

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

July 21, 2014

Volume 34, Issue 47

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

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

ARCHITECT / ENGINEERING SERVICES

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

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

READVERTISEMENT TO CLARIFY TITLE OF COORDINATE SYSTEM

Project Name: SOUTH CAROLINA
COUNTY BOUNDARIES
SURVEY

Project Number: E50-N001-MJ

Project Location: Statewide

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: South Car-
olina Geodetic Survey, 5 Geology
Rd., Columbia, SC 29212

Description of Project: The SC Geodetic
Survey is looking for firms that
have the applicable knowledge
& resources to re-establish coun-
ty boundaries in South Carolina.
The intent is to award contracts to
up to four qualified South Caroli-
na firms or firms with offices in
South Carolina.

South Carolina has approximately
1,250 miles of county boundaries
that are poorly monumented or
unmonumented. Little, if any,
maintenance has been done on
these boundaries since the origi-
nal surveys in the 1700s, 1800s
& 1900s.

Firms contracted by the SCGS to
re-establish a county boundary
will conduct historical & legal re-
search to identify relevant physi-
cal evidence & land-record evi-
dence that can be used to re-
establish the boundary as defined
in the South Carolina Code of
Laws. Sources for historical re-
search will include, but are not
limited to, county Clerk of
Court(s) or Register of Deeds of-
fices, county Assessor offices, the
SC Department of Archives
& History, libraries, museums,
colleges & universities, & histori-
cal societies.

This research is necessary to find
documentation to support the
surveyor's determination of the
re-established location of a coun-
ty boundary. Evidence may in-
clude, but is not limited to, deeds,
plats, historic maps, newspaper
articles, historic aerial photog-
raphy, genealogical research
& history books.

The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms
& conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this notice.

Description of Professional Services

Anticipated for Project: All work shall be
directly supervised by a South
Carolina professional land sur-
veyor. Field work shall be per-
formed using GPS & conventional
surveying techniques to establish
geographic positions for boundary
points & for other evidence that
has been determined by research
to help prove the location of the
statute county boundary. Surveys
must be tied to the South Caroli-
na State Plane Coordinate Sys-
tem.

A professional image & relation-

ship must be maintained with all
property owners. Property owner
rights must be honored at all
times.

Data obtained through research &
/ or field work shall be provided to
the SCGS in CAD format (.dwg or
.dxf) or in a form that can be en-
tered into a GIS by the SCGS.
Data collector RAW or JOB files
& field notes will be supplied if re-
quested by SCGS.

Documentation of historical re-
search, public records & any oth-
er applicable source will be re-
quired. Field verification of the
recorded historical deeds & regis-
tered surveys, as SCGS deems
necessary, will be required. The
professional land surveyor in
charge of the project shall sign
& seal paper copies of the survey.
The paper copies will be format-
ted as is acceptable for re-
cordation in the counties for
which work is completed.

Information to Be Submitted In Addition to the Current Standard Federal Form 330:

Descriptions of projects (a max-
imum of three) done by your firm
that successfully re-established a
boundary requiring extensive his-
torical & legal research. Submit-
ted projects should describe the
historical & legal research per-
formed & the field work & meth-
odology used to locate the
boundary on the ground. Plats
showing geographic positions ex-
pressed in SC State Plane Coordi-
nates should be included.

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

Resume Deadline: 8/18/14 – 4:00pm

Number of Copies: 6

Agency/Owner: Office of Revenue & Fiscal
Affairs – SC Geodetic Survey

Name & Title of Agency Coordinator:
Matt Wellslager, Program Manager for South Carolina Geodetic Survey

Agency Address: 5 Geology Rd., Columbia, SC 29212

Agency Phone: (803) 896-7715
Agency Fax: (803) 896-7695

Agency Coordinator E-mail:
matt.wellslager@rfa.sc.gov – Agency will not accept submittals via E-mail.

CONSTRUCTION

Project Name: LITTLEJOHN COLISEUM RENOVATION

Project Number: H12-9914-SG

Location: Clemson University

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Clemson University desires to obtain the services of a Construction Manager at Risk (CMAR) to provide pre-construction services & construction management services for the above-reference project. This project consists of expansive renovations of the existing arena court, seating bowl, concourses, basketball operations center, & support spaces. The renovation will provide increased premium level seating, an NCAA regulation practice facility, men's & women's coaches offices, weight rooms, locker rooms, recruitment gathering spaces, video editing areas. Significant transformation to the exterior will also be addressed. The exact scope of work will be determined as the project progresses. This project allows Clemson University to further its overall vision for re-energizing its prime basketball facility.

The University intends to engage the successful construction management firm for both pre-construction & construction services to ensure compliance to the schedule & budget. Pre-construction services will begin as soon as the CMAR has been contracted. Construction will begin at the conclusion of the basketball season in March of 2015 & must be complete in the fall of 2016 prior to the start of the 2016-2017 basketball season.

The University intends to award the contract using a competitive sealed proposal process as authorized by Section 11-35-1530 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. A detailed description of the initial process is included in the RFQ. Interested parties may obtain a copy of the RFQ to review specific submittal requirements & submittal format at [Click Here](#).

Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$40-\$45 Million

Architect/Engineer: LS3P

A/E Contact: Scott May

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

A/E Telephone: (864) 272-1227

A/E Fax: (864) 233-4027

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

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

Plans May Be Obtained From: [Click Here](#)

Plan Deposit: \$0.00

Note: Only those bidding documents / plans obtained from the aforementioned source is official.

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

Pre-Bid Date/Time: 7/28/14 – 10:00am

Place: Clemson University, McFadden Bldg., 100 Perimeter Rd, Rm. 100

Agency/Owner: Clemson University
Name of Agency Procurement Officer: Bill Muth

Address: 191 Old Greenville Highway, Clemson, SC 29634

Telephone: (864) 656-6708

Fax: (864) 656-0167

E-mail: wmuth@clemson.edu

Bid Closing Date/Time: 8/11/14 – 4:00pm

Place: Clemson University, Gentry Hall

Hand Deliver/Mail Bids To: Attn: Bill Muth, 191 Old Greenville Highway, Clemson, SC 29634

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

Project Number: H51-D147-PG

Project Location: 114 Doughty St., Charleston, SC 29425

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project is a two-year IDC not to exceed a total of \$1 million & \$250,000 per single delivery order. This project is a "seed" for IDC & will be the basis of award. The project scope includes the renovation of approximately 1,800 SF on the Sixth Floor of Thurmond Gazes Building to create faculty offices & supporting staff workstations.

