

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.

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: CATAWBA PARK
Project Number: Catawba Park RFP
Location: City of Tega Cay
Description: One qualified firm to provide &
assist with design, engineering,
construction documentation, cost
analysis, specifications & con-
struction administration relating to
the Development of a 52 acre site for
a community park.

General Scope of Work: Planning & de-
sign phase, design development
& construction document prepara-
tion phase, bidding phase, con-
struction administration for a 52
acre community Park located on
New Gray Rock Road in Tega
Cay, York County, SC

**Description of All Professional Services
Required for Project:** Schematic layout,
opinion of probable cost, con-
struction plans, construction docu-
ments & specifications, assist
city in obtaining bids, pre bid con-
ference, recommend lowest re-
sponsible bidder, & construction
administration

Resume Deadline/Time: 12/04/14 –
2:00pm, EST

Number of Copies: One (1) original & two
(2) copies, 24 pages from & back

Agency/Owner: City of Tega Cay
Name & Title of Agency Coordinator:
Charlie Funderburk

Address: PO Box 3399, Tega Cay SC
29708 or 7725 Tega Cay Dr. for
hand deliver of submittal packet

Phone: (803) 548-3512

Email: cfunderburk@tegayasc.gov

REQUEST FOR QUALIFICATIONS

Project Name: ARCHITECTURAL
& ENGINEERING SERVICES
FOR DESIGN OF BEAUFORT
COUNTY ANIMAL SHELTER
& CONTROL FACILITY

Project Number: RFQ 120914E

Project Location: Beaufort County

Description of Project: The scope of the
project includes, but is not limited
to, the following – evaluating po-
tential sites; evaluating the needs
of the County; developing a pro-
gram to meet the needs; develop-
ing plans & specifications for the
new facility; addressing all issues
& concerns about noise, odor,
containment, accessibility; pre-
paring accurate cost estimates;
developing & maintaining a budg-
et.

The teams should have a local
architect as the lead; an architect
& engineers with experience in
animal shelter facilities design,
construction & operation.

Pre-Qualification Conf.: 11/19/14 –
10:00am

Location of Pre-Qualification Conf.: 104
Industrial Village Rd., Building #3,
Beaufort, SC 29906

Resume Deadline: 12/9/14 – 5:00pm

Location for Submittals: Beaufort County
Purchasing Department, Building
#2, 106 Industrial Village Rd.,
Beaufort, SC 29906

Agency/Owner: Beaufort County Govern-
ment

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

**E-mail Requests for Docu-
ments/Questions To:**
cskinner@bcgov.net

Project Name: SATELLITE SEWER
COLLECTION SYSTEM
CAPACITY MANAGEMENT,
OPERATIONS & MAINTENANCE
(C.M.O.M.) PROGRAM
DEVELOPMENT
& CORRECTIVE ACTION
PLAN DEVELOPMENT

Project Number: 2014-11-17A

Project Location: Clinton, SC

Description of Project: Satellite Sewer
Collection System Capacity Man-
agement, Operations & Mainte-
nance Program Development
& Corrective Action Plan Devel-
opment. The full RFQ is available
at www.cityofclintonsc.com

General Scope of Work: The selected
consultant must work closely with
the City in a manner that satisfies
SCDHEC requirements while at
the same time providing recom-
mendations that are financially
achievable for the City. The se-
lected consultant will perform the
following:

(1) CMOM Audit & Report – the
audit will be a comprehensive re-
view of the collection system. The
audit will include an assessment
of the following – (1) A financial
plan detailing how operation
& maintenance of the collection
system will be funded; (2) Per-
sonnel charts, including job as-
signments; (3) Lift station inspec-
tion & maintenance schedules;
(4) Sewer inspection & cleaning
program; (5) Inflow / Infiltration
evaluations; (6) Manhole inspec-
tion program; (7) Geographic In-
formation System (GIS) & map-
ping of the collection system;
(8) Detailed logs / records of daily
operations; (9) Easement / right-
of-way maintenance schedules;
(10) Sewer & grease ordinance;
(11) Spare parts inventory. The
results of the audit will be pre-
sented in a comprehensive
cMOM Audit report. Any noted
deficiencies will be addressed in
the report.

(2) Wastewater Collection System Maintenance Manual Development: This includes the development of a comprehensive inspection & maintenance manual for the collection system to include procedures for manhole inspections, right-of-way maintenance, preventive & predictive line cleaning; & pump station inspections. Standardized forms for data collection & tracking will be included as part of the manual. A binder will be included with these forms which will assist employees in organization, planning & future reference when preparing any required corrective action reports.

(3) Corrective Action Plan (CAP) Development: The plan will be submitted to SCDHEC & address priority deficiencies in the collection system (line breaks, pump stations, manholes, etc.) A schedule to address these deficiencies will be developed which becomes legally enforceable when approved.

(4) Employee Training - employees will be trained by experienced personnel in the proper methods of manhole inspections, smoke testing, predictive & preventive line cleaning, public relations & point repairs.

