

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

June 26, 2014

Volume 34, Issue 40

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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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Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

Independence Day Publication Information

Like most State agencies, the office of
South Carolina Business Opportunities will
be closed on Friday, July 4, 2014, in ob-
servance of Independence Day.

Advertisers Please Note: The deadline for
submitting advertisements for the Monday,
July 7th issue is noon, Thursday, July 3rd.
This is a day earlier than is customary be-
cause of the July 4th State holiday.

ARCHITECT / ENGINEERING SERVICES

Project Name: SCA NEW SPECULATIVE
INDUSTRIAL BUILDING –
BAMBERG (CROSSRHODES
INDUSTRIAL PARK)

Project Number: SCA-14-05-01

Project Location: CrossRhodes Industrial
Park, Bamberg County, SC

**Location At Which Public Notices Will be
Posted:** Southern Carolina Re-
gional Development Alliance Of-
fice, 1750 Jackson Street, Barn-
well, SC 29812

Description Of Project: SCA will accept
sealed qualifications from SC li-
censed firms to provide complete
Architectural & Engineering de-
sign services for a proposed
50,000 SF building within the
park.

Description Of Professional Services

Anticipated: Complete Architec-
ture, Civil Engineering, Surveying,
& Landscape Architecture for de-
sign & construction administration
of a proposed 50,000 SF building.
Emphasis on past performance
with similar projects; the ability &
experience of professional per-
sonnel; office location &
knowledge of the locality; number
of requested professional ser-

vices in-house; stability of firm;
recent, current & projected work-
load of the firm, experience with
grant funded projects; demon-
strated ability & willingness to
meet time & budget requirements.

Submittal Deadline: July 25, 2014 –
3:00pm, local time – Agency will
not accept submittals via email or
those received past the due date
& time.

Number of Copies: 4 bound with soft cover,
1 copy on CD in PDF format.
The submittal is limited to 20 single
sided pages (front cover, cover
letter & back page not included
in page count) with a minimum
font size of 11 point. In additional
provide Standard Federal Form
330, which does not count toward
page limit.

Agency/Owner: Southern Carolina Re-
gional Development Alliance
(SCA)

Name & Title of Agency Coordinator:
Kell Anderson, Project Manager

Agency Mailing/Delivery Address:
1750 Jackson Street, Barnwell,
SC 29812

Agency Physical Address: Same as mail-
ing address

Agency Phone: (803) 541-0023

Agency Fax: (803) 541-3322

Agency Coordinator E-mail: [kander-
son@southerncarolina.org](mailto:kander-son@southerncarolina.org)

SCA reserves the right to cancel this soli-
citation at any time without prior notice & to
waive any information and/or technicalities
or to reject any or all proposals. SCA does
not assume responsibility for any cost in-
curred during the preparation of the RFQ.

Project Name: SCA NEW SPECULATIVE
INDUSTRIAL BUILDING –
BARNWELL (SOUTH CAROLINA
ADVANCED TECHNOLOGY
PARK)

Project Number: SCA-14-06-01

Project Location: South Carolina Ad-
vanced Technology Park, Barn-
well County, SC

**Location at Which Public Notices Will be
Posted:** Southern Carolina Re-

gional Development Alliance Of-
fice, 1750 Jackson Street, Barn-
well, SC 29812

Description of Project: SCA will accept
sealed qualifications from SC li-
censed firms to provide complete
Architectural & Engineering de-
sign services for a proposed
50,000 SF building within the
park.

Description of Professional Services

Anticipated: Complete Architec-
ture, Civil Engineering, Surveying,
& Landscape Architecture for de-
sign & construction administration
of a proposed 50,000 SF building.
Emphasis on past performance
with similar projects; the ability &
experience of professional per-
sonnel; office location &
knowledge of the locality; number
of requested professional ser-
vices in-house; stability of firm;
recent, current & projected work-
load of the firm, experience with
grant funded projects; demon-
strated ability & willingness to
meet time & budget requirements.

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point font. In additional provide
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which does not count toward
page limit.

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(SCA)

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Kell Anderson, Project Manager

Agency Mailing/Delivery Address:
1750 Jackson Street, Barnwell,
SC 29812

Agency Physical Address: Same as mail-
ing address

Agency Phone: (803) 541-0023

Agency Fax: (803) 541-3322

Agency Coordinator Email: kander-son@southerncarolina.org

SCA reserves the right to cancel this solicitation at any time without prior notice & to waive any information and/or technicalities or to reject any or all proposals. SCA does not assume responsibility for any cost incurred during the preparation of the RFQ.

Project Name: CHERAW E.P.A.
BROWNFIELDS GRANT
PROJECT

Project Number: N/A

Project Location: Cheraw, SC

Description: Manage & execute a Brownfields Assessment Grant to assess both petroleum & hazardous brownfield sites

Anticipated Construction Cost Range:
Grant amount awarded is \$300,000

General Scope of Work: Grant funds will be used to involve the community in the decision-making process, to identify priority sites, to conduct Phase I & Phase II Environmental Site Assessments at priority sites, & to conduct cleanup & redevelopment planning of assessed brownfield properties

Description of Professional Services

Required for Project: Contact Mike Smith, Town Administrator, to receive RFQ package, by E-mailing msmith@cheraw.com

Resume Deadline/Time: 7/29/14 – 2:00pm

Number of Copies: 5

Agency/Owner: Town of Cheraw

Name & Title of Agency Coordinator:

Mike Smith, Town Administrator

Address: PO Box 219, Cheraw, SC 29520

Phone: (843) 537-8400

E-mail: msmith@cheraw.com

Project Name: MECHANICAL
ENGINEERING INDEFINITE
DELIVERY CONTRACT (IDC)

Project No.: Q14002-7/23/14

Project Location: Riverbanks Zoo & Garden, 500 Wildlife Parkway, Columbia, SC 29210

Any Questions Concerning The Terms & Conditions of the proposed contract must be addressed to the Procurement Manager listed below. All questions shall be received no later than July 16, 2014, at 5:00pm. All questions shall be in writing by emailing Jmbrown@riverbanks.org.

Public Notices: All notices (Solicitations, Notice of Meetings, Shortlist Notifications & Notification of Selection for Contract Negotiations) shall be posted at www.riverbanks.org/procurement

Description Of Project: Riverbanks Zoo & Garden will be selecting a mini-

mum of (3) three mechanical engineering consulting firms. The minimum dollar value of services the District will procure under the IDC award is \$1,500.00. The maximum single delivery order shall not exceed \$50,000. The total of all delivery orders issued per contract during the two year term contract shall not exceed \$300,000.

Description Of Professional Services

Anticipated: Provide mechanical engineering services on an as-needed basis for various size & scope projects. Some work orders executed under this contract may require the firm to coordinate work with other consultants (i.e., architects, engineers, inspection & testing firms, & others as needed) to complete the design & construction for assigned projects. Experience working with governmental agencies as well as experience working on an "on call" or "as needed" basis preferred. Firm shall provide all mechanical engineering services for building renovations & new construction projects. The scope of work may consist of feasibility studies, cost estimating, design documentation through construction documents & specification preparation, bidding & construction administration as required designing various HVAC & plumbing systems.

Information To Be Submitted In Addition To The Current Standard Federal Form 330:

Submittal cannot exceed 25 pages, front & back, including covers, which must be soft-no hard notebooks, The Standard Federal Form 330 is not included in this page count. All submittals must be submitted in a sealed envelope or box along with 1 copy of information on a CD or USB thumb drive. The CD or Thumb drive shall contain only one file in Adobe PDF format. This file shall be identical to the printed copies.

Evaluation / Selection Criteria: A selection committee will evaluate the information submitted & may select finalists for interviews. The following criteria shall be used to evaluate each firm: Specialized experience of the firm & technical expertise of firm personnel in connection with scope of services, 40%; Past record of performance on District projects of similar size & scope, 15%; Capability of firm to perform the work within time limitations, taking into consideration the current & planned workload of firm, 15%;

Innovative cost saving techniques, 15%; Location of proposer in proximity to Richland/Lexington County, 15%.

Interested Parties Shall Submit the name & contact information, including email address of the primary contact as a part of their submittal. All written communications with a party submitting information will be via email.

Resume Deadline Date: 7/23/14 – 3:00pm

Number Of Copies: 5

Agency: Riverbanks Zoo & Garden

Name Of Agency Coordinator: Jo Marie Brown, CPPB

Title Of Agency Coordinator: Procurement Manager

Agency Address: 400 Rivermont Drive, Columbia, SC 29210

Agency Phone: (803) 602-0831

Agency Coordinator Email:

Jmbrown@riverbanks.org

Project Name: CIVIL ENGINEERING
INDEFINITE DELIVERY
CONTRACT (IDC)

Project No.: Q14003-07/23/14

Project Location: Riverbanks Zoo & Garden, 500 Wildlife Parkway, Columbia, SC 29210

Any Questions Concerning The Terms & Conditions of the proposed contract must be addressed to the Procurement Manager listed below. All questions shall be received no later than July 16, 2014, at 5:00pm. All questions shall be in writing by emailing Jmbrown@riverbanks.org.

Public Notices: All notices (Solicitations, Notice of Meetings, Shortlist Notifications & Notification of Selection for Contract Negotiations) shall be posted at www.riverbanks.org/procurement

Description Of Project: Riverbanks Zoo & Garden will be selecting a minimum of three (3) civil engineering consulting firms. The minimum dollar value of services the District will procure under the IDC award is \$1,500.00. The maximum single delivery order shall not exceed \$50,000. The total of all delivery orders per contract issued during the two year term contract shall not exceed \$300,000.