Work includes demolition, new partitions, ceiling, casework, finishes & supporting mechanical, electrical, plumbing & fire protection. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$180,000

Architect/Engineer: Compass 5 Partners, LLC

A/E Contact: Maryellyn Cannizzaro, AIA, NCARB, LEED AP

A/E Address: 1329 State St., Cayce, SC 29033

A/E E-mail: mcanniz-zaro@compass5partners.com

A/E Telephone: (803) 765-0838

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

Bidding Documents/Plans May Be Obtained From:

http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html

Plan Deposit: None

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

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

http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: Wednesday, 7/30/14 – 11:00am

Place: Second Floor Conference Room 209, 97 Jonathan Lucas St., Charleston, SC 29425

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Wade Gatlin

Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

E-mail: gatlin@musc.edu

Telephone: (843) 792-2233

Fax: (843) 792-1252

Bid Closing Date/Time: Tuesday, 8/12/14 – 3:30pm

Place: Second Floor Conference Room 209, 97 Jonathan Lucas St., Charleston, SC 29425

Hand Deliver Bids To: MUSC, Attn.: Wade Gatlin, Engineering & Facilities, Second Floor Conference Room 209, 97 Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: MUSC, Attn.: Wade Gatlin, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**MAIN STREET LANDWARD
STORM DRAINAGE IMPROVEMENTS
FOR NORTH MYRTLE BEACH**

DDC P/N 09.09252E

Bid Opening Date: Tuesday, 8/12/14
Owner: City of North Myrtle Beach
Engineer: DDC Engineers, Inc.

The City Of North Myrtle Beach Will Be Receiving Bids For Main Street Landward Storm Drainage Improvements Project, located between 4th Avenue South & 2nd Avenue North along Ocean Boulevard, 1st Avenue South from Ocean Boulevard to Hillside Drive & along Hillside Drive from 1st Avenue South to Main Street along the Ocean Drive Section in the City of North Myrtle Beach. The bid opening will be held on Tuesday, August 12, 2014, at 2:00pm, at the City of North Myrtle Beach Administration Building in the Engineering Conference Room, 1018 Second Avenue South, North Myrtle Beach.

The Project Consists Of The Installation Of approximately 5,700+/- linear feet of RCP drainage culvert pipes ranging in size from 54" to 15" along with various concrete structures, 56+/- of concrete catch basins & associated asphalt paving.

All Bids Must Be Accompanied By a certified cashier's check or a bid bond in the amount of 5% of the total amount of the bid made payable to the City of North Myrtle Beach, SC.

Plans & Specifications May Be Obtained From the office of DDC Engineers, Inc., 1298 Professional Drive, Myrtle Beach, SC 29577, upon receipt of a \$150.00 non-refundable plan deposit.

Point of Contact: Eric Sanford, (843) 692-3200

Procurement For: WEST COLUMBIA WATERLINE RELOCATION LEAPHART ROAD & MINERAL SPRINGS ROAD

Bid Number: 1402100-01

Opening Date & Time: Thursday, August 21, 2014, 2:00pm, ET.

Deadline For Questions: Tuesday, August 19, 2014, 2:00pm, ET

Submittal Address: City of West Columbia, c/o Sid Varn, PE, 200N. 12th Street, City of West Columbia, SC 29171

The Plans, Specifications & Contract Documents Are On File at the following locations:

- City of West Columbia, 200N. 12th Street, City of West Columbia, SC 29171-4044
- ICA Engineering, Inc., 501 Huger Street, Columbia, SC 29201

- Carolinas AGC/iSqFt (<http://www.isqft.com>)
- McGraw Hill Construction Dodge (<http://www.fwdodge.com>)

Project Description: The work to be performed consists of furnishing all materials, equipment & labor necessary to construct a water system which consists of these approximate quantities:

- 1,004 linear feet of 12" PVC
- 110 linear feet of 16" steel casing
- 376 linear feet of 6" PVC pipe
- 140 linear feet of 2" PVC pipe
- 2 fire hydrant assemblies
- Relocation of service meters

Construction Procedures Performed Under This Contract Shall Conform To the City of West Columbia Standard Technical Specifications, unless modified in the project specifications & the South Carolina Department of Transportation (SCDOT) Utilities Accommodation Manual revised September 1, 2011, unless modified by the SCDOT Encroachment Permit.

Subject To The Conditions, Provisions & The Enclosed Specifications, sealed bids will be received at this office until the stated date & time & then publicly opened. Any bid received after the scheduled deadline, will be immediately disqualified. The City assumes no responsibility for the delivery of bids. Bid number must be shown on the outside of envelope.

Direct All Inquires To: ICA Engineering, Inc., Attn: Tom Miller, P.E., PO Box 50800, Columbia, SC 29250, (803) 509-6617, Fax (803) 929-033

Notice To Bidders: Each bidder shall fully acquaint himself with 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 the Engineer. The City Of West Columbia shall not be legally bound by an amendment or interpretation that is not in writing. The City of West Columbia reserves the right to reject any & all bids (or portions of bids), to cancel a solicitation, & to waive any technicality if deemed to be in the best interest of the City.

An 11x17-Inch Set Of Construction Plans, a full size (.pdf) set of construction plans, & a complete bound set of contract documents & technical specifications are available for no charge from the office of the consultant, ICA Engineering, located at 501 Huger Street, Columbia, SC 29201. For plan pick up, please call (803) 254-5800.

**STATE STREET
AREA SEWER LINE
REPLACEMENT**

Separate Sealed Bids For the State Street Area Sewer Line Replacement (ICA Project No. 1406600) will be received by the City of Cayce at the Cayce City Hall, 1800 12th St., Cayce, SC 29033, until the August 21, 2014, at 3:00pm, & will be opened & read.

