

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

ARCHITECT / ENGINEERING SERVICES

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

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

Description: REQUEST FOR
QUALIFICATIONS TO PROVIDE
ENGINEERING DESIGN
SERVICES FOR HVAC SYSTEM
REPLACEMENTS AT VARIOUS
BEAUFORT COUNTY
BUILDINGS

Solicitation Number: 030615

Delivery Point: Beaufort, SC

Pre-Bid Conf. Site Visit: 10:00am, Febru-
ary 12, 2015 at the Beaufort
County Finance Building Confer-
ence Room, 106 Industrial Village
Road, Building 2, Beaufort, SC
29906

Submit Offer By: 3/6/15 – 3:00pm

Purchasing Entity: Beaufort County Pur-
chasing Department, 106 Indus-
trial Village Rd., Building 2, Beau-
fort, SC 29906-4291

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

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

Download Solicitation From: [Click Here](#)
Bids from minority & woman business en-
terprises are strongly encouraged

Description: PROVIDE PROFESSIONAL
DESIGN/CONSULTANT
ENGINEERING SERVICES FOR
KERSHAW COUNTY
TRANSPORTATION
COMMITTEE (CTC) RELATED
PROJECTS

Solicitation Number: RFQ 14-205-17
Due Date/Time: March 4, 2015 – 3:00pm
Submit To: Sarah Williams Kershaw
County Government Center,
515 Walnut Street, Room 217,
Camden, SC 29020

Download Solicitation From:
www.kershaw.sc.gov

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: STATE HOUSE BUILDING
(107892) EXTERIOR STEPS
HANDRAIL INSTALLATION

Project Number: F03-9925-PD

Project Location: 1100 Gervais St., Co-
lumbia, SC 29201

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$100,000-
\$500,000

Description of Project: Replacement of
ornamental handrails & guardrails
on the north & south sides of the
State House Building. Includes as
an alternate to replace granite
steps at lower section on the
north side of the building. Con-
tractor may be subject to perfor-
mance appraisal at close of pro-
ject.

**Bidding Documents / Plans May Be Ob-
tained From:**
www.TPM-columbia.com or TMP
1241 Assembly St., Columbia, SC
29201 (803) 252-4770

Plan Deposit: \$25.00 Non-refundable

Note: Bidders must obtain bidding Docu-
ments/Plans from the above listed
source(s) to be listed as an offi-
cial plan holder. Only those bid-
ding documents / plans obtained
from the source(s) are official.

Bidders that rely on copies of bid-
ding documents / plans obtained
from any other source do so at
their own risk.

Architect/Engineer: M&H Architecture, a
subsidiary of Mead & Hunt

A/E Contact: Dave Yensan

A/E Address: 307 West Main St., Lexing-
ton, SC 29072

A/E E-mail: dave.yensan@meadhunt.net

A/E Telephone: (803) 520-2836

A/E Fax: (803) 996-2944

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

Agency/Owner: SCB&CB Department of
General Services

Name & Title of Agency Coordinator:
Jeff Temples

Address: 915 Main St., Columbia, SC
29201

E-mail: jtemples@gs.sc.gov

Telephone: (803) 315-2259

Fax: (803) 734-6815

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: 2/17/15 – 2:00pm

Place: 921 Main St., Conference Rm., Co-
lumbia, SC 29201

Bid Closing Date/Time: 3/3/15 – 2:00pm

Place: 921 Main St., Conference Rm. 103,
Columbia, SC 29201

Hand Deliver / Mail Bids To:

Attn.: Sealed Bid Enclosed,
SC Budget & Control Board,
921 Main St., Columbia, SC
29201

SC 160 IMPROVEMENTS AT ZOAR & GOLD HILL ROADS YORK COUNTY

Electronic Bids Will Be publicly opened at
2:00pm, Tuesday, March 10, 2015, in Room
332C, at the SCDOT Headquarters Build-
ing, 955 Park Street, Columbia, SC for the
SC 160 Improvements at Zoar & Gold Hill
Roads in York County.

The Project Consists Of additional turn
lanes at the intersection of Gold Hill Road &
the realignment of Zoar Road.

Details For The Contracts are now availa-
ble on the SCDOT Internet web site:

http://info.scdot.org/Construction_D/Pages/ettings.aspx . Project is listed under Proposal identification 4682871 & Project identification P038515. Electronic bidding files & proposals will be available on the Bid Express Internet web site: <https://www.bidx.com/sc/letting?lettingid=03102015> . Plans & proposals will also be available on February 11, 2015, in the Engineering Publications Customer Service Center, Room G-19, SCDOT Headquarters Building, 955 Park Street, Columbia, SC 29201, or call (803) 737-4533 to order.

A Mandatory Pre-Bid Meeting will be held on February 17, 2015 at 10:30am. The Pre Bid Conference will be held at the Glennon Community & Conference Center located at 15083 Molokai Drive, Tega Cay, SC. Contractors who do not attend this pre bid conference will not be allowed to submit a bid proposal for this project.

