

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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

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

NOTICE TO ALL CONSULTING ENGINEERING FIRMS

Project: I-85 WIDENING & I-85 / US 276
INTERCHANGE UPGRADE IN
GREENVILLE COUNTY – TERMINI FROM
I-85 AT SC 146 WOODRUFF ROAD, EXIT
50 – TERMINI TO I-85 AT US 25 WHITE
HORSE ROAD, EXIT 44

Solicitation Number: S-150-14

**The South Carolina Department Of
Transportation (SCDOT) Requests** a
letter of interest & a current resume of quali-
fications from all interested consulting firms
experienced in providing engineering ser-
vices necessary for the preparation of pre-
liminary roadway & bridge plans, environ-
mental studies & documentation, traffic
studies including interchange modification
reports, & associated services for a project
to widen portions of I-85 between White
Horse Road, Exit 44, & Woodruff Road, Exit
50, in Greenville County, South Carolina.
The project includes upgrades to the I-
85/US 276 interchange at Exit 48.

**Requested Services May Include, But
Are Not Limited To,** project management,
surveys & mapping, traffic studies, inter-
change modification report, environmental
studies & documentation including public
involvement, bridge design, roadway de-
sign, hydrologic/hydraulic design, utility
coordination, geotechnical services, pipe

inspection, subsurface utility engineering,
hazardous materials survey, support ser-
vices during the procurement & implemen-
tation phases of this anticipated design-
build project, & other associated services.
At the discretion of SCDOT, services may
include final right of way & construction
plans, & construction phase support ser-
vices, in the event it proves appropriate to
implement the project, or portions of the
project, via design/bid/build. The project
team should be capable of providing all
services outlined above.

RFP Information Associated With This Solicitation Is Located At [Click Here](#)

For Questions, please contact the SCDOT
Contracting Officer, Wendy Hollingsworth,
at (803) 737-0746 or via email at [Hol-
lingswo@scdot.org](mailto:Hol-
lingswo@scdot.org). Electronic Submissions
are due no later than 2:00pm, September 3,
2014.

Project Name: INDEFINITE DELIVERY
CONTRACT FOR COST
ESTIMATING / VALUE
ENGINEERING SERVICES

Project Number: H12-D232-JM

Project Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for Inter-
views SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: Gentry
Hall, 191 Old Greenville Hwy.,
Clemson, SC 29634

Description of Project: IDC for cost esti-
mating, value engineering & re-
lated services. Typical services
include providing cost estimates
on major capital projects, includ-
ing housing, academic, research
& athletic types. The contract pe-
riod for an IDC is limited to two
years & may not be amended to
exceed this time limit. The total
fees shall not exceed \$500,000,
excluding reimbursable expens-
es. The fee of any individual pro-
ject shall not exceed \$200,000,
excluding reimbursable expens-

es. Two firms will be selected.
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: Provide profes-
sional cost estimating & value
engineering services, including
conceptual program estimating,
unit price estimating & systems
based value.

Information to Be Submitted In

**Addition to the Current Standard Federal
Form 330:** Provide a summary matrix listing
clients, projects & accuracy of
cost estimates over the last three
years. Provide six submittals in
standard printed format & one in
electronic format on a CD. The
CD is to contain only one file that
is to be in Adobe PDF format.
The file is to be identical to the
printed copies. In accordance
with the State of South Carolina
Preferred Purchasing Policy,
submittals cannot exceed 20
pages (front & back of each page
may be used), including covers,
which must be soft – no hard
notebooks, please. The Federal
Standard Form 330 is not includ-
ed in this page count.

See the following web site for the
Institution's General Require-
ments for solicitation of an IDC
& additional supplemental infor-
mation –

[http://www.clemson.edu/facilities/
campus-planning/ae-
selections/H12-D232-JM.html](http://www.clemson.edu/facilities/
campus-planning/ae-
selections/H12-D232-JM.html) -
any questions regarding the gen-
eral requirements or terms of the
proposed contract must be ad-
dressed with the Agency Coordi-
nator listed below.

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their

submittal, but written communication with a party submitting information will not be done via E-mail.

Resume Deadline: 8/28/14 – 4:00pm

Number of Copies: See above

Agency/Owner: Clemson University / Board of Trustees

Name & Title of Agency Coordinator: Tanya DeOliveira, Planner

Agency Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Agency Phone: (864) 844-7020

Agency Fax: (864) 656-0167

Agency Coordinator E-mail: tdeoliv@clemson.edu – Agency will not accept submittals via E-mail.

Project Name: I.D.C. FOR MECHANICAL / ELECTRICAL / PLUMBING ENGINEERING SERVICES

Project Number: H12-D233-JM

Project Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Description of Project: Indefinite delivery contract for engineering & consulting services related to mechanical, electrical & plumbing issues on various facilities & assets of Clemson University. The contract period for an IDC is limited to two years & may not be amended to exceed this time limit. Total fees shall not exceed \$500,000, excluding reimbursable expenses. The fee for any individual project shall not exceed \$200,000, excluding reimbursable expenses. Two firms will be selected for this commission. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Description of Professional Services

Anticipated for Project: Provide professional engineering services necessary for a broad range of potential projects, including feasibility studies, failure analysis, engineering design through documentation, specification preparation & construction administrations as required. University building types include research facilities, librar-

ies, residence halls, offices, classroom buildings & others.

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

Provide additional information as necessary to fully inform the selection committee of the abilities & characteristics of the team. Provide six submittals in standard printed format & one in electronic format on a CD. The CD is to contain only one file that is to be in Adobe PDF format. The file is to be identical to the printed copies. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be soft – no hard notebooks, please. The Federal Standard Form 330 is not included in this page count.

See the following web site for the Institution's General Requirements for solicitation of an IDC & additional supplemental information –

<http://www.clemson.edu/facilities/campus-planning/ae-selections/H12-D233-JM.html> - any questions regarding the general requirements or terms of the proposed contract must be addressed with the Agency Coordinator listed below.

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.