Additional Short List Criteria: Full RFQ available at

www.cityofclintonsc.com

Resume Deadline: 12/1/14 – 3:00pm

Number of Copies: Four bound copies & one unbound copy

Agency/Owner: City of Clinton

Name & Title of Agency Coordinator:
Joey Meadors, Director, Department of Administrative Services

Physical Address: 211 North Broad St., Clinton, SC 29325

Mailing Address: PO Drawer 748, Clinton, SC 29325

Phone: (864) 833-7500

E-mail: jmeadors@cityofclintonsc.com

CONSTRUCTION

Project Name: CHEROKEE ADVANCED TECHNOLOGY CENTER CONSTRUCTION

Project Number: H59-6081-JM

Project Location: Gaffney, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New construction of a 27,400 SF Mechatronic Education & Training Center on the Cherokee Campus of Spartan-

burg Community College. This is a one-story, high bay, masonry / precast & steel construction. Add alternates are requested for roofing materials, metal HVAC screen panels & decorative precast solar screens; & a deduct is requested for a masonry alternative to precast panels. The U.S. Department of Commerce EDA is providing partial funding – EDA Investment No. 04-01-06931. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$4,000,000 - \$10,000,000

Architect/Engineer: LS3P Associates, Ltd.

A/E Contact: Chris Stone, Project Architect

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

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

A/E Telephone: (864) 235-0405

A/E Fax: (864) 233-4027

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

Bidding Documents/Plans May Be Obtained From: ARC (contact amyrembert@ls3p.com first regarding deposit)

Plan Deposit: \$100.00, refundable

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

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

AGC / iSqFt: www.isqft.com

Dodge:

<http://dodgeprojects.construction.com>

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/12/14 – 2:30pm

Place: Hoke Parris Building, 101 Campus Dr., Gaffney, SC 29341

Agency/Owner: Spartanburg Community College

Agency Procurement Officer: Gladden Smoke

Address: PO Box 4386, Spartanburg, SC 29305

E-mail: smokeg@sccsc.edu

Telephone: (864) 592-4157

Fax: (864) 592-4753

Bid Closing Date/Time: 11/26/14 – 2:00pm

Place: Spartanburg Community College, 136 Community College Dr., Spartanburg, SC

Hand Deliver Bids To: Spartanburg Community College, Attn.: Gladden Smoke, Campus Operations, 136 Community College Dr., Spartanburg, SC 29303

Mail Bids To: Spartanburg Community College, Attn.: Gladden Smoke, 131 Community College Dr., Spartanburg, SC 29303

Project Name: U.S.C. GARDEN LIGHTING RENOVATION

Project Number: CP003858889

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacements & upgrades to exterior lighting. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$130,000

Architect/Engineer: Belka Engineering Associates

A/E Contact: Cliff Stringfield

A/E Address: 7 Clusters Court, Columbia, SC 29210

A/E E-mail: cestringfield@bellsouth.net

A/E Telephone: (803) 731-0650

A/E Fax: (803) 771-2880

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> –

see “Facilities / Construction Solicitations & Awards”

Plan Deposit: None

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

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

The USC Purchasing web site, <http://purchasing.sc.edu> –

bidders are responsible for obtaining all updates from the web site

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/18/14 – 10:00am

Place: USC, Facilities Management Center, 743 Greene St., Columbia

Agency/Owner: University of South Carolina

Agency Procurement Officer: Clarissa Clark

Address: 743 Greene St., Columbia, SC 29208

E-mail: clarkcg2@mailbox.sc.edu

Telephone: (803) 777-7162

Fax: (803) 777-7334

Bid Closing Date/Time: 12/9/14 – 3:00pm

Place: USC, Facilities Management Center, 743 Greene St., Columbia

Hand Deliver/Mail Bids To: USC, Attn.: Clarissa Clark, 743 Greene St., Columbia, SC 29208

Project Name: EAST DOLPHIN CHANNEL IMPROVEMENTS

Project Number: NC-24-14, D&F31491.00

Project Location: North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The purpose of this project is to provide a stable channel bank to adjoining residential properties & generally involves the construction of 200 LF of a mechanically stabilized earth (MSE) wall along the eastern bank of East Dolphin Channel.

Proposed activities also will include the construction of associated headwalls & drainage piping. Incidental work associated with the installation of the storm drainage piping will include, but not be limited to, sediment & erosion control measures, tree removal & protection, fence removal & relocation, utility conflict avoidance & relocation, & site stabilization & restoration

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Michael Putnam

A/E Address: PO Box 61599, Charleston, SC 29419-1599

A/E Telephone: (843) 554-8602

A/E E-mail: Documents-CHS@davisfloyd.com

Plans on File At: Davis & Floyd, Inc. FTP site

Plans May Be Obtained From: Davis & Floyd, Inc.

Plan Deposit: \$75.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 12/2/14 – 10:00am

Place: On-site, East Dolphin Channel

Agency/Owner: City of North Charleston

Address: Rhett Conference Room, Third Floor, 2500 City Hall Lane, North Charleston, SC 29406

Bid Closing Date/Time: 12/9/14 – 2:00pm

Place: North Charleston Purchasing Department, 2500 City Hall Lane, North Charleston, SC 29406

Hand Deliver Bids To: North Charleston Purchasing Department, 2500 City Hall Lane, North Charleston, SC 29406

Mail Bids To: City of North Charleston, Attn.: Purchasing Department, PO Box 190016, North Charleston, SC 29419

INVITATION FOR BIDS

Solicitation Number: IFB No. 4912-15C

Description of Work: ASHLEY PHOSPHATE ROAD & CROSS COUNTY ROAD INTERSECTION IMPROVEMENT PROJECT – T.S.T.