HANDICAP BEACH ACCESS BOARDWALKS

INVITATION FOR BIDS
BID NO. 2015-012LW

The City Of North Myrtle Beach requests sealed bids to furnish materials & labor to construct four (4) handicap beach access boardwalks.

Sealed Bids Are Due no later than 2:00pm March 3rd, 2015, 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.

For Bid Documents Or Info, email jwilliford@nmb.us

Project Name: COURTHOUSE CHILLER
Project Number: 2015-12
Project Location: 222 McDaniel Avenue
Pickens SC 29671
Bid Security Required: Yes
Performance Bond Required: No
Payment Bond Required: No
Construction Cost Range: \$100,000-
\$150,000

Description of Project: Chiller replacement at Courthouse. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From:
www.co.pickens.sc.us

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bid-

ding documents / plans obtained from any other source do so at their own risk.

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

Agency/Owner: Pickens County
Name & Title of Agency Coordinator:
Ralph Guarino, Purchasing Director

Address: 222 McDaniel Avenue Pickens
SC 29671

E-mail: ralphg@co.pickens.sc.us

Telephone: (864) 898-5854

Fax: (864) 898-5924

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: February 18th 2015
11:00am

Place: Pickens County Courthouse 214
East Main Avenue Pickens SC
29671

Bid Closing Date/Time: February 25th
2015 2:00pm

Place: 222 McDaniel Avenue Pickens SC
29671 Board Room

Hand Deliver Bids To: Ralph Guarino Jr.
222 McDaniel Avenue, Pickens,
SC 29671

Mail Bids To: Purchasing Department 222
McDaniel Avenue, Pickens B-3,
SC 29671

SITE OPERATIONS CENTER AT BMW FACILITY

On Or About February 3, 2015, plans & specifications for Site Operations Center at BMW Facility – Site Construction, Greer, SC, will be available for distribution to qualified contractors by the SC Ports Authority.

A Pre-Bid Conference will be held Tuesday, February 17, 2015 at 10:00am, at the project site, located near the intersection of Interstate 85 & Highway 101 in Greer, SC. A location map is included on the project drawings.

There Will Be A Public Opening of bids received at the SC Inland Port Terminal, 100 International Boulevard, Greer, SC, at 11:00am, on Tuesday, March 3, 2015. Instructions for submitting a Bid are included in the specifications.

The Work Includes the clearing & grading of approximately 16 acres, removal of any concrete slabs, asphalt paving or abandoned utilities within the limits of construction & the relocation of existing utilities as necessary. The work also includes construction of a new asphalt parking lot, with 400 spaces & associated drive aisles, underground utilities, storm drainage & building pad.

Interested Parties May download, at no cost, the plans & specifications from the SC State Ports Authority's legal notices website

www.scspace-notices.com . Hardcopies of the plans & specifications will not be provided by the Authority.

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

The SC State Ports Authority reserves the right to reject any or all Bids, or to accept any Bid if considered best for its interest.

SC State Ports Authority
PO Box 22287,
Charleston, SC 29413-2287
(843) 856-7048
engineering@scspa.com
www.scspace.com

INTERIOR FLOOR RENOVATION

INVITATION TO BID

Sealed Bids For Construction of the Interior Floor Renovation, will be received in person, via regular mail by US Postal Service, or via special courier service at the office of the Clover School District, 604 Bethel Street, Clover, SC 29710 until but no later than 2:00pm March 6, 2015 & then publicly opened & read immediately thereafter. Bids received after the announced time & date for submittal, whether by mail or otherwise, will be rejected. Bidders are responsible for ensuring their Bid is received before the deadline indicated. Bids submitted by telephone, telegraph, email, text message, or facsimile shall not be accepted.

The Work Consists Of The Following:

Bid package 1: Provide epoxy terrazzo flooring & base in the corridors & the cafeteria, as indicated. Epoxy terrazzo is to be installed during the summer break period of 2015. Bid package 2: Provide athletic (gym), LVT, resinous, & carpet flooring & bases in spaces as indicated. The athletic (gym) flooring is to be installed during the summer break period of 2015. The LVT & carpet flooring are to be installed during the summer break period of 2016. Refer to the Drawings for locations of the new flooring.

A Mandatory Pre-Bid Conference will be held on February 19, 2015 at 10:00am at the office of the Clover School District, 604 Bethel Street, Clover, SC 29710. Responses to any questions/clarifications will be in the form of addenda, if required.

The Last Day For Questions/Clarifications shall be placed by the end of the day on February 27, 2015. The Bethel Elementary

School building & surrounding site will be available for bidders to review immediately following the pre-bid conference.