Resume Deadline: 8/29/14 – 3:00pm

Number of Copies: See above

Agency/Owner: Clemson University / Board of Trustees

Name & Title of Agency Coordinator: Tanya DeOliveira, Planner

Agency Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Agency Phone: (864) 844-7020

Agency Fax: (864) 656-0167

Agency Coordinator E-mail: tdeoliv@clemson.edu – Agency will not accept submittals via E-mail.

PUBLIC IMPROVEMENT PROJECTS IN GEORGETOWN, SC

REQUEST FOR QUALIFICATIONS

COG Project Number: 35-2014-004

RFQ Due Date: Friday, August 29, 2014, by 4:00pm, EDT

Deadline For Project Questions: Monday, August 18, 2014 by 5:00pm, EDT, in writing to binfinger@coqsc.com

Deadline For Answers To Project Questions To Be Posted On City's Website: Friday, August 22, 2014, by 5:00pm, EDT, at www.coqsc.com under "Current Bids."

The City Of Georgetown Requests Separate Sealed Proposals from qualified engineering design firms for the production of plans for Public Improvement Projects in the City of Georgetown, SC & enter into a contract for design, permitting, bidding & construction services. The scope of work for this project is described in the complete project documents.

RFQ Submittals Will Be Received By the City at City Hall Purchasing Department, 120 North Fraser Street, Georgetown, SC 29440, until Friday, August 29, 2014, by 4:00pm, EDT, & at said office will be publicly opened & read aloud.

Electronic Copies Of The Project Information, specifications, requirements, & contract documents may be obtained from City of Georgetown's website, <http://www.coqsc.com>, under "Current Bids."

Physical Copies May Be Obtained from City of Georgetown Purchasing Department, 120 N Fraser St, Georgetown, SC 29440.

Bid Documents May Be Modified only by written addenda. All project updates & addenda, if any, will be posted on the City's website at www.coqsc.com under "Current Bids." It is the bidder's responsibility to obtain information from the City's website.

The City Reserves The Right to waive any informality in bidding & to reject any or all bids if it is in City's best interest to do so. No Bidder may withdraw its bid within sixty (60) days after the actual date of the opening thereof.

The City Of Georgetown Is an equal opportunity / affirmative action employer.

**NEW FIRE STATION
ON VERDAE BOULEVARD
IN GREENVILLE, SC**

RFP NO. 15-3466

The City Of Greenville, SC Is Requesting Sealed Proposals for professional architectural / engineering services for the design of a new fire station to be located on Verdae Boulevard in Greenville. Current experience in complete design of fire station(s) & extensive knowledge in all NFPA recommendations for fire station facilities is mandatory.

Proposal Packets May Be Obtained online at [Click Here](#) or from the Purchasing Division,

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- lmayes@greenvillesc.gov

Sealed Proposals Will Be Received at the above address until 2:00pm, ET, September 4, 2014. The deadline for questions is 2:00pm, August 29, 2014.

The City of Greenville
Is an Equal Opportunity Employer

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: I.D.C. ELECTRICAL CONSTRUCTION

Project Number: E24-D078-FW

Location: Statewide

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: IDC Electrical Contract to award five (5) contracts to provide Electrical Construction, restoration, renovation and/or maintenance/repair services as directed by the SC Military Department (SCMD), Office of the Adjutant General, Facilities Management Office for facilities located in the State of South Carolina.

The contract will be for a term of two (2) years & each contractor shall have an Electrical Group Five (5), EL5, MC Electrical Contractor license. The total amount of this contract is for \$750,000.00,

however no delivery order under this contract can exceed \$150,000.00. Any contract over \$50,000.00 requires a Performance Bond (SE-355) & a Labor & Materials Bond (SE-357) prior to work. A minimum amount of work totaling no less than \$500.00 will be guaranteed for each awarded contract. The total estimated expenditures under this solicitation are \$2,000,000.00.

RS Means Cost Data: Contractor must utilize RS Means Electrical Cost Data Book, Version 2014 to provide project cost estimate. For work outside the Electrical Contractor License, written justification will be required from the Electrical Contractor for any cost estimate provided not utilizing RS Means Electrical Cost Data Book, Version 2014.

Asbestos Abatement: Any work requiring abatement will be a part of an individual Delivery Order with a copy of the Asbestos Abatement Report (Agency provided) provided to the Contractor, as part of the RFI.

Bid Security: A Bid Bond in the amount of \$1,000.00 will be required to be submitted with each Bid.

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

Construction Cost Range: Delivery Order
Max. \$150,000.00 IDC
Max\$750,000.00

Architect/Engineer: SC Military Dept.

A/E Contact: Mr. Mike J. Young

A/E Address: 1 National Guard Road, Columbia, SC 29201

A/E Telephone: (803) 299-4305

A/E E-mail: youngmj@tag.scmd.state.sc.us

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

Plans May Be Obtained From: SC Military Dept.

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

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

Pre-Bid Date/Time: 8/22/14 – 1:00pm

Place: TAG Facility, 1 National Guard Road, First Floor Auditorium

Agency/Owner: SC Military Dept., Office of the Adjutant General, FMO

Name of Agency Procurement Officer: Mr. Gary B. Grant, PE

Address: 1 National Guard Road, Columbia, SC 29201

Telephone: (803) 299-4467

E-mail: grantgb@tag.scmd.state.sc.us

Bid Closing Date/Time: 9/3/14 – 1:00pm

Place: TAG Facility, 1 National Guard Rd., First Floor Auditorium

Hand Deliver/Mail Bids To: Mr. Gary B. Grant, PE, Facilities Management Office, 1 National Guard Rd., Columbia, SC 29201

Project Name: I.D.C. MECHANICAL CONSTRUCTION, MAINTENANCE, REPAIR, & RESTORATION

Project Number: E24-D079-FW

Location: Statewide

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: IDC Mechanical

Contract to award five (5) contracts to provide Mechanical Construction, restoration, renovation and/or maintenance/repair services as directed by the SC Military Department (SCMD), Office of the Adjutant General, Facilities Management Office for facilities located in the State of South Carolina.

