

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

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ARCHITECT / ENGINEERING SERVICES

SEWER COLLECTION EXTENSIONS FOR TOWN OF EHRHARDT

REQUEST FOR QUALIFICATIONS

Sealed Proposals From Qualified Engineering Firms Are Being Solicited by the Town of Ehrhardt, SC to provide professional services in connection with the design & construction administration / observation of sewer collection system upgrades.

This Project Is Being Funding with a blend of a specially appropriated EPA grant; a Rural Infrastructure Authority (RIA) grant, & local town funds. Project will incorporate all requirements germane to these funding programs. Final project completion date is to be November of 2015.

Scope Of Services: Work will include surveying, preparation of plans & specifications for SCDHEC approval, cost estimating, wetland delineation & permitting if applicable, obtaining all necessary permits & preparation of construction documents, assisting in the bid process & awarding of contracts, & construction administration & observation.

Proposal Contents: Proposal must address:

- Name & address of firm which shall be performing the work;
- List of no more than 5 references;
- Name & qualifications of the proposed project manager;
- Project engineer & technical staff assigned to the project & their qualifications;
- A project approach explaining how the firm intends to complete this project in a timely manner;
- A proposed timetable for design, bidding & construction;
- A list of similar projects completed within the past five years, particularly sewer collection projects, &

- A list of all federally funded projects & a list of RIA funded projects assisted in the last five years.

Selection Criteria: An evaluation committee comprised of town elected officials and/or employees will evaluate the proposals based on the below criteria. The committee reserves the right to request a presentation by & interview with the top three highest ranking firms. Review of proposals will be weighted for evaluation purposes as follows:

- Qualifications-the demonstrated ability of the firm to perform all aspects of job: 25%
- Project Approach: 20%
- Demonstrated ability & experience with similar projects in last 5 years: 20%
- References: 15%
- Proposed time table: 10%
- Federal grant/RIA project experience: 10%

Proposals Will Be Received until 11:00am, Friday, August 8, 2014, by the Town of Ehrhardt, which is located at 13442 Broxton Bridge Road, Ehrhardt, SC, mailing address PO Box 185, Ehrhardt, SC 29081. At that time the names of the responding firms will be publicly announced as their responses are opened. The evaluation committee will then review the proposals.

Each Responding Firm Must Submit Five (5) Copies of their proposal. The proposals must be submitted in sealed envelopes clearly marked "Proposal for Sewer Collection Extensions-Town of Ehrhardt, SC."
Any Questions That You May Have Should Be Addressed To Kathie Stroman, Town of Ehrhardt, (803) 267-5335, kathiestroman@yahoo.com. The selected engineering firm shall consult with Town of Ehrhardt to ascertain a description of the exact scope of the project.

The Town Of Ehrhardt Reserves The Right To Accept Or Reject all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Qualifications if it is in the best interest of the town to do so. The Town of Ehrhardt does not discriminate on the

basis of handicapped status in its federally assisted programs or activities. The town is an Equal Opportunity Employer & minority, female, & Section 3 owned firms are encouraged to submit proposals.

The Solicitation Does Not Commit The Town Of Ehrhardt to award a contract, to pay any cost incurred in the preparation of statement of qualifications submitted, or to procure or contract for the services described. The town will be the sole judge as to whether qualifications submitted meet all requirements contained in this solicitation.

Scope Of Work: PROFESSIONAL ENGINEERING SERVICES TO INCLUDE THE DESIGN & CONSTRUCTION MANAGEMENT OF AN APPROXIMATELY 11,000 LF OF 12" WATER SERVICE MAIN INSTALLATION PROJECT IN ACCORDANCE TO WRITTEN REQUIREMENTS OUTLINED IN THE REQUEST FOR PROPOSAL PACKAGE.

Solicitation Number: RFP# 14-216-02

Download Proposal Package:

www.kershaw.sc.gov

Due Date & Time: 8/12/14 – 3:00pm

Agency/Owner: Kershaw County

RFP Submission: Sarah Williams, Kershaw County Government Center, 515 Walnut St., Rm. 217, Camden, SC 29020

Project: REQUEST FOR SPECIAL INSPECTION, MATERIAL TESTING, & QUALITY CONTROL SERVICES PROPOSAL FOR ORANGEBURG COMMUNITY CENTER, ORANGEBURG, S.C.

Bid Requirements: Special Inspections, Material Testing, & Quality Control activities to be performed in accordance with the Statement of Special Inspections & Construction Documents for Orangeburg Community Center per the 2006 International Building Code Chapter 17. Proposed activities must include an itemized lump sum bid for services. Testing shall be done accord-

ing to Construction Documents (Construction Drawings & Project Manual).

Bid Materials: Construction documents (drawings & project manual) are available for viewing & purchase at ARC Greenville, 225 South Academy Street, Greenville, SC. Only full sets of drawings & specifications will be available for purchase. To view & order documents online, go to www.e-arc.com/sc/greenville. On the left hand side under "PlanRooms," choose "Order from PlanWell" & choose the "Public PlanRoom" login to find this project. Contact ARC at (864)-233-5371 for assistance.

Statement Of Special Inspection, Material Testing, & Quality Control are located in the Project Manual.

Submission Instructions: Proposals may be mailed or emailed on or before Tuesday, August 12, 2014, at 4:00pm, to Dean Oang at LS3P, 110 W. North Street, Suite 300; Greenville, SC 29601, or deano-ang@ls3p.com. The City of Orangeburg or LS3P are not responsible for delays in the mail. All proposals should be identified as "Orangeburg Community Center Special Inspection & Testing Services".

The City Of Orangeburg, By Way Of This RFP, does not commit itself to award a contract or pay any costs incurred in the preparation of a proposal. The City of Orangeburg further reserves the right to accept or reject any or all proposals received or to cancel the entire RFP process.

EVALUATION OF WASTEWATER TREATMENT EXPANSION ALTERNATIVES FOR CITY OF ROCK HILL

REQUEST FOR QUALIFICATIONS
PUR537

The City Of Rock Hill (The City), SC Provides Sanitary Sewer Service to more than 31,000 residential & commercial customers in Rock Hill & the surrounding area. The wastewater is treated at the City's Manchester Creek Wastewater Treatment Plant (WWTP). It is planned that this existing 20-mgd plant will remain in operation & will continue to treat wastewater. However, the City of Rock Hill understands that future wastewater treatment capacity may be needed.

Future Wastewater Treatment Capacity May Be Provided At This Facility or elsewhere at a new wastewater treatment plant that would be constructed by the City. The City is requesting a Statements of Qualifications (SOQs) from interested & qualified professional engineering consultants for engineering services related to the planning-level review & analyses of alternatives for expansion of the City's wastewater

treatment capacity to meet future growth of the City.

The overall objectives of the study include the following:

1. Provide an orderly plan for increasing treatment capacity to meet future growth of the City
2. Optimize the balance between the expansion of existing facilities, construction of a new facility, capital costs, constructability, & operational efficiencies
3. Identify property acquisition requirements for additional wastewater facilities
4. Integrate future capital requirements with the City's 20-year Capital Improvements Plan

The Purpose Of This Request For Qualifications Is To Obtain Information about engineering firms for the completion of a planning-level study to review alternatives for expansion of the City's wastewater treatment capacity. The work is anticipated to begin as soon as possible, but no later than October 1, 2014. The information obtained will be utilized by the City of Rock Hill to evaluate each interested firm by utilizing the criteria outlined in this Request for Qualifications (RFQ).

All Questions Regarding This RFQ must be directed in writing or by e-mail to:

Mark Kettlewell, PE, PLS
Director of Water & Sewer Utilities
City of Rock Hill
PO Box 11706
Rock Hill, South Carolina 29731-1706
mkettlewell@cityofrockhill.com

Questions Must Be Submitted No Later Than one week prior to the due date of the RFQ submittal. Please reference the purchasing department's reference number PUR537 & project name in the heading of email messages. Questions later than one week prior to submittal of the RFQ may not be considered.