The Project Includes The Replacement Or Rehabilitation Of 4-manholes & the cleaning & Cured In-Place Pipe (CIPP) lining (including the reconnection of all existing services) of approximately 775 LF of existing 8 & 12-inch existing gravity sewer pipe near State Street & Lyles Street. This project is funded through the Lexington County Community Development Block Grant (CDBG) program. All CDBG guidelines are to be maintained during the construction & project closeout periods.

The Contract Documents May Be Examined At the following locations

- Owner: Cayce City Hall, 1800 12th Street, Cayce, SC 29033
- Engineer: ICA Engineering, Inc., 501 Huger St. Columbia, SC 29201
- Other: www.iSqFt.com

Bid Documents, An 11x17-Inch Set Of Construction Plans, a full size (.pdf) set of construction plans, & a complete bound set of contract documents & technical specifications are available for no charge from the office of the consultant, ICA Engineering, 501 Huger Street, Columbia, SC 29201. For plan pick up, please call (803) 254-5800.

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 5 percent (5%) of the amount of the bid. Provisions of the security shall be 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). **Federal Funding & Contracting Requirements:** The project is being fully funded by Lexington County CDBG.

All Bidders Will Be Required To Comply With the President's Executive Order No. 11246 & Order No. 11375 that prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act, the Contract Work Hours Standard Act & the Davis Bacon Act. Bidder's attention is called to the "Equal Opportunity Clause" & the "Standard Federal Equal Employment

Opportunity Construction Contract Specifications" set forth in the contract documents.

Bidders Must Also Make Positive Efforts to use small & minority-owned business & to offer employment, training, & contract opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of Bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under contract.

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.

FUEL FARM PROJECT AT ORANGEBURG MUNICIPAL AIRPORT

The City Of Orangeburg Will Receive Sealed Proposals for the Fuel Farm Project at the Orangeburg Municipal Airport, FAA AIP Project No. 3-45-0045-19-2013/3-45-0045-20-2014. Proposals will be received at the Office of the Purchasing Department, 979 Middleton St., Orangeburg, SC 29115, Attn Mrs. Constance McMicheal, until 2:00pm, on Wednesday, August 13, 2014, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

The General Scope Of This Partially Federally-Funded Construction Project Consists Of Installing two skid-mounted, "pre-packaged" 12,000-gallon above-ground, double-walled aviation fuel storage tank systems & all related appurtenances (fueling offload connections, required piping, inventory control, electrical components, etc.). Necessary site infrastructure includes containment areas for the fuel delivery vehicle & tanks. This site work consists of pavement demolition, earthwork, drainage appurtenances, oil/water separator, base course, concrete paving, bollards, pavement marking, grassing & erosion control. The project will also include closing an existing fuel farm (either by abandoning in place or by complete removal depending on testing results), which consists of a single 12,000 gallon underground storage tank holding Jet A fuel, a single 10,000 gallon underground storage tank holding AvGas fuel, & dispensing & other miscellaneous equipment & hardware, located adjacent to the terminal apron.

Contract Time Will Be 45 consecutive calendar days from the date of Notice-to-Proceed.

A Mandatory Pre-Bid Conference Will Be Held at 2:00pm, on Thursday, July 31,

2014, at the Orangeburg Municipal Airport, 1811 Airport Rd, Orangeburg, SC 29115.

Bid Security In The Form Of A Bid Bond made payable to the City of Orangeburg, SC, equal to 5% of the total bid is required. Contract security in the form of 100% Performance & payment bonds will be required.

No Bid May Be Withdrawn after closing time for the receipt of proposals for a period of ninety (90) days. A Notice-of-Award for the Contract will be issued once a successful bidder has been determined & funding has been secured.

Bidding Documents May Be Examined in the following locations:

- Office of the Owner: Orangeburg Municipal Airport, 1811 Airport Rd., Orangeburg, SC 29115
- Office of the Engineer: Michael Baker Jr., Inc., 700 Huger Street, Columbia, SC 29201, (803) 254-2211
- Online Public Plan Room:
https://order.arc.com/arcEOC/PWELL_Main.asp?mem=157 Then select "Public Plan Room."

To Submit A Bid On This Project, bidding & contract documents must be ordered & purchased directly from ARC, 819 State Street, Cayce, SC 29033 (803-254-2561). Bidding documents may be picked up from any ARC location. Cost of documents will be determined by actual reproduction & shipping cost. No partial sets will be issued.

Project: P28051400714 WANNAMAKER NORTH TRAILHEAD & HIKER / BIKER TRAIL

Owner: City of Goose Creek

Receipt Of Bids: Separate sealed bids for the above referenced project will be received by the Owner at their office, 200 Button Hall Avenue, Goose Creek, SC 29445, until 2:00pm, local time at place of bidding, Wednesday, August 6, 2014, & at said office will be publicly opened & read aloud.

Project Description: The project entails the construction of a 60-space parking facility at the trailhead to the Wannamaker North bike trail & approximately 1,000 linear feet of a 10' wide hiker / biker trail.

Documents: The contract documents are available on the City website, www.cityofgoosecreek.com, link to Public Works, link to Wannamaker North Trailhead & Hiker / Biker Trail, or may be examined at the City of Goose Creek Dept. of Public Works, 200 Button Hall Avenue, Goose Creek, SC. Contract documents will be available Monday, July 21, 2014.

Bidders Requirements: A 5% bid bond is required.

A Mandatory Pre-Bid Conference Will Be Held On Tuesday, July 29, 2014, at 2:00pm in the Goose Creek Public Works Building, 200 Button Hall Avenue. This conference is mandatory for all bidders.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the owner, for an amount equal to not less than 5 percent of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

Bidder's Rights: Under South Carolina State Law, Section 11-35-4210(1), any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest to the City Administrator within fifteen days of the date the Notice of Intent to Award is posted. The date, time, & location of posting of the Notice of Intent to Award will be announced at bid opening. In addition to the posted notice, Notice of Intent to Award will be given to all bidders responding to the solicitation. Sixteen days after Notice of Intent to Award is given, the agency may enter a contract with the bidder named in the notice in accordance with the provisions of Section 11-35-1520(10).