The contract will be for a term of two (2) years & each contractor shall have a Group Five (5), MC-AC5, HT5, PK5, 2P5 Mechanical Contractor license. The total amount of this contract is for \$750,000.00 however no delivery order under this contract can exceed \$150,000.00. Any contract over \$50,000.00 requires a Performance Bond (SE-355) & a Labor & Materials Bond (SE-357) prior to work. A minimum amount of work totaling no less than \$500.00 will be guaranteed for each awarded contract. The total estimated expenditures under this solicitation are \$1,750,000.00.

RS Means Cost Data: Contractor must utilize RS Means Mechanical Cost Data Book, Version 2014 to provide project cost estimate. For work outside the Mechanical Contractor License, Written justification will be required from the Mechanical Contractor for any cost estimate provided not utilizing RS Means Mechanical Cost Data Book, Version 2014.

Asbestos Abatement: Any work requiring abatement will be a part of an individual Delivery Order with a copy of the Asbestos Abatement Report (Agency provided) provided to the Contractor, as part of the RFI.

Bid Security: A Bid Bond in the amount of \$1,000.00 will be required to be submitted with each Bid.

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

Construction Cost Range: Delivery Order
Max. \$150,000.00 IDC
Max\$750,000.00

Architect/Engineer: SC Military Dept.

A/E Contact: Mr. Mike J. Young

A/E Address: 1 National Guard Road, Columbia, SC 29201

A/E Telephone: (803) 299-4305

A/E E-mail: youngmj@tag.scmd.state.sc.us

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

Plans May Be Obtained From: SC Military Dept.

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

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

Pre-Bid Date/Time: 8/21/14 – 1:00pm

Place: TAG Facility, 1 National Guard Road, First Floor Auditorium

Agency/Owner: SC Military Dept., Office of the Adjutant General, FMO

Name of Agency Procurement Officer: Mr. Gary B. Grant, PE

Address: 1 National Guard Road, Columbia, SC 29201

Telephone: (803) 299-4467

E-mail: grantgb@tag.scmd.state.sc.us

Bid Closing Date/Time: 9/3/14 – 9:00am

Place: TAG Facility, 1 National Guard Rd., First Floor Auditorium

Hand Deliver/Mail Bids To: Mr. Gary B. Grant, PE, Facilities Management Office, 1 National Guard Rd., Columbia, SC 29201

Project Name: I.D.C. PLUMBING CONSTRUCTION, MAINTENANCE, REPAIR, & RESTORATION

Project Number: E24-D080-FW

Location: Statewide

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: IDC Plumbing Contract to award five (5) contracts to provide plumbing Construction, restoration, renovation and/or maintenance/repair services as directed by the SC Military Department (SCMD), Office of the Adjutant General, Facilities Management Office for facilities located in the State of South Carolina.

The contract will be for a term of

two (2) years & each contractor shall have a Plumbing Group Five (5), PB5, MC Plumbing Contractor license. The total amount of this contract is for \$750,000.00 however no delivery order under this contract can exceed \$150,000.00. Any contract over \$50,000.00 requires a Performance Bond (SE-355) & a Labor & Materials Bond (SE-357) prior to work. A minimum amount of work totaling no less than \$500.00 will be guaranteed for each awarded contract. The total estimated expenditures under this solicitation are \$1,500,000.00.

RS Means Cost Data: Contractor must utilize RS Means Plumbing Cost Data Book, Version 2014 to provide project cost estimate. For work outside the Plumbing Contractor License, Written justification will be required from the Plumbing Contractor for any cost estimate provided not utilizing RS Means Plumbing Cost Data Book, Version 2014.

Asbestos Abatement: Any work requiring abatement will be a part of an individual Delivery Order with a copy of the Asbestos Abatement Report (Agency provided) provided to the Contractor, as part of the RFI.

Bid Security: A Bid Bond in the amount of \$1,000.00 will be required to be submitted with each Bid.

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

Construction Cost Range: Delivery Order
Max. \$150,000.00 IDC
Max\$750,000.00

Architect/Engineer: SC Military Dept.

A/E Contact: Mr. Mike J. Young

A/E Address: 1 National Guard Road, Columbia, SC 29201

A/E Telephone: (803) 299-4305

A/E E-mail: youngmj@tag.scmd.state.sc.us

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

Plans May Be Obtained From: SC Military Dept.

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

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

Pre-Bid Date/Time: 8/21/14 – 2:00pm

Place: TAG Facility, 1 National Guard Road, First Floor Auditorium

Agency/Owner: SC Military Dept., Office of the Adjutant General, FMO

Name of Agency Procurement Officer:

Mr. Gary B. Grant, PE

Address: 1 National Guard Road, Columbia, SC 29201

Telephone: (803) 299-4467

E-mail: grantgb@tag.scmd.state.sc.us

Bid Closing Date/Time: 9/3/14 – 11:00am

Place: TAG Facility, 1 National Guard Rd., First Floor Auditorium

Hand Deliver/Mail Bids To: Mr. Gary B. Grant, PE, Facilities Management Office, 1 National Guard Rd., Columbia, SC 29201

Project Name: UPSTATE SALT STORAGE STRUCTURE

Project Number: U12-9721-CA

Project Location: Freeman Farm Road, Greer, Spartanburg County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Concrete foundation wall with galvanized steel structural roof frame. Fabric covering over roof framing. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$900,000 - \$960,000

Architect/Engineer: SynTerra Corp.

A/E Contact: Lee Hicks, PE

A/E Address: 148 River St., Ste. 220, Greenville, SC 29601

A/E E-mail: hicks@synterracorp.com

A/E Telephone: (864) 421-9999

A/E Fax: (864) 421-9909

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

Bidding Documents/Plans May Be Obtained From: SCDOT Capital

Improvements Office, 955 Park St., Room 121, Columbia, SC 29201, phone (803) 737-1298, E-mail williamse@scdot.org or cheekmc@scdot.org

Plan Deposit: \$45.00, non-refundable

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

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

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 8/28/14 – 10:30am

Place: SCDOT, District 3 Headquarters Building, 252 South Pleasantburg Dr., Greenville, SC 29607 - Conference Room 4B. Meeting will reconvene at project site