Qualifications Statement Must Be Submitted no later than 2:00pm, on August 15, 2014 to:

Marty Burr
Performance Manager
City of Rock Hill
PO Box 11706
Rock Hill, SC 29731-1706
Tel: 803-329-5551
Fax: 803-329-7052
E-Mail: mburr@cityofrockhill.com

Download complete solicitation from [Click Here](#).

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.

RITA HOLLINGS SCIENCE CENTER RENOVATION

REQUEST FOR QUALIFICATIONS
FOR CM@R SERVICES

STATE PROJECT H15-9647-PG

College Of Charleston Desires To Obtain The Services of a Construction Manager at Risk (CM@R) to provide pre-construction & construction management services for the above referenced project. The project requires coordination, expertise & collaboration of the design & construction team. The facility will be approximately 110,000 g.s.f. of renovated space & 31,000 g.s.f. of new construction (demolition & new addition) located on the CofC campus.

The Project Will Provide 51 research labs & 27 teaching labs, eight new classrooms for the Biology, Physics, Astronomy & Psychology departments, a new vivarium, astronomy observation deck & a relocated dome for a new telescope. The Architectural & Engineering Schematic & Design Development has been done by Rosenblum Coe, Architects (& their respective engineering consultants), Charleston, SC office.

The College Intends To Engage the successful construction management firm for preconstruction services & the construction phase in order to meet the construction schedule & to construct this project within a limited budget. Preconstruction services are expected to begin in the fall of 2014. Demolition & site work is expected to start by the end of January 2015 with construction of the actual building beginning & renovation work the spring/summer of 2015. Construction is scheduled to complete no later than mid-July 2016, with occupancy for fall classes starting in August 2016. The construction budget for the project is in the range of \$32-36 million.

The College Embraces Diversity in all aspects of its function including use of minority businesses, vendors, or contractors in construction projects. The selected CM@R firm will be required to develop a detailed plan to meet the owner's goal of double digit minority business participation.

The College Intends To Award The Contract using a competitive negotiation pro-

cess as authorized by Section 11-35-3015 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposals (RFP) & an interview process. A detailed description of the process is included in the RFQ package.

Interested Parties May Obtain A Copy Of The RFQ & current design from College of Charleston, Physical Plant 133 Calhoun St. Charleston, SC or via email request from Kathy Wurscher at wurscher@cofc.edu.

Location: College of Charleston, Physical Plant, Conference Room 209, 133 Calhoun Street, Charleston, SC 29403

College Of Charleston's Designated Representative For This Project Is Ben Miehe, RA – Project Manager, College of Charleston, Physical Plant, 133 Calhoun Street, Charleston, SC 29403, mieheb@cofc.edu, (843) 953-1982, Fax (843) 953-5884

Potential Candidates Must Deliver Their Qualification Package to the office listed below no later than July 29, 2014, at 2:00pm.

A Non-Mandatory, Pre-Proposal Conference for the step two RFP phase is tentatively scheduled for September 3, 2014, at 2:00pm.

The College Reserves The Right To Reject Any & All Statements Of Qualifications, as well as to waive technicalities & informalities.

College of Charleston
Physical Plant
133 Calhoun Street
Charleston, SC 29403
Attn: Ben Miehe, RA – Project Manager

Project Name: GREENVILLE – ENTERPRISE CAMPUS DEVELOPMENT

Project Number: H59-6083-JM

Project Location: Millennium Boulevard, Greenville, SC 29607

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Greenville Technical College is seeking the services of a Construction Manager at Risk (CM@R) to provide pre-construction & construction services for an approximately 100,000 sq. ft. facility. It will have high bay features of an advanced technology training center for manufacturing processes. It will include CNC machines, Rapid Prototype machines & other machine shop equipment. Site development

also is required & includes all utilities, site lighting, parking, driveways & landscaping.

Qualified minority-owned firms are encouraged to submit qualifications.

GTC intends to award the contract using the competitive sealed proposal process. The Request for Qualifications (RFQ) is the first step in the selection process. A description of the process is included in the RFQ. Interested parties may obtain a copy of the RFQ to review specific submittal requirements & submittal format at the listed web site. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$20,000,000

Architect/Engineer: LS3P & Associates, Ltd.

A/E Contact: Cindy Benjamin

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

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

A/E Telephone: (864) 272-1247

A/E Fax: (864) 233-4027

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

Bidding Documents/Plans May Be Obtained From: www.gvltec.edu/purchasing

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:

www.isqft.com or
www.cdcnews.com or
www.constructionjournal.com

Pre-Bid Conf./Site Visit: None

Agency/Owner: Greenville Technical College

Agency Procurement Officer: Bill Tripp

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

E-mail: bill.tripp@gvltec.edu

Telephone: (864) 250-8112

Fax: (864) 250-8815

Bid Closing Date/Time: 7/28/14 – 4:00pm

Place: Greenville Technical College, Bldg. 107, 23 Winterberry Ct., Greenville 29607

Hand Deliver Bids To: Greenville Technical College, Attn.: Bill Tripp, MS 1071, 23 Winterberry Ct., Greenville, SC 29607

Mail Bids To: Greenville Technical College, Attn.: Bill Tripp, MS 1071, PO Box 5616, Greenville, SC 29606

UPS/FedEx Courier Bids To: Greenville Technical College, Attn.: Bill Tripp, MS 1071, 738 South Pleasantburg Dr., Greenville, SC 29607

Project Name: I.D.C. – MECHANICAL CONSTRUCTION

Project Number: K05-D091-PD

Description of Construction Services:

The replacement of a 30-ton roof-top mechanical unit, to include the demolition of the existing unit, installation of the new unit & connection to the existing electrical service & energy management controls. This Representative Project will be used to award an IDC for Mechanical Construction to the three lowest bidders. The lowest bidder also will be awarded the Representative Project as the first delivery order. Contractor may be subject to performance appraisal at close of project.

Bid Security Required: Yes

Bidding Documents May Be Obtained From: Tricia Kuna,

E-mail triciakuna@scdps.gov

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 Are Also on File for Viewing Purposes Only At: IBuild On-line Plan Room

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/17/14 – 10:00am

Place: SC Law Enforcement Officers' Hall of Fame, 5400 Broad River Rd., Columbia, SC 29212

Agency: South Carolina Department of Public Safety

Agency Procurement Officer: Tricia Kuna, Capital Improvements Manager

Address: 10311 Wilson Blvd., Blythewood, SC 29016

E-mail: triciakuna@scdps.gov

Telephone: (803) 896-8056

Fax: (803) 896-8019

Bid Closing Date/Time: 7/31/14 – 2:30pm

Place: DPS Headquarters, Lobby, 10311 Wilson Blvd., Blythewood, SC 29016

Hand Deliver/Mail Bids To: SCDPS, Attn.:

Tricia Kuna, Capital Improvements, D1-121, 10311 Wilson Blvd., Blythewood, SC 29016

Project Name: GREENWOOD FARMERS MARKET – PHASE ONE PARKING

Project Number: 10917-22

Project Location: Greenwood, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The purpose of this project is to construct a new paved parking lot on an existing gravel / grassed lot across from Kickers Restaurant, located at the intersection of Maxwell

& Edgefield streets. Minor demolition & site grading will be required to prepare the site for new construction.

New construction will include both light & heavy duty asphalt paving, new curb, gutter & sidewalks, ADA compliant ramps, landscaping & irrigation. Other construction includes storm drainage, sanitary sewer & concrete dumpster pad with a CMU / brick enclosure.