Due Date for Written Questions: 11/18/14 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to wcurtis@charlestoncounty.org

Due Date/Time: 12/11/14 – 3:00pm

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

Download Solicitation From: [Click Here](#)

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

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

Project Name: CONCESSION STAND, RESTROOMS & STORAGE BUILDING AT WESLEY FELIX PARK

Project Number: IFB 120214E

Project Location: Beaufort County

Bid Documents/Package Fee: \$60.00, non-refundable

Description of Project: The project includes construction of a block building consisting of restrooms, storage area, a concessions area, a septic system, electrical distribution service for the existing & new structures / components in the park, a covered batting cage, new scoreboards, backstops on two fields, dugouts on two fields, bleachers for two fields, & incidental work.

Pre-Bid Conf.: 11/19/14 – 2:00pm

Place: 104 Industrial Village Rd., Building #3, Beaufort, SC 29906

Bid Due Date/Time: 12/9/14 – 3:00pm

Place: Beaufort County Purchasing Department, Building #2, 106 Industrial Village Rd., Beaufort, SC 29906

Agency/Owner: Beaufort County Government

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

E-mail Requests for Bids/Questions To: cskinner@bcgov.net

Invitation: Bids from local, small, minority & women business enterprises are strongly encouraged.

SC HIGHWAY 403 WATER TREATMENT PLANT IMPROVEMENTS

Owner: Florence County

CDBG Project No.: 4-CI-11-030

EDA Project No.: 04-01-06829

URS Corporation Project No.: 46423177

Bid No.: 10-14-15

Separate Sealed Bids For SC Highway 403 Water Treatment Plant Improvements for Florence County will be received at the Florence County Complex, 180 N. Irby St., County Council Chambers, Room 803, Florence, SC 29501, until 3:00pm, on December 11, 2014, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the SC Highway 403 Water Treatment Plant Improvements for Florence County, consisting of the removal & replacement of filter media, the removal & replacement of filter valves & pressure gauges, sand blasting & painting of the filter vessels & filter piping, removal & replacement of the lime feed system, removal & replacement of chlorine booster pumps, removal & replacement of air compressor & aerator, the removal & replacement of exhaust fans, louvers & heaters, the installation of a new sodium fluorosilicate feed system, & other miscellaneous improvements.

This Project Is Being Funded By the Community Development Block Grant (CDBG) Program & Economic Development Administration (EDA). All federal CDBG & EDA requirements will apply to the contract.

Bidders On This Work 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.

Bidders Must Comply With Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidder Must Make Positive Efforts To Use small & minority owned business & 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.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other

contract documents may be examined at the following locations:

- Owner: Florence County
- Engineers: URS Corporation, Florence, SC
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

Only Contractors Who Have Purchased a complete set of drawings, specifications & contract documents will be allowed to bid.

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 425 South Cashua Dr., Ste. A, PO Box 6406, Florence, SC 29502-6406, upon a non-refundable payment of \$250.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number (if applicable) & e-mail address.

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

Any Prospective Bidder, Offeror, 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 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 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 or WP.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: URS Corporation, 425 South Cashua Dr., Ste. A, PO Box 6406, Florence, SC 29502-6406

Owner: Florence County, 180 N. Irby St., Florence, SC 29501

**PACKAGE 3D:
RIDGEWOOD PARK
COMMUNITY CENTER**

SOLICITATION #BL003-3D-014

The Richland County Recreation Commission (RCRC) Will Be Receiving Sealed Bids For the construction of a community center & parking area at Ridgewood Park, Columbia, SC. The following package will be accepted: Single Prime

Owner: Richland County Recreation Commission, 7473 Parklane Road, Columbia, SC 29223

Architect/Engineer: The Boudreaux Group, 1330 Lady Street (29201), PO Box 5695, Columbia, SC, 29250, (803) 799-0247, Fax (803) 771-6844

Construction Manager: ENVIRO Agscience, Inc., 1190 Buckner Road, Columbia, SC 29203, (803) 714-7290, Fax (803) 714-7990, Patrick T. Livingston, Project Manager

The Ridgewood Park Community Center (Approx. 2,500 sf) Scope Of Work Consists Of concrete slab, wood stud framing, fiber cement panels, cmu screen wall, asphalt shingle roof, plumbing, HVAC, & electrical. It also includes minor earthwork & sidewalks.

Bidding Documents Will Be Available For Inspection At the offices of the Construction Manager, ENVIRO Agscience, Inc., at the above address by appointment & are available from TPM, 1241 Assembly Street, Columbia, 29201, (803) 252-4770, www.tpm-columbia.com. The bidder is responsible for the reproduction costs of the project documents. Bidders are responsible for covering any applicable shipping or delivery charges. Payment should be made directly to TPM. Please include your physical address, email address, telephone & fax numbers when requesting drawings.

