

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

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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.

## Labor Day Publication Information

Like most State agencies, the office of  
South Carolina Business Opportunities will  
be closed on Monday, September 1, 2014,  
in observance of Labor Day.

Although the office will be closed, a SCBO  
will be published on September 1st. The  
deadline for submitting advertisements for  
this issue is noon, August 29th.

## ARCHITECT / ENGINEERING 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.

**Project Name:** CHARLESTON SEAWALL  
REPAIRS – THE LOW BATTERY

**Project Number:** 051160-58238

**Location:** Charleston, SC

**Description:** The City of Charleston, South  
Carolina, is seeking the qualifica-  
tions of interested engineering  
firms to provide surveying, ge-  
otechnical services, structural  
analysis, planning, & conceptual  
engineering services for repairing  
the Low Battery seawall. The Low  
Battery is located seaward of  
Murray Boulevard on the Penin-  
sula of Charleston. The Low Bat-  
tery was constructed as part of a  
large land reclamation project un-  
dertaken in two phases. The first  
section (1909-1911) extended  
from Tradd Street to King Street.  
The second phase (1917-1919)  
extended from King Street to the  
“Turn” at the intersection with  
East Battery Street. The concrete  
wall of the Low Battery was con-

structed on a timber deck sup-  
ported by timber pilings. The  
seaward face of the Low Battery  
is skirted with concrete panels at-  
tached to timber sheeting & batter  
piles. This system formed a re-  
taining wall system to retain the  
landside fill.

The Low Battery was examined &  
the conditions documented in a  
report prepared by Cummings &  
McCrary, Inc. in 2004. This re-  
port, entitled “Seawall Evaluation  
& Study,” also included suggest-  
ed repairs & a phasing schedule  
for the proposed work.

**Anticipated Construction Cost Range:**  
TBD

**General Scope Of Work:** A more detailed  
scope of work & a copy of the  
2004 Seawall Evaluation & Study  
are available in electronic format  
& posted on the City’s website at  
[Click Here](#).

**Description of All Professional Services  
Required for Project:** The planning & con-  
ceptual engineering services  
scope will include conducting sur-  
vey/SUE, preparing a structural  
assessment, conducting utility  
conflicts analysis, developing re-  
pair/replacement alternatives for  
the seawall, developing roadway  
& sidewalk improvement alterna-  
tives, providing project coordina-  
tion & public information, & per-  
forming risk management.

**Additional Short List Criteria:**

- A. Firm’s demonstrated expertise  
in design of projects of similar  
scope & scale
- B. Demonstrated expertise of the  
individuals who will be in respon-  
sible charge & assigned through  
the completion of the project
- C. Past performance on contracts  
with the City & a verified refer-  
ence list from other clients
- D. Creativity & insight related to  
project
- E. Demonstrated ability to meet  
time & budget
- F. Location of firm & project man-  
ager

G. Ability to meet minority busi-  
ness goals established by the  
City of Charleston, [Click Here](#)

**Resume Deadline/Time:** 9/26/14 – 2:00pm

**Number of Copies:** 7 bound copies

**Agency/Owner:** City of Charleston, De-  
partment of Public Service

**Name & Title of Agency Coordinator:** J.  
Frank Newham, Senior Engineer-  
ing Project Manager

**Address:** City of Charleston, Department of  
Public Service, 75 Calhoun  
Street, 3rd Floor Charleston, SC  
29401

**Phone:** (843) 724-3713

**Email:** [newhamj@charleston-sc.gov](mailto:newhamj@charleston-sc.gov)

**Project:** PROFESSIONAL DESIGN &  
CONSTRUCTION CONTRACT  
ADMINISTRATION – KNEECE BUILDING

**RFQ Number:** 09-17-2014

**The County Of Edgefield Is Soliciting  
Qualifications From Architectural Firms**  
for design & construction contract admin-  
istration services for the renovations of the  
Kneece Building, 206 Penn Street,  
Edgefield, SC.

**Sealed Qualification Packages Must Be  
Received No Later Than 2:00pm,** on  
Wednesday, September 17, 2014, at the  
Edgefield County Administration Building,  
124 Courthouse Square, Edgefield, SC.  
Neither late nor faxed proposals will be  
accepted. Request for Qualification number,  
company information & license information  
must be noted on outside of a sealed pro-  
posal package.

**Contact Person Is** Lynn Strom, County  
Administrator. Please contact her with ques-  
tions at (803) 637-4000 or  
[lstrom@edgefieldcounty.sc.gov](mailto:lstrom@edgefieldcounty.sc.gov).

**The Qualifications Package Is Available  
At [Click Here](#).**

**Project:** ANIMAL SHELTER DESIGN SERVICES & CONSTRUCTION CONTRACT ADMINISTRATION

**RFQ Number:** 09-16-2014

**The County Of Edgefield Is Soliciting Qualifications From Architectural Firms** for design & construction administration services for an approximately 2,000 square foot animal shelter facility located on Simmons Road off Highway 25 North.

**Sealed Qualification Packages Must Be Received No Later Than 2:00pm**, on Tuesday, September 16, 2014, at the Edgefield County Administration Building, 124 Courthouse Square, Edgefield, SC. Neither late nor faxed proposals will be accepted. Request for Qualification number, company information & license information must be noted on outside of a sealed proposal package.

**Contact Person Is** Lynn Strom, County Administrator. Please contact her with questions at (803) 637-4000 or [lstrom@edgefieldcounty.sc.gov](mailto:lstrom@edgefieldcounty.sc.gov).

**The Qualifications Package Is Available At** [Click Here](#).

## CONSTRUCTION

### Invitation for Construction Bids

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

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

**Project Name:** SPARTANBURG – I.D.C. 2014 – PAINT CONTRACTING  
**Project Number:** H59-D796-JM  
**Project Location:** Spartanburg Community College  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** This solicitation includes an actual project that the owner will award, along with an Indefinite Delivery Contract, to the lowest responsive & responsible bidder. The lowest responsive & responsible bidder shall perform the construction of the actual project for its bid price. Multiple IDC contracts will be awarded under this solicitation.

The work for this actual project will consist of furnishing all labor, materials & equipment required for the complete execution of all

painting work specified in the scope of work. Exterior painting of building that is approximately 41,250 SF. Interior painting of offices & rooms that is approximately 6,750 SF. Work to be completed October 20 through October 31, 2014. (Interior painting to be completed October 20 through October 27, 2014. Exterior painting to be completed October 20 through October 31, 2014.) Contractors must have painter contractor's license Group 3, minimum of IR3. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$100,000

**Architect/Engineer:** N/A

**Bidding Documents/Plans May Be Obtained From:**

[www.sccsc.edu/vendors/construction/solicitations.aspx](http://www.sccsc.edu/vendors/construction/solicitations.aspx)

**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:** ARC (formerly Imaging Technology)

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 9/9/14 – 10:00am

**Place:** SCC Campus Operations Building Conference Room

**Agency/Owner:** Spartanburg Community College

**Agency Procurement Officer:** David Barber

**Address:** PO Box 4386, Spartanburg, SC 29305

**E-mail:** [BarberD@sccsc.edu](mailto:BarberD@sccsc.edu)

**Telephone:** (864) 592-4960

**Fax:** (864) 592-4753

**Bid Closing Date/Time:** 9/25/14 – 2:00pm

**Place:** SCC Campus Operations Building Conference Room

**Hand Deliver Bids To:** Spartanburg Community College, Attn.: David Barber, Campus Operations, Building 136, 107 Community College Dr., Spartanburg, SC 29303