Greenwood CPW will install the light poles for the parking lot, but the contractor shall coordinate these efforts with Greenwood CPW. Coordination with City officials & SCDOT also will be required

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

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Brent Robertson, PE

A/E Address: 1319 Hwy. 72 / 221 East, PO Drawer 428, Greenwood, SC 29648

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

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

Plans on File At: Davis & Floyd, Inc., Greenwood (electronic format – no charge)

How Plans May Be Obtained: Electronic copies of the contract documents may be obtained for no charge by E-mailing Documents.GWD@davisfloyd.com. Hard copies may be obtained by written request to Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648, Attn.: Cheryl Adams

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: Thursday, 7/17/14 – 2:00pm

Place: Municipal Building, City Manager's Office, Conference Room 230, 500 Monument St., Greenwood, SC

Agency/Owner: City of Greenwood

Name & Title of Agency Coordinator: Charlie Barrineau, City Manager

Address: PO Box 40, Greenwood, SC 29648

Telephone: (864) 942-8410

Fax: (864) 942-8470

E-mail: charlie.barrineau@cityofgreenwoodsc.com

Bid Closing Date/Time: 7/29/14 – 2:00pm, local time

Place: Municipal Building, City Manager's Office, 500 Monument St., Greenwood, SC

Hand Deliver Bids To: Charlie Barrineau, City Manager, 500 Monument St., Greenwood

Mail Bids To: Charlie Barrineau, City Manager, PO Box 40, Greenwood, SC 29648

Project Name: 2014 TERMINAL RENOVATIONS – RESTROOMS – FLORENCE REGIONAL AIRPORT

FAA A.I.P. Project Number: 3-45-0023-32A-2014

Project Location: Florence, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Retrofit of the existing men's & women's restrooms in the Terminal Building of the Florence Regional Airport. Construction consists of demolition & removal of existing wall finishes, floors, ceilings, (including light fixtures), walls & plumbing fixtures "to shell of spaces."

New construction to include all new finishes, relocation of plumbing fixtures, "rough-ins," new toilet partitions, & new walls as shown on Architectural Sheet A-1.0.

Construction Cost Range: \$300,000 - \$350,000

Architect/Engineer: Design Collaborative Inc.

A/E Contact: Don E. Golightly, AIA

A/E Address: 3710 Landmark Dr., Ste. 408, Columbia, SC 29204

A/E Telephone: (803) 782-4488

A/E E-mail: dgolightly@DesignCollaborativeinc.com

Plans on File At:

AGC: Columbia & Charleston

Dodge: Charleston

Reed: Norcross, Ga.

Plans May Be Obtained From: Office of the architect – Design Collaborative Inc.

Plan Deposit: \$85.00, non-refundable. Plans will be on a CD in PDF format

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/23/14 – 2:00pm

Place: Conference Room, Terminal Building of Florence Regional Airport

Agency/Owner: Pee Dee Regional Airport District

Name & Title of Agency Coordinator: Chuck Henderson, Executive Director

Address: 2100 Terminal Dr., Florence, SC 29506

Telephone: (843) 669-5001

Fax: (843) 665-4751

E-mail: chender-son@florenceregionalairport.com

Bid Closing Date/Time: 8/5/14 – 2:00pm

Place: Conference Room, Terminal Building of Florence Regional Airport

Hand Deliver Bids To: Florence Regional Airport Conference Room, located in Terminal Building

Mail Bids To: Florence Regional Airport, Attn.: Chuck Henderson, 2100 Terminal Dr., Florence, SC 29506

DBE Goal: The Pee Dee Regional Airport District, under 49 CFR Part 26, has established a Disadvantaged Business Enterprise (DBE) contract goal of 5.2% for the work covered by this notice.

Project Name: NORTH AUGUSTA GREENEWAY EXTENSION

Project Number: N/A

Project Location: North Augusta, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

DBE Goal: 10%

Description of Project: Construction of approximately 1,578 L.F. of asphalt-paved recreation trail along former railroad R/W

Construction Cost Range: \$150,000

Architect/Engineer: City of North Augusta

A/E Contact: Thomas C. Zeaser, PE

A/E Address: PO Box 6400, North Augusta, SC 29861-6400

A/E Telephone: (803) 441-4220

A/E Fax: (803) 441-4208

A/E E-mail: tzeaser@northaugusta.net

Plans May Be Obtained From: North Augusta Engineering Department, 100 Georgia Ave., North Augusta, SC 29841

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of North Augusta

Name & Title of Agency Coordinator: Thomas C. Zeaser, PE, Director of Engineering & Public Works

Address: PO Box 6400, North Augusta, SC 29861-6400

Telephone: (803) 441-4220

Fax: (803) 441-4208

E-mail: tzeaser@northaugusta.net

Bid Closing Date/Time: Thursday, 7/31/14 – 11:00am

Place: North Augusta Municipal Building, Training Room, 100 Georgia Ave., North Augusta, SC 29841

Hand Deliver Bids To: North Augusta Engineering Department, 100 Georgia Ave., North Augusta, SC 29841

Mail Bids To: City of North Augusta, Attn.: Engineering Department, PO Box 6400, North Augusta, SC 29861-6400

Each Proposal Shall Be Accompanied by a certified check, a Bid Bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to City of North Augusta, & submitted as a proposed guaranty of good faith that the bidder will enter into a contract with the owner & execute the work contemplated, if the same is awarded to him.

The Owner Reserves the Right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

Bids Will Be Required to remain open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

Address All Bids as shown above, marking on outside of envelope "North Augusta Greenway Extension." Clearly indicate contractor's South Carolina State Contractor's license number on the outside of the envelope.

Project Name: TRANSFER STATION
FLOOR REPAIR AT EDMUND
LANDFILL

Project Number: B15003 – 08/06/14S

Submit Offer By: 8/6/14 – 3:00pm, ET

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

Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

REQUEST FOR PROPOSAL

Project Name: DESIGN / BUILD
PERRYCLEAR BRIDGE
REPAIR / REPLACEMENT

Project Number: RFP 080714

Project Location: Beaufort County

Description of Project: Perryclear Drive
Bridge is located adjacent to the
Marine Corps Air Station, near
the intersection of Perryclear
Drive & Paulkie's Island Road.

The proposers need to provide
three responses to the RFP:
(1) Repair existing bridge & re-
store to H20 capacity; (2) Repair /
modify existing bridge & restore
to H20 capacity; (3) Replace ex-
isting bridge with a new structure
rated for H20 loading.

Proposer will need to certify ca-
pacity & provide an estimated life
span for each solution. The exist-
ing bridge is approximately 26'
wide x 138' long.

Pre-Proposal Conf.: 7/22/14 – 10:00am,
followed by a site visit at 11:00am

Pre-Proposal Location: Beaufort County
Engineering Department, Building
#3, 106 Industrial Village Rd.,
Beaufort, SC 29906

Bids From local, small, minority & women
business enterprises are strongly
encouraged

Bid Due Date/Time: 8/14/14 – 5:00pm. Not
a public bid opening

Location: Beaufort County Purchasing
Department, Building #2, 106 In-
dustrial Village Rd., Beaufort, SC
29906

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

**E-mail Requests for Proposal Packag-
es/Questions To:**
cskinner@bcgov.net

Proposal Package Fee: None

RENOVATIONS & ADDITIONS TO FORT MILL HIGH SCHOOL

**Competitive Sealed Bids For The Project
Identified As** Renovations & Additions To Fort
Mill High School in Fort Mill, SC, will be re-
ceived from qualified bidders, opened & read
aloud by the Owner in the Fort Mill School
District Office located at 2233 Deerfield Drive,
Fort Mill, SC 29715.

Date/Time: July 29, 2014 – All bids must be
received by 2:00pm, public opening & reading
immediately following.