WATER SYSTEM IMPROVEMENTS TO EDGEWOOD DRIVE FOR CITY OF CLINTON

Owner: City of Clinton, SC
URS Corporation Project No.: 46423013

Separate Sealed Bids For Water System Improvements to Edgewood Drive for the City of Clinton, SC will be received by The City of Clinton at the Council Chambers at the Bailey Municipal Complex located at 211 North Broad Street, Clinton, SC 29325, until 3:00pm, on August 21, 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 Water System Improvements to Edgewood Drive for the City of Clinton, SC, consisting of the following approximate quantities: 1,206 LF of 6" Water Line.

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 Clinton, SC
- Engineers: URS Corporation, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained From the office of URS ~~Corporation Corp.~~, 101 Research Dr., Columbia, SC 29203 upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide your company 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).

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Reserves The Right To Waive any informalities or to reject any or all bids.

Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203

Owner: City of Clinton, SC, 1219 Gary St., Clinton, SC 29325

SANITARY SEWER COLLECTION SYSTEMS FOR CITY OF CLEMSON

The City of Clemson Will Receive Bids For the construction & installation of sanitary sewer collection systems & related appurtenances until 2:00pm, ET, on the 22nd of August, at The City of Clemson's City Hall at which time & place all bids will be opened & read aloud in public. This project is funded under a loan from the State Revolving Fund (SRF) Program. Bidders shall comply with all applicable State & Federal requirements identified in the bid documents, including Davis-Bacon & "American Iron & Steel" provisions.

This Project Is To Be Bid as the 2014 City of Clemson State Revolving Fund Clean Water Utility Project & consists of:

1. Installation of approximately 9,800 LF of 8" PVC gravity fed, sanitary sewer collection lines with associated service connections via open cut method.
2. Installation of approximately 260 LF of 8" DIP gravity fed, sanitary sewer collection lines with associated service connections via open cut method.
3. Installation of approximately 3,365 LF of 10" PVC gravity fed, sanitary sewer collection lines with associated service connections via open cut method.
4. Installation of approximately 305 LF of 10" DIP gravity fed, sanitary sewer collection lines with associated service connections via open cut method.
5. Installation of approximately 725 LF of 10" HDPE gravity fed, sanitary sewer collection lines with associated service connections via pipe bursting.
6. Installation of approximately 1000 LF of 8" HDPE gravity fed, sanitary sewer collection lines with associated service connections via pipe bursting.
7. Installation of approximately 70 LF of 8" HDPE gravity fed, sanitary sewer collection lines with associated service connections via jack & boring.
8. Installation of approximately 225 LF of 8" HDPE gravity fed, sanitary sewer collection lines with associated service connections via directional boring.
9. Installation of approximately 88 pre-cast sanitary sewer manholes.
10. Replacement of approximately 3150 LF of asphalt pavement for the installation of sanitary sewer line replacement.

Contract Documents Including Drawings & Technical Specifications Are On File at City of Clemson's City Hall, 1250-4 Tiger Blvd., Clemson, SC 29631. Copies of the plans may be obtained by contacting Chris Shivar, Assistant City Engineer, by email at cshivar@cityofclemson.org, by phone at (864) 624-1127 or in person at the City Engineer's office. Plans & specifications are available in hard copy with a payment of \$100.00 by check or electronic format (PDF) at no charge.

All Potential Bidders Will Be Required To Attend one of the following pre-bid meetings to be held on August 5th at 2:00pm & August 12th at 2:00pm at the City of Clemson's City Hall. The last day for questions will be August 19th at 5:00pm. Any ques-

tions submitted after this date & time will not be guaranteed a response.

The Bid Must Be Accompanied By a bid guaranty which shall not be less than five percent (5%) of the amount of the bid. At the option of the bidder, the guaranty may be a certified check, bank draft, negotiable U.S. Government Bond (at par value), or a bid bond in the form of the attached. The bid bond shall be secured by a guaranty or a surety company holding certificates of authority as accepted sureties (31 CFR 223). No Bid will be considered unless it is accompanied by the required guaranty. Certified check or bank draft must be made payable to the order of the City of Clemson. Cash deposits will not be accepted. The bid guaranty shall insure the execution of the agreement & the furnishing of the surety bond or bonds by the successful bidder, all as required by the contract documents.

The City Of Clemson Reserves The Right to reject any or all bids or waive any informalities in the bidding.

Contractors Submitting Bids Shall Be Properly Licensed at the date of the bids & in the State of South Carolina to bid & perform the work on which the bid is submitted.

FRIPP ISLAND WASTEWATER TREATMENT PLANT IMPROVEMENTS

Notice Is Hereby Given that the Fripp Island Public Service District Commissioners will receive, open & publicly read aloud separate, sealed bids for the furnishing of all labor & materials for the construction of the Fripp Island Wastewater Treatment Plant Improvements, on August 20, 2014, at 2:00pm, at the Public Service District office, 291 Tarpon Boulevard, Fripp Island, SC 29920.

A Pre-Bid Conference Will Be Held At This Same Location on August 5, 2014, at 10:00am, to discuss the project.

This Project Is To Be Funded utilizing State Revolving Funds & will be required to comply with provisions of the American Iron & Steel Act, 2014. This project also requires compliance with Davis-Bacon. The project generally consists of the following: Installation of two (2) rotary drum influent screens, platform & all associated piping & connections. Demolition of existing influent band screens & misc piping. Removal of three (3) existing GE hollow fiber membrane cassettes & installation of three (3) new GE hollow fiber membrane cassette purchased directly by Owner. SCADA software upgrade & computer workstation replacement. Additional electrical, instrumentation & minor work for complete system.

All Work On The Project Must Be Completed Within 180 consecutive calendar days.

Plans, Specifications & Other Contract Documents May Be Obtained by application, accompanied by a check or money order in the

amount of \$150.00 per set payable to Hussey, Gay, Bell & DeYoung, Inc., 329 Commercial Drive, Savannah, Georgia 31406. No refund will be made for returned documents.