Agency/Owner: South Carolina Department of Transportation

Agency Procurement Officer: Suzette S. Johnson, Capital Improvements Manager
Address: 955 Park St., Room 121, Columbia, SC 29201
E-mail: johnsonss@scdot.org
Telephone: (803) 737-1298
Fax: (803) 737-1542
Bid Closing Date/Time: 9/11/14 – 2:00pm
Place: SCDOT, District 3 Headquarters Building, 252 South Pleasantburg Dr., Conference Room 4B, Greenville, SC 29607
Hand Deliver Bids To: SCDOT, District 3 Headquarters Building, Attn.: Suzette S. Johnson, Conference Room 4B, 252 South Pleasantburg Dr., Greenville, SC 29607
Mail Bids To: SCDOT, District 3 Headquarters Building, Attn.: Wofford Green, 252 South Pleasantburg Dr., Greenville, SC 29607

Project Name: DEFERRED MAINTENANCE – C.H.P. – H.V.A.C.
Project Number: H51-9820-PG-R
Project Location: MUSC, College of Health Professions, 151-A Rutledge Ave., Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replace the existing terminal units with new VAV boxes with hot water reheat, & install the piping & electrical systems to the VAV's. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$100,000 - \$500,000
Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.
A/E Contact: Kevin Stanley
A/E Address: PO Box 50644, Columbia, SC 29250
A/E E-mail: kstanley@mecainc.com
A/E Telephone: (803) 765-9421
A/E Fax: (803) 765-9848
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.
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 8/20/14 – 1:00pm
Place: Engineering & Facilities, 97 Jonathan Lucas St., Room PG-209, Charleston, SC 29425

Agency/Owner: Medical University of South Carolina
Agency Procurement Officer: Alex Chung
Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425
E-mail: chung@musc.edu
Telephone: (843) 792-4672
Fax: (843) 792-0251
Bid Closing Date/Time: 9/3/14 – 1:00pm
Place: Engineering & Facilities, 97 Jonathan Lucas St., Room PG-209, Charleston, SC 29425
Hand Deliver/Mail Bids To: MUSC, Attn.: Alex Chung, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

Project Name: ARCADE MILL REDEVELOPMENT
Owner: The City of Rock Hill
Name & Title of Agency Coordinator: Jennifer Wilford, Project Manager, General Services
Mailing Address: PO Box 11706, Rock Hill, SC 29731-1706
Physical Address: 155 Johnston St., Rock Hill, SC 29730
Telephone: Office (803) 325-2551, cell (803) 554-3528
E-mail: Jennifer.Wilford@cityofrockhill.com
Engineer: Genesis Consulting Group, LLC
Contact: David K. Brandes, PE
Mailing Address: PO Box 11504, Columbia, SC 29211
Physical Address: 1330 Lady St., Ste. 205, Columbia, SC 29201
Telephone: (803) 744-4502
Fax: (803) 744-4501
E-mail: dbrandes@genesis-consulting-group.com
Description of Project: The City of Rock Hill will receive sealed bids for the construction of Arcade Mill Redevelopment. The project consists of the construction of general site work, including, but not limited to, clearing, demolition, grading, drainage, erosion control, road construction, water system construction, sanitary sewer system construction, storm sewer system construction, landscaping, & appurtenances as generally depicted on the drawings entitled "Arcade Mill Redevelopment," prepared for the City of Rock Hill, SC, by Genesis Consulting Group, LLC, dated December 2007, with revision dated November 19, 2013, with Project Number 07-076 & as described more specifically within the various sections of the technical specifications & the various contract documents. The project shall include all necessary appurtenances & miscellaneous items to complete the intent of the project.
Pre-Bid Conf.: Wednesday, 8/20/14 – 1:00pm

Pre-Bid Location: City Operations Center, Building 103, Conference Room, 757 South Anderson Rd., Rock Hill, SC 29730
Prospective Bidders Are Required to attend
Bids Shall Be based on a lump sum basis
Bids Will Be Received until 2:00pm, Wednesday, 9/10/14, at City Operations Center, Building 103, Conference Room, 757 South Anderson Rd., Rock Hill, SC 29730. Bids received after this time will not be accepted. Bids will be publicly opened & reviewed.
Successful Bidder (the apparent low bidder) will be notified within 48 hours, followed by notification of results to all other responsive bidders. The City Council reserves the right to reject any or all bids & to award the contract, subject to an act of the City Council, in the best interest of the City.
Plans & Specifications Will Be Available for Inspection by interested bidders at the offices of (1) The City of Rock Hill, 155 Johnston St., Rock Hill, SC 29730, Attn.: Jennifer Wilford, Project Manager, General Services; & (2) Genesis Consulting Group, 1330 Lady St., Ste. 205, Columbia, SC 29201, Attn.: David K. Brandes, PE.
A Non-Refundable Cost of \$175.00 will be charged for a set of the drawings, technical specifications & contract documents. The documents may be obtained by delivering a check by hand, by U.S. Mail, Federal Express or UPS to Genesis Consulting Group, LLC, PO Box 11504, Columbia, SC 29211, (1330 Lady St., Ste. 205, Columbia, SC 29201).
Questions May Be Addressed To David K. Brandes, PE, at (803) 744-4502
Only Contractors With Current License(s) issued by the State of South Carolina for each type of work anticipated by the contract for which a license is required may bid on the project.
Bids Will Be Binding for a period of sixty (60) calendar days following the date on which bids are opened. A five percent (5%) Bid Bond will be required for each contract bid.
Bids Must Comply with the laws of the State of South Carolina, with drawings, technical specifications & all other contract documents, & must be made on the form provided. All bids must be received enclosed in an opaque envelope bearing the name & address of the bidder, his bidder's license number & his contractor's license number(s) & marked "Sealed Bid"

for the Arcade Mill Redevelopment" project to be opened at 2:00pm, Wednesday, September 10, 2014, at City Operations Center, Building 103, Conference Room, 757 South Anderson Rd., Rock Hill, SC 29730.

The Project Is to Be Completed in 180 calendar days from the date of the Notice to Proceed.

Security: A 100% Performance, Labor & Material Payment Bond will be required of the successful bidder.