Project Name: Renovations & Additions to
Fort Mill High School

Address: Fort Mill High School, 225 Munn
Rd E, Fort Mill, SC 29715

Owner: Fort Mill School District 4,
2233 Deerfield Drive, Fort Mill, SC 29715

Architect: Jumper Carter Sease Architects,
412 Meeting Street, West Columbia, SC
29169, (803) 791-1020, Fax (803) 791-1022,
Attn: Todd Sease, todd@jcsarchitects.com

Construction Manager: Cumming Corp.,
213B Main Street, PO Box 1178, Fort Mill, SC
29715, (803) 396-1700, Fax (803) 396-2984,
Attn: Jon Hattaway, jhattaway@ccorpusa.com

**The Scope Of This Project Consists Of Two
(2) Multi-Phased Drawing Packages:**

- **Package A** – Fort Mill HS - Work in-
cludes the construction of additions
totaling 21,000 square feet & reno-
vations of approximately 144,500
square feet to an existing & opera-
tional High School facility. The de-
signs of the structures are load
bearing masonry with brick & metal
panel veneer. The building additions
are primarily composed of a new
Administrative area & Entrance
Canopies. The building renovations
are structural & cosmetic in nature;
involving the conversion of an exist-
ing Elementary School facility into
High School usage. General finishes
include painted CMU, Carpet,
VCT, Terrazzo, & Acoustical Ceiling
Panels. Exterior work consists of a
substantial Civil Site Package; in-
cluding cut to fill grading operations,
concrete sidewalk pavement, water,
sewer & storm drainage, asphalt
parking lots & driveways.
- **Package B** – Bob Jones Stadium -
Work includes the construction &
renovations of Bob Jones Stadium
Athletic Complex. Additions range
up to 11,700 square feet & reno-
vations total 6,600 square feet of ex-
isting building structures. New work
& renovations with new finishes will
be of similar construction methods
listed in Package A. Exterior work
consists of asphalt pavements, con-
crete pavements, fencing & new
hardscapes.

This Project Will Be Bid As a Single Prime
Contract only. Only bids from Pre-Qualified
Building & Finishes Contractors will be accept-
ed. The following Contractors have been
prequalified to bid the project: Beam Construc-
tion, Brantley Construction, China Construc-
tion, Clancy & Theys Construction, Contract
Construction, Dargan Construction, Edcon
Construction, HG Reynolds, JD Goodrum, JE
Dunn, JM Cope, LeChase Construction, Leit-
ner Construction, Matthews Construction,
Randolph Builders, Shelco Inc., Sossamon
Construction, Thompson Turner, TQ Construc-
tors.

All Pre-Qualified Bidders May Obtain and/or
examine electronic bidding documents by
contacting the construction manager. In order
to maintain an accurate list of plan holders,
each company shall submit the following in-
formation to Cumming Corporation by fax only
(803) 396-2984: Attn: Jon Hattaway, company
name, address, phone/fax number, email ad-
dress, contact person.

**Any Questions Relating To The Bidding
Documents Shall Be Directed To** the archi-
tect, Jumper Carter Sease Architects. All RFIs
shall be submitted via fax using the correct
forms in the project specifications.

Bids Shall Be Binding For (60) calendar days
from the date bids are opened. All bids are to
be accompanied by a bid bond of not less than
five percent (5%) of the base bid.

**The Successful Bidder Will Be Required To
Furnish** performance & payment bonds in the
amount of one hundred percent (100%) of the
contract amount.

Bidders' Attention Is Directed To the re-
quirements of the construction schedule, which
is a part of the bidding documents & to the
liquidated damages conditions, outlined in
Paragraph 10 of Section 00 21 13 Instructions
to Bidders.

Bids Are To Be Submitted On the bid forms
provided, enclosed in a sealed opaque enve-
lopes bearing the name, address & contrac-
tor's license number of the bidder, identification
of the contract being bid & name of the project.
All bids must comply with the laws of the State
of South Carolina.

A Pre-Bid Conference Will Be Held On
Wednesday, July 9 2014, at 2:00pm, at Fort
Mill High School, 225 Munn Rd E, Fort Mill, SC
29715. This pre-bid conference is mandatory
for all Single Prime Bidders; any subcontract-
ing bidders are encouraged to participate.

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

Dr. James N. Epps, Jr., Superintendent
Fort Mill School District 4

INVITATION FOR BIDS

Solicitation Number: IFB No. 4886-15C
Description of Work: TRAFFIC SIGNALS & INTERSECTION IMPROVEMENTS PROJECTS

Small Business Enterprise Requirement: Charleston County Council has amended its Procurement Ordinance to include a mandatory Small Business Enterprise (SBE) sub-contract requirement on most procurements & contracts. See Attachment E, Required Forms, for details on the requirement for this project

Due Date for Written Questions: 7/29/14 – 5:00pm. Fax number is (843) 958-4758 or E-mail wcurtis@charlestoncounty.org

Due Date/Time: 8/7/14 – 3:00pm

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

Download Solicitation From: [Click Here](#)

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

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

**COMMERCE ALLEY
PARKING LOT
& ALLEYWAY IMPROVEMENTS**

Owner: City of Camden

URS Corporation Project No.:
46422683.03000

Separate Sealed Bids For Commerce Alley Parking Lot & Alleyway Improvements will be received by the City of Camden, SC, in the Training Room in City Hall, 1000 Lytleton Street, Camden SC 29020, until 2:00pm, on Wednesday, August 6, 2014, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the parking lot & alleyway improvements consisting of, but not be limited to, traffic control, demolition, erosion & sediment control, grading, asphalt paving, concrete sidewalk & curbing installation, storm drainage improvements, pavement marking, signage, landscaping, irrigation, & other miscellaneous items as shown in the plans & specifications to complete the project.

Construction Cost Is Estimated To Be Between \$300,000 & \$500,000.

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

- Owner: City of Camden, SC
- Engineers: URS Corporation, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained From the office of URS Corporation, 101 Research Drive, Columbia, SC 29203-9389, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & email address.

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

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

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

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

The City Of Camden Strongly Encourages the use of local contractors, vendors, & suppliers for this project.

Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203-9389, Attn: Bryan E. Thomas, P.E.

Owner: City of Camden, PO Box 7002, Camden, SC 29021, Attn: Tom Couch

Project: ORANGEBURG COMMUNITY CENTER

Location: Orangeburg, South Carolina.

Owner: City of Orangeburg

The Owner Invites You To Submit a sealed, stipulated lump sum, general construction contract (including all trades) bid, for a new 24,000 sq ft community center & gymnasium building, with associated site work.

The Owner Will Receive Sealed Bids prepared according to the Instructions to Bidders issued by the Owner, & delivered as follows:

Bid Due Date & Time: August 14, 2014; 3:00pm, local time

Location: City Council Building, 933 Middleton Street, Orangeburg, SC 29116.

Mail Address: City Hall, 979 Middleton Street, Orangeburg, SC 29116

Bids Will Be Publicly Opened & Read Aloud following receipt. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities in bidding.

Mandatory Pre-Bid Conference: A pre-bid conference will be held at Orangeburg City Council Building, 933 Middleton Street, Orangeburg, SC, on July 17, 2014, at 3:00pm., local time. Prospective Prime bidders are required to attend. Subcontractors & suppliers are invited to attend. A walkthrough of the site will take place following the conference.

Construction Documents (Drawings & Project Manual) Are Available for viewing & purchase at ARC Greenville, 225 South Academy Street, Greenville, SC. Only full sets of drawings & specifications will be available for purchase. To view & order documents online, go to www.e-arc.com/sc/greenville. On the left hand side under "PlanRooms," choose "Order from PlanWell" & choose the "Public PlanRoom" login to find this project. Contact ARC at (864)-233-5371 for assistance.

Bid Security Required Is Five Percent (5%) of the bid, in Cash, Certified Check or Bid Bond.

Performance & Payment Bonds In The Amount Of one hundred percent (100%) of the contract amount will be required.

Bids May Not Be Withdrawn for sixty (60) days after bids due date.