Description Of Professional Services

Anticipated: Provide civil engineering & surveying services on an as-needed basis for various size & scope projects. Some work orders executed under this contract may require the firm to coordinate work with other consultants (i.e., architects, engineers, inspection & testing firms, & others as needed) to complete the de-

sign & construction for assigned projects. Experience working with governmental agencies as well as experience working on an "on call" or "as needed" basis preferred. Firm shall provide all civil engineering & surveying services for site development on building renovations & new construction projects. The scope of work may consist of feasibility studies, cost estimating, design documentation through construction documents & specification preparation, bidding & construction administration as required to design various associated grading, earthwork & sub-surface utility systems (water, sewer & storm water).

Information To Be Submitted In Addition To The Current Standard Federal Form 330: Submittal cannot exceed 25 pages, front & back, including covers, which must be soft-no hard notebooks, The Standard Federal Form 330 is not included in this page count. All submittals must be submitted in a sealed envelope or box along with 1 copy of information on a CD or USB thumb drive. The CD or Thumb drive shall contain only one file in Adobe PDF format. This file shall be identical to the printed copies.

Evaluation / Selection Criteria: A selection committee will evaluate the information submitted & may select finalists for interviews. The following criteria shall be used to evaluate each firm: Specialized experience of the firm & technical expertise of firm personnel in connection with scope of services, 40%; Past record of performance on District projects of similar size & scope, 15%; Capability of firm to perform the work within time limitations, taking into consideration the current & planned workload of firm, 15%; Innovative cost saving techniques, 15%; Location of proposer in proximity to Richland/Lexington County, 15%.

Interested Parties Shall Submit the name & contact information, including email address of the primary contact as a part of their submittal. All written communications with a party submitting information will be via email.

Resume Deadline Date: 7/23/14 – 3:00pm
Number Of Copies: 5
Agency: Riverbanks Zoo & Garden
Name Of Agency Coordinator: Jo Marie Brown, CPPB
Title Of Agency Coordinator: Procurement Manager
Agency Address: 400 Rivermont Drive, Columbia, SC 29210

Agency Phone: (803) 602-0831
Agency Coordinator Email:
Jmbrown@riverbanks.org

Project Name: ELECTRICAL
 ENGINEERING INDEFINITE
 DELIVERY CONTRACT (IDC)

Project No.: Q14004-07/23/14

Project Location: Riverbanks Zoo & Garden, 500 Wildlife Parkway, Columbia, SC 29210

Any Questions Concerning The Terms & Conditions of the proposed contract must be addressed to the Procurement Manager listed below. All questions shall be received no later than July 16, 2014, at 5:00pm. All questions shall be in writing by emailing Jmbrown@riverbanks.org.

Public Notices: All notices (Solicitations, Notice of Meetings, Shortlist Notifications & Notification of Selection for Contract Negotiations) shall be posted at

www.riverbanks.org/procurement

Description Of Project: Riverbanks Zoo & Garden will be selecting a minimum of three (3) electrical consulting firms. The minimum dollar value of services the District will procure under the IDC award is \$1,500.00. The maximum single delivery order shall not exceed \$50,000. The total of all delivery orders per contract issued during the two year term contract shall not exceed \$300,000.

Description Of Professional Services

Anticipated: Provide design services, including but not limited to renovations, repairs, maintenance & new construction for miscellaneous projects. Some work orders executed under this contract may require the firm to coordinate work with other consultants (i.e., architects, engineers, inspection & testing firms, & others as needed) to complete the design & construction for assigned projects. Experience working with governmental agencies as well as experience working on an "on call" or "as needed" basis preferred.

Information To Be Submitted In Addition To The Current Standard Federal Form 330: Submittal cannot exceed 25 pages, front & back, including covers, which must be soft-no hard notebooks, The Standard Federal Form 330 is not included in this page count. All submittals must be submitted in a sealed envelope or box along with 1 copy of information on a CD or USB thumb drive. The CD or Thumb drive shall contain only one file in Adobe PDF format.

This file shall be identical to the printed copies.

Evaluation / Selection Criteria: A selection committee will evaluate the information submitted & may select finalists for interviews. The following criteria shall be used to evaluate each firm: Specialized experience of the firm & technical expertise of firm personnel in connection with scope of services, 40%; Past record of performance on District projects of similar size & scope, 15%; Capability of firm to perform the work within time limitations, taking into consideration the current & planned workload of firm, 15%; Innovative cost saving techniques, 15%; Location of proposer in proximity to Richland/Lexington County, 15%.

Interested Parties Shall Submit the name & contact information, including email address of the primary contact as a part of their submittal. All written communications with a party submitting information will be via email.

Resume Deadline Date: 7/23/14 – 3:00pm
Number Of Copies: 5

Agency: Riverbanks Zoo & Garden
Name Of Agency Coordinator: Jo Marie Brown, CPPB

Title Of Agency Coordinator: Procurement Manager

Agency Address: 400 Rivermont Drive, Columbia, SC 29210

Agency Phone: (803) 602-0831

Agency Coordinator Email:

Jmbrown@riverbanks.org

Project Name: ARCHITECTURAL &
 RELATED SERVICES
 INDEFINITE DELIVERY
 CONTRACT (IDC)

Project No.: Q14005-07/23/14

Project Location: Riverbanks Zoo & Garden, 500 Wildlife Parkway, Columbia, SC 29210

Any Questions Concerning The Terms & Conditions of the proposed contract must be addressed to the Procurement Manager listed below. All questions shall be received no later than July 16, 2014, at 5:00pm. All questions shall be in writing by emailing Jmbrown@riverbanks.org.

Public Notices: All notices (Solicitations, Notice of Meetings, Shortlist Notifications & Notification of Selection for Contract Negotiations) shall be posted at

www.riverbanks.org/procurement

Description Of Project: Riverbanks Zoo & Garden will be selecting a minimum of three (3) Architectural & related services consulting firms. The minimum dollar value of ser-

vides the District will procure under the IDC award is \$1,500.00. The maximum single delivery order shall not exceed \$50,000. The total of all delivery orders issued per contract during the two year term contract shall not exceed \$300,000.

Description Of Professional Services

Anticipated: Provide architectural & related services on an as-needed basis for various size & scope projects. Some work orders executed under this contract may require the firm to coordinate work with other consultants (i.e., architects, engineers, inspection & testing firms, & others as needed) to complete the design & construction for assigned projects. Experience working with governmental agencies as well as experience working on an "on call" or "as needed" basis preferred. Firm shall provide all A/E services for a full scope of potential projects with typical work to include pre-planning, feasibility studies, master planning, site planning, land planning, cost estimating, design documentation through construction documents & specification preparation, bidding, construction administration & other related work as required.

Information To Be Submitted In Addition

To The Current Standard Federal Form 330: Submittal cannot exceed 25 pages, front & back, including covers, which must be soft-no hard notebooks, The Standard Federal Form 330 is not included in this page count. All submittals must be submitted in a sealed envelope or box along with 1 copy of information on a CD or USB thumb drive. The CD or Thumb drive shall contain only one file in Adobe PDF format. This file shall be identical to the printed copies.

Evaluation / Selection Criteria: A selection committee will evaluate the information submitted & may select finalists for interviews. The following criteria shall be used to evaluate each firm: Specialized experience of the firm & technical expertise of firm personnel in connection with scope of services, 40%; Past record of performance on District projects of similar size & scope, 15%; Capability of firm to perform the work within time limitations, taking into consideration the current & planned workload of firm, 15%; Innovative cost saving techniques, 15%; Location of proposer in proximity to Richland/Lexington County, 15%.

Interested Parties Shall Submit the name & contact information, including email address of the primary contact as a part of their submittal. All written communications with a party submitting information will be via email.

Resume Deadline Date: 7/23/14 – 3:00pm

Number Of Copies: 5

Agency: Riverbanks Zoo & Garden

Name Of Agency Coordinator: Jo Marie Brown, CPPB

Title Of Agency Coordinator: Procurement Manager

Agency Address: 400 Rivermont Drive, Columbia, SC 29210

Agency Phone: (803) 602-0831

Agency Coordinator Email:
Jmbrown@riverbanks.org

Project Name: STRUCTURAL ENGINEERING & RELATED SERVICES INDEFINITE DELIVERY CONTRACT (IDC)

Project No.: Q14006-07/23/14

Project Location: Riverbanks Zoo & Garden, 500 Wildlife Parkway, Columbia, SC 29210

Any Questions Concerning The Terms & Conditions of the proposed contract must be addressed to the Procurement Manager listed below. All questions shall be received no later than July 16, 2014, at 5:00pm. All questions shall be in writing by emailing Jmbrown@riverbanks.org.

Public Notices: All notices (Solicitations, Notice of Meetings, Shortlist Notifications & Notification of Selection for Contract Negotiations) shall be posted at

www.riverbanks.org/procurement

Description Of Project: Riverbanks Zoo & Garden will be selecting a minimum of three (3) Structural & related services consulting firms. The minimum dollar value of services the District will procure under the IDC award is \$1,500.00. The maximum single delivery order shall not exceed \$50,000. The total of all delivery orders issued per contract during the two year term contract shall not exceed \$300,000.

Description Of Professional Services

Anticipated: Provide professional structural engineering in existing & new facilities within Riverbanks Zoo & Garden on an as-needed basis for various size & scope projects. Some work orders executed under this contract may require the firm to coordinate work with other consultants (i.e., architects, engineers, inspection & testing firms, & others as needed) to complete the design & construction for assigned pro-

jects. Experience working with governmental agencies as well as experience working on an "on call" or "as needed" basis preferred. Firm shall provide all A/E services for a full scope of potential projects with typical work to include pre-planning, feasibility studies, engineering, design documentation through construction documents & specification preparation, bidding, construction administration & other related work as required.