All Questions Concerning The Plans, specifications & other contract documents should be directed to Jennifer Oetgen, P.E., Hussey, Gay, Bell & DeYoung, Inc., 329 Commercial Drive, PO Box 14247, Savannah, Georgia 31416, at (912) 354-4626 or email at joetgen@hgbd.com.

Bids Must Be Accompanied By a certified check or bid bond in the amount of five percent of the amount bid. The successful bidder must be able to provide a payment bond & performance bond within ten days of Notice of Award. These bonds must be in the amount of 100 percent of the contract amount.

All Contractors Bidding This Project Are Required To Have "Contractor License" in accordance with the laws of the State of South Carolina.

The Fripp Island Public Service District Reserves The Right To Reject any or all bids & to waive technicalities & informalities. The Owner reserves the right to award the Contract in the best interest of the Owner.

CONSULTANT / PROFESSIONAL SERVICES

STATE OF SOUTH CAROLINA ANNOUNCES INTENTION TO PROCURE READINESS ASSESSMENT

The State of South Carolina is in the process of developing a solicitation for a Readiness Assessment for children entering public pre-k/kindergarten programs for the 2014-15 school year. The Executive Director of the South Carolina Budget & Control Board is required by Proviso 1A.76 of the 2014 General Appropriations Act to procure this assessment. The purpose of the Readiness Assessment is to provide information that will lead to recommendations, where necessary, for developmental intervention strategies and/or services. The Readiness Assessment will be aligned with kindergarten & first grade standards for English/language arts & mathematics. In its entirety, the Proviso states:

For the current fiscal year, all students entering a publicly funded prekindergarten or public kindergarten must be administered a readiness assessment that shall focus on early language & literacy development no later than the forty fifth (45th) day of the school year. The readiness assessment must be approved by the State Board of Education. The ap-

proved readiness assessment must be aligned with kindergarten & first grade standards for English/language arts & mathematics. The results of the assessment & the developmental intervention strategies recommended or services needed to address the child's identified needs must be provided, in writing, to the parent or guardian. The readiness assessment may not be used to deny a student admission or to progress to kindergarten or first grade.

The Education Oversight Committee shall recommend the characteristics of the readiness assessment for children in prekindergarten & kindergarten, focused on early language & literacy development, to the State Board of Education no later than July thirtieth (13th). Prior to submitting the recommendation to the State Board, the Education Oversight Committee shall seek input from the South Carolina First Steps to School Readiness Board of Trustees & other early childhood advocates. The State Board must move expeditiously to approve or modify the criteria submitted by the committee. Once approved, with the assistance of the Education Oversight Committee, the board shall develop a solicitation to be used in procuring the assessment. The solicitation must be forwarded to the Executive Director of the Budget & Control Board who must immediately move to procure the readiness assessment in order to meet the forty-five day (45) requirement. The Executive Director is authorized to make changes to the solicitation with the consent of the Chairman of the State Board of Education & the Chairman of the Education Oversight Committee. The Department of Education must bear the costs of the procurement.

The finalized RFP will be consistent with Proviso 1A.76.

Key Dates:

- September 8, 2014 – Readiness Assessment & training provided to school districts & publicly funded prekindergarten programs.
- October 17, 2014 – Readiness Assessment completed

Pre-Solicitation Conference:
Date & Time: July 28, 2014 at 10:00am

Location: 1201 Main Street, 6th Floor – Large Conference Room, Columbia, SC 29201.

The purpose of the conference will be to, among other things, determine the logistical, timing, specifications, & procedural requirements of the procurement.

In order to be notified when this procurement is released, a firm or individual should be sure they are a registered vendor & that their vendor registration is up-to-date.

Please visit:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm> to register as a new vendor or to verify existing vendor information.

Note: All questions and/or correspondences must be sent to Jason Evans, jev-ans@mmo.sc.gov or (803) 896-7999). Vendors will not be allowed to discuss or interact with any State of South Carolina employee regarding this procurement. Vendors who fail to comply with this requirement will be excluded from the procurement.

WAYFINDING SIGNAGE MASTER PLAN FOR CITY OF CAMDEN

To continue branding & tourism development efforts, the City of Camden is seeking proposals for the development of a Wayfinding Master Plan that incorporates its new brand message into strategically placed directional signage for key attractions / destinations throughout the community. The goal is to enhance the visitor experience by making key locations easier to locate & to present a visually appealing impression of the area to visitors, tourists, residents & potential economic development prospects that incorporates the Camden: Classically Carolina brand identity.

A copy of the Request for Proposals can be found in the news section of the city's website at www.cityofcamden.org or can be requested via email to wlu-ther@camdensc.org. All questions should be posed via email to Mr. Wade Luther at the same email address. Please include in the subject line: City of Camden Wayfinding Master Plan. Questions will be posted along with responses on the City of Camden website.

Seven hard copies of the proposal shall be received prior to 2:00pm, Friday, August 29, 2014, in the Office of the City Clerk, City of Camden, 1000 Lytleton Street, PO Box 7002, Camden, SC 29021. Proposals should be clearly marked "Attn: Wade Luther, Camden Wayfinding Master Plan." Proposals should be limited to 20 pages in length, excluding cover letter & title page.

**ORGANIZATIONAL ASSESSMENT
& STRATEGIC PLAN
FOR SPARTANBURG
POLICE & FIRE DEPARTMENTS**

REQUEST FOR QUALIFICATIONS
PROPOSAL NO: 1415-08-26-01

Notice is hereby given that the City of Spartanburg, SC intends to contract with a professional consulting firm to provide an independent organizational assessment & strategic plan for its police & fire departments. The City is therefore requesting statements of qualifications from professional consultants or others having experience to perform this work.

Please submit three (3) copies of your sealed proposals:

Three (3) copies of your sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, August 26, 2014, no later than 3:00pm, City Hall, 145 W. Broad Street.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC 29304

Attn: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also is available at www.cityofspartanburg.org by following the links in "I'm a Business."