**Mail Bids To:** Spartanburg Community College, Attn.: David Barber, PO Box 4386, Spartanburg, SC 29305

**Project Name:** REPLACEMENT OF DUNES WALKOVERS

**Project Number:** 15-R0009

**Project Location:** Myrtle Beach

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replacement of Dunes Walkovers at seven street ends

**Architect/Engineer:** City of Myrtle Beach

**A/E Contact:** Brian Stewart

**A/E Address:** 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Telephone:** (843) 918-2008

**Fax:** (843) 918-2074

**E-mail:** [bstewart@cityofmyrtlebeach.com](mailto:bstewart@cityofmyrtlebeach.com)

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 9/4/14 – 10:00am

**Place:** Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Agency/Owner:** City of Myrtle Beach

**Name & Title of Agency Coordinator:**

Tina Causey, Purchasing / Buyer

**Address:** 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Telephone:** (843) 918-2184

**Fax:** (843) 918-2182

**E-mail:** [tcausey@cityofmyrtlebeach.com](mailto:tcausey@cityofmyrtlebeach.com)

**Bid Closing Date/Time:** 9/11/14 – 2:00pm

**Place:** Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29477

**Hand Deliver/Mail Bids To:** Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Project Name:** LIBERTY AUDITORIUM COMPLEX RENOVATION

**Project Number:** 2015-01

**Project Location:** 314 West Main St., Liberty, SC 29657

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation of Liberty Auditorium Complex

**Construction Cost Range:** \$350,000 - \$450,000

**Architect/Engineer:** Ron Ardis

**A/E Address:** 162 Riggins Bridge Rd., Liberty, SC 29657

**A/E Telephone:** (864) 878-4211

**A/E E-mail:** [archmed@aol.com](mailto:archmed@aol.com)

**Plans May Be Obtained From:** Copy Spot, Inc., 722 Lowndes Hill Rd., Greenville, SC 29607, phone (864) 233-2646

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 9/4/14 – 10:00am

**Place:** Board Room, 222 McDaniel Ave., Pickens, SC 29671

**Agency/Owner:** Pickens County

**Name & Title of Agency Coordinator:**

Ralph Guarino, Purchasing Director

**Address:** 222 McDaniel Ave., Pickens, SC 29671

**Telephone:** (864) 898-5854

**Fax:** (864) 898-5924

**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Bid Closing Date/Time:** 9/11/14 – 2:00pm

**Place:** Board Room, 222 McDaniel Ave.,  
Pickens, SC 29671

**Hand Deliver Bids To:** Ralph Guarino, 222  
McDaniel Ave., Pickens, SC  
29671

**Mail Bids To:** Purchasing Department, 222  
McDaniel Ave., B-3, Pickens, SC  
29671

### DEER TRACK LANE IMPROVEMENT PROJECT FOR HORRY COUNTY

**Contractors Are Invited To Submit Sealed Bids For Deer Track Lane (Project #100279), Improvement Project – Bid #2014-15-009 to Horry County at the Office of Procurement, 3230 Highway 319 E, Conway, SC 29526, Attn: Director of Procurement. Bids shall be submitted no later than 2:30pm, September 11, 2014, in the Office of Procurement at the address stated above. Proposals received later than the 2:30pm deadline will be considered "Late Bids" & will not be accepted / considered. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.**

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

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

**Local Vendor Preference Maybe Applicable** to this sealed bid process.

**Your Firm Is Required To Provide Bid Security** in the sum of no less than five percent (5%) of the bid price.

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

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

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

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

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

### WATER IMPROVEMENTS FOR BROWN'S CREEK WATER COMPANY

**The Brown's Creek Water Company Will Receive Bids For** the construction of the "Terry Drive & Austin Street Water Lines, SCRIA Grant No. R-14-1053" project until 2:00pm, on September 30, 2014, in the conference room at the Brown's Creek Water Company administrative office located at 4287 Lockhart Highway, Union SC 29379, at which time & place all bids will be opened & read aloud in public.

**The Following Generally Describes The Work Included In The Project:** Installation of approximately 3,540 of 3-inch water line, 4 connections to the existing distribution system, the relocation of 18 residential service connections & other associated work tasks for a complete & proper installation.

**Contract & Bid Documents & Supportive Information Are On File At The Following Locations:**

- Owner: Brown's Creek Water Company, Inc., 4287 Lockhart Highway, Union, SC 29379
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301
- Contractor Services: iSqFt, [www.isft.com](http://www.isft.com)

**Copies Of The Contract Drawings, Specifications, & bid documents** may be obtained at the office of the engineer upon receipt of a non-refundable payment of \$100.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, provide your company's mailing address, street / delivery address, telephone & facsimile numbers, & email address.

**Only Those Contract Drawings, Specifications & Bid Documents Obtained From** the engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other source. Bidders must be on the engineer's official plan holders list for bids to be accepted by the Owner.

**Bidders Must Deposit Security With All Bids.** Security shall be in the form of a certi-

fied 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.

**Performance & Payment Bonds,** each in the amount of 100% of the contract price, will be required of the successful bidder.

**Funding For The Project Shall Be Provided** via a grant from the S.C. Rural Infrastructure Authority (SCRIA).

**Bidders Will Be Required To Comply With** the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**Any Prospective Bidder, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to the Engineer (or) the Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

**No Bid Will Be Considered Unless** the bidder is legally qualified, on the date of the bid, 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.

**The Owner Reserves The Right To Reject** any or all bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

### RENOVATION OF MARSHALL PICKENS HOSPITAL

**The Greenville Health System Has Developed A Request For Proposal (RFP)** for Construction Management Services & General Construction (CM/GC) for the renovation of Marshall Pickens Hospital. The renovation will be spread over three years & will include replacement & update of major building systems. The selected firm will advise the project team with respect to construction methodology & pricing & then transition to construction when the construction documents are completed in the 2014/2015 timeframe.

**The Following Criteria Are Representative** of what will be used in evaluating qualifications of the firms proposing to be considered for this project (such criteria to be set forth fully in the RFP):

1. Experience in phased renovation around existing healthcare operations.
2. Evidence of staffing expertise & resource capacity to execute the project in the required time periods.
3. Experience in healthcare projects.
4. Familiarity with local jurisdiction construction requirements is required.

**Work Shall Be Performed Pursuant To** an appropriate AIA form contract as modified by The Greenville Health System.

**Further Information & The Specific Evaluation Criteria Are Available** in a RFP document, which will be available Thursday, August 28, 2014.

**Firms Desiring To Submit Their Qualifications Will Be Required To Respond** no later than 3:00pm, on Thursday, September 26, 2014, to:

Facilities Development Department  
Greenville Health System  
700 W. Faris Rd.  
Greenville, SC 29605.

**Please Direct All Questions & RFP** requests to [fdinfo@ghs.org](mailto:fdinfo@ghs.org).

#### RENOVATION OF GREENVILLE MEMORIAL HOSPITAL INTENSIVE CARE UNITS

**The Greenville Health System Has Developed A Request For Proposals (RFP)** for Construction Management Services & General Construction (CM/GC) for the renovation of Greenville Memorial Hospital Intensive Care Units & related impacted areas (ICUs). The renovation will be a large multiyear project & also will include renovation & replacement of major building & infrastructure systems. The resulting project team will actively participate in preconstruction services in 2014 & transition to start construction in late 2015.

