson, CPPB

Telephone: (843) 953-5279

Download Solicitation From:

<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: MODIFICATION OF A 2014
Z71 CHEVROLET 2500 CREW
CAB 2 W.D.

Specifics: The above with a Mobility SVM
lowered floor conversion, EMC
adaptive driving control & other
modifications required to accom-
modate a client driving within a
C300 power wheelchair

Solicitation Number: CS573

Site Visit: Not required

Delivery Point: Winning vendor's location

Bid Opening Date/Time: 10/7/13 – 8:30am

Bid Opening Location: SC Vocational
Rehabilitation Department, State
Headquarters, 1410 Boston Ave.,
West Columbia, SC 29170

Direct Technical Inquiries To: Todd Batt,
Rehabilitation Engineer,
phone (803) 896-6082

Request Bid Package From Buyer:

Mike Cupp,

E-mail mcupp@scvrd.state.sc.us

Phone: (803) 896-6521

REQUEST FOR PROPOSAL

Description: PROVIDE FOOD SERVICE CONCESSIONS AT SPARTANBURG COMMUNITY COLLEGE
Solicitation Number: SCC-301
Delivery Point: Spartanburg
Submit Offer By: 10/15/13 – 2:00pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed, phone (864) 592-4671, E-mail steedt@sccsc.edu
Download Solicitation From: www.sccsc.edu/vendors/solicitations.aspx

Description: SECURITY GUARD SERVICES FOR COLLEGE OF CHARLESTON EDUCATION CENTER STUDY SPACE
Solicitation Number: 14.13.CW.BVB.T5
Delivery Point: Charleston
Submit Offer By: 10/14/13 – 12:00pm, 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>

REQUEST FOR PROPOSALS

Description: DISTRICT-WIDE COMMUNICATIONS ASSESSMENT
Solicitation Number: 5352-13/14
Delivery Point: Anderson, SC
Deadline for Submittals: 10/15/13
Purchasing Agency: Anderson School District Five, 400 Pearman Dairy Rd. Anderson, SC 29625
Buyer: Pamela G. Hassan
How to Request Proposal Package: Send E-mail either to pamelahassan@anderson5.net or deepolovitz@anderson5.net

Description: TREE BANDING FOR CANKERWORM SERVICES FOR STREET TREES & OTHER TREES WITHIN ROCK HILL CITY LIMITS
Solicitation Number: PUR436
Pre-Bid Conf.: Mandatory. 10/8/13 – 10:00am
Pre-Bid Location: Operations Center, Purchasing Conference Room, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Submit Offer By: 10/16/13 – 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries to Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

OFFICE & LICENSING SPACE IN ANDERSON COUNTY FOR S.C.D.M.V.

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

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

All proposals must be received in the Real Property Services Office on or before 4:00pm, Thursday, October 24, 2013.

FIRE EQUIPMENT SERVICE

BID NO. 2013-10

Bids for providing service for fire equipment for properties & equipment belonging to Marion County will be received in the Purchasing Office, 1305 North Main Street, Marion, SC, until October 9, 2013, at 10:00am. Bids will be opened promptly at that time & the contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

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

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

Marion County
 Personnel Department
 PO Box 744
 Marion, SC 29571

LEASE-PURCHASE FINANCING FOR CITY OF ROCK HILL

PUR437

Response Due: 10/15/13 – 12:00pm

The City of Rock Hill, SC is requesting proposals from various banks & financial institutions for not exceeding \$3,100,000 tax-exempt lease-purchase financing to defray the costs of acquisition of certain equipment as described herein. The City invites interested parties to submit a proposal to finance the equipment by specifying a rate of interest & other conditions for such financing.