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

Project Name: REPAVING INDUSTRIAL PARK ROAD & APRON ONTO WELLINGTON ROAD

Project Number: 001

Project Location: Ridgeland, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Repave Industrial Park Road & pave apron onto Wellington Road

Construction Cost Range: <\$120,000

Architect/Engineer: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: Jasper County

Name & Title of Agency Coordinator: Dale Terry, Public Works Director

Telephone: (843) 726-7740

Bid Closing Date/Time: 9/3/14 – 2:00pm

Place: Ridgeland, SC

Hand Deliver Bids To: County of Jasper, Attn.: Ronnie Malphrus, 358 Third Ave., Ridgeland, SC 29936

Mail Bids To: County of Jasper, Attn.: Ronnie Malphrus, PO Box 1149, Ridgeland, SC 29936

Project Name: CHEMICAL FEED MODIFICATIONS

Project Number: 096-13-280

Project Location: Fort Mill, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work to be performed consists of furnishing all materials, tools & equipment, & performing all labor necessary for constructing chemical feed modifications at the existing Fort Mill Wastewater Treatment Plant (WWTP). The work generally consists of improvements associated with the chlorination & dechlorination facilities at the WWTP.

Construction Cost Range: \$150,000

Architect/Engineer: Wiedeman & Singleton, Inc.

A/E Contact: Mark Scherger

A/E Address: 131 East Main St., Ste. 300, Rock Hill, SC 29730

A/E Telephone: (803) 329-2944

A/E Fax: (803) 329-2954

A/E E-mail: mrs@wiedeman.com

Plans on File At:

Dodge: Internet plan room

Other: iSqFt Internet plan room

Plans May Be Obtained From: Wiedeman & Singleton, Inc., 131 East Main St., Ste. 300, Rock Hill, SC 29730, Attn.: Lesa Jenkins, phone (803) 329-2944, Ext. 227

Plan Deposit: \$75.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Fort Mill

Agency Coordinator: Paul Mitchell

Address: 131 East Elliott St., Fort Mill, SC 29715

Telephone: (803) 396-9728

Fax: (803) 547-2126

E-mail: pmitchell@fortmillsc.gov

Bid Closing Date/Time: 9/10/14 – 2:00pm

Place: Town of Fort Mill, Town Hall, Council Chambers, 112 Confederate St., Fort Mill, SC

Hand Deliver/Mail Bids To: Town of Fort Mill, 112 Confederate St., Fort Mill, SC 29715

Project Name: COLLETON COUNTY ROADS IMPROVEMENT PROJECT

Project Number: CTC-05

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project is to include drainage improvements & placement of compacted graded aggregate on County-maintained dirt roads at four locations throughout the County (Islandton, Hendersonville, Jacksonboro & Cottageville).

At each location, the road is to be reshaped with proper cross-slopes & appropriate roadside ditches as specified in the plans. Borrow material will be required in some locations. All cross-line pipes & driveway pipes are to be replaced. Outfall ditches are to be cleared & cleaned at locations & lengths as specified in the plans.

Once the drainage has been improved, 4" of CR-14 (granite) is to be placed & compacted on each of the roads. Road widths & cross-slopes vary & are specified on the plans. All road work is to be performed within the existing, visible footprint of the road, excluding the work associated with the outfall ditches where easements have already been obtained.

Architect/Engineer: Colleton County

A/E Contact: Jared Fralick, County Engineer

A/E Address: 403 East Washington St., Walterboro, SC 29488

A/E Telephone: (843) 782-3104

A/E E-mail: jfralick@colletoncounty.org

Plans May Be Obtained From:

www.colletoncounty.org

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: Thursday, 8/14/14 – 10:00am

Place: Council Chambers, 109 Benson St., Third Floor, Walterboro, SC 29488

Agency/Owner: Colleton County Transportation Committee

Name & Title of Agency Coordinator: Kaye B. Syfrett, Procurement Manager

Address: 109 Benson St., Walterboro, SC 29488

Telephone: (843) 782-0504

E-mail: ksyfrett@colletoncounty.org

Bid Closing Date/Time: Thursday, 8/21/14 – 11:00am

Place: Council Chambers, 109 Benson St., Third Floor, Walterboro, SC 29488

Hand Deliver Bids To: Colleton County Procurement Office, Attn.: Kaye B. Syfrett, 109 Benson St., Walterboro, SC 29488

Mail Bids To: Colleton County Procurement Office, Attn.: Kaye B. Syfrett, PO Box 157, Walterboro, SC 29488

Project Name: DEMOLITION OF OLD ANIMAL CONTROL FACILITIES

Project Number: 2014-26

Project Location: 11494 SC Hwy. 34, Newberry, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Newberry County is seeking bids from qualified contractors for complete demolition of the old animal control facilities

Architect/Engineer: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/21/14 – 10:00am

Place: On site at 11494 SC Hwy. 34, Newberry

Agency/Owner: Newberry County

Name & Title of Agency Coordinator: Crystal Waldrop, CPPB, Purchasing Director

Address: 1309 College St., Newberry, SC 29108

Telephone: (803) 321-2100

Fax: (803) 321-2102

E-mail: cwaldrop@newberrycounty.net

Bid Closing Date/Time: 9/10/14 – 3:00pm

Place: County Courthouse Annex, Conference Room, 1309 College St., Newberry, SC 29108

Hand Deliver Bids To: Crystal Waldrop, Courthouse Annex Conference

Room, 1309 College St., Newberry, SC 29108

Mail Bids To: County of Newberry, Attn.: Crystal Waldrop, PO Box 156, Newberry, SC 29108

Project Name: DEMOLITION OF OLD JAYCEES HUT

Project Number: 2014-27

Project Location: 2301 Adelaide St., next to Newberry Fairgrounds

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Newberry County is seeking bids from qualified contractors for the complete demolition of the old Jaycees Hut

Architect/Engineer: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/21/14 – 11:00am

Place: On site at 2301 Adelaide St., Newberry

Agency/Owner: Newberry County

Name & Title of Agency Coordinator: Crystal Waldrop, CPPB, Purchasing Director

Address: 1309 College St., Newberry, SC 29108

Telephone: (803) 321-2100

Fax: (803) 321-2102

E-mail: cwaldrop@newberrycounty.net

Bid Closing Date/Time: 9/10/14 – 3:30pm

Place: County Courthouse Annex, Conference Room, 1309 College St., Newberry, SC 29108

Hand Deliver Bids To: Crystal Waldrop, Courthouse Annex Conference Room, 1309 College St., Newberry, SC 29108

Mail Bids To: County of Newberry, Attn.: Crystal Waldrop, PO Box 156, Newberry, SC 29108

COLONIAL DRIVE & GUM TREE ROAD DRAINAGE IMPROVEMENTS FOR TOWN OF HILTON HEAD ISLAND

IFB 2014-0009

The Town Of Hilton Head Island Is Soliciting Sealed Bids From Qualified Contractors for the Colonial Dr. & Gum Tree Rd. Drainage Improvements Project. This project consists of selective clearing, grading, pavement removal, paving, channel excavation, & installation of storm sewer infrastructure at two locations on Hilton Head Island, SC. The construction plans & specifications will be used as the primary basis for developing bids.