**The Following Criteria Are Representative** of what will be used in evaluating qualifications of the firms proposing to be considered for this project (such criteria to be set forth fully in the RFP):

1. Experience in extensive hospital renovations within large academic medical centers.
2. Evidence of staffing expertise & resource capacity to execute the project in the required time periods.
3. Experience in other hospital projects.
4. Familiarity with state jurisdiction construction requirements.

**Work Shall Be Performed Pursuant to** an appropriate AIA form contract as modified by The Greenville Health System.

**Further Information & The Specific Evaluation Criteria Are Available** in a RFP document which will be available Thursday, August 28, 2014.

**Firms Desiring To Submit Their Proposal Will Be Required To Respond** no later than 3:00pm, on Thursday, September 26, 2014, to:

Facilities Development Department  
Greenville Health System  
700 W. Faris Rd.  
Greenville, SC 29605.

**Please Direct All Questions & RFP** requests to [fdinfo@ghs.org](mailto:fdinfo@ghs.org).

#### JONES STREET ROADWAY IMPROVEMENTS FOR TOWN OF WARE SHOALS

**Sealed Bids For The Jones Street Roadway Improvements Will Be Received** by the Town of Ware Shoals at Town Hall located at 8 Mill Street, Ware Shoals, SC 29692, until 4:00pm, local time, on September 11, 2014. Immediately thereafter, bids will be publicly opened & read.

**The Project Is Located On Jones Street** in Ware Shoals, SC & involves 2180 SY of 2-inch Type C Asphalt Overlay & 340 SY of 2-inch Type C Asphalt for driveway aprons. The project also includes approximately 125 SY of Full-Depth Patching.

**Bidding Documents May Be Examined At** the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC. Copies of bidding documents may be obtained from Dunn & Associates Engineering, Inc., PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$50.00 per set. Electronic versions are available in Adobe PDF format at a cost of \$25.00.

**A Bid Security In The Amount Of 5%** of the bid must accompany each bid.

**No Bid Will Be Considered Unless** the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

**Bidders Must Comply With Executive Order No. 11246** which obligates the Contractors not to discriminate in employment practices.

**The Owner Reserves The Right** to waive irregularities & to reject any & all bids.

#### READVERTISEMENT TO EXTEND BID OPENING DATE

#### COUNTRY CLUB ESTATES WELL CLOSEOUT FOR TOWN OF CALHOUN FALLS

**Sealed Bids For The Country Club Estates Well Closeout Will Be Received By** the Town of Calhoun Falls in their office located at 401 North Washington Street, Calhoun Falls, 29628 until 4:00pm, ET, on September 25, 2014. Immediately thereafter, bids will be publicly opened & read.

**Description Of Work:** The work consists of removing an existing well pump & the abandonment of an existing Type I Well located under Cedar Lane (S-1-802) in Calhoun Falls, SC per SCDHEC Regulation R.61-58.2.B(15)(a)-(c), excluding special considerations (i)-(vii), as well as placement of flowable fill in the well-head pit to within 2" of the road surface. & 8 SY of 2" Type C.

**Bidding Documents May Be Examined At** the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC, 29621. Copies of bidding documents may be obtained at the engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$50.00 per set. Electronic versions are available in Adobe PDF format at a cost of \$25.00.

**A Bid Security In The Amount Of 5 percent** of the bid must accompany each bid in accordance with the Instructions to Bidders.

**Performance & Payment Bonds Equal To 100 percent** of the contract price will be required.

**This Project Is Being Funded By** the State Revolving Fund (SRF) & bidders must comply with all applicable state & federal requirements identified in the bid documents.

**Prospective Contractors Shall Follow** the Davis-Bacon & Related Acts that requires all laborers & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents & that all applicable provisions of the Davis-Bacon & Related Acts be met.

**Prospective Contractors Shall Follow** the "Good Faith Efforts" strategies outlined in the "Disadvantaged Business Enterprise (DBE) Compliance" section of the Federal Requirements guide to aid in successfully meeting the DBE requirements. If subcontracts are awarded, the prime contractor will be required to follow the "Good Faith Efforts" strategies outlined in the bid documents & provide required documentation. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if

subcontracts are awarded. A fair share goal of 3.6% MBE & 2.4% WBE of the funds awarded for prime contracts or subcontracts for supplies, construction, equipment or services, must be made available to organizations owned & controlled by socially & economically disadvantaged individuals, women, disabled Americans, historically black colleges & universities, & minority institutions. Prime contractors must include the fair share goal in their bid documents for subcontracts. Prospective contractors are urged to use the services & assistance of the Small Business Administration & the Minority Business Development Agency of the U.S. Department of Commerce.

**The Town Of Calhoun Falls Reserves The Right** to waive irregularities & to reject any & all bids.

#### NORTH AUGUSTA GREENEWAY CULVERT REPLACEMENT PROJECT

**Sealed Proposals For** the North Augusta Greenway Culvert Replacement Project will be received by the City of North Augusta in the Training Room at the North Augusta Municipal Center, 100 Georgia Avenue, North Augusta, SC 29841, until 11:00am, on Thursday, September 11, 2014, & at that time & place publicly opened & read.

**A Mandatory Pre-Bid Meeting/Site Visit Will Be Held** at 9:00am, on Wednesday, September 3, 2014, at the Riverview Park Activities Center, 100 River View Drive, in the northern parking lot.

**The Complete Examination & Understanding Of** the construction plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. Copies of the proposal form & contract documents including the specifications & drawings are available for a non-refundable fee of \$100.00 from W.R. Toole Engineers, Inc., 1005 Broad St., Suite 200, Augusta, GA 30901. Address all questions to W.R. Toole Engineers, Inc., Attention Tom Dunaway, PE, via email to [tdunaway@wrtoole.com](mailto:tdunaway@wrtoole.com) or fax to (706) 722-6219 on or before 5:00pm, Friday, September 5, 2014.

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

**The Owner Reserves The Right To Reject** any or all bids, & parts of any bid, & to waive formalities & technicalities.

**Bids Will Be Required To Remain Open** for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

**Address All Bids To The Undersigned**, marking on outside of envelope "North Augusta Greenway Culvert Replacement Project." Clearly indicate state contractor's license number on the outside of the envelope.

Attn: Mr. Thomas Zeaser, P.E., Director of  
Engineering & Public Works  
100 Georgia Avenue  
North Augusta, SC 29841  
(803) 441-4220.

#### SOUTH BOUNDARY VILLAGE RENAISSANCE – PHASE 1, TOWN OF BLACKVILLE

**Project/Site:** South Boundary Village Renaissance – Phase 1, South Boundary Street & the vicinity of Hampton Avenue & Walker Street, Town of Blackville, SC  
**OWNER:** Town of Blackville, Attention: Mayor Michael Beasley, 5983 Lartigue St., Blackville, SC 29817, (803) 284-2444, [blackville@bellsouth.net](mailto:blackville@bellsouth.net)

**Engineer:** Stantec Consulting Services Inc. (Stantec), Attn: Bryan D. Kizer, P.E., 4969 Centre Pointe Drive, Suite 200, North Charleston, SC 29418, (843) 740-6328, [bryan.kizer@stantec.com](mailto:bryan.kizer@stantec.com)

**Receipt Of Bids:** The Owner will receive separate sealed bids for the above referenced project on September 30, 2014, by 2:00pm, at 5983 Lartigue Street, Blackville, SC 29817, at which time all bids will be opened & read aloud publicly.