Project: CHESTER COUNTY RFB NO. C-7.25 – PROJECT BREAD- # 1152

Chester County, SC Is Soliciting Sealed Bids from qualified contractors for RFB No. C-7.25, Project Bread, No. 1152.

Sealed Bids Clearly Marked "RFB No. C-7.25, Project Bread, No. 1152", with bidder's name, address, & South Carolina Contractor's License Number on the outside of the envelope shall be accepted by the Chester County Office of Procurement, PO Drawer 580, 1476 J.A. Cochran By-Pass, Chester, SC 29706, until 2:00pm, Monday, July 28, 2014. Bids will not be accepted after this date & time. After closing, the bids will be opened publicly in the R. Carlisle Roddey Building (Conference Room) located at 1476 J.A. Cochran By-Pass, Chester, SC 29706. Bid prices shall remain valid for 60 days following the bid opening.

Pre-Bid Meeting Will Be Held In The Conference Room of the R. Carlisle Roddey Building located at 1476 J.A. Cochran By-Pass, Chester, South Carolina 29706 on Thursday, July 17, 2014, at 10:00am. Contractors are encouraged to attend.

The Work Consists Of: Clearing & grubbing, unclassified excavation, drainage, Graded Aggregate Base Course, Base - Type B, Intermediate - Type B, Surface - Type B & striping to establish approximately 868 linear feet of new roadway, in Chester County, SC. The limits of work are demonstrated in the bid documents along with details describing specific items of work. Detailed quantities are included within the bid documents Section E: Bid Form.

Bid Documents Will Be Available for examination in the following locations:

- Chester County Procurement website, www.chestercounty.org
- Dennis Corporation Office, Columbia & Chester, SC

Bidding Documents May Be Obtained From the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia SC 29201, (803) 227-8579, ahunting@denniscorporation.com, for a non-refundable charge of \$150.00. When requesting bid documents, provide your company's mailing address, street address, email address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: LB Cannon, Project Manager, 142 Gadsden Street, Chester, SC 29706, lcannon@denniscorporation.com. All questions must be in writing & submitted before close of business, Wednesday, July 23, 2014.

Bids Will Not Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's

Licensing Law (South Carolina Code of Laws, as amended). Prime Contractors must purchase a complete set of plans & specs from official source to be considered a plan holder & to submit a bona fide bid. No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed within 60 days of Notice to Proceed.

Chester County Reserves The Right in all cases to reject any & all bids, or parts of bids, to waive technicalities, & to make such an award as is deemed in the best interest of the County. The County also reserves the right to waive informalities, to negotiate further with the Contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

VETERANS TERMINAL BULKHEAD RECONSTRUCTION

On Or About July 8, 2014, plans & specifications for Veterans Terminal Bulkhead Reconstruction, Veterans Terminal, State Pier M, North Charleston, SC, will be available for distribution to qualified contractors by the South Carolina State Ports Authority.

A Mandatory Pre-Bid Conference Will Be Held On Tuesday, July 22, 2014, at 10:00am, at the NBT Construction Office, 2025 Bainbridge Ave., North Charleston, SC.

There Will Be A Public Opening Of Bids Received at the NBT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC, until 3:00pm, on Thursday, August 28, 2014. Instructions for submitting a bid are included in the specifications.

The Work Includes The Construction Of a 597 LF temporary containment wall consisting of four feet diameter pipe piles, clean up, demolition & removal of failed bulkhead. The work also includes installation of a new bulkhead & upland reconstruction consisting of sheet piles, concrete piles, reinforcing, storm drainage systems, grading, asphalt paving, pavement markings, chain link fencing, seeding, & erosion control measures.

Interested Parties May Download at no cost the plans & specifications from the South Carolina State Ports Authority's Legal Notices website, www.scspsa-notices.com. Hardcopies of the plans & specifications will not be provided by the Authority.

Bids Must Be Accompanied By a certified check or bid bond for twenty percent (20%) of the Base Bid. One hundred percent (100%) labor & material bond & one hundred percent (100%) performance bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

The South Carolina State Ports Authority Reserves The Right to reject any or all bids, or to accept any bid if considered best for its interest.

S.C. State Ports Authority
PO Box 22287
Charleston, SC 29413-2287
(843) 856-7048

CONSULTANT / PROFESSIONAL SERVICES

Description: ASSESS SOIL CONDITIONS ACROSS THE PROPERTY AT 420 W. WHITE STREET (FORMERLY ROCK HILL PRINTING & FINISHING); DETERMINE GEOLOGICAL & SOIL CONDITIONS & OVERALL SUITABILITY OF SITE FOR CONSTRUCTION OF ROADWAYS, BUILDING PADS & OTHER DEVELOPMENT ACTIVITIES

Solicitation Number: PUR539

Delivery Point: Rock Hill

Submit Offer By: 7/25/14 – 5:00pm

Submit Offer To: Jennifer Wilford, Jennifer.wilford@cityofrockhill.com

Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Bldg. 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

Direct Inquiries To Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com

Bid Request: [Click Here](#)

Description: A.L.T.A. SURVEYS
FOR SEVEN APARTMENT
COMPLEXES FOR
SPARTANBURG HOUSING
AUTHORITY

Solicitation No.: 2014-0056

Delivery Point: Spartanburg

Submit Offer By: 7/17/14 – 4:00pm. Not a
public bid opening

Purchasing Agency: Spartanburg Housing
Authority, 201 Caulder Ave.,
Spartanburg, SC 29306

Buyer: Margaret Woodson,
phone (864) 598-6044,
E-mail mwoodson@shasc.org

**FINANCIAL MANAGEMENT
CONSULTATION
& COMPTROLLERSHIP SERVICES
FOR SANTEE WATEREE R.T.A.**

Santee Waterree Regional Transportation Authority is soliciting proposals for financial management consultation & comptrollership services which will include the following: reviewing financial reports, providing guidance & recommendations regarding the operation of the finance & personnel functions, assisting with identifying problems & making recommendations to address areas of concern & ensuring compliance with state, local & federal rules & regulations as related to finance. For full description, please contact the buyer at the below listed phone number or email.

Solicitation Number: SWARTA 14/15--02

Submit Offer By: 7/28/14 – 12:00pm

Purchasing Agency: Santee Waterree
RTA, 129 S. Harvin St., Sumter,
SC 29150

Buyer: Patricia Drakeford, Compliance
Officer, (803) 934-0396, Ext. 103

**CITY OF GREENWOOD /
COUNTY OF GREENWOOD
COMPREHENSIVE PLAN UPDATE**

REQUEST FOR QUALIFICATIONS

Notice Is Hereby Given that Letters of Qualifications for professional services will be received by Greenwood County until 10:00am, ET on Friday, the 25th of July 2014 for City / County Comprehensive Plan Update, RFQ Number: 1760-01/07-14 for Greenwood County City / County Planning Department, Greenwood, SC

Qualification Documents May Be Obtained At the office of the Procurement Officer, Room 106 of the Park Plaza Building, 600 Monument St., Greenwood, SC 29646, or by contacting Brian McKenna at bmckenna@greenwoodsc.gov.

Mailed/Hand Delivered Responses Must Be Addressed Attn: Brian McKenna,

Greenwood County Treasurer's Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, SC 29646.

Outside Of Envelope Containing Letters Of Qualifications must be clearly labeled with the name of the firm, name of the project, & with the RFQ number. Failure to do so may result in a premature opening or failure to open the document.

Greenwood County Reserves The Right to reject any & all letters of qualifications, & to waive any informalities or irregularities.