Each mailed or hand delivered proposal shall be enclosed in a sealed envelope marked "Proposal for 2013B Equipment Lease Purchase" & should be mailed or delivered to:

Anne Poag Harty, CGFO
 Chief Financial Officer
 City of Rock Hill, SC
 155 Johnston St.
 PO Box 11706
 Rock Hill, SC 29731-1706

The City will accept the facsimile transmission of proposals at the risk of the bidder. Proposals by facsimile should be transmitted to the attention of Anne Poag Harty, Chief Financial Officer, at (803) 329-8759. Electronic proposals may be emailed to the attention of Anne Poag Harty at anne.harty@cityofrockhill.com, with a copy to m burns@mcnair.net.

Download complete solicitation from [Click Here](#)

DEBRIS MONITORING & INSPECTION FOR HILTON HEAD ISLAND

RFP 2013-0023

The Town of Hilton Head Island is soliciting sealed proposals from qualified vendors to provide disaster debris monitoring & inspection services for the Town. Sealed proposals are due by 2:00pm, October 28, 2013. Sealed proposals may be hand delivered to the receptionist or mailed by traceable means to the Town of Hilton Head Island Town Hall, at One Town Center Court, Hilton Head Island, SC 29928. All proposals must be clearly marked on the outside with the following: RFP 2013-0023 Debris Monitoring & Inspection Services.

To receive this RFP with the proposed scope of work & other requirements, or for information concerning this request for proposals, please visit the Town's web site at www.hiltonheadislandsc.gov, or contact Jennifer Lyle, Asst. Town Engineer at (843)

341-4779 or e-mail at JenniferL@hiltonheadislandsc.gov. All questions in regards to the RFP are due by October 11, 2013.

Proposals will be received & opened at Town Hall on October 28, 2013 at 2:00pm. A list of respondents will be available for information purposes only. No cost information will be made public until after a contract has been awarded.

CHRISTMAS DISPLAY FOR CITY OF AIKEN P.R.T. DEPARTMENT

The City of Aiken will accept bids for a Christmas Display for the Parks, Recreation & Tourism Department until 10:15am, October 8, 2013, at 1072 Banks Mill Road, Aiken, SC, at which time & place bids will be publicly opened.

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

ONSITE COMMISSARY SERVICES FOR INMATES AT YORK COUNTY PRISON

REQUEST FOR PROPOSALS #2196

York County is soliciting written proposals from qualified firms to provide onsite commissary services for inmates at the York County Prison. Direct inquiries concerning this proposal to Jimmy Ramsey, (803) 818-5681 or jimmy.ramsey@yorkcountygov.com.

Proposals will be received in the York County Purchasing Dept., Agricultural Building, Room 114, #6 South Congress St., York, SC 29745, until 11:00am, on Tuesday, October 15, 2013, at which time said proposals will be publicly opened. This proposal is listed on the York County website at www.yorkcountygov.com/purchasing.

SUPPLIES

Description: PARKING LOT LIGHTS
Solicitation Number: 5400006597
Submit Offer By: 10/16/13 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201
Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006597>

Description: ARROW BOARDS, VEHICLE MOUNTED
Solicitation Number: 5400006711
Submit Offer By: 10/15/13 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Andy Bowman, CPPB
E-mail: bomanae@scdot.org
Phone: (803) 737-1484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006711>

Description: VIBRATORY HAMMER
Solicitation Number: 5400006710
Submit Offer By: 10/15/13 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Andy Bowman, CPPB
E-mail: bomanae@scdot.org
Phone: (803) 737-1484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006710>

Description: UNIFORM JACKETS
Solicitation Number: 5400006705
Submit Offer By: 10/16/13 – 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=5400006705>

Description: S.L.E.D. UNIFORM – SHORT / LONG SLEEVE T-SHIRTS
Solicitation Number: 5400006730
Submit Offer By: 10/11/13 – 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=5400006730>