Bids Will Be Binding For A Period Of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond, certificate of deposit, irrevocable letter of credit or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of South Carolina.

Individual Bids Must Be Clearly Marked "Richland County Recreation Commission Ridgewood Park Community Center, Solicitation #BL003-3D-014. Bids shall be accepted by the Richland County Recreation Commission, 7473 Parklane Road, Columbia, SC 29223, until 3:00pm, local time,

Thursday, December 11, 2014. Bids will not be accepted after the above date & time. The Richland County Recreation Commission encourages bids from minority firms.

A Pre-Bid Conference Will Be Held At the Adult Activity Center, 7494 Parklane Road, Columbia, SC, at 3:00pm, on Tuesday, November 25, 2014. All attendees are invited to visit the site immediately at their own leisure.

Richland County Recreation Commission Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, or handicapping condition.

The Owner Reserves The Right To Reject any & all bids & waive any technicalities. No bid will be received nor will any bidder be allowed to withdraw a bid after the closing hour.

**SILVER BLUFF
RAW WATER MAIN
FOR CITY OF AIKEN**

Sealed Proposals Will Be Received By the City of Aiken, SC, at the Engineering & Utilities Building, 245 Dupont Drive, Aiken, SC, until 2:00pm, local time, November 25, 2014, at which time & place they will be publicly opened & read.

Work To Be Done: The work will consist of furnishing all labor, materials & equipment for the jacking & boring of 1 casing pipes at 115 feet under Village Green Drive; installation, disinfection, & testing of approximately 15 linear feet of 8" ductile iron raw water main & 2,049 linear feet of 12" ductile iron raw water main & appurtenances; restoration of existing asphalt, concrete, & gravel driveways; & connection to existing water facilities at both ends.

License / Insurance: The successful bidder will be required to have a general contractors license, the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

Bid Documents May Be Obtained At No Cost Online At: [Click Here.](#)

**STREET RESURFACING
& ROAD DIET
FOR GREENVILLE, S.C.**

IFB NO. 15-3476

The City Of Greenville, SC Is Requesting Sealed Bids From qualified contractors for The Resurfacing & Road Diet Improvements Project within the North Main Community in accordance with SCDOT Standard Specifications for Highway Construction, 2007 Edition, City of Greenville Standard Specifications, Special Provisions & supplemental specifications, etc.

The Scope Of Work Consists Of, but is not limited, to resurfacing approximately 1,150 linear feet of West Mountainview Avenue & approximately 1,150 linear feet of Buist Avenue from North Main Street to Townes Street Extension & restriping approximately a 1.0 mile section of North Main Street from the south side of Gallivan Street to Rutherford Road, milling, curb repair, traffic control, pavement marking removal & pavement marking / striping. All work must be performed in accordance with the provisions of an approved SCDOT encroachment permit.

Bid Packet May Be Obtained Online at <http://www.greenvillesc.gov/OMB/BidsRfops.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC, or contact Linda Mayes at lmayes@greenvillesc.gov.

All Bids Must Be Accompanied By a bid bond or certified check of five percent (5%) of the quoted bid price. Performance & payment bond required of successful bidder after acceptance of offer by the City.

Sealed Bids Will Be Received In the City of Greenville's Purchasing Division, 7th floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, December 2, 2014, & promptly thereafter all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

REBID

**HAYNIE-SIRRINE SEWER
REHABILITATION PROJECT
PHASE 1B**

IFB NO. 15-3477

The City Of Greenville Is Requesting Sealed Bids for the Haynie-Sirrine Sewer Rehabilitation Phase 1-B in accordance with the SCDOT Standard Specifications for Highway Construction (Edition 2007), the City of Greenville Design & Specifications

Manual (Chapter 8), & the plans, specifications & details.

A Cd Containing The Drawings & Geotechnical Report Is Available In the Purchasing Division, 7th Floor, 206 S. Main Street, Greenville 29601. There is no fee for the CD.

A Certified Check, Cashier's Check Or Bid Bond In The Amount Of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & Payment Bonds will be required of the successful bidder after acceptance of offer by the City.

Bid Packet May Be Obtained Online At <http://www.greenvillesc.gov/OMB/BidsRfops.aspx> (drawings are only available on a CD) or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina or contact Maribel Diaz at mdi-az@greenvillesc.gov or 864-467-4547.

Sealed Bids Will Be Received In the City of Greenville's Purchasing Division, until 2:00pm, ET, November 17, 2014. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The Deadline For Questions Is 2:00pm, November 12, 2014.

Project: CITY OF BISHOPVILLE
MOHAWK VILLAGE RENAISSANCE,
PHASE II

Owner: City of Bishopville

Project No.: 4-V-11-009

Receipt Of Bids: Separate sealed bids for the City of Bishopville Mohawk Village Renaissance, Phase II will be received at the office of the City of Bishopville, 135 E. Church St., PO. Box 388, Bishopville SC 29010, Wednesday, Dec. 10, 2014, at 2:00pm, & at said office will be publicly opened & read aloud.