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Interested Parties Shall Submit the name & contact information, including email address of the primary contact as a part of their submittal. All written communications with a party submitting information will be via email.

Resume Deadline Date: 7/23/14 – 3:00pm

Number Of Copies: 5

Agency: Riverbanks Zoo & Garden

Name Of Agency Coordinator: Jo Marie Brown, CPPB

Title Of Agency Coordinator: Procurement Manager

Agency Address: 400 Rivermont Drive, Columbia, SC 29210

Agency Phone: (803) 602-0831

Agency Coordinator Email:
Jmbrown@riverbanks.org

Project Name: GEOTECHNICAL & TESTING SERVICES INDEFINITE DELIVERY CONTRACT (IDC)

Project No.: Q14007-07/23/14

Project Location: Riverbanks Zoo & Garden, 500 Wildlife Parkway, Columbia, SC 29210

Any Questions Concerning The Terms & Conditions of the proposed contract must be addressed to the Procurement Manager listed below. All questions shall be received no later than July 16, 2014, at 5:00pm. All questions shall be in writing by emailing Jmbrown@riverbanks.org.

Public Notices: All notices (Solicitations, Notice of Meetings, Shortlist Notifications & Notification of Selection for Contract Negotiations) shall be posted at www.riverbanks.org/procurement

Description Of Project: Riverbanks Zoo & Garden will be selecting a minimum of three (3) Geotechnical & Testing Services consulting firms. The minimum dollar value of services the District will procure under the IDC award is \$1,500.00. The maximum single delivery order shall not exceed \$50,000. The total of all delivery orders issued per contract during the two year term contract shall not exceed \$300,000.

Description Of Professional Services Anticipated: Riverbanks Zoo & Garden is seeking the services of a minimum of three consulting firms to provide geotechnical engineering, testing & consulting services, including but not limited to soil & materials testing of all types, environmental reports, & quality control testing on miscellaneous construction projects. Some work orders executed under this contract may require the firm to coordinate work with other District consultants (e.g., architects, engineers, inspection & testing firms, & others as needed) to complete the design & construction of assigned projects.

Information To Be Submitted In Addition To The Current Standard Federal Form 330: Submittal cannot exceed 25 pages, front & back, including covers, which must be soft-no hard notebooks, The Standard Federal Form 330 is not included in this page count. All submittals must be submitted in a sealed envelope or box along with 1 copy of information on a CD or USB thumb drive. The CD or Thumb drive shall contain only one file in Adobe PDF format. This file shall be identical to the printed copies.

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Name Of Agency Coordinator: Jo Marie Brown, CPPB

Title Of Agency Coordinator: Procurement Manager

Agency Address: 400 Rivermont Drive, Columbia, SC 29210

Agency Phone: (803) 602-0831

Agency Coordinator Email: Jmbrown@riverbanks.org

parking, a fountain to serve as a central focal point, & storm water improvements. The work includes grading, utilities, asphalt, concrete & brick paving, landscaping, lighting, fountains, & masonry & steel screen walls. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,400,000 - \$1,700,000

Architect/Engineer: Craig Gaulden Davis
A/E Contact: David L. Dixon, AIA
A/E Address: 19 Washington Park, Greenville, SC 29601

A/E E-mail: ddixon@cgdarch.com

A/E Telephone: (864) 242-0761

A/E Fax: (864) 233-2319

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

Bidding Documents/Plans May Be Obtained From: Craig Gaulden Davis

Plan Deposit: \$250.00, 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: On-line

Dodge: On-line

Others: Reed & iSqFt

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 7/8/14 – 10:00am

Place: Lander University, Grier Student Center, Lois Grier Room, #358, 226 West Sproles Ave., Greenwood, SC 29649

Agency/Owner: Lander University
Agency Procurement Officer: Jeff Beaver
Address: 320 Stanley Ave., Greenwood, SC 29649-2099

E-mail: jbeaver@lander.edu

Telephone: (864) 388-8305

Fax: (864) 388-8056

Bid Closing Date/Time: 7/17/14 – 2:00pm

Place: Lander University, Grier Student Center, Lois Grier Room, #358, 226 West Sproles Ave., Greenwood

Hand Deliver Bids/All Couriers (UPS, FedEx, Etc.) To: Lander University, Attn.: Jeff Beaver, 204 West Henrietta Ave., Greenwood, SC 29649

U.S. Mail Bids To: Lander University, Attn.: Jeff Beaver, 320 Stanley Ave., Greenwood, SC 29649

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: PEDESTRIAN PLAZA & VEHICULAR ACCESS ENHANCEMENT – PHASE I

Project Number: H21-9534-MJ-A

Project Location: Lander University, Greenwood

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition & reconstruction of the campus entrance from Willson Street. Project will provide for improved vehicular circulation with the construction of a new asphalt, concrete & paver roadway, ADA-compliant pedestrian walkways & approaches to buildings, new

Project Name: MAIN CAMPUS REPAVING – PHASE I

Project Number: H59-N808-PG

Project Location: Trident Technical College, North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Repair of existing asphaltic paved roads, including full depth repair, milling, spot repairs, repaving & / or overlay of existing asphalt pavement, pavement markings, & traffic control. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$500,000

Architect/Engineer: Forsberg Engineering & Surveying, Inc.

A/E Contact: Daniel C. Forsberg, PE, RLS

A/E Address: PO Box 30575, Charleston, SC 29417-0575

E-mail: danny@forsberg-engineering.com

Telephone: (843) 571-2622

Fax: (843) 571-6780

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

Bidding Documents/Plans May Be Obtained From: Forsberg Engineering & Surveying, Inc.

Plan Deposit: \$35.00, 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.: Not mandatory

Pre-Bid Date/Time: 7/8/14 – 10:00am

Place: Trident Technical College, Building 600

Agency/Owner: Trident Technical College

Agency Procurement Officer: Eric Hamilton

Address: 7000 Rivers Ave., Building 600, North Charleston, SC 29406-4607

E-mail: erichamilton@tridenttech.edu

Telephone: (843) 574-6272

Fax: (843) 574-6510

Bid Closing Date/Time: 7/22/14 – 2:00pm

Place: Trident Technical College, Building 600

Hand Deliver Bids To: Trident Technical College, Attn.: Eric Hamilton, 7000 Rivers Ave., Building 600, North Charleston, SC 29406

Mail Bids To: Trident Technical College, Attn.: Eric Hamilton, PO Box 118067, North Charleston, SC 29423-8067

Project Name: GREENVILLE – BUILDING 106D – LOWER ENTRANCE RENOVATION

Project Number: H59-N674-MJ

Project Location: Greenville Technical College, 506 South Pleasantburg Dr., Greenville, SC 29607

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolish existing sidewalk, drainage, & retaining walls. Construct new entrance to include storm drainage, sidewalks, planters, roof drains, electrical conduit, retaining walls, etc. Existing parking lot shall be milled in place, fine graded for new drainage, repaved & striped. Install new storm drainage, sidewalks, & curb & gutter throughout parking lot. Existing concrete pavement area shall be demolished & repaved. Existing roof drainage shall be rerouted to a new drainage collection pipe. GTC encourages qualified minority-owned businesses to submit bids. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$280,000

Architect/Engineer: Bluewater Civil Design, LLC

A/E Contact: Chris Price

A/E Address: 19 Washington Park, Ste. 100, Greenville, SC 29601-3111

A/E E-mail: chris@bluewatercivil.com

A/E Telephone: (864) 735-5376

A/E Fax: (864) 735-7350

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

Bidding Documents/Plans May Be Obtained From:

bill.tripp@qvltec.edu

Plan Deposit: None

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

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

AGC: www.cagc.org

Construction Journal:

www.constructionjournal.com

iSqFt: www.isqft.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/9/14 – 9:30am

Place: Barton Campus, Building 107, 23 Winterberry Ct., Greenville, SC 29607

Agency/Owner: Greenville Technical College

Agency Procurement Officer: Bill Tripp

Address: PO Box 5616, Greenville, SC 29606-5616

E-mail: bill.tripp@qvltec.edu

Telephone: (864) 250-8112

Fax: (864) 250-8833

Bid Closing Date/Time: 7/24/14 – 2:00pm

Place: Barton Campus, Building 107, 23 Winterberry Ct., Greenville, SC 29607

Hand Deliver Bids To: Greenville Technical College, Attn.: Bill Tripp, 23 Winterberry Ct., Greenville, SC 29607

USPS Mailed Bids To: Greenville Technical College, Attn.: Bill Tripp, MS 1081, PO Box 5616, Greenville, SC 29606

UPS/FedEx Bids To: Greenville Technical College, Attn.: Bill Tripp, MS 1081, 738 South Pleasantburg Dr., Greenville, SC 29607

Project Name: STATE PARK SEWER REPAIRS – SANTEE & TABLE ROCK – TABLE ROCK W.W.T.P. CONVERSION

Project Number: P28-9727-MJ-B

Project Location: Pickens County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Install new deep stone drainfield 3,755 LF with a 10' x 20' septic tank vault & 6' diameter pump station with two 10 HP effluent pumps. Project also includes closeout & demolition of existing wastewater treatment plant. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$250,000

Architect/Engineer: SC Department of Parks, Recreation & Tourism

A/E Contact: Scott A. Langford, PE

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E E-mail: slangford@scprt.com

A/E Telephone: (803) 734-0188

A/E Fax: (803) 734-1017

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

Bidding Documents/Plans May Be Obtained From:

www.scprtConstructionBids.com

Plan Deposit: Free on-line

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

Pre-Bid Conf.: None

Agency/Owner: South Carolina Department of Parks, Recreation & Tourism

Agency Procurement Officer: Scott A. Langford

Address: 1205 Pendleton St., Columbia, SC 29201

E-mail: slangford@scprt.com

Telephone: (803) 734-0188

Fax: (803) 734-1017

Bid Closing Date/Time: 7/17/14 – 2:00pm
Place: SCPRT, Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia

Hand Deliver Bids To: SCPRT, Attn.: Scott Langford, Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia, SC 29201

Mail Bids To: SCPRT, Attn.: Scott Langford, 1205 Pendleton St., Columbia, SC 29201

Project Name: U.S.C.-AIKEN GREENHOUSE REPACKAGING – RE-BID

Project Number: H29-I337

Project Location: Aiken, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of the construction of an owner-provided 2,100 sq. ft. greenhouse, using a greenhouse kit. The project also includes associated site work, utilities, foundations, building base, electrical, plumbing, etc. Small & minority business participation is encouraged. It is the contractor's responsibility to download bidding documents from the Purchasing web site, <http://purchasing.sc.edu>. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$70,000 - \$80,000

Architect/Engineer: GMK Associates, Inc.