Greenwood County
Brian K. McKenna
Procurement Officer
(864) 942-8799
bmckenna@greenwoodsc.gov

EQUIPMENT

Description: REMANUFACTURED
ENGINE FOR CESSNA 182

Solicitation Number: 5400008111

Submit Offer By: 7/25/14 – 10:00pm

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

Buyer: Melissa Fleming

Email: mflaming@forestry.state.sc.us

Phone: (803) 896-8836

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008111>

Description: FURNISH & DELIVER
COOPER FIXTURES

Solicitation Number: USC-IFB-2643-LW

Delivery Point: USC, Columbia

Submit Offer By: 7/25/14 – 3:00pm

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

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

Buyer: Lana Widener

Description: CONVERSION
OF JOHN DEERE
MAX EMERGE 2
INTO CONE PLANTER

Solicitation Number: 51366675

Delivery Point: Blackville, SC

Submit Offer By: 7/22/14 – 11:00am, ET.

Not a public bid opening
Purchasing Entity: Clemson University,
Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson,
SC 29634

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

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

Description: FURNISH, DELIVER
& INSTALL NEW VOLLRATH
SERVING COUNTER
& CASH REGISTER STAND

Solicitation Number: Q2015.2

Delivery Point: Gilbert, SC 29054

Bid Opening Date/Time: 7/28/14 –
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](#)

Description: REFUSE DISPOSAL TRUCK
FOR HANAHAN

Solicitation Number: 2014-7-1

Submit Offer By: Monday, 7/21/14 –
2:00pm

Purchasing Agency: City of Hanahan,
1255 Yeamans Hall Rd., Hanahan,
SC 29410

Direct Inquiries To: Steve Willis, Hanahan
Public Works Department, phone
(843) 297-1912

Buyer: Michelle D. Lloyd,
phone (843) 576-5254, E-mail
mlloyd@cityofhanahan.com

Download Solicitation From:
www.cityofhanahan.com

Bid Name: QUICK RESPONSE VEHICLE
– SEALED BIDS

Description: Dorchester County, SC is soliciting competitive sealed bids from qualified vendors for the purchase of a heavy duty, commercial grade emergency medical services paramedic level quick response vehicle. The vehicle will be of the latest type, carefully designed & constructed to meet the demands of a high volume, paramedic level EMS agency.

Bid Notice Number: 2015-2935-7402-01

Closing Date/Time: Thursday, July 31,
2014, at 3:00pm

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

Specifications/Bid Package:
<http://bids.dorchestercounty.net>;

Vendor Registration:
<http://bids.dorchestercounty.net> – Vendors that have not registered are to go to the website, complete the vendor registration process; confirm registration; log-in; & download the bid documents-Commodity Code 070-003.

Bid Contact: Doug Warren, EMS Director, (843) 563-0286 or 832-0286

Deadline for written questions on the procurement module is Thursday, July 24, 2014.

GENERATOR & TRANSFER SWITCH FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for "100kw or 125kw Generator & 400 amp Transfer Switch."

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

Bid No: 003-14-15
 Bid Deadline: 7/23/14 – 3:00pm, ET

The deadline for questions will be July 16, 2014 by 12:00pm, ET, & must be submitted using Bid Online

INFORMATION TECHNOLOGY

Description: HOUSING SERVICES SOFTWARE FOR COASTAL CAROLINA UNIVERSITY

Solicitation Number: 5400007449
Submit Offer By: 8/4/14 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Jason Evans
Email: jevans@mmo.sc.gov
Phone: (803) 896-7999
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007449>

Description: QUALYSGUARD SECURITY SOFTWARE – VULNERABILITY MANAGEMENT

Solicitation Number: 5400008103
Submit Offer By: 7/31/14 – 11:00am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Michael Thomas
Email: mthomas@mmo.sc.gov
Phone: (803) 896-5232

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008103>

UTILITY BILLING & LAWTRAK SOFTWARE FOR TOWN OF JEFFERSON

REQUEST FOR PROPOSALS

The Town of Jefferson, SC (Chesterfield County) is requesting proposals from qualified software vendors for the following products: (1) utility billing software for water, sewer, & garbage, & (2) LawTrak software for municipal court. For more information, contact Jefferson Town Clerk at (843) 658-7600.

Sealed proposals must be received by 4:00pm, on July 31, 2014, at Jefferson Town Hall, 223 N. Main St., (PO Box 306), Jefferson, SC 29718, at which time all proposals will be publically opened & recorded. The Town reserves the right to refuse to accept any or all proposals as determined by Town Council to be in the public interest.

C.O.T.S WEB-BASED SOLUTION FOR DEFERRED PRESENTMENT DATABASE

INTENT TO SOLE SOURCE

The South Carolina State Board of Financial Institutions - Consumer Finance Division is considering available options for a commercial off the shelf (COTS) web-based solution with support to satisfy the requirements set in SCCPC §34-39-175 regarding a Deferred Presentment database.

The centralized database must be available to all licensed Deferred Presentment service providers doing business in South Carolina. The database must be available to both Deferred Presentment providers & Division employees on a real-time basis & be able to interface with the Deferred Presentment providers' point of sale systems. The vendor must also provide non web-based support for those licensees not utilizing the web as well as for down time situations. The Division is seeking a solution that

is established with a proven track record of accuracy & reliability. The vendor must provide appropriate system & user documentation including reports at the request of the Division for audit purposes, provide training to all licensees & Division employees, & provide a transition plan for assumption of operations from the existing database provider. The vendor will be compensated on a per transaction fee basis according to §34-39-270(H). No funds will be paid by the Division & the Division will not incur any costs associated with this project.

The vendor must be able to provide references to verify the product / service's successful history & must meet all of the information security protocols / requirements of the South Carolina Division of Information Security.

Please contact (803) 734-2020 with any questions. Proposals must be received on or before Monday July 24, 2014.

Description: BRIVO ACS 5008E WEB-BASED ACCESS CONTROL SYSTEM

Specifics: Project consists of providing all equipment, material, labor & supervision required to properly install the above. System has five card readers / keypads & four electric strikes

Solicitation Number: 0803

Delivery Point: SC Vocational Rehabilitation Department, Holmesview Center, 3799 Old Easley Bridge Rd., Greenville, SC 29611

Site Visit: Recommended. Contact Perry Pitts for appointment, phone (864) 239-6323

Submit Offer By: 7/17/14 – 8:30am

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

For Inquiries / Bid Package, Contact Buyer: Mike Cupp

E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6521

Description: SAMSUNG EDUCATION TABLETS & INTEGRATION

Solicitation Number: 15-001

Delivery Point: West Columbia

Submit Offer By: 7/23/14 – 3:00pm, ET

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Request Bid Package From Buyer: Tony Shealy, Director of Purchasing

Telephone: (803) 739-4057

E-mail: tshealy@lex2.org

MAINTENANCE / REPAIR

Job Name: FORKLIFT MAINTENANCE – TERM CONTRACT
Job Number: C15001 – 7/30/14
Description of Project: Provide all materials, equipment & supplies for Forklift Maintenance – Term Contract, in accordance with the specifications, conditions, & provisions as applicable to this solicitation
Submit Bid By: 7/30/14 – 2:00pm, ET
Agency: Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210
Direct Inquiries To:
 Jo Marie Brown, CPPB,
 phone (803) 602-0831,
 E-mail jmbrown@riverbanks.org
Download Solicitation From:
www.riverbanks.org/procurement

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: STATE PARK SEWER REPAIRS – SANTEE & TABLE ROCK – SANTEE SEPTIC TANKS
Project Number: P28-9727-MJ-D
Project Location: Santee State Park, Orangeburg County
Applicable SCBO Notes: 4 & 5
Bid Security Required: Yes
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Install a 1,000-gallon septic tank at 18 cabins at Santee State Park. Contractor will have to install tanks on existing gravity sewer service lines & must conform to the schedule provided in the bid documents
Construction Cost Range: <\$30,000
Architect/Engineer: SCPRT
A/E Contact: Scott A. Langford, PE
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0188
A/E Fax: (803) 734-1017
A/E E-mail: slangford@scprt.com
Plans May Be Obtained From:
www.scprtConstructionBids.com

Plan Deposit: Free on-line
Pre-Quote Conf.: None
Agency/Owner: South Carolina Department of Parks, Recreation & Tourism
Name & Title of Agency Coordinator:
 Scott A. Langford, PE
Address: 1205 Pendleton St., Columbia, SC 29201
Telephone: (803) 734-0188
Fax: (803) 734-1017
E-mail: slangford@scprt.com
IFQ Due Date/Time: 7/29/14 – 2:00pm
Place: Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia, SC 29201
Hand Deliver/Mail IFQ To: SCPRT, Attn.: Scott Langford, Room 249, 1205 Pendleton St., Columbia, SC 29201

RENOVATION OF 150 N. DARGAN STREET, CITY OF FLORENCE, SC

INVITATION TO BID NO. 2014-43

The City Of Florence Is Accepting Bids from qualified bidders to renovate the building located at 150 N. Dargan Street Florence, SC.