**Project Description:** The project consists of the demolition of approximately 790 LF of 2" water main & replacement with approximately 1,390 LF of 6" water main & all associated appurtenances, the demolition of approximately 1,175 LF of 8" VC gravity sewer main & replacement with approximately 1,177 LF of new 8" PVC sewer main, & the demolition of approximately 2,687 LF of 4-foot wide concrete sidewalk & replacement with 2,687 LF of new 4-foot wide concrete sidewalk.

**Documents:** Copies of the contract documents may be obtained with a request to A&E Digital Printing, 517 King Street, Charleston, SC 29403, (843) 853-5066. A non-refundable fee of \$85.00 is required for each set of documents prior to delivery. The fee shall be in the form of cash or check payable to A&E Digital Printing. Documents will be delivered by the United States Postal Service (USPS), unless the bidder provides for another method.

**Bidder Requirements:** No bid will be considered unless the bidder is legally qualified

under the provisions of the South Carolina Contractor's Licensing Laws (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Bidders are required to possess a current South Carolina Contractor's License for the duration of the project. Installers for water & sewer mains shall have WL classification.

**Any Prospective Bidder, Provider, Contractor, Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the South Carolina Code of Laws, within 15 days of the date of issuance of the Notice of Award.

**Security:** Each bid must be accompanied with a certified check from the bidder, or a bid bond made payable to the Owner, in the amount equal to not less than 5% of the total bid to guarantee that, if the bid is accepted, the required agreement will be executed & a performance & payment bond will be furnished for the amount of the total bid at no additional cost to the Owner.

**Owner's Rights:** The Owner reserves the right to waive any informality 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 provided to the lowest responsive, responsible bidder.

**This Project Is Being Funded In Whole Or In Part By** the Community Development Block Grant (CDBG) Program. All Federal CDBG requirements will apply to this contract. Bidders on this work will be required to comply with Executive Order No. 11246 & Executive Order 11375, which prohibit 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 Davis-Bacon Act, the Copeland Anti-kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**Bidders Must Make Positive Efforts To Use** small & minority owned businesses & to offer employment, training & contracting 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 the contract.

**OAK GROVE MOBILE HOME PARK ROAD IMPROVEMENT PROJECT IN Horry COUNTY**

**Contractors Are Invited To Submit Sealed Bids** for Oak Grove Mobile Home Park Road Improvement Project – Bid #2014-15-008 to Horry County at the Office of Procurement, 3230 Highway 319 E., Conway, SC 29526, not later than 2:00pm, local time, September 11, 2014. State of SC general contractor's license number must be clearly identified on the exterior of the bid package.

**General Contract Bidders Are Required To Satisfy** the requirements described on Document 0200 - Instructions to Bidders.

**Plan Documents (Drawings Only) For A Construction Contract May Be Obtained** from the Horry County Office of Procurement, 3230 Highway 319 E., Conway, SC 29526. Technical specifications are available on the Horry County web site at: <http://www.horrycounty.org/departments/procurement/bids.aspx>.

**Local Vendor Preference May Be Applicable** to this sealed bid process.

**Your Firm Is Required To Provide** a bid security in the sum of no less than five percent (5%) of the bid price.

**Refer To Other Bidding Requirements Described In** Document 0200 - Instructions to Bidders.

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

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

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

**Direct All Questions In Writing To** [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org), Attn Procurement Director.

**Point Of Contact:** Mrs. Amy Norris, [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org), (843) 915-5380

**SITE IMPROVEMENTS AT CITADEL PARK, CITY OF FOREST ACRES**

**Grimball-Cotterill & Associates Will Accept Sealed Bids** For Site Improvements at Citadel Park in Forest Acres, SC. This project consists of tree protection, asphalt repair/patching, concrete curb & gutter, pervious concrete paving, planting & tree relocation at Citadel Park, located at Converse Street, Wofford, & Citadel Avenues in Forest Acres.

**Sealed, Hard-Copy Bids Will Be Accepted Until** 2:00pm, Tuesday, September 30, 2014. Bids shall be labeled "Citadel Park Project" & addressed to Grimball Cotterill & Associates, Attn: Zac Wigington, 600 Beltline Blvd., Columbia, SC 29205, (803) 738-9525. Electronic or faxed bids will not be accepted. Bids will be accepted from qualified contractors.

**Contractor Shall Be Required To Provide** evidence of qualifications in submittal form. Contractors shall have experience within the last three (3) years with projects of a similar scope & size. Bid bonds of five percent (5%) will be required; performance bond, & labor & material payment bond in the amount of 100 percent (100%) of contract amount will be required of the successful bidder. The estimated cost on the project is between \$60,000 to \$80,000.

Plans are available from TPM, 1241 Assembly St., Columbia, 29201, (803) 252-4770, [www.tpm-columbia.com](http://www.tpm-columbia.com). There is a non-refundable charge of \$40.00 for plans. Bidders are responsible for covering any applicable shipping or delivery charges. Checks should be made payable to Grimball Cotterill & Associates.

**A Mandatory Pre-Bid Meeting Will Be Held** on Monday, September 8, 2014 at 9:00am, at the Citadel Park site. Questions regarding the project should be directed to Zac Wigington, Grimball-Cotterill & Associates, (803) 738-9525, [zwigington@grimball-cotterill.com](mailto:zwigington@grimball-cotterill.com).

**CONSULTANT / PROFESSIONAL SERVICES**

REQUEST FOR QUALIFICATIONS

**Description:** DEVELOP A COMPLETE STREETS CORRIDOR STUDY & ENGINEERING REPORT FOR FOLLY ROAD ON JAMES ISLAND

**Solicitation Number:** N/A  
**Pre-Proposal Conf.:** Not mandatory. 9/17/14 – 2:00pm

**Pre-Proposal Location:** 1362 McMillan Ave., Ste. 100, North Charleston

**Submit Offer By:** 10/1/14 – 3:00pm  
**Purchasing Agency:** BCD Council of Governments, 1362 McMillan Ave.,

Ste. 100, North Charleston, SC 29405

**Direct Inquiries To:** [kathrynb@bcdcg.com](mailto:kathrynb@bcdcg.com)

**Get Proposal Package From Buyer:**

Robin Mitchum, phone (843) 529-0400, Ext. 213, E-mail [robinm@bcdcg.com](mailto:robinm@bcdcg.com)

**LAKE GREENWOOD MASTER PLAN**

REQUEST FOR QUALIFICATIONS

Qualifications for professional services will be received by Greenwood County until 2:00pm, ET, on Friday, the 19th of September, 2014 for Lake Greenwood Master Plan, RFQ Number: 1760-02/09-14 for Greenwood County Planning Department, Greenwood, SC.

Qualification Documents may be obtained at the office of the Procurement Officer, Room 106, Park Plaza Building, 600 Monument St., Greenwood, SC 29646 or by contacting Brian McKenna at [bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov).

Mailed responses must be addressed to Greenwood County Treasurer's Office, Attn: Brian McKenna – Procurement Officer, RFQ No.: 1760-02/09-14, 600 Monument Street, Box P-106 Park Plaza, Greenwood, SC 29646.

Hand delivered responses must be submitted to Greenwood County Treasurer's Office, Attn: Brian McKenna – Procurement Officer, RFQ No.: 1760-02/09-14, 600 Monument Street, Suite 106 Park Plaza, Greenwood, SC 29646.

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

Greenwood County reserves the right to reject any & all letters of qualifications, & to waive any informalities or irregularities.