A/E Contact: Jerome K. Simons

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

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

A/E Telephone: (803) 256-0000

A/E Fax: (803) 255-7243

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/8/14 – 10:00am

Place: USC-Aiken, Supply & Maintenance Building, 471 University Pkwy., Aiken, SC 29801

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 7/22/14 – 1:00pm

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

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

Project Name: OCONEE COUNTY ROAD PAVING 2014-2015

Project Number: ITB 14-01

Project Location: Oconee County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Oconee County is seeking sealed bids for the paving of approximately 3 miles of County roads. The method of paving are Simple Overlay, Reconstruction Mill in Place, Excavation with Removal, Simple Overlay Road Widening & Reconstruction Mill in Place Road Widening

Download Solicitation From:

www.oconeesc.com/Departments/KZ/Procurement.aspx

Architect/Engineer: None

Pre-Bid Conf./Site Visit: None

Deadline for Questions: 7/10/14 – 2:00pm

Agency/Owner: Oconee County

Name & Title of Agency Coordinator:

Robyn Courtright, Procurement Director

Address: 415 South Pine St., Walhalla, SC 29691

Telephone: (864) 638-4141

Fax: (864) 638-4142

E-mail: rcourtright@oconeesc.com

Bid Closing Date/Time: 7/22/14 – 2:00pm

Place: Oconee County Procurement Office, Room 100, 415 South Pine St., Walhalla, SC 29691

Hand Deliver/Mail Bids To: Oconee County, Procurement Office, Room 100, 415 South Pine St., Walhalla, SC 29691

Project Name: ROADWAY, WATER & WASTEWATER IMPROVEMENTS TO SERVE MARION COUNTY INDUSTRIAL PARK

Project Number: 09123-0034

Project Location: Marion County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roadway, water & wastewater improvements to serve the Marion County Industrial Park.

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Matthew Ables, PE

A/E Address: PO Box 8147, Columbia, SC 29202

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: mables@alliancece.com

Plans on File At:

AGC: www.cagc.org

Dodge: www.construction.com

Other: www.isgft.com

Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: \$250.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Marion County

Name & Title of Agency Coordinator:

Timothy Harper, County Administrator

Address: 1305 North Main St., Marion, SC 29571

Telephone: (843) 431-5059

Fax: (843) 423-8306

E-mail: tharper@marionsc.org

Bid Closing Date/Time: Tuesday, 8/5/14 – 10:00am, ET

Place: Marion County Administration Building, Conference Room, 1305 North Main St., Marion, SC 29571

Hand Delivery/FedEx Delivery/Mailed Bids To: Marion County, Attn.:

Timothy Harper, 1305 North Main St., Marion, SC 29571

Project Name: REPAVING OF HIAWATHA, SMYTHE & SPRING STREETS

Project Number: CGRE130027

Project Location: Belton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of repaving 625 LF of roadway on Spring Street, repaving 1,170 LF of roadway on Hiawatha Drive & repaving 320 LF of roadway on Smythe Street.

Architect/Engineer: Goodwyn Mills & Cawood

A/E Contact: Kevin Laird

A/E Address: 101 East Washington St., Ste. 200, Greenville, SC 29601

A/E Telephone: (864) 527-0460

A/E Fax: (864) 527-0461

A/E E-mail: kevin.laird@gmcnetwork.com

Plans on File At: ARC, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

Plans May Be Obtained From: Goodwyn Mills & Cawood, Attn.: Rebecca Connell, phone (864) 527-0460 or E-mail rebecca.connell@gmcnetwork.com

Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: Tuesday, 7/8/14 – 2:00pm

Place: Belton City Hall, 306 Anderson St., Belton, SC 29627

Agency/Owner: City of Belton

Bid Closing Date/Time: Thursday, 7/24/14 – 2:00pm

Place: Belton City Hall, 306 Anderson St., Belton, SC 29627

Hand Deliver/Mail Bids to Owner: City of Belton, 306 Anderson St., Belton, SC 29627

Project Name: DIVISIONS I & II OF NEW 300,000 GALLON ELEVATED STORAGE TANK, GROUND-WATER WELL, & TREATMENT SYSTEM (PHASE IB) IN CLARENDON COUNTY, SC

Project Number: 11160-0014

Location: Manning in Clarendon County, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Divisions I & II of the New 300,000 Gallon Elevated Storage Tank, Groundwater Well, & Treatment System (Phase IB) in Clarendon County, South Carolina

Division I – New 300,000 Gallon Elevated Storage Tank (Phase IB) for Clarendon County Water & Sewer Department - This project consists of providing all required materials, equipment & labor necessary to complete the construction of a new 300,000 gallons elevated storage tank project that includes the following: installation of a new 300,000 gallons elevated storage tank, foundation system, necessary vaults, & other accessories. Specific details are included within the Construction Plans & Technical Specifications.

Division II – Groundwater Well, Treatment System & other improvements for the Phase IB Project for Clarendon County Water & Sewer Department - This project consists of providing all required materials, equipment & labor necessary to complete the installation & construction of the Deep Groundwater Well, Treatment System & other improvements for the Phase IB Project for Clarendon County Water & Sewer Department that includes the following: new deep groundwater production well; new well house building; drinking water treatment system including chemical injections; well system controls; approximately 440 LF of 12-inch ductile iron distribution main piping; &

200 LF of 8-inch ductile iron finish water piping; necessary electrical & ventilation system improvements; well house building process piping; site grading & drainage improvements, & site fencing. Specific details are included within the Construction Plans & Technical Specifications. This division of the project does not include those detailed in Section 5.01 of the Bid Form. However, the grading & electrical improvements include the entire site & will require coordination with the selected Division I contractor.

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Mr. Bob Freeman, P.E. / Ms. Brandy Bayne

A/E Address: P.O. Box 8147 Columbia, SC 29201

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: bfreeman@alliancece.com or bbayne@alliancece.com

Plans On File At:

Dodge: www.construction.com

Other: www.isqft.com

Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: \$300.00, Non-refundable

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: Thursday, August 7, 2014, 2:00pm for Division I & 2:30pm, for Division II

Place: Clarendon County Administration Building Council Chambers, 411 Sunset Drive, Manning, SC 29102

Agency/Owner: Clarendon County Water & Sewer Department

Name & Title of Agency Coordinator: Tamika Malone, Procurement Director, Clarendon County

Address: 411 Sunset Drive, Manning, SC 29102

Telephone: (803) 435-0135

Fax: (803) 435-2653

Email: procurement@clarendoncountygov.org

Hand Deliver/Mail Bids To: Tamika Malone, Clarendon County, 411 Sunset Drive, Manning, SC 29102

Bids will not be considered from any vendor that owes delinquent business property taxes to the County of Clarendon.

Each bidder shall fully acquaint himself with the conditions relating to the scope & restrictions attending the execution of the work under the conditions of this Bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this Bid or to the contract. All amendments to & interpretations of this solicitation shall be in writing & issued by Alliance Consulting Engineers, Inc. Clarendon County or Alliance Consulting Engineers, Inc. shall not be legally bound by any amendment or interpretation that is not in writing.

Contractors shall have a South Carolina License Classification of WL. The Group Limitation shall be Group 5 or above. The Owner asks Contractors to consider the use of local Subcontractors located in Clarendon County. A list of local Subcontractors is available from the Owner by request.

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. Clarendon County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County & the USDA-RD will be sole judge as to

whether bids submitted meet all requirements. All bids submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Clarendon County is an Equal Opportunity Employer.

This project is funded in part by the U.S. Department of Agriculture Rural Development (USDA-RD) & is subject to its requirements.

Total project shall be monitored & performed in compliance with all local, state & federal mandates, including, but not limited to: SC Department of Health & Environmental Control, US Department of Labor, US Environmental Protection Agency & their delegated counterparts.

Specifications are not intended to be restrictive, but shall ensure compliance with industry standards. The purpose of specifications will set a standard by which all bids received will be studied & compared; where "brand names" or proprietary names, manufacturer or trade names are used, the term "or equal" shall apply. Such reference is made for the purpose of defining the minimum performance & quality desired, the contractor may offer product deemed equal, bids failing to meet all of the specifications will not necessarily be rejected, but any deviations must be clearly noted to be considered.

ROAD IMPROVEMENT PROJECTS FOR HORRY COUNTY

INVITATION FOR BIDS

Contractors Are Invited To Submit Sealed Bids For Rainbow Drive / Princess Street (Project #100261), Crepe Myrtle Drive (Project #2007250) Shortcut Lane (Project #2014007) & Alford Drive (Project #2013077) Improvement Projects – Bid #2014-15-001 to Horry County at the Office of Procurement, 3230 Highway 319 E, Conway, SC 29526, Attn: Director of Procurement. Bids shall be submitted no later than 2:00pm, July 16, 2014, in the Office of Procurement at the address stated above. Proposals received later than the 2:00pm deadline will be considered "late bids" & will not be accepted / considered. State of SC general contractor's license number must be clearly identified on the exterior of the bid package.