Mandatory Pre-Bid Conference: To be held at the job site located a 150 N. Dargan Street on July 23, 2014 at 10:00am.

Bid Opening Date/Time: July 28, 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 STUDENT NEWS PUBLICATION TO FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2206
Delivery Point: Florence, SC
Submit Offer By: 7/29/14 – 2:00pm, local time
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu
Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

SERVICES

Description: AIKEN MAINTENANCE SHOP LIGHTING REPLACEMENT
Solicitation Number: 5400008099
Pre-Bid Conf./Site Visit: Non-mandatory, 7/22/14 – 10:00am
Place: SCDOT – Aiken Maintenance, 1931 University Parkway, Aiken, SC 29801
Submit Offer By: 7/29/14 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Janet Jones
Email: jonesj@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008099>

Description: BUILDING SIGNAGE FOR CALHOUN BUILDING
Solicitation Number: 5400008113
Site Visit: 7/17/14 – 10:00am
Place: Calhoun Building, 1015 Sumter St., Columbia, SC 29201
Submit Offer By: 7/28/14 – 10:00am
Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201
Buyer: Tammy Seel
E-mail: tseel@io.sc.gov
Phone: (803) 737-1580
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008113>

Description: SIDEWALK REPLACEMENT, CURB & GUTTER WITHIN THE RIGHT-OF-WAY IN RICHLAND & UPPER LEXINGTON COUNTIES
Solicitation Number: 5400008112
Submit Offer By: 7/29/14 – 10:00am
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008112>

**READVERTISEMENT
TO INCLUDE
DEADLINE FOR QUESTIONS**

Description: DEBT COLLECTION FOR S.C. DEPARTMENT OF EMPLOYMENT & WORKFORCE
Solicitation Number: 5400007490
Deadline for Questions: 7/21/14 – 10:00am
Submit Offer By: 8/12/14 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Stacy Adams, CPPB
E-mail: sadams@mmo.sc.gov
Phone: (803) 737-4375
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007490>

**OFFICE SPACE
IN JASPER COUNTY
FOR S.C.D.H.H.S.**

The State of South Carolina is seeking office space in Jasper County on behalf of the South Carolina Department of Health & Human Services. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/L5-solicitations.phtm.

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

All proposals must be received in the Real Property Services Office on or before 4:00pm, July 25, 2014.

Description: STUDENT ATHLETIC (SPORTS) ACCIDENT / INJURY INSURANCE
Solicitation No.: IFB-LA-291-07/21/2014
Delivery Point: Lander University, Greenwood, SC 29649
Submit Offer By: 7/21/14 – 3:00pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer:
 Lois Amick,
 phone (864) 388-8899,
 fax (864) 388-8127,
 E-mail lamick@lander.edu
Download Solicitation From: [Click here](#)

Description: STUDENT ACCIDENT INSURANCE
Solicitation Number: 10-FD-51
Delivery Point: Florence, SC
Bid Opening Date/Time: 7/18/14 – 9:00am
Bid Opening Location: Florence-Darlington Technical College, Purchasing Department, 2715 West Lucas St., Florence, SC 29501
Direct Inquiries to Buyer:
 Angela F. Jordan,
 phone (843) 661-8341,
 E-mail Angela.Jordan@fdtc.edu

Description: PROVIDE MOWING SERVICES AT U.S.C.-WEDGE PLANTATION
Solicitation Number: USC-IFB-2645-LW
Delivery Point: Wedge Plantation, 2143 Wedge Plantation Rd., McClellanville, SC 29458
Site Visit: 7/23/14 – 10:30am at the plantation
Submit Offer By: 7/29/14 – 3:00pm
Bid Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: ROOFING MANAGEMENT & MAINTENANCE CONTRACT
Solicitation Number: 52042258
Delivery Point: Clemson, SC
Submit Offer By: 7/30/14 – 11:00am, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: INDEFINITE DELIVERY CONTRACT FOR FENCE INSTALLATION / REPLACEMENTS / REPAIRS
Solicitation Number: 14-1595
Pre-Bid Conf.: 7/22/14 – 10:00am
Pre-Bid Location: Facilities, 2171 West Main St., Rock Hill, SC 29732
Bids Due: 7/29/14 – 2:00pm
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At:
<http://www.rock-hill.k12.sc.us>
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

REQUEST FOR PROPOSAL

Description: BACKGROUND SCREENING & VERIFICATION
Solicitation Number: 15-002
Delivery Point: West Columbia
Submit Offer By: 7/29/14 – 1:00pm, ET
Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169
Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057
E-mail: tshealy@lex2.org

Description: PROVIDE UNIFORM / LINEN RENTAL SERVICES
Solicitation Number: BVBT2015.1
Delivery Point: Lexington, SC 29072
Bid Opening Date/Time: 7/28/14 – 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 - 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](#)

Description: ELECTRONIC WASTE TRANSPORTATION & RECYCLING SERVICES – TERM CONTRACT
Solicitation Number: C15002 – 07/30/14S
Submit Offer By: 7/30/14 – 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](#)

REQUEST FOR PROPOSAL

Description: MUNICIPAL ADVISORY SERVICES FOR CHARLESTON WATER SYSTEM

Specifics: The C.W.S. is seeking qualified firms for immediate & long term municipal advisory services

Solicitation Number: RFP 1718

Proposal Opening Date/Time: 8/8/14 – 10:00am

Proposal Opening Location: 103 St. Philip St., Charleston, SC 29403

Direct Inquiries To:

lambethjn@charlestoncpw.com

Buyer: Norm Lambeth, Purchasing Agent – Contracts

Telephone: (843) 727-6910

FIREWORKS DISPLAY AT ANDERSON SPORTS & ENTERTAINMENT CENTER

Anderson County is accepting proposals to provide Fireworks Display at the Anderson Sports & Entertainment Center on Sunday, August 31, 2014, reference Bid# 15-002.

Bids must be received no later than 10:30am, on Thursday, July 24, 2014, to the attention of the Anderson County Purchasing Dept., 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.

GROUNDS / LANDSCAPING MAINTENANCE FOR 15 PROPERTIES

The Greenville County Disabilities & Special Needs Board is currently accepting sealed bids for grounds / landscaping maintenance for 15 properties. Sealed bids are due by 11:00am, ET, Monday, July 21, 2014, & will be opened & publicly read in the Patrick Center Annex, 1700 Ridge Road, Greenville, SC 29607. Late bids will not be accepted, no exceptions. Faxed bids will not be accepted.

A copy of specifications may be obtained by contacting Yvonne Kubacki at (864) 679-0220, Ext. 3817 or ykubacki@gcdsnb.org.

The notice of an Intent to Award to the lowest, responsive, & responsible bidder whose bid meets the requirements set forth in the invitation to bid shall be posted in the Patrick Center Annex, 1700 Ridge Road, Greenville, SC 29607.