REQUEST FOR PROPOSALS

**RICHLAND LIBRARY EMPLOYEE CLASSIFICATION & COMPENSATION**

The Richland Library invites proposals for Consulting Services on Library Employee Classification & Compensation. A contract for services is desired to begin on or about October 15, 2014, & the contract may be renewed annually through June 30, 2019, for related consulting.

A copy of the Request for Proposals may be obtained from the Finance Office, 1431 Assembly Street, Columbia, SC 29201, from 10:00am to 5:00pm, Monday–Friday, (803) 929-3451. Sealed proposals must be received by Noon on September 12, 2014. Proposals must be marked, "Consulting Services – Classification & Compensation." The proposal opening will be at the Bank of America Conference Room on the first level of 1431 Assembly Street on September 12, 2014. Proposals received after the stated time will not be accepted.

This solicitation does not commit the Richland Library to award a contract, to pay any costs incurred in the preparation of proposals, or to procure or contract for the services solicited. The Library has the right to reject any or all proposals, to waive any minor irregularities, to cancel in part or whole this solicitation, to select portions of the proposal, if it is deemed in the best interest of the Library, & to award a contract that will be most advantageous for the Library.

Richland Library Is An Affirmative Action & Equal Opportunity Agency.

## EQUIPMENT

**Description:** COMMERCIAL GRADE WEIGHTLIFTING EQUIPMENT  
**Solicitation Number:** PTC-267  
**Delivery Point:** Piedmont Technical College, Greenwood  
**Submit Offer By:** 9/24/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646  
**Direct Inquiries to Buyer:** Kevin Wells  
**Telephone:** (864) 941-8314  
**E-mail:** [wells.k@ptc.edu](mailto:wells.k@ptc.edu)  
**Download Solicitation From:** [www.ptc.edu/procurement](http://www.ptc.edu/procurement)

**Description:** IN VESSEL COMPOSTER  
**Solicitation Number:** GTC 14-08-139-RFQ  
**Delivery Point:** Greenville  
**Submit Offer By:** Tuesday, 9/16/14 – 3:00pm. Not a public bid opening  
**Purchasing Entity:** Greenville Technical College, PO Box 5616, Greenville, SC 29606  
**Buyer:** Deborah McGowan  
**Telephone:** (864) 250-8180  
**E-mail:** [deborah.mcgowan@gvltec.edu](mailto:deborah.mcgowan@gvltec.edu)  
**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses Are Encouraged To Bid

**Description:** WATER SOFTENING SYSTEM  
**Solicitation Number:** 53419595  
**Delivery Point:** Clemson, SC  
**Site Visit:** Not mandatory. 8/29/14 - 10:00am, ET  
**Site Visit Location:** 310 Klugh Ave., Clemson, SC 29634. Or you can make an appointment with Allison Patton, E-mail [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Submit Offer By:** 9/4/14 – 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:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** VACUUM THERMOFORMER  
**Solicitation Number:** 53330071  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 9/3/14 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

## ROTARY PRESS OPERATION APPURTENANCE RENTAL

Renewable Water Resources is soliciting bids from experienced vendors for a Rotary Press Operation Appurtenance Rental at the Mauldin Road WRRF, 670 Mauldin Rd., Greenville, SC 29607

**Solicitation No.:** 304-8/22/2014  
**Pre-Bid Conf./Site:** Mandatory, 8/28/14 – 10:00am  
**Submit Offer By:** 9/4/14 – 2:00pm  
**Purchasing Entity:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607  
**Direct Inquiries To Buyer:** Stephanie Selman, [stephanies@re-wa.org](mailto:stephanies@re-wa.org)  
**Download Solicitation From:** [www.rewaonline.org](http://www.rewaonline.org)

## INDUSTRIAL & OFFICE EQUIPMENT FOR ABBEVILLE COUNTY'S INDUSTRIAL INCUBATOR

Abbeville County Development Services Office is seeking bids for Industrial & Office equipment for the newly constructed industrial incubator.

For a complete list of items requested, please email [jhan-nah@abbevilcountysc.com](mailto:jhan-nah@abbevilcountysc.com) or call Jane at (864) 366-2181.

Bids are due to the Abbeville County Development Services Office by 5:00pm, on September 3, 2014.

Abbeville County Development Services Office has the right to refuse any or all bids.

## LAW ENFORCEMENT VEHICLES FOR MARLBORO COUNTY

Marlboro County is accepting sealed bids for two (2) law enforcement vehicles for the Sheriff's Department. Bids will be received at the Marlboro County Administration Building, 205 East Market Street, Bennettsville, SC, until 11:30am, September 29, 2014. All bids must be marked "Law Enforcement Vehicles."

When obtaining bid documents, please provide your company's mailing address, street address, telephone number, fax number, e-mail address, & contact person.

Email your request for a bid package to [T.Jackson@marlborocounty.sc.gov](mailto:T.Jackson@marlborocounty.sc.gov) or call Tonya Jackson at (843) 479-5600, Ext 16.

## INFORMATION TECHNOLOGY

**Description:** BUSINESS PROCESS & OPERATIONAL SYSTEMS ASSESSMENT  
**Solicitation Number:** 5400008095  
**Pre-Bid Conf.:** 9/10/14 – 10:00am  
**Place:** Public Employee Benefit Authority, 202 Arbor Lake Drive, Columbia, SC 29223  
**Submit Offer By:** 9/3/14 – 10:00am  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Ron Conner  
**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)  
**Phone:** (803) 896-0284  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008095>

## REQUEST FOR PROPOSAL

**Description:** BRANDED EVENT INFORMATION SYSTEM  
**Solicitation Number:** 53423889  
**Delivery Point:** Clemson, SC  
**Deadline for Questions:** 9/1/14 – 12:00 noon. Send inquiries via E-mail to [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Submit Offer By:** 9/8/14 – 2:30pm, ET  
**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](mailto:duncant@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING COMPETITIVE QUOTATIONS FOR CASIO XJ-A142 DLP PROJECTORS FOR THE DISTRICT.

**Solicitation Number:** 201504  
**Due Date/Time:** 9/2/14 at 2:00pm, ET  
**Submit To:** Lancaster County School District, Attn: Cara Cox, Procurement Specialist, 300 South Catawba Street, Lancaster, SC 29720; [Procurement.Dept@lcsdmail.net](mailto:Procurement.Dept@lcsdmail.net); Fax (803) 285-9729  
**Inquiries:** [Procurement.Dept@lcsdmail.net](mailto:Procurement.Dept@lcsdmail.net)  
**Bid Requests:** [www.lancastercsd.com](http://www.lancastercsd.com)

**CAMPGROUND & MARINA  
MANAGEMENT  
SOLUTION SOFTWARE**

**REQUEST FOR INFORMATION  
RFI#2015-007**

Charleston County Park & Recreation Commission is seeking Request for Information (RFI) for campground & marina management solution software. The purpose of this RFI is to gather information on the different types of solutions available on the market for this service.

For more information on obtaining the documents for this project, please visit CCPRC's website at [www.ccprc.com/bid](http://www.ccprc.com/bid) or by contacting Lanna Wright, CPPR, Procurement Manager, at [prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com). Offer must be submitted in accordance with the terms of the Request for Information & are to be received no later 2:00pm, ET, Thursday September 4, 2014.

**POINT OF SALE  
& ADMISSIONS  
SOLUTION**

**REQUEST FOR INFORMATION  
RFI#2015-007**

Charleston County Park & Recreation Commission is seeking Request for Information (RFI) for Point of Sales & Admission Solution. The purpose of this RFI is to gather information on the different types of solutions available on the market for this service.