General Contract Bidders Are Required To Satisfy Requirements described in Document 0200 - Instructions to Bidders.

Bid Documents For A Construction Contract May Be Obtained From the offices of Mead & Hunt, Inc., 1012 38th Ave. North, Suite 301, Myrtle Beach, SC 29577, (843) 839-1490 or 307 W. Main Street, Lexington SC 29072, (803) 996-2900 for a non-refundable charge of \$60.00 for a bid package with a reduced (11"x17") size set of plans & \$120.00 for a bid package with full size set of plan. Only checks & money orders are accepted for the purchase of plan sets. Attention: Rob Hamzy. Material must be paid for prior to mailing.

Local Vendor Preference Maybe Applicable to this sealed bid process.

Your Firm Is Required To Provide Bid Security In The Sum Of no less than five percent (5%) of the bid price.

Refer To Other Bidding Requirements described in Document 0200 - Instructions to Bidders.

Bidders Are Required To Complete the bid form provided. Bidders may not supplement this form unless otherwise directed.

Bidders Shall Not Be Permitted To Withdraw Bids for a period of sixty (60) days after submission.

The Owner Reserves The Right To Accept Or Reject any or all bids, & to waive any informalities in the best interests of the County.

Direct All Questions Pertaining To The Scope Of Work In Writing To Rob Hamzy, at Mead & Hunt, Inc. 307 W. Main Street, Lexington SC 29072, (803) 996-2900, Fax (803) 996-2944.

Project Name: DILLINGER ROAD PAVING REPAIRS

Project Number: 2014-25

Location: Newberry County, SC

Description of Project: The County of Newberry is seeking sealed bids from qualified contractors for the paving repairs to Dillinger Road, located in Newberry County.

Pre-Bid Conf.: Non-mandatory, 7/2/14 – 3:00pm

Place: Newberry County Courthouse Annex Conference Room, 1226 College Street, Newberry, SC

Bid Packages To Be Delivered To: Newberry County Courthouse Annex Conference Room, 1226 College Street, PO Box 156, Newberry SC, Attention, Crystal Waldrop, CPPB, Purchasing Director

Deadline For Submittals: Tuesday, July 8, 2014, at 3:00pm, local time

To Obtain A Complete Solicitation Package: Contact Crystal Waldrop (803) 321-2100 or visit www.newberrycounty.net/purchasing

Direct Inquiries To: Crystal Waldrop (803) 321-2100

KINGPIN & INDUSTRIAL PARK PUMP STATION UPGRADE FOR CITY OF FLORENCE

INVITATION TO BID NO. 2014-42

The City Of Florence Is Accepting Bids From Qualified Bidders To upgrade the Kingpin & Industrial Park Pump Station near Timmonsville, SC.

Bid Opening Date/Time: July 24, 2014 at 2:00pm

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

Specifications & Plans: Bid forms, specification, & plans are on file & may be reviewed at the office of URS Corporation at 101 Research Drive, Columbia, SC 29203, (803) 254-4400, Fax (803) 771-6676. These plans may be obtained for a nonrefundable plan cost of \$125.00.

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

The City Of Florence Welcomes & Encourages Submissions From minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This Solicitation Does Not Commit The City Of Florence To Award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

CONSULTANT / PROFESSIONAL SERVICES

DEVELOP & IMPLEMENT MARKETING PLANS FOR KNOWLEDGE PARK INNOVATION CENTER

REQUEST FOR QUALIFICATIONS

Rock Hill Economic Development Corporation (RHEDC) along with community partners was awarded a \$250,000 grant in order to establish the Knowledge Park Innovation Center. This project includes significant marketing components that must be

developed & implemented as early as possible during the 1-year grant period. RHEDC is seeking statements of Qualification & Experience from marketing & design firms to develop & implement marketing plans for the Knowledge Park Innovation Center.

Solicitation Number: PUR530
Delivery Point: Rock Hill, SC
Submit Offer By: 7/7/14 – 9:00am
Purchasing Agency: Rock Hill Economic Development Corporation, City of Rock Hill, PO Box 11706, 155 Johnston St. (29730), Rock Hill, SC 29731-1706

Buyer: David Lawrence, (803) 326-3827, dlawrence@cityofrockhill.com

Download Solicitation From: <http://cityofrockhill.com/Home/Components/RFP/RFP/329/38>

CENTRAL MIDLANDS C.O.G SUSPENDS REGIONAL COORDINATION OF HOMELESS SERVICES R.F.P. UNTIL FURTHER NOTICE

Central Midlands Council of Governments is suspending the release of the Regional Coordination of Homeless Services RFP until further notice. The pre-proposal conference scheduled for 10:00am, on Friday June 27th at CMCOG offices has been canceled.

The advertisement for this solicitation appeared in the 6/23/14 SCBO.

EQUIPMENT

Description: A.D.A. DOOR & INSTALLATION SERVICES

Solicitation Number: 51495692

Delivery Point: Clemson, SC

Site Visit: Not mandatory. 7/10/14 – 10:00am, ET

Site Visit Location: Clemson University, 202 Mell Hall, Clemson, SC 29634

Submit Offer By: 7/18/14 – 11:00am, ET. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu

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

Description: GLOVEBOX
WITH MOISTURE
& OXYGEN ANALYZERS

Solicitation Number: 51668347

Delivery Point: Clemson, SC

Submit Offer By: Tuesday, 7/15/14 –
11:00am, ET. Not a public bid
opening

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

Direct Inquiries to Buyer:

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

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

Description: PROVIDE NEW
PEARL RIVER STUDIO PIANOS
& ATTACHED DOLLIES

Solicitation Number: IFQ 20140056

Delivery Point: Richland County School
District One

Bid Opening Date/Time: 7/7/14 – 2:00pm,
ET

Bid Opening Location: Richland School
District One Procurement Ser-
vices, 201 Park St., Columbia, SC
29201

Direct Inquiries/Bid Request to Buyer:

Carol R. Lee,
phone (803) 231-7029,
fax (803) 231-7030,
E-mail cleer@richlandone.org

Procurement Official: Robert M. Hardison,
phone (803) 231-7033

Download Solicitation From: [Click Here](#)

Description: FURNISH & INSTALL
CLEVELAND STEAMER
FOR STUDENT NUTRITION
DEPARTMENT

Solicitation Number: 13-080

Submittal Due: 7/7/14 – 3:00pm

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

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

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

**HOBART DISHMACHINE
FOR SUMTER SCHOOL DISTRICT**

IFB# 14-0010

The Sumter School District is seeking bids
from authorized food equipment dealers to
provide delivery & installation of two (2) new
Hobart Dish machines, Model CLPS66e.

Solicitation Number: IFB# 14-0010

Due Date/Time: 7/14/2014 at 4:00pm, ET

Submit To: Sumter School District,
Attn: Angela Ramsey, 1345 Wil-
son Hall Road, Sumter, SC
29150, Fax to (803) 469-6144 or
fax to Attn: Dee Cook, (803) 499-
5949

Direct Inquiries: Dee Cook,
(803) 499-5950, Ext. 104 or
Dee.Cook@sumterschools.net

Bid Packet Request: [Click Here](#)

**REPLACEMENT REFRIGERATION
FOR SUMTER SCHOOL DISTRICT**

IFB# 14-0009

The Sumter School District is seeking invita-
tion for bids from authorized dealers to pro-
vide delivery of the following:

- One (1) new Traulsen Pass-thru
heated cabinet, Model
AHF232NP-HHS
- One (1) new Traulsen Pass-thru re-
frigerator, Model AHT232NPUT-
HHS
- One (1) new Traulsen Reach-in re-
frigerator, Model AHT332NUT-
HHS
- One (1) new Traulsen Reach-in re-
frigerator, Model ALT332NUT-
HHS

Solicitation Number: IFB# 14-0009

Due Date/Time: 7/14/2014 at 4:00pm, ET

Submit To: Sumter School District,
Attn: Angela Ramsey, 1345 Wil-
son Hall Road, Sumter, SC
29150, Fax to (803) 469-6144,
or fax Attn: Dee Cook (803) 499-
5949

Direct Inquiries: Dee Cook,
(803) 499-5950, Ext. 104 or
Dee.Cook@sumterschools.net

Bid Packet Request: [Click Here](#)

**FOUR FIRE APPARATUS TRUCKS
FOR YORK COUNTY**

RFP #2242

York County will be seeking in the near
future sealed proposals from qualified firms
to purchase four (4) each new, unused,
current production fire apparatus trucks.

A mandatory pre-submittal meeting will be
held at the Department of Fire Safety,
2151 Ogden Rd, Rock Hill, SC 29730, on
Tuesday, July 8, 2014, at 3:30pm, to dis-
cuss the specifications & general require-
ments, to assure clarity, ask/answer ques-
tions, & set a proposal opening date. For
technical questions contact: Billy Weather-
ford, Director of Fire Safety, [Wil-
liam.weatherford@yorkcountygov.com](mailto:William.weatherford@yorkcountygov.com) or
(803) 909-7620. This proposal is posted on
the York County website,
www.yorkcountygov.com/purchasing.