EQUIPMENT

Description: SEVEN SECOND TOTAL STATIONS WITH REFLECTORLESS CAPABILITY & ELECTRONIC GUIDELIGHTS

Solicitation Number: 52284492

Delivery Point: Clemson, SC

Submit Offer By: 7/31/14 – 11:00am, ET.
Not a public bid opening

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

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

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

Description: THREE REFRIGERATED UNITS FOR OAKRIDGE MIDDLE SCHOOL

Specifics: Clover School District Two is requesting proposals from qualified companies to provide pricing for purchase of three refrigerated units for serving line at Oakridge Middle School

Solicitation Number: 14-1003

Deadline to Request Bid Package: Monday, 7/28/14

Bid Opening Date/Time: Thursday, 8/7/14 – 2:00pm

Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request an RFP Package: Fax request to Jerry Holliday at (803) 222-8003 or E-mail him at jerry.holliday@clover.k12.sc.us

Description: POLICE S.U.V.

Solicitation No.: CDPS SUV 2014-7-17

Delivery Point: Clinton, SC

Submit Offer By: 8/7/14 – 2:00pm

Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325

Buyer: Joey Meadors, phone (864) 833-7500, E-mail jmeadors@cityofclintonsc.com

Download Solicitation From:
www.cityofclintonsc.com
Click on "How Do I" tab.

**CREW CAB
PICK-UP TRUCK**

Anderson County is accepting bids for a Pick-Up, Crew Cab, 4x4, 1/2 Ton, Flex Fuel Truck, reference Bid # 15-005. Bids must be received no later than 10:30am, on Thursday, August 7, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Room 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.

**EXTENDED CAB
PICK-UP TRUCK**

Anderson County is accepting bids for a Pick-Up, Ext. Cab, 4x4, 1/2 Ton, Flex Fuel Truck, reference Bid# 15-006. Bids must be received no later than 10:30am, on Thursday, August 7, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Room 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.

**COMPACT TRACK LOADER
WITH VARIOUS ATTACHMENTS**

Anderson County is accepting bids for a Compact Track Loader With Various Attachments, reference Bid# 15-007. Bids must be received no later than 11:00am, on Thursday, August 7, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Room 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.

**UTILITY VEHICLE (SIDE BY SIDE)
WITH BED SPRAYER**

Anderson County is accepting bids for a Utility Vehicle (Side By Side) With Bed Sprayer, reference Bid# 15-008. Bids must be received no later than 11:15am, on Thursday, August 7, 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.

**SUV, 4X4
OR ALL WHEEL DRIVE
UTILITY VEHICLE**

Anderson County is accepting bids for a SUV, 4x4 Or All Wheel Drive Utility, Intermediate 4 Door Flex Fuel, reference Bid# 15-009. Bids must be received no later than 11:30am, on Thursday, August 7, 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.

**INFORMATION
TECHNOLOGY**

Description: EVERYTHING HELPDESK

Solicitation Number: 5400008140

Submit Offer By: 7/29/14 – 10:00am

Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201

Buyer: Victoria Easterlin

E-mail: easterv@scdhhs.gov

Phone: (803) 898-1441
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008140>

Description: MAINTENANCE & SERVICE OF APC SYMMETRA 80KW POWER DISTRIBUTION UNIT
Solicitation Number: 5400008118
Submit Offer By: 8/6/14 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008118>

Description: SCHOOL NOTIFICATION SYSTEM
Proposal Number: RFP-15-0166
Site Visit: Not necessary
Proposal Opening Date/Time: Friday, 8/29/14 – 11:00am

Deliver Proposals To: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115. "Subject: Purchasing. Solicitation Number: RFP-15-0166"

Purchasing Agency: Orangeburg County School District Five

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, E-mail vanester.ravenell@ocsd5.net, phone (803) 533-7941

Responses Will Be Found on District web page, www.ocsd5schools.net

Get Proposal Packets From: [Click Here](#)

Description: DIGITAL ORTHO-PHOTOGRAHY FOR FAIRFIELD COUNTY
Solicitation No.: 0914
Submit Offer By: 8/12/14 – 11:00am
Purchasing Agency: Fairfield County Council, 350 Columbia Rd., (PO Drawer 60), Winnsboro, SC 29180

Buyer: Sheila Pickett, (803) 635-1415, spickett@fairfieldsc.com
Bid Request: Download solicitation from [Click Here](#) or pick up from the Fairfield County Procurement Office, 350 Columbia Road, Winnsboro, SC.

This Request for Proposal (RFP) does not commit Fairfield County to award a contract, to pay any cost incurred in the preparation of a proposal or to procure or contract for the articles of goods or services. Fairfield County reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with all qualified offerors, or to

cancel in part or in its entirety this proposal if it is in the best interest of the County to do so.

TECHNOLOGY PLANNING SERVICES FOR RICHLAND LIBRARY

REQUEST FOR QUALIFICATIONS

Richland Library is requesting Statements of Qualifications from interested technology consulting firms for the design & development of integrated technology plans for all Richland Library locations.

Request For Qualifications (RFQ) documents may be obtained from M.B. Kahn / Construction Management Division, 101 Flintlake Road, Columbia, SC 29223, or by e-mailing Robbie Brax at rbrax@mbkahn.com.

Sealed Statements of Qualifications must be received on or before 2:00pm, on Tuesday August 19, 2014. Statements received after the stated time will not be considered. Statements must be in a sealed envelope clearly marked "RFQ – Technology Planning Services."