The Scope Of Work Includes: The project includes the construction of storm drainage line from Cedar Lane within easements crossing Woodward Street then within easements crossing Levy Street then within easements crossing Mickel Street then within easement & discharging into an existing drainage outfall. The storm drainage construction consists of 3 junction boxes, 6 grate inlets, 98 LF of 24" reinforced concrete pipe (RCP), 560 LF of 36" RCP, 219 LF of 42" RCP & 166 LF of 48" RCP & associated construction & appurtenances in accordance with the construction plans & specifications. Additionally an alternate bid will be received for the construction of 4 cross walks along Cedar Lane including

installation of 8 street lights & 18 street trees.

Documents: The Information for Bidders, bid form, contract plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at City of Bishopville & Weston & Sampson after Nov. 10, 2014.

Copies Of The Documents May Be Obtained By A Request in writing to the office of Weston & Sampson, 672 Marina Drive, Suite 204, Charleston, SC 29492-7542, (843) 881-9804. A non-refundable fee of \$150.00 is required for each set of documents prior to delivery. The fee shall be in the form of cash or check payable to Weston & Sampson. Documents will be delivered by US Postal Service unless the bidder provides for another method.

Bidders Requirements: Each bidder must deposit security in the amount & form specified in the Information for Bidders.

Other Qualifications Or Bid Requirements Include: This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidders Must Also Make Positive Efforts To Use small & minority-owned business & 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.

Owner's Rights: The Owner reserves the right to waive any irregularities, or to reject any or all bids.

Equal Employment Opportunity

**EDVENTURE RENOVATIONS
FOR CITY OF COLUMBIA**

The City Of Columbia Is Accepting Bids From qualified vendors for "EdVenture Renovations."

Information Can Be Viewed Using the City of Columbia's Bid Online System at <https://bidonline.columbiasc.gov>.

Bid Number: 023-14-15

Bid Deadline: 11/19/14 at 3:00pm, EST

Mandatory Pre-Bid: 11/11/14 at 10:00am

The Deadline For Questions and/or Additional Information Is November 12, 2014 by 12:00pm. Questions must be submitted using Bid Online.

**93 KING CHARLES ROAD
BRIDGE REPLACEMENT
FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: #SD8401 93 King Charles Road Bridge Replacement.

Information Can Be Viewed Using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

The Deadline For Submissions Is 2:00pm, 11/20/14, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201

A Pre-Bid Meeting Will Be Held on 2:00pm, 11/11/14, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: CONSULTING SERVICES FOR ADMINISTRATIVE LAW COURT JUDGES

Solicitation Number: 5400008705

Submit Offer By: 12/9/14 - 2:30pm

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

Buyer: Anthony Cromartie

Email: acromartie@mno.sc.gov

Phone: (803) 737-1129

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008705>

Description: IMPLAN-ECONOMIC IMPACT ANALYSIS

Solicitation Number: 5400008787

Submit Offer By: 11/18/14 - 4:00pm

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

Buyer: Ellicia Thompson

Email: ehoward@ppp.state.sc.us

Phone: (803) 734-9242

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008787>

FIXED PRICE BID

Description: INDUSTRIAL PROPERTY SITE CONSULTANT

Solicitation Number: 5400008677

Submit Offer By: 11/26/14 - 12:00pm

Purchasing Agency: SC Dept. of Commerce, Procurement Office, 1201 Main St., Ste. 1600, Columbia, SC 29201

Buyer: Clarissa Belton, CPPB, CPM

Email: cbelton@scommerce.com

Phone: (803) 737-0416

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008677>

Description: SOUTH CAROLINA CHIROPTERAN PROJECT

Solicitation Number: 5400008788

Submit Offer By: 11/24/14 - 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008788>

EQUIPMENT

Description: ENGINES TO REPOWER THE RV PALMETTO

Solicitation Number: 5400008774

Submit Offer By: 11/20/14 - 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008774>

RE-BID

Description: LINCOLN ELECTRIC VRTEX 360 VIRTUAL REALITY WELDING TRAINER

Solicitation Number: OC-5-1415

Delivery Point: Orangeburg

Submit Offer By: 11/24/14 - 5:00pm. Not a public bid opening

Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries to Buyer:

Scarlet Geddings,
phone (803) 535-1243,
fax (803) 535-1388,
E-mail geddings@octech.edu

Download Solicitation From:

www.octech.edu/about/procurement_office.aspx

Description: UNIVERSAL TESTING MACHINE

Solicitation Number: 55980150

Delivery Point: Clemson, SC

Submit Offer By: 11/18/14 - 11:00am, EST. 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

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: VECTOR NETWORK ANALYZER

Solicitation Number: 55966327

Delivery Point: Clemson, SC

Submit Offer By: 11/18/14 - 11:00am, EST. 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

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: FURNISH, DELIVER & INSTALL AQUANEERING ZEBRAFISH HOUSING
Solicitation Number: USC-IFB-2725-LW
Delivery Point: USC, Columbia
Submit Offer By: 11/26/14 – 10:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: PROVIDE NEW YAMAHA CVP-609 PE CLAVINOVA GRAND PIANO
Solicitation Number: 20150015
Delivery Point: Richland County School District One
Bid Opening Date/Time: 11/20/14 – 2:00pm, EST
Bid Opening Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Carol R. Lee, phone (803) 231-7029, fax (803) 231-7030, E-mail clee@richlandone.org
Procurement Official: Robert M. Hardison, phone (803) 231-7033
Download Solicitation From: [Click Here](#)