**INFORMATION
TECHNOLOGY**

Description: MySQL ENTERPRISE
EDITION SUBSCRIPTIONS

Solicitation Number: 5400008077

Submit Offer By: 7/10/14 – 2:00pm

Purchasing Agency: Public Employee
Benefit Authority, 202 Arbor Lake
Dr., Ste. 200, Columbia, SC
29223

Buyer: Susan Mondier

Email: smondier@peba.sc.gov

Phone: (803) 737-6934

Download Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitationnumber=5
400008077](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008077)

REQUEST FOR INFORMATION

Description: ELECTRONIC HEALTH
RECORD (EHR) FOR HEALTH
DEPARTMENT SERVICES

Solicitation Number: 5400008046

Submit Offer By: 7/15/14 – 5:00pm

Purchasing Agency: SC Department of
Health & Environmental Control,
2600 Bull St., Columbia, SC
29201-1708

Buyer: Ashley Bishop

Email: bishopan@dhec.sc.gov

Phone: (803) 898-3472

Download Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitationnumber=5
400008046](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008046)

Description: I.T.I.L. TRAINING & WORKSHOPS
Solicitation Number: USC-FPB-2638-CJ
Delivery Point: USC, Columbia
Submit Offer By: 7/17/14 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Description: FURNISH & DELIVER WHATS-UP-GOLD NETWORK MANAGEMENT SOFTWARE
Solicitation Number: Q2014.27
Delivery Point: Lexington County School District One
Bid Opening Date/Time: 7/14/14 – 3:00pm. Not a public bid opening
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

MAINTENANCE / REPAIR

Description: PROVIDE & INSTALL LIGHTING & EQUIPMENT ON BUSES FOR DISTRICT 5 TRANSPORTATION
Solicitation Number: 2013-64
Delivery Point: Irmo, SC
Submit Offer By: 7/10/14 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Direct Inquiries To: David Weissman, Director of Transportation, phone (803) 476-4980, E-mail dweissm@lexrich5.org
Bid Request: Send E-mail to Cora Drayton at cdrayton@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS RE-ADVERTISING BIDS FOR FREEZER FLOORS.
Solicitation Number: 114-25-7-10
Due Date/Time: Thursday, 7/10/14 at 10:00am, ET
Submit to: School District of Pickens County, Attn: Kate Wilson, 1348 Griffin Mill Road, Easley, SC 29640, Fax (864) 855-8159, katewilson@pickens.k12.sc.us
Inquiries: Kate Wilson or Jolyn Mauldin katewilson@pickens.k12.sc.us or jolynmauldin@pickens.k12.sc.us

WINDING STREAM SUBDIVISION DETENTION POND MAINTENANCE PROJECT

Anderson County is accepting sealed bid for Winding Stream Subdivision Detention Pond Maintenance Project, reference Bid# 14-101.
 There will be a mandatory pre-bid meeting on Wednesday, July 9, 2014, at 10:00am, at the site, located at 230 Streams Way, Anderson, SC.
 Bids must be received no later than 10:30am, on Thursday, July 17, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Rm. 115, Anderson, SC 29624.
 Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

MARSH BOARDWALK REPAIR AT PALMETTO ISLAND COUNTY PARK

RFP #2014-027
 The Charleston County Park & Recreation Commission (CCPRC) is seeking proposals for Palmetto Islands County Park Marsh Boardwalk repairs. Work is for demolition & repairs to eight (8) boardwalks, two (2) decks & two (2) footbridges.
 Proposal must be submitted in accordance with the terms of the Request for Proposal (RFP) & are to be received no later than Tuesday, July 22, 2014, 2:00pm, ET at CCPRC Headquarters, 861 Riverland Drive, Charleston, SC 29412.
 A pre-proposal conference is scheduled for Tuesday July 1, 2014, 10:00am, ET, at Palmetto Island County Park, 444 Needlerush Parkway, Mt. Pleasant, SC. Contractors who do not attend the pre-proposal meeting may visit the park at their convenience, daily from 8:00am, ET, to 8:00pm, ET. CCPRC will not meet with

individual companies. Contractors not attending the pre-proposal meeting may not ask park staff about the project.
 To receive a copy of the Request for Proposal, please visit CCPRC's website at www.ccprc.com/bids or email: prcprocurement@ccprc.com with questions.

MINOR CONSTRUCTION

Project Name: LEXINGTON HIGH SCHOOL - CANOPY ROOF REPLACEMENT
Project Number: None
Location: 2463 Augusta Road, Lexington, SC 29072
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replace Bus Canopy.
Construction Cost Range: \$40,000 - \$50,000
Architect/Engineer: Jumper Carter Sease/Architects P.A.
A/E Contact: Joel Carter, AIA
A/E Address: 412 Meeting Street; West Columbia, SC 29169
A/E Telephone: (803) 791-1020
A/E Fax: (803) 791-1022
Plans On File At: ISqFt, REED
Plans May Be Obtained From: Jumper Carter Sease/Architects P. A.
Plan Deposit: \$100.00, Refundable
Pre-Bid Conf./Site Visit: No
Bid Due Date/Time: 7/10/14 – 11:00am
Place: Lexington County School District One Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072, (Behind baseball field at Lexington High School)
Agency/Owner: Lexington County School District One
Name & Title of Agency Coordinator: John Stehmeyer
Address: 946 Pisgah Church Rd., Lexington, SC 29072
Telephone: (803) 821-1000
Email: jstehmeyer@lexington1.net
Hand Deliver/Mail Bids To: 946 Pisgah Church Rd., Lexington, SC 29072

Project Name: SYPHRIT ROAD UNDERPASSES DRAINAGE IMPROVEMENTS
Project Number: 14020
Location: Wellford, SC
Bid Security Required: N/A
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Replace / construct nine Type-9 catch basins.
Plans May Be Obtained From: Todd Carroll (contact info below)

Pre-Bid Conf./Site Visit: No
Quote Due Date/Time: 7/8/14 – 11:00am
Place: 9039 Fairforest Rd., Rm. 246, Spartanburg, SC 29301
Agency/Owner: Spartanburg County
Name & Title of Agency Coordinator:
 Todd Carroll, CTC Engineering Supervisor
Address: 9039 Fairforest Rd., Spartanburg, SC 29301
Telephone: (864) 595-5340
Email: tcarroll@spartanburgcounty.org

Description: HOUSING REHABILITATION PROJECT – 312 OLIVER STREET, WEST COLUMBIA, SC 29169
Solicitation Number: B15007 – 07/23/14S
Submit Offer By: 7/23/14 – 4:00pm, 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](#)

Description: HOUSING REHABILITATION PROJECT – 205 ARMADA COURT, LEXINGTON, SC 29072
Solicitation Number: B15004 – 07/23/14S
Submit Offer By: 7/23/14 – 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](#)

Description: HOUSING REHABILITATION PROJECT – 370 HAMPTON TERRACE, LEESVILLE, SC 29070
Solicitation Number: B15006 – 07/23/14S
Submit Offer By: 7/23/14 – 3:30pm, 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](#)

REBID**JEFFRIES CREEK PARK
PICNIC SHELTER**

INVITATION TO BID NO. 2014-41

The City of Florence is accepting bids from qualified bidders to build a picnic shelter at Jeffries Creek Park located at 1525 Hillside Drive. Florence, SC.

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

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

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at lgivens@cityofflorence.com or by fax at (843) 665-3111.

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

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

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

PRINTING

Description: PRINT & DELIVER ADMISSIONS TRAVEL PIECES
Solicitation Number: RFQ140616WBL
Delivery Point: Conway, SC
Submit Offer By: 7/14/14 – 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: ADMISSIONS ROAD PIECE 2014-2015 PUBLICATION
Solicitation Number: 51624289
Delivery Point: Clemson, SC
Submit Offer By: 7/7/14 – 11:00am, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:
 April Pitts,
 phone (864) 656-1773,
 E-mail apitts@clemson.edu

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

Description: PRINTING OF ADMISSIONS APPLY PUBLICATION
Solicitation Number: 51623857
Delivery Point: Clemson, SC
Submit Offer By: 7/8/14 – 11:00am, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:
 April Pitts,
 phone (864) 656-1773,
 E-mail apitts@clemson.edu

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

**PRINTING, INSERTING & MAILING
OF 2014 TAX BILLS
FOR BERKELEY COUNTY**

Bids for Printing, Inserting & Mailing of 2014 Tax Bills will be received by Berkeley County, SC, in the office of Berkeley County Council, Room 101, Berkeley County Administration Building, 1003 Highway 52, Moncks Corner, SC 29461, up to 11:00am, local time, on Thursday, July 17, 2014, at which time bids will be publicly opened & read aloud.

All bidders are required to attend a mandatory pre-bid conference at 10:00am, local time, on Thursday, July 10, 2014, at the Berkeley County Council Chamber, 1003 Highway 52, Room 125, Moncks Corner, SC.

Invitation for Bid document & sample forms may be picked up from the Berkeley County Procurement Office, 223 North Live Oak Dr., Moncks Corner, SC, (843) 719-4121, Fax (843) 719-4117.

Bidders can download a copy of the bid document & any addenda from <http://preview.berkeleycountysc.gov/dept/procurement/bidsd.asp>.