A Mandatory Pre-Bid Conference Will Be Conducted At 2:00pm, on 8/21/14 at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting. A question & response period will be open through 8/26/14. Questions may be directed

to Cary Gaffney & must be submitted in written form. All questions & answers will be provided to all contractors. No questions will be answered after 8/26/14.

Sealed Bids Are Due No Later Than

2:00pm, 8/28/14. All bids must be sealed & clearly marked on the outer package, "IFB 2014-2009, Colonial Dr. & Gum Tree Rd Drainage Improvements." Sealed bids shall be hand delivered or delivered by traceable means (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn.: Cary Gaffney, One Town Center Court, Hilton Head Island, SC 29928. Bids sent by facsimile machines will not be accepted.

Each Bidder Is Required To Be A Licensed General Contractor with the State of South Carolina. Prior to commencement of work, the selected Contractor & any associated subcontractors will be required to obtain a Town of Hilton Head Island business license to operate within the Town limits. Bidders shall be licensed to perform the work described herein as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, South Carolina, 1983 (as amended).

The Town Reserves The Right To Accept or reject any or all bids received as a result of this request or to negotiate with all qualified bidders or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so. The Town further reserves the right waive any technicalities & formalities & to delete or reduce the quantities of certain items at its sole discretion.

This Solicitation Does Not Commit The Town To Award a contract or to pay for any costs incurred in the preparation of your proposal or to procure or contract for any articles of goods or services.

The Bid Must Be Signed By an official authorized to bind the bidder, & it shall contain a statement to the effect that the proposal is firm for a period of at least 90 days from the date of opening.

The Town Does Not Discriminate On The Basis Of race, color, national origin, sex, religion, age or disability in employment or provision of services.

Construction Plans & Specifications May Also Be Viewed On the Town's web site www.hiltonheadislandsc.gov. For additional information concerning this solicitation, please contact Cary Gaffney at caryg@hiltonheadislandsc.gov or (843) 341-4773.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR QUALIFICATIONS

Solicitation Number: RFQ No. 4894-15J
Description of Work: OPEN-ENDED LEAD-BASED PAINT HAZARDS RISK ASSESSMENT & INSPECTION SERVICES
Due Date for Written Questions: 8/20/14 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to ajenkins@charlestoncounty.org
Due Date/Time: 9/9/14 – 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 Request for Qualifications if it is in the best interest of the County to do so. The County will be the sole judge as to whether submittals meet all requirements contained in this solicitation.

READVERTISEMENT TO CLARIFY SUBMITTAL DATE

HEALTH RISK SCREENING TOOL

INTENT TO SOLE SOURCE

The South Carolina Department of Disabilities & Special needs intends to sole source Health Risk Screening Tool (HRST), a standardized screening instrument which assesses an individual with intellectual/developmental disability's need for support in five domains. This screening tool has a methodology which ranks individuals into six categories of support need / risk. Health Risk Screening, Inc. will allow DDSN to use the HRST to evaluate the support needs of up to 350 DDSN consumers.

Deadline for responses: 8/18/14 - 10:00am, ET

Purchasing Agency: South Carolina Department of Disabilities & Special needs, 3440 Harden Street, Columbia, SC 29240

If your company can provide this specialized service, please contact Serena Saunders at ssaunders@ddsn.sc.gov.

EQUIPMENT

Description: ROWING SHELL
Solicitation Number: 52983307
Delivery Point: Clemson, SC
Submit Offer By: 8/22/14 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

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

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

Description: AMBULANCES – TERM CONTRACT
Solicitation Number: C15006 – 09/08/14S
Submit Offer By: 9/8/14 – 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](#)

TRAILER-MOUNTED AIR COMPRESSOR FOR CITY OF FLORENCE

INVITATION TO BID NO. 2014-49

The City of Florence is accepting bids from qualified bidders to for the purchase & delivery of one truck-mounted air compressor.

Delivery Point: The City of Florence Utilities Department 1440 McCurdy Road

Bid Opening Date/Time: August 29, 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.

INFORMATION TECHNOLOGY

REQUEST FOR PROPOSAL

Description: DASHBOARD SOFTWARE
Solicitation Number: GTC 14-07-135-RFP
Delivery Point: Greenville
Submit Offer By: 9/3/14 – 3:00pm. Not a public bid opening
Purchasing Entity: Greenville Technical College, 738 South Pleasantburg Dr., Greenville, SC 29607. Mailing address is PO Box 5616, Greenville, SC 29606

Buyer: Deborah McGowan
Telephone: (864) 250-8180
E-mail: deborah.mcgowan@gvltec.edu
Download Solicitation From: www.gvltec.edu/purchasing

Minority-Owned Businesses Are Encouraged to Bid

Description: BUSINESS INTELLIGENCE SOLUTION

Solicitation Number: 314-59-9-10
Delivery Point: Greenville, SC
Deadline for Inquiries: 8/29/14 – 3:00pm
Submit Offer By: 9/10/14 – 3:00pm
Purchasing Agency: The School District of Greenville County
Buyer: Jannie G. Choice, (864) 355-1279, jchoice@greenville.k12.sc.us
Direct Inquiries To: Tonya Stroud, tstroud@greenville.k12.sc.us
Download Solicitation From: <http://www.greenville.k12.sc.us/Departments/procure.asp>

MAINTENANCE / REPAIR

TENNIS & BASKETBALL COURT RESURFACING FOR CITY OF CHARLESTON

IFB Number: CP1402

The City of Charleston Department of Parks is soliciting bids from interested contractors for CP1402: Tennis & Basketball Court

Resurfacing, 2014. The Scope of Work of this project consists of the preparation, repair & coating of tennis & basketball courts at multiple locations. The estimated cost range is \$40,000 - \$50,000.