For more information on obtaining the documents for this project, please visit CCPRC's website at [www.ccprc.com/bid](http://www.ccprc.com/bid) or by contacting Lanna Wright, CPPR, Procurement Manager, at [prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com). Offer must be submitted in accordance with the terms of the Request for Information & are to be received no later 2:00pm, ET, Thursday September 4, 2014.

**MAINTENANCE /  
REPAIR**

**REQUEST FOR PROPOSALS**

**Description:** ROOF REPAIRS – I.D.C.  
**Solicitation Number:** 14-1597  
**Pre-Proposal Conf.:** N/A  
**Proposals Due:** 9/22/14 – 2:00pm  
**Received At:** Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29731  
**Solicitation Is Available On-Line At:** <http://www.rock-hill.k12.sc.us>  
**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

**Description:** ROOFING MATERIALS, REPAIRS, CLEANING & INSTALLATION OF ROOF COATING AT BOYD HILL COMMUNITY CENTER

**Solicitation Number:** PUR553  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 9/9/14 – 10:00am  
**Pre-Bid Location:** Boyd Hill Community Center, 1165 Constitution Blvd., Rock Hill, SC 29730  
**Submit Offer By:** 9/18/14 – 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:** Steve Walters, phone (803) 329-8726, E-mail [swalters@cityofrockhill.com](mailto:swalters@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** TILE REPLACEMENT AT TWO FOUNTAINS AT GALLERIA MALL ENTRANCE AREA  
**Solicitation Number:** PUR552  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 9/8/14 – 9:00am  
**Pre-Bid Location:** Ruby Tuesday's Parking Lot, 1410 Old Springdale Rd. & Dave Lyle Boulevard, Rock Hill, SC 29730  
**Submit Offer By:** 9/22/14 – 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:** Steve Walters, phone (803) 329-8726, E-mail [swalters@cityofrockhill.com](mailto:swalters@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** REPLACEMENT OF 4-TON HEAT / A.C. GAS PACK AT FEWELL PARK COMMUNITY CENTER

**Solicitation Number:** PUR551  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 9/4/14 – 11:00am  
**Pre-Bid Location:** Fewell Park Conference Room, 1204 Alexander Rd., Rock Hill, SC 29730  
**Submit Offer By:** 9/10/14 – 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:** Steve Walters, phone (803) 329-8726, E-mail [swalters@cityofrockhill.com](mailto:swalters@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** HOME REPAIR AT 225 MORGAN STREET, ROCK HILL  
**Solicitation Number:** PUR550  
**Pre-Bid Conf.:** Mandatory. 8/29/14 – 10:00am  
**Pre-Bid Location:** 225 Morgan St., Rock Hill, SC 29730  
**Submit Offer By:** 9/4/14 – 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:** Ed Causebrook, phone (803) 329-5589, E-mail [ed.causebrook@cityofrockhill.com](mailto:ed.causebrook@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**METRO WASTEWATER  
TREATMENT PLANT  
ANNUAL H.V.A.C. MAINTENANCE**

The City of Columbia is requesting bids from qualified vendors for "Metro Wastewater Treatment Plant HVAC Annual Maintenance Bid FY 2014-2015"

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

Bid 014-14-15  
Bid Deadline: 9/12/14 at 11:00am, ET

A mandatory pre-bid meeting will be held on August 29, 2014, at 2:00pm, ET, at Metro Wastewater Treatment Plant, 1200 Simmon Tree Lane, SC 29201.

The deadline for questions is September 1, 2014, at 11:00am & must be submitted using Bid Online.

## SERVICES

**Description:** BENEFITS PROGRAM ENROLLMENT MANAGEMENT  
**Solicitation Number:** 5400008331  
**Submit Offer By:** 9/18/14 – 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016  
**Buyer:** Wayne A. Tesh, Jr., CPPB  
**Email:** [waynetesh@scdps.gov](mailto:waynetesh@scdps.gov)  
**Phone:** (803) 896-5462  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008331>

**Description:** BRUSH MANAGEMENT – FAIRFIELD COUNTY  
**Solicitation Number:** 5400008324  
**Pre-Bid Conf.:** 9/9/14 – 10:30am  
**Place:** Fairfield Maintenance, 1213 Kincaid Bridge Rd., Winnsboro, SC 29180  
**Submit Offer By:** 9/18/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Daniel Covey, CPPPO, CPPB  
**Email:** [coveydw@scdot.org](mailto:coveydw@scdot.org)  
**Phone:** (803) 737-0933  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008324>

**Description:** WASTEWATER TREATMENT SERVICES AT FAIR PLAY WELCOME CENTER  
**Solicitation Number:** 5400008375  
**Site Visit:** By appointment, contact David Simms at (803) 734-0258  
**Place:** Fair Play Welcome Center, 100 Welcome Center Place, Fair Play, SC 29643  
**Submit Offer By:** 9/16/14 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson

**Email:** [jjackson@sccprt.com](mailto:jjackson@sccprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008375>

**Description:** STATEWIDE ITS MAINTENANCE SERVICES  
**Solicitation Number:** 5400008350  
**Pre-Bid Conf.:** 9/4/14 – 1:00pm  
**Place:** Conference Room of SCDOT ITS Field Operations, 1408 Shop Rd., Columbia, SC 29201  
**Submit Offer By:** 9/25/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008350>

**Description:** PRINT SHOP PAPER SUPPLIES FOR PRISON INDUSTRIES  
**Solicitation Number:** 5400008328  
**Submit Offer By:** 9/11/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerdt  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008328>

**Description:** BANKING SERVICES  
**Solicitation Number:** 5400008338  
**Submit Offer By:** 9/18/14 – 2:00pm  
**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210  
**Buyer:** Teresa Livingston  
**Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)  
**Phone:** (803) 896-5310  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008338>

**Description:** PROVIDE, DELIVER & INSTALL CHAIN LINK FENCING  
**Solicitation Number:** RFQ-140821-WBL  
**Delivery Point:** Conway, SC  
**Site Visit:** Not mandatory. To make an appointment, contact Allison Butler at (843) 347-3238 or send E-mail to [abutler@coastal.edu](mailto:abutler@coastal.edu)  
**Submit Offer By:** 9/23/14 – 2:00pm  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054  
**Buyer:** Wanda B. Lewis, phone (843) 349-2162, E-mail [wlewis@coastal.edu](mailto:wlewis@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** PEST CONTROL SERVICES FOR WINTHROP UNIVERSITY  
**Specifics:** The above is a one-year contract, with four possible one-year renewals, to provide all labor, materials & equipment  
**Solicitation Number:** IFB 15-R1500511/TS  
**Delivery Point:** Winthrop University, Facilities Management Operations Center, 349 Columbia Ave., Rock Hill, SC 29733  
**Site Visit:** To make an appointment, contact Chris Rousseau, Facilities Management, Director of Operations, at (803) 323-4867 (office) or (803) 242-9571 (cell) or E-mail [rousseau@winthrop.edu](mailto:rousseau@winthrop.edu). Appointments are available 9/8/14 through 9/12/14 between the hours of 8:30am to 4:00pm  
**Submit Offer By:** 9/24/14 – 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  
**Email:** [sexton@winthrop.edu](mailto:sexton@winthrop.edu)  
**Download Solicitation From:** [www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Description:** CUSTODIAL UNIFORM RENTAL & FACILITY SERVICE ITEMS FOR SCHOOLS IN GREENWOOD DISTRICT 50

**Solicitation Number:** 15-002

**Delivery Point:** Greenwood, SC

**Submit Offer By:** 9/8/14 – 2:00pm

**Purchasing Agency:** Greenwood School District 50, District Office, 1855 Calhoun Rd., Greenwood, SC 29649

**Buyer:** Jack Butler,  
Warehouse / Procurement Manager, phone (864) 941-5482, E-mail [butlerj@gwd50.org](mailto:butlerj@gwd50.org)

### POLE REPLACEMENT FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

**Solicitation Number:** 14-P017R.

The City of Charleston is accepting proposals for Emergency & Scheduled Pole Replacement Services.