Description: COOPER WALL PACK & CANOPY LIGHT FIXTURES
Solicitation Number: USC-RFQ-2510-LW
Delivery Point: USC, Columbia
Submit Offer By: 10/3/13 – 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: SUPPLY R-22 FREON
Solicitation Number: 1314-07
Delivery Point: Darlington County School District Warehouse, 120 East Smith Ave., Darlington, SC 29532
Submit Offer By: 10/3/13 – 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
Email: Nannette.Johnson@darlington.k12.sc.us
Download Solicitation From: [Click here](#)

Description: PROVIDE LONG-LEAF PINE STRAW
Solicitation Number: 1314-06
Delivery Points: Darlington County School District – various campuses throughout District
Submit Offer By: 10/3/13 – 10:00am
Purchasing Agency: Darlington County School District, Administration Building, 120 East Smith Ave., Darlington, SC 29532
Buyer: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
Email: Nannette.Johnson@darlington.k12.sc.us
Download Solicitation From: [Click here](#)

Description: SIGN SHOP MATERIALS
Solicitation Number: 13-078
Delivery Point: Georgetown, SC
Submit Offer By: 10/16/13 – 3:00pm
Purchasing Agency: Georgetown County Historic Courthouse, Purchasing, Ste. 239
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/purchasing/CurrentBids.html>

**UNIFORMS
FOR Horry COUNTY'S
POLICE DEPARTMENT**

Horry County is requesting written sealed bids for providing variously styled uniforms for Horry County's Police Department. Interested parties are invited to submit sealed bids for Bid# 2013-14-038 – Police Uniforms for HCPD to the Office of Procurement, 3230 Hwy. 319 E., Conway, SC 29526, not later than 2:00pm, October 30, 2013. The solicitation document (IFB) can be obtained from the County's website, <http://www.horrycounty.org/departments/procurement/bids.aspx>.

In the event federal funding is available, Horry County requires compliance with specific grant funding. See IFB for details.

Your firm is required to provide bid security in the sum of no less than five percent (5%) of the total bid price.

**PRE-STRESSED CONCRETE
BRIDGE DECK CORED SLABS**

Quotes for pre-stressed concrete bridge deck cored slabs for the deck replacement project on Double Bridge Rd, will be received by Cherokee County Council in their Administrative Office located at 110 Railroad Avenue until 2:00pm, on October 7, 2013.

The work to be done consists of furnishing all labor, equipment, & supplies necessary to manufacture & transport SCDOT approved bridge deck panels to Double Bridge Rd, Cherokee County, SC.

All bid correspondence should be written on company letterhead or by email & directed to Delisa Coggins, Special Projects Coordinator. Correspondence can be mailed to the Cherokee County Finance Department, 110 Railroad Avenue, Gaffney, SC 29340, faxed to (864) 487-2594, or emailed to delisa.coggins@cherokeecountysc.com.

Bid package shall be sealed & clearly marked on the outside with the following language (faxes or emails will not be accepted):

Bid # 2014-8
Delisa Coggins
Special Projects Coordinator
Finance Department
110 Railroad Avenue
Gaffney, SC 29340

Bidder must use bid form provided by Cherokee County. No bidder may withdraw the bid within thirty (30) 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.

**TUB / LIFTER
FOR PEACHTREE CENTRE
NURSING HOME**

REQUEST FOR BIDS 2014-10

Bids will be accepted until Monday, October 7, 2013, at 2:00pm, at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, SC 29340.

The County plans to purchase a tub & lifter for the Peachtree Centre Nursing Home within the Cherokee County local government located at N Limestone St. Gaffney, SC. For more information about the requirements, please contact Steve LeCroy at (864) 487-2717, Ext 150.

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

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

**ATHLETIC EQUIPMENT
FOR CITY OF AIKEN
RECREATION DEPARTMENT**

The City of Aiken will accept bids for Athletic Equipment for the Recreation Department until 10:00am, October 8, 2013, at 1072 Banks Mill Road, Aiken, SC, at which time & place any bids will be publicly opened.