Bid documents will be available on or after 8/12/14, from the Department of Parks office at 823 Meeting Street.

Bids are due on September 11, 2014, at 2:00pm.

Interested parties, please contact Matt Compton, Special Projects Administrator, at (843) 973-7210, or ComptonM@charleston-sc.gov.

MINOR CONSTRUCTION

JOHNSONVILLE LIBRARY PARKING LOT IMPROVEMENTS FOR FLORENCE COUNTY

INVITATION TO BID NO. 02-14/15

Sealed bids for the construction of the Johnsonville Library Parking Lot Improvements will be received by the Florence County Procurement Office at the County Complex Building at 180 North Irby Street, Room B-5, Florence, SC 29501, until 2:45pm, local time, on September 4, 2014. The bids received will be publicly opened & read aloud in Room 210-C of the County Complex Building at 3:00pm.

The project consists of the demolition of an approximately 6,400 square foot asphalt area followed by the installation of an approximately 6,300 square foot parking lot.

Construction Time Limit – 45 Calendar Days

Bids will be received for a single prime contract.

Engineer: Hanna Engineering
 Address: 821 West Lucas St., Florence, SC
 Contact: Michael H. Hanna
 Phone: (843) 628-6800
 Email: Mike@HannaEngineering.com

Prospective bidders may examine the bidding documents at the engineer's office on Mondays through Fridays between the hours of 8:00am & 5:00pm, & may obtain copies of the bidding documents from the engineer's office as described below.

The bidding documents may be obtained from the engineer's office upon payment of \$100.00 for each set. Upon request & receipt of payment, the bidding documents will be transmitted via delivery service. Par-

tial sets of bidding documents will not be available. Neither the owner nor engineer will be responsible for full or partial sets of bidding documents, including addenda if any, obtained from other sources. All questions & correspondence concerning this invitation to bid shall be addressed to the Engineer.

Bid Bond: Yes
 Performance Bond: Yes
 Payment Bond: Yes

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 GD or AP.

No bidder may withdraw the bid within 90 days after the actual date of the opening & thereof.

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

SERVICES

Description: ON CALL CONCRETE WORK WITHIN RIGHT-OF-WAY FOR SCDOT SPARTANBURG COUNTY

Solicitation Number: 5400008248
Submit Offer By: 8/26/14 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Daniel Covey, CPPO, CPPB
Email: coveydw@scdot.org
Phone: (803) 737-0933

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008248>

Description: PROVIDE LIFTING, MANEUVERING, & RECOVERY SERVICES FOR OCEAN BUOY-ANCHOR SYSTEMS

Solicitation Number: RFQ-140814-DH
Delivery Point: Georgetown, SC
Submit Offer By: 9/3/14 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, PO Box 261954, Conway, SC 29528

Direct Inquiries to Buyer: Dean P. Hudson
E-mail: dhudson@coastal.edu
Telephone: (843) 349-2739
Download Solicitation From:
<http://www.coastal.edu/procurement/currentsolicitations.html>

Description: JANITORIAL SERVICE
Solicitation Number: 5400008226
Delivery Point: SCDOT Building, 1931 University Parkway, Aiken, SC 29801

Pre-Bid Conf./Site Visit: Non-mandatory, 8/19/14 – 10:00am

Place: SCDOT-Aiken Maintenance, 1931 University Parkway, Aiken, SC 29801

Submit Offer By: 8/26/14 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Janet Jones
Email: jonesjl@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008226>

Description: PROVIDE ATHLETICS INSURANCE FOR U.S.C.-BEAUFORT
Solicitation Number: USC-IFB-2675-DG
Bid Opening Date/Time: 8/25/14 – 11:00am

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

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

Buyer: William (Dennis) Gallman

Description: ELEVATOR MAINTENANCE SERVICE
Solicitation Number: 15.05.NC.B.T5
Delivery Point: College of Charleston
Pre-Bid Conf./Site Visit: Not mandatory. Thursday, 8/14/14 – 10:00am

Pre-Bid Location: Physical Plant Conference Room, Second Floor, 133 Calhoun St., Charleston

Submit Offer By: 8/22/14 – 2:00pm, ET
Purchasing Agency: College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401

Buyer: Niall Cahill, phone (843) 953-5940, E-mail cahillnp@cofc.edu

Download Solicitation From:
<http://ebid.cofc.edu> – under "Current Bid Opportunities"

Description: RESTORE GRANITE SURFACES & INSTALL ANTI-SLIP NOSING ON STAIRS AT WHEELWRIGHT AUDITORIUM

Solicitation Number: RFQ-140820-WBL
Delivery Point: Conway, SC

Site Visit: Not mandatory. Tuesday, 8/19/14 – 10:00am

Site Visit Location: Wheelwright Auditorium, Coastal Carolina University, 108 Spadoni Park Circle, Conway, SC 29526

Submit Offer By: 8/28/14 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Wanda B. Lewis, phone (843) 349-2162, E-mail wlewis@coastal.edu

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

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:013-14-15
 Submittal Deadline: 8/18/14 at 10:00am

The deadline for questions and/or additional information is August 14, 2014, by 3:00pm, & must be submitted using BID Online.

ON-SITE / NEAR-SITE HEALTH SERVICES

PROPOSAL NO: 1415-08-26-02

Notice is hereby given the City of Spartanburg will receive sealed proposals from interested parties to provide on-site health services.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening for the purpose of reviewing the proposals & qualifications of company, prior to awarding of the Contract.

Proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before August 26, 2014, at 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location. The following bid number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time:
Proposal No: 1415-08-26-02.