LEGAL SERVICES FOR LOWER SAVANNAH COUNCIL OF GOVERNMENTS

The Lower Savannah Council of Governments is issuing a Request for Qualifications for the purchase of Legal Services for the elderly under Title III of the Older Americans Act in Aiken, Allendale, Bamberg, Barnwell, Calhoun & Orangeburg Counties.

It is required that your qualifications be submitted to & received by the Lower Savannah Council of Governments/ Area Agency on Aging at its offices located at 2748 Wagener Road, Aiken SC 29801, (PO Box 850, Aiken, SC 29802) no later than 3:0pm, ET, on Thursday, July 31, 2014. Copies of the full qualification package may be obtained from <http://www.lscog.org>.

This solicitation does not commit the Council of Governments to award a contract, to pay any costs incurred in the preparation of a bid or to procure or contract for services.

BRANDING STRATEGY & WEBSITE DEVELOPMENT FOR ROCK HILL ECONOMIC DEVELOPMENT CORPORATION

REQUEST FOR QUALIFICATIONS & EXPERIENCE

PUR538

Rock Hill Economic Development Corporation (RHEDC) is seeking Statements of Qualification & Experience from branding / marketing companies & website development firms specializing in the areas of Economic Development. Understanding of & experience with government / municipal entities is critical.

The scope of this project is to create a branding strategy & economic development website that are informative, vibrant & state of the art. The current website was implemented in 2008 & is no longer fulfilling the needs of RHEDC. We are looking to enhance the user experience (via effective branding), simplify content management & provide better information & customer service to prospects & visitors, while meeting high standards for design quality, visual appeal & ease of navigation.

Deadline: August 8, 2014 at 5:00pm

Submit Proposals To: Cathy Murphy, City of Rock Hill, Economic & Urban Development, 155 Johnston Street or PO Box 11706, Rock Hill, SC 29731

Solicitation Download: [Click Here](#)

REBID

RECRUITMENT VIDEO FOR CITY OF COLUMBIA POLICE DEPARTMENT

The City of Columbia is requesting proposals from qualified vendors for "City Of Columbia Police Department Recruitment Video-Rebid."

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

RFP No: 00001-14-15
 Submittal Deadline: 7/11/14 at 10:00am

The deadline for questions and/or additional information is July 10, 2014, by 3:00pm, & must be submitted using BID Online.

SUPPLIES

80 SERIES MAGNETIC LOCKS & PARA-CENTRIC MAGNETIC KEYS

INTENT TO SOLE SOURCE
 NUMBER 2000776462

SC Department of Corrections intends to sole source 80 Series Magnetic Locks & Para-centric Magnetic Keys from Corrections Products Company.

If you are interested & your company can supply The South Carolina Department of Corrections with 80 Series Magnetic Locks & Para-centric Magnetic Keys, please respond by 10:00am, on July 21, 2014 to dewerdt.myrtle@doc.sc.gov or to free.trina@doc.sc.gov. Provide your company's name, address & phone number in your email.

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

Description: PURCHASE OF PERISHABLE & NON-PERISHABLE FOOD ITEMS, & DISTRIBUTION

Solicitation Number: B1501

Delivery Point: Charleston County

Submit Offer By: 7/21/14 – 2:00pm

Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Buyer: Shantelle P. Johnson, phone (843) 566-8881, E-mail shantelle_johnson@charleston.k12.sc.us

Download Solicitation From: [Click Here](#)

**SEASONAL ATHLETIC EQUIPMENT
FOR MOUNT PLEASANT
RECREATION DEPARTMENT**

IFB # 1415-007-NC

The Town of Mount Pleasant (Town) shall receive bids for Seasonal Athletic Equipment for the Recreation Department. The equipment shall include, but not limited to, baseball, softball, football, soccer, basketball, lacrosse, T-shirts, jerseys, caps & other miscellaneous apparel & accessories in accordance with the terms & conditions set forth within the solicitation documents. The successful bidder shall have minimum of three (3) years prior experience in supplying governmental accounts with a similar type of athletic program.

Bids will be received by the Purchasing Division until 3:00pm, ET, July 21, 2014, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Public Meeting Room 2, Court / Council Bldg. "C", Town of Mount Pleasant Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

Interested, qualified bidders may obtain solicitation documents & specifications from the Town's Purchasing Division, Court / Council Building "C", Town of Mount Pleasant Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All inquiries shall be directed to Natalie S. Cayouette, Purchasing Agent, at (843) 884-8517.

This invitation does not commit the Town to award a contract, to pay any costs incurred in the preparation of a bid or to produce or contract for the articles of goods and/or services.

The Town reserves the right to waive any informalities or irregularities in the Bid, to accept or reject any or all bids received as a result of this invitation, to negotiate with all qualified bidders & to award or refrain from awarding the project to any bidder, if it is in the best interest of the Town to do so.

Natalie S. Cayouette, Purchasing Agent
Town of Mount Pleasant

AUDITING SERVICES

REQUEST FOR PROPOSALS

Description: ANNUAL AUDIT & TAX SERVICES FOR TWO ENTITIES OF SPARTANBURG HOUSING AUTHORITY

Specifics: Audits must be completed by August 31, 2014, & tax returns

must be filed no later than September 15, 2014.

Solicitation Number: 2014-0055

Delivery Point: Spartanburg

Pre-Proposal Conf.: Not mandatory.
7/15/14 – 10:00am

Pre-Proposal Location: Spartanburg Housing Authority, Executive Conference Room, 201 Caulder Ave., Ste. A., Spartanburg

Submit Offer By: 7/25/14 – 2:00pm. Not a public bid opening

Purchasing Agency: Spartanburg Housing Authority, 201 Caulder Ave., Spartanburg, SC 29306

Direct Inquiries To: Margaret Woodson, Procurement Officer, phone (864) 598-6044, fax (864) 598-6155, E-mail mwoodson@shasc.org

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 140723

A public auction will be held at 9:00am on Wednesday, July 23, 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 23, 2014, from 9:00am to 3:30pm & Wednesday, July 22, 2014, from 8:00am to 8:45am

Description: PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 1,187 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 3399 ADV PS 15

Site Visit: Any time

Bid Opening Date/Time: 7/16/14 – 10:00am

Location: Sand Hills State Forest, 16218 Hwy. 1, Patrick, SC 29584

For Further Information: Call (843) 498-6478 or fax (843) 498-6705

**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@mno.sc.gov & Jason Evans, jevans@mno.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 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.

<http://www.scdot.org/doing/businessDevelopment/DBEMethodology.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.

Aiken Technical College
PO Drawer 696
Aiken, SC 29802
Phone: (803) 508-7278
Fax: (803) 594-9461
Email: fields@atc.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

NOTICES

PEE DEE REGIONAL AIRPORT DISTRICT AUTHORITY ANNOUNCES PROPOSED D.B.E. GOALS

In accordance with 49 CFR Part 26, the Pee Dee Regional Airport District Authority announces an overall goal of 5.2% for the Florence Regional Airport's Disadvantaged Business Enterprises (DBE) Program for airport development projects under United States Department of Transportation (USDOT) federal-assisted contracts for Triennial Fiscal Years 2015-2017.

The proposed overall goal & its rationale will be available for inspection during the hours of 8:00am to 5:00pm at the Florence Regional Airport, 2100 Terminal Drive, Florence, SC, for 30 days from this publication. Comments on the DBE goal will be accepted for 45 days from the date of this publication & can be sent to:

Chuck Henderson, Executive Director (DBELO)
Florence Regional Airport
2100 Terminal Dr.
Florence, SC 29506

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,

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 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/DBEMethodology.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.

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2015 Annual Conference
February 19 – February 20, 2015
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display –300+ Attendees

~Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance~
~Make valuable contacts~
~Free advertisement on website (www.sctea.org) for one year~
~\$450 to reserve one booth~
~Other options also available~

For additional information, contact:
Patsy Fields
SCTEA Vendor Relations Coordinator

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

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

GOT COMMENTS?

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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