The City will receive proposals until September 24, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Robin B. Robinson, E-mail [robinsonr@charleston-sc.gov](mailto:robinsonr@charleston-sc.gov), by fax (843) 720-3872, or by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) – enter Bidline.

**Agency:** City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**Telephone:** (843) 724-7312.

**Description:** PROVIDE & INSTALL EQUIPMENT TO AIR CONDITION 1997 CHEVY 6500 TRUCK

**Specifics:** Install 2 Rooftop A/C Units at 13,500 BTUH (115 VAC @ 60Hz 1 phase), Alternating current brushless generator with automatic voltage regulator @ 60Hz, Generator enclosure, Strip door curtain (door of cargo area will be open while A/C units run) & Miscellaneous parts for installation for 1997 CHEVY 6500 truck-15'x 8'x7' cargo box

**Solicitation Number:** N/A

**Submit Offer By:** 9/2/14 – 5:00pm

**Purchasing Agency:** Denmark Technical College, 1126 Solomon blatt Blvd., Denmark, SC 29042

**Buyer:** Allison M. Stokes-Kirkland, (803) 793-5125, [kirklanda@denmarktech.edu](mailto:kirklanda@denmarktech.edu)

**Direct Inquiries To:** Kenneth Toomer, (803) 793-5219

### OFFICE SPACE IN RICHLAND COUNTY FOR OFFICE OF REGULATORY STAFF

The State of South Carolina is seeking office space in Richland County on behalf of the Office of Regulatory Staff. Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

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

All proposals must be received in the Real Property Services Office on or before 4:00pm, September 2, 2014.

## SUPPLIES

**Description:** SOUTH CAROLINA STATE UNIVERSITY FOOTBALL UNIFORMS & ACCESSORIES

**Solicitation Number:** 5400008336

**Submit Offer By:** 9/9/14 – 2:30pm

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Sam Hanvey

**Phone:** (803) 737 0248

**Email:** [shanvey@mmo.sc.gov](mailto:shanvey@mmo.sc.gov)

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008336>

**Description:** INTERACTIVE DISPLAY UNIT WITH MAP

**Solicitation Number:** 5400008374

**Submit Offer By:** 9/2/14 – 10:00am

**Purchasing Agency:** SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201

**Buyer:** Kimber Craig

**E-mail:** [kcraig@io.sc.gov](mailto:kcraig@io.sc.gov)

**Phone:** (803) 737-2805

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008374>

**Description:** FURNISH & DELIVER 7,000 SEEDLING BAGS

**Solicitation Number:** 5400008371

**Submit Offer By:** 9/15/14 – 10:00am

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

**Buyer:** Melissa Fleming

**Email:** [m Fleming@forestry.state.sc.us](mailto:m Fleming@forestry.state.sc.us)

**Phone:** (803) 896-8836

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008371>

**Description:** BRIDGES FOR COLLETON COUNTY

**Solicitation Number:** 5400008347

**Submit Offer By:** 9/18/14 – 10:00am

**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

**Buyer:** Sateria P. West

**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1488

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008347>

**Description:** LAW ENFORCEMENT SHIRTS

**Solicitation Number:** 5400008329

**Submit Offer By:** 9/11/14 – 3:00pm

**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210

**Buyer:** Steve Pullie

**Email:** [spull@scdjj.net](mailto:spull@scdjj.net)

**Phone:** (803) 896-5643

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008329>

### RE-BID

**Description:** MARCHING BAND UNIFORMS – NORTH MIDDLE / HIGH SCHOOL

**Solicitation Number:** IFB-15-0509-Re-bid

**Bid Opening Date/Time:** 9/29/14 – 11:00am

**Mail/Deliver Bids To:** Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115. "Subject: Purchasing. Solicitation Number: IFB-15-0509"

**Purchasing Agency:** Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

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

**Where Responses Will Be Found:** On District web page, [www.ocsd5.net](http://www.ocsd5.net) – Office of Finance & Operations, then Procurement, then Procurement Announcements

**Bid Packets From:** [Click Here](#)

**Description:** FURNISH, DELIVER & INSTALL DOOR ACCESS HARDWARE

**Solicitation Number:** BVBT2015.2  
**Delivery Point:** Lexington, SC 29072  
**Deadline for Questions:** 9/2/14 – 4:30pm  
**Bid Opening Date/Time:** 9/9/14 – 3:00pm  
**Bid Opening Location:** Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

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

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

**ATHLETIC EQUIPMENT SUPPLIES FOR CITY OF CHARLESTON**

REQUEST FOR PROPOSALS

**Solicitation Number:** 14-P027S.

The City of Charleston is accepting proposals for Athletic Equipment Supplies.

The City will receive proposals until September 30, 2014, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Chenette L. Singleton, E-mail [ingletonc@charleston-sc.gov](mailto:ingletonc@charleston-sc.gov), by fax (843) 720-3872, or by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov), enter Bidline

**Agency:** City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**Telephone:** (843) 724-7312.

**ATHLETIC UNIFORM SUPPLIES FOR CITY OF CHARLESTON**

REQUEST FOR PROPOSALS

**Solicitation Number:** 14-P028R.

The City of Charleston is accepting proposals for Athletic Uniform Supplies.

The City will receive proposals until September 30, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Robin B. Robinson, E-mail [robinsonr@charleston-sc.gov](mailto:robinsonr@charleston-sc.gov), by fax (843) 720-3872, or by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov), enter Bidline

**Agency:** City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**Telephone:** (843) 724-7312.

**FOR SALE OR LEASE**

**Description:** SURPLUS COUNTY-OWNED PROPERTY FOR SALE – FEDERAL COURTHOUSE, BEAUFORT

**Solicitation Number:** 100814  
**Bid Opening Date/Time:** 10/8/14 – 3:00pm  
**Agency/Owner:** Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291

**Direct Inquiries To:** Dave Thomas, (843) 255-2353, [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**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

**ONE ACRE PORTION OF OLIN I. BLANTON, JR. PROPERTY**

Horry County Government is requesting sealed bids from persons/firms interested in purchasing an approximate one (1) acre portion of the existing Olin I. Blanton, Jr., property (TMS#173-00-03-179) subject to the approval at the 3rd reading of Ordinance 72-14. Bids will be received at the Horry County Office of Procurement, 3230 Hwy. 319 E, Conway, SC 29526, not later than 1:00pm, September 11, 2014. No facsimiles, e-mails or telephone bid submissions will be accepted. The solicitation document (IFB) can be obtained at <http://www.horrycounty.org/Departments/Procurement/Bids.aspx>.

Interested parties shall submit their bid proposal in the format as described in the proposal documents, together with a bid security in the form of a certified check made payable to Horry County in an amount equal to ten (10%) percent of the total offered amount. Certified check must be made payable to Horry County Government. Only the check of the highest bidder will be deposited.

Minimum bid amount is \$370,000.00 (three hundred seventy thousand & no/100 US dollars).