Direct all questions regarding this proposal to Michelle Clyburn, Human Resources Director, at (864) 596-2795. Questions are due no later than 10:00am, ET, August 19, 2014. Questions may be emailed to Michelle Clyburn at mclyburn@cityofspartanburg.org or to cwright@cityofspartanburg.org. Question & answers will be posted on the bid website <http://www.cityofspartanburg.org>. Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 West Broad Street
Spartanburg, S. C. 29304

Attn.: Procurement & Property

This is an Equal Opportunity Bid Offer.

SUPPLIES

Description: FURNISH FLUSH UNDERGROUND ENCLOSURE BOXES

Solicitation Number: 5400008150

Submit Offer By: 9/3/2014 – 10:00am

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

Buyer: Vickie Stephens

Email: stephensvw@scedot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008150>

Description: SAFETY EQUIPMENT & ACCESSORIES FOR ROCK HILL

Solicitation Number: PUR548

Submit Offer By: 8/21/14 – 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Bldg. 103, Rock Hill, SC 29730

Direct Inquiries To: Chris Klepper, E-mail chris.klepper@cityofrockhill.com

Buyer: Marty Burr, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

Job Name: CANDY FOR "BOO AT THE ZOO"

Job Number: B15001 – 9/5/14

Project Location: Riverbanks Zoo & Garden

Description of Project: Provide all materials for candy for "Boo at the Zoo," in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs

Submit Proposal By: 9/5/14 – 3:00pm, ET

Purchasing Agency: Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210

Direct Inquiries To:

Jo Marie Brown, CPPO, CPPB, phone (803) 602-0831, E-mail jmbrown@riverbanks.org

Download Solicitation From:

www.riverbanks.org/procurement

CARPET INSTALLATION AT 150 N. DARGAN STREET, FLORENCE, SC

INVITATION TO BID NO. 2014-44

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 at 150 N. Dargan Street on August 14, 2014, at 10:00am

Bid Opening Date/Time: August 27, 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.

FURNITURE, FIXTURES & EQUIPMENT FOR CHARLESTON INT'L AIRPORT

The Charleston County Aviation Authority is requesting competitive proposals from qualified contractors for the supply & installation of Furniture, Fixtures & Equipment (FF&E) for the Holdroom & Public Areas at the Charleston International Airport (Terminal Building).

Written proposals will be received up to the hour of 2:00pm, local time, on Tuesday, the 23rd day of September in the year of 2014. All Proposals shall be addressed to:

John A. Connell, PE
Deputy Director of Airports - Facilities
Charleston County Aviation Authority
Charleston International Airport, 2nd Floor
5500 International Blvd., Suite 101
Charleston, SC 29418-6911

All proposals shall be clearly marked "Proposal For Furniture, Fixtures & Equipment (FF&E) Holdroom & Public Areas Package At The Charleston International Airport, Procurement No. 2014-101-CHS."

Proposal documents may be obtained from CCAA's website at www.portal-chs-airport.com.

Any questions and/or comments concerning proposals should be directed in writing to John A. Connell, Deputy Director of Airports – Facilities, at the above address, or faxed to his attention at (843) 760-3020. All such requests must be received prior to 5:00pm, local time, on August 26, 2014. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this notice for the completion & submission of any proposal.

A non-mandatory pre-proposal conference & terminal walk-through will be held at 10:00am, local time, on Tuesday, August 19, 2014, in the offices of the Charleston County Aviation Authority. No other site reviews will be provided.

NARCOTICS CANINE FOR AIKEN PUBLIC SAFETY DEPT.

The City of Aiken will accept Requests for Proposals for a Single Purpose Narcotics Canine for the Public Safety Department until 3 P.M., Friday, August 29, 2014 at 135 Laurens Street SW, Aiken, SC. For further information contact Stuart Bedenbaugh, Assistant City Manager, at (803)642-7654.

FOR SALE

BUILDING LOCATED AT 516 SENATE & 1028 HUGER STREETS, COLUMBIA, SC

The State of South Carolina will accept sealed bids for the sale of 1.27± acres & a 13,256 SF building located at 516 Senate & 1028 Huger Streets, Columbia, SC, until 3:00pm, September 12, 2014.

Contact the Budget & Control Board at (803) 737-4636 or download Invitation to Bid at www.gs.sc.gov/bids.

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR USED CISCO ACCESS POINTS & CONTROLLERS.

Solicitation Number: 14-29-8-14

Deadline for Questions: Wednesday, August 6, 2014, at 2:00pm, ET

Due Date/Time: Thursday, August 14, 2014 at 10:00am, ET

Submit To: School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Rd., Easley, SC 29640

Proposal Requests:

www.pickens.k12.sc.us

Inquiries: katewilson@pickens.k12.sc.us

NOTICES

THE COMET ANNOUNCES D.B.E. FORUM

The COMET invites DBEs to attend a forum for the upcoming Management of Fixed Route & Paratransit Transportation Services Project. The forum will be held on August 14, 2014, from 4:00pm to 6:00pm at 3613 Lucius Rd, Columbia, SC 29201. Potential subcontracting business opportunities will be discussed.

Registration: (803) 255-7133

More information: www.catchthecomet.org.

D.B.E. GOAL ANNOUNCED FOR SPARTANBURG DOWNTOWN MEMORIAL AIRPORT

Spartanburg Downtown Memorial Airport, operated by the City of Spartanburg, hereby publishes a proposed contract goal for its Disadvantaged Business Enterprise (DBE) Program for FY 2014, & a proposed overall DBE goal for FY 2015-FY 2017. The proposed contract DBE goal is 9.5% for all FAA-AIP funded projects in FY 2014, & 10.6% for all FAA-AIP funded projects in FY 2015-FY 2017. The methodology used in developing this goal is

available for inspection during normal business hours, until August 31, 2014, at the City of Spartanburg, Community Services Department, Ms. Carmen Mays, MPA Minority Business Development Coordinator, 145 West Broad St., Spartanburg SC 29306. The City will receive & consider public comments on the proposed goal until September 15, 2014. Comments may be submitted to Ms. Mays at the above address.

For additional information & questions, please contact Ms. Carmen Mays, MPA Minority Business Development Coordinator, Community Services Department, at (864) 596-3449 during normal business hours.

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

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?

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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