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

AUDITING SERVICES

Description: AUDITING SERVICES FOR YORK TECHNICAL COLLEGE

Solicitation Number: 5400006686

Pre-Proposal Conf.: Non-mandatory, 10/8/13 – 10:30am

Place: York Technical College, 452 S. Anderson Rd., Administration Building Boardroom, Rock Hill, SC 29730

Submit Offer By: 10/16/13 – 2:00pm

Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston

Email: LivingstonT@sctechsystem.edu

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006686>

FOR SALE

SC SURPLUS PROPERTY

Public Auction Number: 131009

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

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

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, October 8, 2013, from 9:00am to 3:30pm & Wednesday, October 9, 2013, from 8:00am to 8:45am

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>

**CHEROKEE COUNTY
OFFICE BUILDING**

The Cherokee County Council will receive sealed bids for the sale of the office building that previously housed the Cherokee County Tax Assessors Office located at 312 N. Limestone Street, Gaffney, SC 29340. Bids shall be clearly marked on the outside of the sealed envelope "Bid #2014-05 Tax Assessor's Building" & will be received until 2:00pm, October 7, 2013, at the Cherokee County Administration Building, 110 Railroad Ave., Gaffney, SC 29340. All bid correspondence should be directed to Delisa Coggins, Special Projects Coordinator. All requests for information should be in writing & received by hand delivery, mail, parcel service, or email at delisa.coggins@cherokeecountysc.com.

Cherokee County makes no warranties, express or implied, & the property will be sold "as is". Cherokee County will pay no portion of closing costs or any other fees associated with the sale of this property. All costs will be assumed by the buyer. Site visits are by appointment only, & should be set up with Delisa Coggins by email or contact County Administrator Ben Clary at (864) 902-2257.

Cherokee County Council reserves the right to reject any or all bids.

NOTICES

Description: MN WSCA – NASPO
COMPUTER EQUIPMENT

Solicitation Number: MN Reference Number 19512

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

Buyers: Sue Kahle, State of MN, Agnes Copeland, State of SC

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for Computer Equipment. As such, the State of Minnesota has issued a Request for Proposal (RFP) which is available for download online at <http://www.mmd.admin.state.mn.us/solicitations.htm>. Click on the "Goods & Services" link & then search for Reference Number 19512. The RFP is set to close on Monday, November 18, 2013, 3:00pm, Central Time.

Solicitation Title: MN WSCA-NASPO Computer Equipment.

If you are interested in responding to this solicitation, you are encouraged to do so & should visit the MN website above for the complete solicitation. Obtaining the solicitation via MN website automatically adds your name to the interested parties' e-mail distribution list database, through which you will receive email notification of any addenda issued for this solicitation. It is the vendor's responsibility, before submitting its response, to verify whether or not any addenda have been issued for this solicitation. Failure to provide all addenda may cause the vendor's response to be rejected.

If you have any questions about how to download the solicitation, you can call MN Help Line at (651) 296.2600.

An optional pre-proposal webinar will be hosted by MN on October 1, 2013, from 1:00pm-3:30pm, Central Time.

Vendors are encouraged to register via our on-line vendor registration at <http://www.mmd.admin.state.mn.us/mn02000.htm>.

Please e-mail all questions & concerns to susan.kahle@state.mn.us.

Information will also be available on the WSCA-NASPO website, http://www.aboutwsca.org/content.cfm/id/wsca_current_opportunities, under Current Opportunities page(s). Respondents should not contact any other State Office or individual regarding this RFP. Respondents are responsible for monitoring the publication of the RFP & any & all modifications to the RFP.

If you have any questions about the process or would like more information, please contact Sue Kahle with the State of MN at Susan.kahle@state.mn.us or by calling (651) 201-2434 (Central Time Zone).

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.

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?

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

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

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

HELPFUL LINKS

To sign up for an RSS feed for SCBO: <http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO: <http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information: <http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration: <http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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