MAINTENANCE / REPAIR

Description: FURNISH & INSTALL LINER IN MAN-MADE POND, APPROXIMATELY 30' WIDE BY 130' LONG

Solicitation Number: 2014-012
Delivery Point: Mount Pleasant, SC 29464
Submit Offer By: 7/29/14 – 10:00am
Purchasing Agency: Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC 29464

Buyer: Bob Howard, Director of Operations, phone (843) 881-5978, E-mail bhoward@patriotspoint.org
Download Solicitation From: www.patriotspoint.org/solicitations

Description: REPLACEMENT OF LAMPS AT DISTRICT AUDITORIUM
Specifics: Clover School District Two is requesting proposals from qualified companies to provide pricing for replacement of lamps for the house lights at the District auditorium. Electrical contractor is to provide all labor, materials & equipment as needed to complete the work as described in the specifications

Solicitation Number: 14-1002
Deadline to Request Bid Package: Monday, 7/28/14

Pre-Bid Conf.: Mandatory. Thursday, 7/31/14 – 10:00am
Pre-Bid Location: Maintenance Shop, 978 Bethel St., Clover, SC. Contact person is Jim Funderburk
Submit Offer By: Wednesday, 8/6/14 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Fax request to Jerry Holliday at (803) 222-8003 or E-mail him at jerry.holliday@clover.k12.sc.us

Description: INSTALL TUB / SHOWER AT OWNER-OCCUPIED HOME AT 436 BYERS STREET, ROCK HILL
Solicitation Number: PUR542
Pre-Bid Conf.: Mandatory. 7/29/14 – 9:00am
Pre-Bid Location: 436 Byers St., Rock Hill, SC 29730
Submit Offer By: 8/5/14 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To: Ed Causebrook, phone (803) 329-5589, E-mail ecausebrook@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

Description: ELECTRICAL REPAIRS TO OWNER-OCCUPIED HOME AT 537 GREEN STREET, ROCK HILL
Solicitation Number: PUR541
Pre-Bid Conf.: Mandatory. 7/29/14 – 10:00am
Pre-Bid Location: 537 Green St., Rock Hill, SC 29730
Submit Offer By: 8/5/14 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To: Ed Causebrook, phone (803) 329-5589, E-mail ecausebrook@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

REQUEST FOR QUALIFICATIONS

Description: PROVIDE ELECTRICAL & H.V.A.C. REPAIR SERVICES FOR BEAUFORT COUNTY'S FACILITIES MANAGEMENT DEPARTMENT

Solicitation Number: 082814

Pre-Qualification Meeting: Mandatory. 8/7/14 – 4:00pm

Meeting Location: Purchasing Conference Room, BIV #2, 106 Industrial Village Rd., Beaufort, SC 29906. All interested contractors must attend.

Submit Offer By: Thursday, 8/28/14 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291

Direct Inquiries To: Dave Thomas, phone (843) 255-2353

Fax Request for Bids/Questions to Purchasing Department: Dave Thomas, (843) 255-9437

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: AIRPORT WILDLIFE FENCING & TAXIWAY REHABILITATION

Solicitation Number: AWFTR-215-14

Schedule A: Wildlife Fencing Project

Schedule B: Taxiway "A" Pavement & Lighting Rehabilitation Project

Pre-Bid Conf.: Mandatory. 8/7/14 – 2:00pm

Pre-Bid Location: 286 Aviation Blvd., Lancaster, SC 29720

Submit Offer By: 8/21/14 – 2:00pm at 101 North Main St., Lancaster, SC 29720

Purchasing Agency: Lancaster County Airport

Buyer: Bryant Cook

E-mail: bcCook@lancastercountysc.net

Phone: (803) 285-6323

Download Solicitation From:

http://www.mylancastersc.org/index.asp?Type=B_BASIC&SEC={B0876753-5857-4E46-80CB-1241DF93BAED}

Submit To: PO Box 1809, Lancaster, SC 29721

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

MINOR CONSTRUCTION

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: U.S.C. BARUCH MARINE LAB MECHANICAL H.V.A.C. REPLACEMENT

Project Number: CP00320788

Project Location: Baruch Marine Lab, Georgetown, SC

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish & install one nominal 10-ton, 100% make-up air commercial rooftop heat pump package HVAC unit at the Baruch Marine Lab in Georgetown. Work includes the removal & disposal of one existing 7.5-ton unit. Include all labor, materials & equipment necessary for complete start-up, turn-key operation. All bidders are responsible for visiting the site to review work conditions. Small & minority business participation is strongly encouraged.

Construction Cost Range: \$10,000 - \$20,000

Architect/Engineer: Essex Mechanical Engineers

A/E Contact: Dwight Jones

A/E Address: 2572 Apple Valley Rd., Ste. 200, Atlanta, Ga. 30319

A/E Telephone: (404) 365-9482

A/E Fax: (404) 365-8163

A/E E-mail: djones@essexco.com

Plans on File At: USC Facilities Center, 743 Greene St., Columbia

Plans May Be Obtained From: <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 8/4/14 – 10:00am

Place: 22 Hobcaw Rd., Georgetown, SC 29442 – Discovery Center

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Aimee B. Rish, Procurement Specialist I

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-2261

Fax: (803) 777-7334

E-mail: arish@fmc.sc.edu

IFQ Due Date/Time: 8/12/14 – 1:00pm

Place: USC, 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail IFQ To: USC, Attn.: Aimee Rish, "Bid Enclosed," 743 Greene St., Columbia, SC 29208

SERVICES

Description: JANITORIAL SERVICES FOR SNAP/FI BUILDING

Solicitation Number: 5400008124

Site Visit: 07/29/2014 – 10:00am

Location: SCDSS SNAP/FI Building, 105 Gullidge St., Moncks Corner, SC 29461

Submit Offer By: 8/14/14 – 10:30pm

Purchasing Agency: SC Department of Social Services, 1535 Confederate Ave. Ext., PO Box 1520, Columbia, SC 29202-1520

Buyer: Junius Farmer

E-mail: junius.farmer@dss.sc.gov

Phone: (803) 898-3252

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008124>

Description: MULTI-TERM CONTRACT TO PROVIDE TOWING SERVICES FOR WINTHROP UNIVERSITY

Solicitation No.: RFQ 15-R1500218-TS

Delivery Point: Winthrop University, Campus Police & Facilities Management, Rock Hill, SC 29733

Submit Offer By: 8/13/14 – 3:00pm

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

Direct Inquiries to Buyer: Teresia Sexton

Phone: (803) 323-2143, Ext. 6026

E-mail: sextont@winthrop.edu

Download Solicitation From:

www.winthrop.edu/procurement/bids.htm

Description: PROVIDE PAPER RECYCLING SERVICES TO FRANCIS MARION UNIVERSITY

Solicitation Number: IFB-2201

Delivery Point: Florence, SC

Site Visit: Not mandatory. 7/28/14 – 2:00pm, local time

Site Visit Location: Facilities Management Building on FMU Campus, 4822 East Palmetto St., Florence, SC 29506