All bids shall be sealed & marked "Bid# 2014-15-010 – Sale of Horry County-Owned Land" & mailed/delivered to:

Horry County Office of Procurement  
 3230 Hwy. 319 E  
 Conway, South Carolina 29526

Point Of Contract: Ms. Amy Norris, [norrinsa@horrycounty.org](mailto:norrisa@horrycounty.org), (843) 915-5380

**RETAIL SPACE FOR LEASE**

RFP NO. 15-3468

The Greenville Transit Authority, Greenlink & the City of Greenville are requesting sealed proposals from qualified & competent vendors to lease retail space located in the downtown bus terminal. The Greenville Transit Authority (GTA) is a local government entity responsible for the provision of quality public transportation to the citizens of Greenville County & Pickens County. The Greenville Transit Authority is seeking an operation that best demonstrates the ability to provide innovative, affordable, safe & reliable services while paying reasonable monthly rental fees to the GTA. Food vending will not be allowed.

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
- Maribel Diaz, (864) 467-4547
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)

Sealed proposals will be received at the above address until 2:00pm, ET, September 10, 2014. The deadline for questions is 2:00pm, September 2, 2014.

The City of Greenville  
 Is an Equal Opportunity Employer

**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](http://www.gs.sc.gov/bids).

**NOTICES**

**BERKELEY CO. SCHOOL DISTRICT  
SEEKS TO PURCHASE  
LAND FOR ELEMENTARY SCHOOL**

RFP #425-(14-15)

Berkeley County School District seeks to obtain proposals to purchase a parcel of land to accommodate a new elementary school in the Tanner Plantation/Foster Creek Road Area of Hanahan, South Carolina. For details, please consult BCSD Webpage [Click Here](#).

Sealed proposals will be accepted until September 18, 2014, at 11:00am, ET,

Contact: Marcie Abrahamson, CPPB, CPCP, (843) 899-8672, [marcie@bcstdschools.net](mailto:marcie@bcstdschools.net)

**INCUMBENT WORKER  
TRAINING ASSISTANCE  
FOR PEE DEE REGIONAL C.O.G.**

The Pee Dee Regional Council of Governments announces the availability of Incumbent Worker Training Assistance (IWT) under provisions of the Workforce Investment Act of 1998. The purpose of this IWT Program is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive. Private Sector South Carolina employers located in the counties of Chesterfield, Darlington, Dillon, Florence, Marion, & Marlboro in need of training for incumbent workers due to expansion & changing skill requirements caused by new technology, retooling, new product lines, & new organizational restructuring may be eligible for IWT assistance. Interested employers must forward their request for IWT assistance to Kim Gardner, Pee Dee Regional Council of Governments, Reference: IWT Program, PO Box 5719, Florence, SC 29502, by September 15, 2014. You may request an IWT Application by email to [k-gardner@peedeecog.org](mailto:k-gardner@peedeecog.org) or visit our website at <http://www.scworkspeedee.org>.

WIA is An Equal Opportunity Employer/Program. Auxiliary aides & services are available upon request to individuals with disabilities.

**INCUMBENT WORKER  
TRAINING ASSISTANCE  
FOR LOWER SAVANNAH W.I.A.**

The Lower Savannah Workforce Investment Area (LSWIA) announces the availability of Incumbent Worker Training Assistance (IWT) under provisions of the Workforce Investment Act of 1998. Funding is now available. The purpose of this IWT Program is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive. Private Sector South Carolina employers located in the counties of Aiken,

Allendale, Bamberg, Barnwell, Calhoun & Orangeburg faced with changing skill requirements caused by expansion, new technology, retooling, new services/product lines, & new organizational restructuring or as part of a layoff aversion strategy may be eligible for IWT assistance. Businesses applying for funding must have at least one full-time employee & must be current on all state tax obligations. Priority for funding will be given to 1) Businesses/Consortia whose applications represent a significant upgrade in employee skills and/or employee wage increases as a result of training, 2) Businesses/Consortia whose training applications reflect a significant layoff avoidance strategy & provide opportunities, 3) & Businesses who have not received an Incumbent Worker Training Program award during the prior or current program year. Businesses should note that funding will be limited to \$10,000 per business/consortia. This amount includes the match.

If interested in receiving IWT funds, download the IWT Application & review the IWT Guidelines at the Lower Savannah website at [www.lswia.org](http://www.lswia.org), Services, Business Services, Incumbent Worker Training Program. Submit the signed IWT application to Mr. André Anderson, Workforce Development Administrator, Lower Savannah Council of Governments, Reference: IWT PROGRAM, PO Box 850, Aiken, SC 29802, no later than 5:00pm on Tuesday, September 23, 2014. Questions can be directed to Mr. Anderson at [abander-son@lscog.org](mailto:abander-son@lscog.org).

An Equal Opportunity Employer/Program. Auxiliary aids & services available upon request by individuals with disabilities.

**INCUMBENT WORKER  
TRAINING ASSISTANCE  
FOR GREENVILLE COUNTY W.I.B.**

The Greenville County Workforce Investment Board (GCWIB) is currently accepting applications for Incumbent Worker Training (IWT) programs. The Incumbent Worker Training Program is subsidized through the Federal Workforce Investment Act of 1998 (Public Law 105-220) & provides funding for training needed in current businesses due to expansion, new technology, retooling, new services/product lines & new organizational restructuring or as part of a layoff avoidance strategy. Approximately \$78,401 is available during this application round.

Interested employers may download the IWT Guidelines & Application from the Greenville County Workforce Investment Board (GCWIB) website at [www.greenvillewib.com](http://www.greenvillewib.com) or request an electronic copy via email to [Kamiler@greenvillecounty.org](mailto:Kamiler@greenvillecounty.org).

IWT applications are due by 3:00pm, on September 15, 2014, & should be mailed or delivered to: Greenville County Workforce Development, Attn: IWT Evaluation Committee, 225 S. Pleasantburg Dr., Suite C11, Greenville, SC 29607.

Equal Opportunity Employer

**INCUMBENT WORKER  
TRAINING ASSISTANCE  
FOR SANTEE-LYNCHES W.I.A.**

The Santee-Lynches Workforce Investment Area (SLWIA) announces the availability of Incumbent Worker Training Assistance (IWT) under provisions of the Workforce Investment Act of 1998. Funding is now available.

The purpose of this IWT Program is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive. Private Sector South Carolina employers located in the counties of Clarendon, Kershaw, Lee & Sumter faced with changing skill requirements caused by expansion, new technology, retooling, new services/product lines, & new organizational restructuring or as part of a layoff aversion strategy may be eligible for IWT assistance. Expected priorities are applications which show a significant upgrade in employee skills & or wage increases, significant layoff avoidance strategies, training plans that emphasize occupational skills training & businesses who have not received an IWT agreement in the most recent year of funding (2012).

If interested in receiving IWT funds, download the IWT Application & review the IWT Guidelines at the Santee-Lynches website at [www.slworkforcedev.org](http://www.slworkforcedev.org). Return the signed IWT application to Ms. Areatha Clark, Workforce Development A/E Director, Santee-Lynches Regional Council of Governments, Reference: IWT PROGRAM, PO Box 1837 (29151) or 36 W. Liberty Street, Sumter, SC 29150, no later than noon on Wednesday, September 24, 2014. Questions can be directed to Ms. Clark at [aclark@slcog.org](mailto:aclark@slcog.org).

WIA is an Equal Opportunity Employer/Program. Auxiliary aids & services available upon request by individuals with disabilities.

**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)

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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