Description: THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING COMPETITIVE QUOTATIONS FOR A HOBART HL400 MIXER WITH ACCESSORY PACKAGE FOR BUFORD MIDDLE SCHOOL.
Solicitation Number: 201510
Due Date/Time: 11/19/14 at 2:00pm, EST
Deadline For Questions: 11/13/14 at 12:00pm, EST
Submit To: Lancaster County School District, Attn: Cara Cox, Procurement Specialist, 300 South Catawba Street, Lancaster, SC 29720; Procurement.Dept@lcsdmail.net; Fax (803) 285-9729
Inquiries: Procurement.Dept@lcsdmail.net
Bid Requests: www.lancastercsd.com

LIBRARY MEDIA DISC DISPENSER

REQUEST FOR PROPOSALS

Richland Library is seeking a media disc dispenser that will securely hold & dispense video games, movies & music on disc. The library seeks a vendor who can provide a dispenser that can be visually customized to fit the library's branding & provide an intuitive user experience.

The Request for Proposals may be obtained from the Finance Office, 1431 Assembly St., Columbia, SC, 29201 from 10:00am to 5:00pm, Monday – Friday, (803) 929-3451, or by e-mailing finan-ceoffice@richlandlibrary.com.

Sealed proposals must be received on or before 12:00pm, on December 1, 2014 at the address above. Proposals received after the stated time will not be accepted. Proposals must be in a sealed envelope clearly marked "Library Media Disc Dispenser".

The Richland Library is an affirmative action & equal opportunity agency.

INFORMATION TECHNOLOGY

Description: DELL SECURE-WORKS MONITORING SERVICES
Solicitation Number: 5400008574
Submit Offer By: 12/2/14 – 11:00am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Faith Williams
Email: fwilliams@mmo.sc.gov
Phone: (803) 896-6677
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008574>

Description: AVAYA 9611G I.P. PHONES
Solicitation Number: RFQ 4912-11/18/14-5342-Z
Delivery Point: MUSC, 19 Hagood Ave., Ste. 404, Charleston, SC 29425
Submit Offer By: 11/18/14 – 3:00pm
Purchasing Agency: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC 29425
Direct Inquiries to Buyer: Vertelle G. Seabrook, (843) 792-4521
Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: MICROSOFT SURFACE PRO 3 & ACCESSORIES
Solicitation Number: MTC-RFQ-0841
Delivery Point: West Columbia
Submit Offer By: 11/20/14 – 11:00am
Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170
Direct Inquiries/Bid Request to Buyer: Janice Bradford, (803) 822-3212 or bradfordj@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

MAINTENANCE / REPAIR

Description: SIDEWALK REPAIRS & IMPROVEMENTS AS NEEDED FOR CITY OF CONWAY
Solicitation Number: 11-2014
Submit Offer By: 11/21/14 – 3:00pm
Purchasing Agency: City of Conway, Public Works Dept., 2940 Jerry Barnhill Blvd., Conway, SC 29526
Direct Inquiries To: Kevin Cheswtnut, (843) 248-1730, kchestnut@cityofconway.com

Description: HIGH-VOLTAGE LINE REPAIRS ON TRIDENT TECH'S MAIN CAMPUS
Solicitation Number: 110714-280-34305-11/19/14
Delivery Point: North Charleston
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: Thursday, 11/13/14 – 10:30am, EST. Site visit will immediately follow pre-bid
Pre-Bid Location: Trident Tech, Main Campus, 7000 Rivers Ave., Building 940, Ste. G, North Charleston
Submit Offer By: 11/20/14 – 2:00pm. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC 29406
Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From: [Click Here](#)

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: REPLACEMENT
FOR 7-TON H.V.A.C UNIT
AT SALEEBY CENTER
Project Number: J16-9881-(A)
Project Location: 714 Lewellen Ave.,
Hartsville, SC 29550

Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Replace 7-ton HVAC unit with two new, smaller units. Existing duct work also will be replaced. Contractor to provide new pads & new digital thermostats.

For site visit, contact Jim Sportiello, Saleeby Center,
(843) 857-1940

Construction Cost Range: <\$35,000
Architect/Engineer: Swygert & Associates
Consulting Engineers
A/E Contact: Bill Livingston, PE
A/E Address: PO Box 11686, Columbia,
SC 29211
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
A/E E-mail: bill@swygert-associates.com
Plans May Be Obtained From: SCDDSN,
Attn.: Jerra Kirchner, Engineering
& Planning Division, 3440 Harden
St. Ext., Columbia, SC 29203,
phone (803) 898-9796,
fax (803) 832-8188,
E-mail JKirchner@ddsn.sc.gov

Plan Deposit: \$25.00, refundable
Pre-Quote Conf.: None

Agency/Owner: South Carolina Department of Disabilities & Special Needs

Name & Title of Agency Coordinator:
Andrew Tharin, Project Manager
Address: 3440 Harden St. Ext., Columbia,
SC 29203