SERVICES

Description: OVERNIGHT FREIGHT SERVICES

Solicitation Number: 5400008078

Submit Offer By: 7/14/14 – 10:00am

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

Buyer: Rebecca Outen

Email: Rebecca.Outen@scdmv.net

Phone: (803) 896-8358

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008078>

Description: ON CALL WORK ZONE INTELLIGENT TRANSPORTATION SYSTEMS (ITS) CONTRACT

Solicitation Number: 5400007809

Submit Offer By: 7/15/14 – 10:00am

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

Buyer: Andy Bowman, CPPB

E-mail: bowmanae@scdot.org

Phone: (803) 737-1484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007809>

Description: STUDENT ACCIDENT INSURANCE

Solicitation No.: ATC-2013-2014-0018

Delivery Point: Graniteville, SC

Submit Offer By: 7/14/14 – 2:00pm

Purchasing Entity: Aiken Technical College, 2276 Jefferson Davis Hwy, Graniteville, South Carolina 29829 (PO Drawer 696), Aiken, SC 29802

Buyer: Toni Marshall, (803) 508-7242, marshalt@atc.edu

Description: A.T.M. MACHINE RENTAL – CLEMSON UNIVERSITY

Solicitation Number: 51651181

Delivery Point: Clemson, SC

Site Visit: Not mandatory. To make an appointment, contact Shirley Alexander, phone (864) 656-2395 or E-mail salex2@clemson.edu

Submit Offer By: 7/21/14 – 2:45pm, ET. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer: Shirley Alexander,

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

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

www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE MOTORCOACH TRANSPORTATION, HOTEL ACCOMMODATIONS, MEALS, CAMPUS TOURS, ADMISSIONS TO THEME PARKS, MUSEUM & BOWLING FOR 77 PERSONS

Solicitation Number: USC-RFQ-2639-MR

Delivery Points: Charlotte & Greensboro

Submit Offer By: 7/7/14 – 11:00am. Not a public bid opening

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

Bid Request: Download solicitation from

<http://purchasing.sc.edu>

or call the USC bid line at

(803) 777-0255

Buyer: Michelle Robinson, CPPB,

phone (803) 777-5253,

E-mail marobins@mailbox.sc.edu

Description: INCINERATOR REPAIRS & UPGRADES

Solicitation Number: 51642102

Delivery Point: Columbia

Submit Offer By: 7/17/14 – 2:15pm, ET

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

Direct Inquiries to Buyer:

Jody R. Burgess,

phone (864) 650-8050,

E-mail jodyb@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: LIBRARY BOOK BINDING SERVICES

Solicitation Number: 51552171

Delivery Point: Clemson, SC

Submit Offer By: Tuesday, 7/15/14 – 2:15pm, ET

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

Direct Inquiries to Buyer:

Jody R. Burgess,

phone (864) 650-8050,

E-mail jodyb@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE TUNING & REPAIR FOR PIANOS

Solicitation Number: IFB 20140062

Delivery Point: Richland County School District One

Bid Opening Date/Time: 7/7/14 – 2:00pm, ET

Bid Opening Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

Carol R. Lee,

phone (803) 231-7029,

fax (803) 231-7030,

E-mail clee@richlandone.org

Procurement Official: Robert M. Hardison, phone (803) 231-7033

Download Solicitation From: [Click Here](#)

Description: PROVIDE LABOR, REPAIR PARTS & ACCESSORIES FOR BAND INSTRUMENTS

Solicitation Number: IFB 20140060

Delivery Point: Richland County School District One

Bid Opening Date/Time: 7/7/14 – 2:00pm, ET

Bid Opening Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

Carol R. Lee,

phone (803) 231-7029,

fax (803) 231-7030,

E-mail clee@richlandone.org

Procurement Official: Robert M. Hardison, phone (803) 231-7033

Download Solicitation From: [Click Here](#)

Description: PROVIDE LABOR, REPAIR PARTS & ACCESSORIES FOR ORCHESTRA INSTRUMENTS

Solicitation Number: IFB 20140061

Delivery Point: Richland County School District One

Bid Opening Date/Time: 7/7/14 – 2:00pm, ET

Bid Opening Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

Carol R. Lee,

phone (803) 231-7029,

fax (803) 231-7030,

E-mail clee@richlandone.org

Procurement Official: Robert M. Hardison, phone (803) 231-7033

Download Solicitation From: [Click Here](#)

Description: INDIVIDUALLY PRE-PLATED HOT MEALS FOR ADULT DAY PROGRAM

Solicitation Number: FS6232014

Submit Offer By: 7/25/14 – 4:00pm

Purchasing Agency: Darlington County Disabilities & Special Needs Board, 201 Damascus Church Rd., Hartsville, SC 29550

Direct Inquiries/Bid Request To:

Wilton Griffith, (843) 393-2224, Ext. 202, wgriffith@dcdsnb.org

Description: CHAIN-LINK FENCE FOR FOREST HILLS ELEMENTARY

Solicitation Number: 02-BG-0623-2014

Pre-Bid Conf./Site Visit: Not Mandatory. Tuesday, 7/8/14 – 11:00am

Pre-Bid Location: Forest Hills Elementary School, 633 Hiers Corner Rd., Walterboro, SC 29488

Deadline for Questions: Thursday, 7/10/14 – 10:00am

Submit Offer By: Tuesday, 7/15/14 – 10:30am

Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

Request Bid Package From Buyer:

Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org

Direct Inquiries To: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org or contact Susan Crosby, E-mail smcrosby@colletonsd.org

Download Solicitation From: <http://colletonsd.org>

Description: PAINTING AT BELLS ELEMENTARY

Solicitation Number: BG06-0023-2014

Pre-Bid Conf./Site Visit: Not Mandatory. Tuesday, 7/8/14 – 10:00am

Pre-Bid Location: Bells Elementary School, 12088 Bells Hwy., Ruffin, SC 29475

Deadline for Questions: Thursday, 7/10/14 – 10:00am

Submit Offer By: Tuesday, 7/15/14 – 10:00am

Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

Request Bid Package From Buyer:

Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org

Direct Inquiries To: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org or contact Susan Crosby, E-mail smcrosby@colletonsd.org

Download Solicitation From: <http://colletonsd.org>

Description: ALARM SYSTEM MONITORING & MAINTENANCE – TERM CONTRACT

Solicitation Number: C15001 – 07/24/14S

Submit Offer By: 7/24/14 – 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](#)

Description: TRANSFER STATION PRESSURE WASHING SERVICES

Solicitation Number: B15005 – 07/21/14S

Submit Offer By: 7/21/14 – 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](#)

FOSTER CARE TRAINING / CONFERENCE

INTENT TO SOLE SOURCE

It is the intent of the South Carolina Department of Social Services (SCDSS) to issue a sole source procurement to SC Foster Parent Association. This is the only vendor identified by the State of South Carolina authorized to provide Foster Care Training/Conference, Collaborations for Child Safety, Permanence & Well-being & increase Positive Permanent Placement of Adoption Eligible Children.

This is a collaboratively designed training program & conference between the SC Foster Parent Association & SC Department of Social Services. The SC Foster Parent Association is the only established association for DSS Foster Parents in the state & i of the National Foster Parent Association. By working with the SC Foster Parent Association, the Department obtains suitable training for foster & adoptive parents. They are uniquely positioned to help SCDSS to achieve its goals of positive permanency for children in foster care. They also improve the working relationship at the county level. The SC Foster Parent Association is the only Foster Parent Association in the State with access to all foster & adoptive parents & an established forum for providing training in each county & on a statewide basis.

This Notice of Intent to Sole Source is to verify that there are no other vendors available who can provide these services.

Please send responses via email to SC Department of Social Services, Attn: Junius C. Farmer, Procurement Manager I, junius.farmer@dss.sc.gov.

The contact deadline is Tuesday, July 8, 2014, by 3:00pm, ET.

SUPPLIES

STATEWIDE TERM CONTRACT

Description: HERBICIDES, ADJUVANTS, & BLENDS

Solicitation Number: 5400007779

Pre-Bid Conf.: 7/11/14 – 10:00am

Place: Small Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 7/29/14 – 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=5400007779>

Description: MOTIVATIONAL WALL ART

Solicitation Number: 5400008082

Submit Offer By: 7/7/14 – 2:00pm

Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205

Buyer: Ellicia Thompson

Email: ehoward@ppp.state.sc.us

Phone: (803) 734-9242

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008082>

REVERSE AUCTION

Description: SPORTS BRAS

Solicitation Number: 5400007979

Submit Required Documentation By:

7/15/14 – 10:00am

Auction Date/Time: 7/22/14 – 11:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

Email: dewerd.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007979>

REVERSE AUCTION

Description: FLOOR SEALER WAX
Solicitation Number: 5400008011
Submit Required Documentation By:
 7/15/14 – 10:00am
Auction Date/Time: 7/23/14 – 11:00am
Purchasing Agency: SC Dept. of Corrections,
 Purchasing Branch,
 4420 Broad River Road, Second
 Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerd.myrrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008011>

REVERSE AUCTION

Description: POT & PAN DETERGENT
Solicitation Number: 5400008012
Submit Required Documentation By:
 7/15/14 – 10:00am
Auction Date/Time: 7/24/14 – 11:00am
Purchasing Agency: SC Dept. of Corrections,
 Purchasing Branch,
 4420 Broad River Road, Second
 Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerd.myrrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008012>

REVERSE AUCTION

Description: CLEANER / DEGREASER
Solicitation Number: 5400008013
Submit Required Documentation By:
 7/15/14 – 10:00am
Auction Date/Time: 7/25/14 – 11:00am
Purchasing Agency: SC Dept. of Corrections,
 Purchasing Branch,
 4420 Broad River Road, Second
 Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerd.myrrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008013>

Description: WEED KILLER
Solicitation Number: 5400008008
Submit Offer By: 7/15/14 – 10:00am
Purchasing Agency: SC Dept. of Corrections,
 Purchasing Branch,
 4420 Broad River Road, Second
 Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerd.myrrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008008>

Description: ALL PURPOSE CLEANER -
 WEXCID
Solicitation Number: 5400008010
Submit Offer By: 7/15/14 – 10:00am
Purchasing Agency: SC Dept. of Corrections,
 Purchasing Branch,
 4420 Broad River Road, Second
 Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerd.myrrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008010>