Submit Offer By: 8/20/14 – 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>

Description: STUDENT ORGANIZATION LIABILITY INSURANCE POLICY
Solicitation Number: 140721-953-05806-08/01/14
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 8/1/14 – 2:00pm, ET
Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406

Direct Inquiries To: procurement.questions@tridenttech.edu
Buyer: Wendy G. Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu
Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

Description: COMMERCIAL MOVING SERVICES FOR RELOCATION OF SELECTED FURNITURE, EQUIPMENT & CONTENTS FROM EXISTING NORTH CAMPUS FACILITY TO NEW FACILITY
Solicitation Number: 15.09.MT.B
Delivery Point: Charleston
Pre-Bid Conf./Site Visit: Not mandatory, but highly recommended. Wednesday, 7/23/14 – 2:00pm, ET
Pre-Bid Location: College of Charleston North Campus, 5300 International Blvd., Building B, Lobby, Charleston
Pre-Bid Stipulations: Attendee(s) should be moving company representative(s) who have on-the-job experience, as called for in the Scope of Work, & will be on-site directing their workforce during the entire move.

Deadline for Questions: Friday, 7/25/14 – 5:00pm, EDT. Inquiries must be in writing. Send E-mail to turnerm@cofc.edu
Submit Offer By: Tuesday, 7/29/14 – 2:00pm, ET
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC
Direct Inquiries to Buyer: Michael Turner, phone (843) 953-5555, E-mail turnerm@cofc.edu
Download Solicitation From: <http://ebid.cofc.edu> – look under “Current Bid Opportunities”

Description: SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR DISTRICT-WIDE WASTE PICKUP
Solicitation Number: 114-28-8-5
Deadline for Questions: Thursday, 7/24/14 – 4:00pm, ET
Bid Location: School District of Pickens County, 1348 Griffin Mill Rd., Easley, SC 29640
Due Date/Time: Tuesday, 8/5/14 – 10:00am, ET
Submit To: School District of Pickens County, Attn.: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Rd., Easley, SC 29640
Bid Request: www.pickens.k12.sc.us
Inquiries: katewilson@pickens.k12.sc.us

REQUEST FOR PROPOSAL

RFP Number: 14-128-04.
Scope of Work: PROVIDE OFF-SITE COMMISSARY & TRUST FUND ACCOUNTING SERVICES FOR INMATES AT KERSHAW COUNTY DETENTION CENTER
Site Visit: Tuesday, 8/5/14 – 10:00am
Place: Kershaw County Detention Center, 101 Bramblewood Plantation Rd., Camden, SC 29020
Download Proposal Package: www.kershaw.sc.gov
Due Date/Time: 8/19/14 – 3:00pm
RFP Submission: Sarah Williams, Kershaw County Government Center, 515 Walnut St., Room 217, Camden, SC 29020

EMERGENCY DEBRIS MANAGEMENT & REMOVAL SERVICES FOR CITY OF GREENVILLE

RFP NO. 15-3463

The City of Greenville, SC is requesting sealed proposals from qualified contractors to provide debris removal & disposal services in the event the City experiences massive destruction brought by the impact of severe winter ice storms, tornadoes as well as other natural and/or manmade disasters. Services shall include, but are not limited to, large scale debris removal, staging & disposal, demolition work, hazardous waste removal, tree trimming, stump removal.

Proposal packets may be obtained at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601; by mail to PO Box 2207 29602; or by e-mail to mdiaz@greenvillesc.gov.

Sealed proposals will be received at the above address until 2:00pm, ET, August 12, 2014.

DEBRIS MONITORING & RECOVERY SERVICES FOR CITY OF GREENVILLE

RFP NO. 15-3464

The City of Greenville, SC is requesting sealed proposals from qualified contractors to provide disaster management, recovery & consulting services to support the oversight & management of debris recovery contractors. Others services include, but are not limited to, facilitating communication with FEMA, FHWA, the State of South Carolina & other state, local & federal agencies.

Proposal packets may be obtained at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601; by mail to PO Box 2207 29602; or by e-mail to mdiaz@greenvillesc.gov.

Sealed proposals will be received at the above address until 2:00pm, ET, August 12, 2014.

The City of Greenville
 Is an Equal Opportunity Employer

SUPPLIES

TYPE IV ASPHALT, TACK COAT & UPM COLD MIX

BID NO. 2014-015JK

The City of North Myrtle Beach requests sealed bids to furnish Type IV Asphalt, Tack Coat & UPM Cold Mix. Sealed bids are due no later than 2:00pm, August 14, 2014, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

For bid documents or information, call (843) 280-5660 or email jlknorr@nmb.us.

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

AUDITING SERVICES

RICHLAND-LEXINGTON AIRPORT DISTRICT

The Richland-Lexington Airport District will receive sealed proposals for Auditing Services at the Columbia Metropolitan Airport.

A mandatory Statement of Interest must be received by Monday, August 4, 2014, no later than 3:00pm, ET.

Sealed proposals are due Thursday, August 21, 2014, no later than 3:00pm, ET.

Proposal instructions & packets may be obtained at <http://www.columbiaairport.com/businessopportunities.aspx> or by contacting Gregg Hornsby, (803) 822-5015, or g.hornsby@columbiaairport.com.

FOR SALE

METAL WORK TABLE

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus item Metal work table beginning 7/18/14 at 5:30pm. The auction for these items will run until 8/2/14 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

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

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.phtml.

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.

NOTICES

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
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

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS (SCAGPO)

PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

NOVEMBER 5-7, 2014
MARRIOTT RESORT & SPA
AT THE GRAND DUNES
MYRTLE BEACH, SC

A new & exciting change for this year's Forum is that vendors will be allowed to choose their own booth upon payment! Early registration is until September 19, 2014 & will be discounted by \$100.00. Please register early.

For more information, please [Click Here](#).

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

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

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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