Telephone: (803) 898-9423
Fax: (803) 832-8188

E-mail: ATharin@ddsn.sc.gov

IFQ Due Date/Time: 11/20/14 – 3:00pm
Place: SCDDSN, Central Office, Ste. 112,
3440 Harden St. Ext., Columbia,
SC 29203

Hand Deliver/E-mail/Fax IFQ To:
SCDDSN, Attn.: Andrew Tharin,
Engineering & Planning Division,
3440 Harden St. Ext., Ste. 231,

Columbia, SC 29203,
fax (803) 832-8188,
E-mail ATharin@ddsn.sc.gov
Mail IFQ To: SCDDSN, Attn.: Andrew
Tharin, Engineering & Planning
Division, 3440 Harden St. Ext.,
Columbia, SC 29203

VETERANS PARK CONCRETE PLAZA FOR NORTH MYRTLE BEACH

BID NO. 2014-032LW

The City of North Myrtle Beach requests sealed bids to furnish materials & labor to provide all concrete work associated with the Veterans Park. For bid documents & plans, email jwilliford@nmb.us.

Sealed bids are due no later than 10:00am, December 2, 2014, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

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

PRINTING

Description: PRESSURE SEAL FORMS
Solicitation Number: 5400008763
Submit Offer By: 11/24/14 – 3:00pm
Purchasing Agency: SC Dept. of Labor,
Licensing & Regulation, 110 Centerville
Dr., Columbia, SC 29211

Buyer: Diane Parker
E-mail: parkerd@llr.sc.gov
Phone: (803) 896-4333

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008763>

Description: SCHOOL OF LAW
ADMISSIONS BULLETINS
Solicitation Number: USC-RFQ-2722-DG
Delivery Point: USC, Columbia
Submit Offer By: 11/18/14 – 9:00am. Not a
public bid opening
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

SERVICES

Description: PROCESSING & MAILING
OF I.R.S. 1098 / 1099 FORMS
Solicitation Number: 5400008735
Submit Offer By: 11/17/14 – 12:00pm
Purchasing Agency: SC State Housing
Authority, 300-C Outlet Pointe
Blvd., Columbia, SC 29210

Buyer: Reggie Bell
Email: Reggie.Bell@schousing.com
Phone: (803) 896-9068
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008735>

REQUEST FOR PROPOSAL

Description: EXCLUSIVE AGENT
FOR OPERATION OF FRANCIS
MARION UNIVERSITY'S
DOMESTIC TRADEMARK
& LICENSING PROGRAM

Solicitation Number: RFP-2207
Delivery Point: Florence, SC
Submit Offer By: 12/12/14 – 2:00pm, local
time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garris,
phone (843) 661-1134,
E-mail EGarris@fmarion.edu

Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

REQUEST FOR PROPOSAL

Description: MOVE BOOK COLLECTION
FOR SOUTH CAROLINIANA
LIBRARY

Solicitation Number: USC-RFP-2723-LW
Delivery Point: USC, Columbia
Site Visit: 11/17/14 – 10:00am

Site Visit Location: South Caroliniana
Library, 910 Sumter St., Colum-
bia, SC 29208

Submit Offer By: 11/26/14 – 11:00am
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115

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

Buyer: Lana Widener

Description: PROVIDE INTERPRETING SERVICES FOR U.S.C.-UPSTATE
Solicitation Number: USC-RFQ-2724-DG
Delivery Point: Spartanburg
Bid Opening Date/Time: 11/19/14 – 9:00am
Bid Opening Location: USC Purchasing, Ste. 606, 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

TRANSIT MANAGEMENT SERVICES FOR CITY OF SPARTANBURG

REQUEST FOR PROPOSAL

Notice is hereby given that the City of Spartanburg is seeking proposals from qualified transit management companies to manage & operate the SPARTA for three or more years. The City is interested in a company that will increase the cost effectiveness of the service by better aligning services to the needs of city residents by growing the system in a manner that reduces the percentage of cost born by the city general fund, increasing transit system ridership, developing cost containment initiatives, emphasizing quality service, cooperating with other transportation providers, marketing the system, & implementing other improvements to the enhance fixed-route public transit in Spartanburg.

Proposals must be submitted as instructed. All proposals must state the full & correct name of the company. The corporate seal must be affixed along with the full & correct name & the capacity of the individual authorized to submit the proposal. A two-envelope system will be used for the RFP. Proposers are instructed to submit their company profile & all other documentation in one envelope & costs in the second envelope. The proposals will be initially evaluated on the contents of the company profile & all other documentation. Only the qualified proposers will be evaluated on their costs submissions. The person signing the proposal must initial any erasure, corrections, or other changes appearing in the proposal.

One (1) original plus five (5) copies of the proposal must be submitted to the City by December 9, 2014, by 3:00pm. Any requests for explanation or clarification must be addressed by email to cwright@cityofspartanburg.org or submitted in writing to the City Procurement's Office no less than 10 days before the scheduled proposal due date.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before December 9, 2014, by 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at

which time they will be publicly opened & read aloud in the Training Room, same location.