Description: MISCELLANEOUS
 NEW FIBER SUPPLIES
Solicitation Number: USC-RFQ-2633-MR
Delivery Point: USC, Columbia
Submit Offer By: 7/10/14 – 11:00am. Not a
 public bid opening
Purchasing Entity: USC Purchasing,
 6th Floor, 1600 Hampton St.,
 Columbia, SC 29208
Bid Request: Download solicitation from
<http://purchasing.sc.edu>
 or call the USC bid line at
 (803) 777-0255
Buyer: Michelle Robinson, CPPB,
 phone (803) 777-5253,
 E-mail marobins@mailbox.sc.edu

Description: PROVIDE PAINT
 & PAINTING SUPPLIES –
 DISTRICT-WIDE –
 AS REQUIRED
Solicitation Number: 1406022
Delivery Point: Georgetown County
Submit Offer By: 7/17/14 – 2:00pm
Purchasing Entity: Georgetown County
 School District, Procurement Office,
 2018 Church St., George-town, SC
 29440
Direct Inquiries/Bid Request to Buyer: Lisa
 Ackerman
E-mail: lackerman@gcsd.k12.sc.us
Telephone: (843) 436-7027
Fax: (843) 436-7231

Description: FURNISH & DELIVER
 MATH MANIPULATIVES
Solicitation Number: Q2014.26
Delivery Point: Lexington County School
 District One
Bid Opening Date/Time: 7/14/14 – 3:00pm.
 Not a public bid opening
Bid Opening Location: Lexington School
 District One Procurement Office,
 Conference Room, 100 Tarrar
 Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail
jnichols@lexington1.net. Include the
 following information - company
 name, contact name, street ad-
 dress, city, state, zip, phone num-
 ber, E-mail address & solicitation
 name & number.

Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: FURNISH & DELIVER
 ICE CREAM PRODUCTS
Solicitation Number: BT2014.8
Delivery Point: Lexington County School
 District One
Bid Opening Date/Time: 7/15/14 – 3:00pm
Bid Opening Location: Lexington School
 District One Procurement Office,
 Conference Room, 100 Tarrar
 Springs Rd., Lexington, SC
 29072
Bid Request: Call (803) 821-1181 or E-mail
jnichols@lexington1.net. Include
 the following information - com-
 pany name, contact name, street
 address, city, state, zip, phone
 number, E-mail address & solici-
 tation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: FURNISH & DELIVER
 FROZEN FRUIT JUICE
 PRODUCTS
Solicitation Number: BT2014.7
Delivery Point: Lexington County School
 District One
Bid Opening Date/Time: 7/14/14 – 3:00pm
Bid Opening Location: Lexington School
 District One Procurement Office,
 Conference Room, 100 Tarrar
 Springs Rd., Lexington, SC
 29072
Bid Request: Call (803) 821-1181 or E-mail
jnichols@lexington1.net. Include
 the following information - com-
 pany name, contact name, street
 address, city, state, zip, phone
 number, E-mail address & solici-
 tation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: FRESH BREAD
 FOR ANDERSON SCHOOLS
Solicitation Number: 5393-13/14
Delivery Point: Anderson, SC
Submit Offer By: 7/10/14 – 11:00am
Purchasing Agency: Anderson School
 District Five, 400 Pearman Dairy
 Rd., Anderson, SC 29625.
 Mailing address is PO Box 439,
 Anderson, SC 29622
Buyer: Pamela G. Hassan
Direct Inquiries To: Pamela Hassan or
 Dee Polovitz. Use of E-mail is
 preferred -
pamelahassan@anderson5.net
 or deepolovitz@anderson5.net
Telephone: (864) 260-5000. Pamela Has-
 san is Ext. 10143 & Dee Polovitz
 is Ext. 10116
Download Solicitation From: Purchasing's
 web page at www.anderson5.net

Description: INSTALLATION OF NEW CARPET AT TOWN HALL
Location: Irmo, SC
Overview: The Town of Irmo is seeking bids to replace the existing carpet at the Town Hall with a quality carpet tile capable of handling high traffic areas.
Location: Town Hall of Irmo, 7300 Woodrow Street, Irmo, SC 29063
Contract Time: 4 weeks
Plans & Specifications: None – Walk-thru anytime Mon.–Fri., 8:30am-5:00pm
Closing Date / Time: July 8, 2014, at 5:00pm
Deliver Bids To: Bob Brown, 7300 Woodrow St., Irmo, SC 29063, or mail to PO Box 406, Irmo, SC 29063
Disclaimer: The Town of Irmo reserves the right to reject any & all proposals, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

FOOD SERVICE SMALL WARES FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #15-001 Food Service – Small Wares. Proposals are due by 2:00pm, on July 10, 2014. Specifications of IFB #15-001 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

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 140709
 A public auction will be held at 9:00am, on Wednesday, July 9, 2014.
 Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.
 Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC
 Contact: Customer Service, (803) 896-6880
 Inspection: Tuesday, July 8, 2014, from 9:00am to 3:30pm & Wednesday, July 9, 2014, from 8:00am to 8:45am.

SURPLUS VEHICLES

Richland County School District One is currently accepting bids for the sale of surplus vehicles. Bid Number 2014-0064 may be accessed on the District's website, [Click Here](#). Vehicles may be inspected July 3rd & 7th from 9:00am to 2:30pm. The bid closes at 3:00pm, on July 7, 2014. Inquiries may be directed to Stacy Gregg, CPPB, by email to sgregg@richlandone.org.

The District also will issue a bid for the sale of a laser jet printer. If you would like to receive a copy, send an email to Stacy Gregg, sgregg@richlandone.org.

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

Solicitation Number: B2014.11
Submit Offer By: 6/30/14 – 3:00pm
Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

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

Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

LEASE / DEVELOP

PATRIOTS POINT DEVELOPMENT AUTHORITY SEEKS TENANT-DEVELOPER RESPONDENTS

Patriots Point Development Authority is seeking proposals from qualified prospective tenant-developer respondents meeting the Authority's requirement for leasing & developing designated parcels of the Authority's land. All proposals must be in writing & submitted as one (1) original & fourteen (14) copies. The Request for Proposals & Qualifications may be downloaded at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Proposals must be received no later than 5:00pm, on Friday, July 25, 2014, at South Carolina Budget & Control Board, Division of General Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Attn: Scott Capell.

COOPERATIVE PURCHASING NOTICES

Description: WSCA COPIERS, PRINTERS & RELATED DEVICES, TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of Nevada RFP # 3091

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

Buyers/Bid Requests: John Walker, jwalker@mimo.sc.gov & Jason Evans, jevans@mimo.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for a statewide Copier, Printer & Related Devices. As such, The State of Nevada Purchasing Division is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services of copying, duplicators, printers, multifunction devices & other related equipment. In accordance with State procurement practices, the State of Nevada is hereby announcing the publication of a Request for Proposals (RFP) #3091 for the purchase of the aforementioned goods & services.

A copy of the RFP #3091 can be obtained by contacting the State of Nevada Assistant Chief Procurement Officer, Ms Shannon Berry. The RFP Coordinator can be reached at sberry@admin.nv.gov or State of Nevada, Purchasing Division, 515 E. Musser St., Ste. 300, Carson City, NV 89701.

The South Carolina Information Technology Management Office encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

There is no anticipated pre-proposal conference scheduled.

Proposals must be submitted to the State of Nevada Purchasing Division by 2:00pm, PDT, on August 20, 2014, at which time they will be opened at the Division of Purchases' aforementioned address. Proposals not received at the Division of Purchases' aforementioned address by the aforementioned

tioned deadline will not be considered for contract award.

The RFP also is available at <http://purchasing.state.nv.us/services/sdocs.htm>. Any awards made to the subsequent RFP will be posted on this site.

NOTICES

**S.C.D.O.T. ANNOUNCES
FFY15-17 D.B.E. GOAL
FOR U.S.D.O.T.-ASSISTED CONTRACTS**

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for Federal Fiscal Years 2015-2017 as follows: For federally assisted highway contracts 12.5% with 3.5% projected to be met through "race-neutral" measures & 9.0% through "race-conscious" measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Rm. 107. This information also is available as of 6/13/14 on SCDOT's website, http://www.scdot.org/doing/businessDevelopment_DBE_Methodology.aspx.

SCDOT will accept written comments on the goals until July 28, 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

**S.C.D.O.T. ANNOUNCES
FFY 15-17 D.B.E. GOAL
FOR F.T.A.-ASSISTED CONTRACTS**

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its Federal Transit Administration (FTA) assisted contracts for Federal Fiscal Years (FFY) 2015 - 2017 as follows:

For federally-assisted transit contracts- 3.5% with the entire amount projected to be met through race-neutral measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of hours of 8:30am to 5:00pm at

SCDOT Headquarters, 955 Park Street, Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107. This information also is available as of 6/16/14 on SCDOT's website at http://www.scdot.org/doing/businessDevelopment_DBE_Methodology.aspx.

SCDOT will accept written comments on the goals until July 31 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

**CHARLESTON COUNTY
AVIATION AUTHORITY PROPOSES
D.B.E. GOALS**

The Charleston County Aviation Authority (CCAA) has proposed an overall Disadvantaged Business Enterprise (DBE) goal of 11.6% for Airport Improvement Projects (AIPs) awarded during FY 2015 through FY 2017.

The proposed goal & methodology, which are included in the Airport's DBE Plan, are available for public inspection at the CCAA Administrative Office at Charleston International Airport during normal business hours for a period of thirty (30) days, beginning June 16, 2014. Written comments will be accepted for a period of forty-five (45) days beginning June 16, 2014. Please send all written comments to the Director of Properties & Contracts, CCAA, at 5500 International Boulevard, #101, Charleston, SC 29418.

**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)

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>

GOT COMMENTS?

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

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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