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

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

City of Spartanburg
 Attn.: Procurement & Property Division
 PO Box 5107
 145 West Broad Street
 Spartanburg, SC 29304

The following proposal number must be placed on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1415-12-09-01.

CATAWBA AREA AGENCY ON AGING SEEKS LEGAL SERVICES FOR SENIORS

Catawba Area Agency on Aging, the designated administering agency for services funded under the Older Americans Act of 1965 for the senior population in Chester, Lancaster, Union & York counties, is seeking proposals for Legal Services for seniors.

Sealed proposals must be received by 3:00pm, on December 4, 2014. Deadline for questions regarding proposal is November 17, 2014. To obtain a copy of the Request for Proposal contact Barbara Robinson, Executive Director, Catawba Area Agency on Aging, 2051 Ebenezer Rd., Suite B, Rock Hill, SC 29732 or Barbara.Robinson@catawba-aging.com.

SUPPLIES

Description: BREAKFAST & MISCELLANEOUS SUPPLEMENTAL FOODS
Solicitation Number: 5400008784
Submit Offer By: 11/25/14 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Laura Bagwell
Email: Bagwell.laura@doc.sc.gov
Phone: (803) 896-4396
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008784>

FOR SALE

SCRAP METAL

Bid # 2014-44

The Cherokee County Council will receive requests for proposals until 2:00pm, Monday, November 17, 2014, from any company that is interested in the purchase of the scrap metal at the Cherokee County Landfill.

Request for proposals information & packets may be obtained from the office of Special Projects Coordinator, Delisa Coggins, 110 Railroad Ave, Gaffney, SC 29340 during normal working hours. To request a package please email delisa.coggins@cherokeecountysc.com or fax (864) 487-2796. Bidder must reference bid # 2014-44 when submitting their sealed bid.

S.C. SURPLUS PROPERTY

Public Auction Number: 141119

A public auction will be held at 9:00am on Wednesday, November 19, 2014.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, November 18, 2014, from 9:00am to 3:30pm & Wednesday, November 19, 2014, from 8:00am to 8:45am.

For Sale: CLASSROOM FURNISHINGS, OFFICE FURNISHINGS & TECHNOLOGY EQUIPMENT AT EXISTING RIVERVIEW ELEMENTARY SCHOOL
Solicitation Number: 14-018
Letter of Intent By: 11/12/14 – 4:00pm
Walk Thru: 11/18/14 – 3:00pm
Submittal Due: 12/12/14 – 10:00am
Anticipated Award: 12/15/14
Items Picked Up: No later than 12/23/14
Purchasing Agency: Fort Mill School District 4, Procurement Dept., 2233 Deerfield Dr., Fort Mill, SC 29715
Solicitation Request: Carla Schoenmaker at schoenmakerc@fortmill.k12.sc.us

HOUSE & REAL PROPERTY IN WALHALLA, SC

Oconee County will accept bids for the Sale of House & Real Property located at 502 E. Main St., Walhalla, SC, until Tuesday, January 14, 2015, at 2:00pm, EST; at which time they will be publicly opened.

Site Visit: There will be four (4) site visits for viewing the real property, including the improvements. The dates are as follows:

- Tuesday, October 28, 2014 from 2:00pm to 4:00pm
- Thursday, November 20, 2014 from 10:00am to 12:00pm
- Tuesday, December 9, 2014 from 2:00pm to 4:00pm
- Tuesday, January 6, 2015 from 10:00am to 12:00pm

Specifications may be obtained from Oconee County Procurement Office, 415 S. Pine Street, Room 100, Walhalla, SC 2969,1 or at the County's website, [Click Here](#).

Oconee County reserves the right to reject any or all bids, to waive any technicalities & informalities, & to accept the bids deemed to be in the best interest of the County.

NOTICES

OFFICE OF STATE ENGINEER

NEW EDITION OF MANUAL FOR PLANNING & EXECUTION OF STATE PERMANENT IMPROVEMENTS, PART II (2011)

REQUEST FOR PUBLIC COMMENT

The Office of State Engineer (OSE) proposes a new edition of the Manual for Planning & Execution of State Permanent Improvements, Part II. A copy of the proposed edition may be viewed at <http://procurement.sc.gov/PS/vendor/PS-vendor-ose-news.phtm>.

Interested parties may submit comments in writing to the Office of State Engineer until January 2, 2015. Comments may be submitted:

By U.S. Mail:
Office of State Engineer
1201 Main St., Ste. 600
Columbia, SC 29201

By facsimile:
Office of State Engineer
(803) 737-0639

By E-mail:
asingh@mmo.sc.gov

The OSE requests that you provide us with call-back information to facilitate our full understanding of your comment or suggestion.

VENDOR SURVEY OF FRAUD RISK ASSESSMENT IN STATE PROCUREMENTS

The State Inspector General (SIG) is conducting a fraud risk assessment of State government's procurement processes & seeks input by the vendor community. The survey is available at www.goo.gl/GbeKml.

If you have any questions about this request, please submit them to oig@oig.sc.gov.

Patrick J. Maley
State Inspector General

INSPECTOR GENERAL'S FRAUD HOTLINE (State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

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

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.phtm>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlyfowler@mmo.sc.gov
www.procurement.sc.gov