Bidders May Obtain &/Or Examine electronic Bidding Documents by visiting www.moseleyarchitects.com. "Bidding" In order for Moseley Architects to maintain an accurate list of planholders (General Contractor's only), each GC shall forward & complete the following required steps: Submit the following information to Moseley Architects: Attn: Kerry Petrie www.moseleyarchitects.com. Company name, address, phone/fax number, email address contact person.

Visit: www.moseleyarchitects.com, "Bidding" Interior Floor Renovation – Bethel E.S., click on "Bid Documents", & follow the instructions located at the top of the page to "Request a key". Once complete, access to the electronic bidding document files can be obtained, saved, & or examined as needed. Addenda for the project will be posted to the above listed website.

Any Questions Relating To The Bidding Documents shall be in writing & directed to the architect, Moseley Architects at (704) 540-3755, or visit www.moseleyarchitects.com.

FISHING ACCESS REHABILITATION

The Town Of Summerville Is Accepting sealed bids for the purpose of rehabilitation of the fishing access at the Herbert H. Jessen Boat Landing. For specifications & bid form [Click Here](#)

There Will Be A Mandatory Pre-Bid meeting held at 11:00am on Friday, February 13, 2015. Prospective bidders shall meet at the Herbert H. Jessen Boat Landing located at 4820 Ladson Road Extension. Questions concerning the enclosed specifications may be directed to Doyle Best at (843) 851-5211

Bids Will Be Received until 2:00pm on Friday, February 20, 2015, at which time the sealed bids will be publicly opened & read. Opening will be held in the 2nd floor training room located at Summerville Town Hall Administrative Offices Building, 200 S. Main St. Summerville, SC 29483

All Bids Must Be Sealed & Clearly Marked Fishing Access Rehabilitation & submitted to: Doyle Best, Parks & Rec. Mgr. Town of Summerville, 200 South Main Street, Summerville, SC 29483

45TH AVE. S. STREET ENDS IMPROVEMENT

INVITATION FOR BIDS
BID NO. 2015-011LW

The City Of North Myrtle Beach requests sealed bids to furnish material & labor to demolish & reconstruct an existing street end at 45th Ave. S.

The Work Includes But Is Not Limited to the installation of concrete pavement, curbing, pervious pavers & outdoor shower.

Sealed Bids Are Due no later than 2:00pm, March 4th, 2015 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.

For Bid Documents Or Info.
E-mail jwilliford@nmb.us

INSTALLATION OF HVAC UNITS AT (8) ROCK HILL SCHOOLS/OFFICE BUILDINGS

BID NO. 14-1620

Sealed Bids from Mechanical Contractors qualified under provisions of the Contractor's Licensing Law of the State of SC (Secs. 40-11-10-40-11-350 of Code of Laws, 1976 as amended to date) will be received by the owners, Rock Hill School District Three, on March 5, 2015, until 3:00pm at the Rock Hill School District Three Office, 660 N. Anderson Rd. 29730; for the installation of HVAC units at (8) Rock Hill Schools/Office buildings, Bid No. 14-1620.

Immediately Thereafter the sealed bids will be opened & read publicly. Faxed bids, due to the possibility of illegibility or misread information will not be accepted.

A Mandatory Pre-Bid Conference will be held at , 2171 West Main St., Rock Hill, SC 29730 , on February 12, 2015 at 1:00pm for the purpose of reviewing the scope of work, identify staging areas & receiving questions from bidders.

A Site Visit Of Each of the premises is scheduled for February 19, 2015 at 9:00am.

Bidding Documents May Be obtained from Mechanical Design, Inc., 4403 Broad River Road, Columbia, SC 29210, (803)-731-9834.

Bids Must Be Accompanied by a Bid Bond or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the owner for the terms stated in the bid. Both performance, bond & payment bond will be required in an amount equal to 100 percent of the contract price. All bonds shall be a surety licensed in the

state of SC with an "A" minimum rating or performance & financial strength of at least 5 times the contract amount, including add alternates as listed in the latest current publication of "Best's Key Rating Guide Property Liability". All bonds shall be accompanied by a power of attorney authorizing the attorney in fact to bind the surety & certified to include the date of the bond.

The Owner Reserves The Right to reject any & all bids &/or portions of a bid as stipulated in the instructions to Bidders & to waive any informalities & technicalities in bidding.

No Bid May Be Withdrawn for a period of 60 days after date & time of opening of bids.

Substantial Completion of this project is July 30, 2015. Liquidated damages in the amount of \$500.00 per day will be charged this contract for each day beyond the substantial completion date.

The Contractor Is Asked to complete on his own letterhead & deliver to Rock Hill School District Office the enclosed "Form of Proposal" in a sealed envelope marked: Sealed Bid for Data Room Hvac Install at 8 Locations within Rock Hill School District, Rock Hill, SC Attn: Nicole Hatch, Purchasing Director

Neither The Owner Or The Engineer is responsible for any omissions or deletions to the bids submitted by the Contractor or Sub-Contractor due to receiving an incomplete or partial set of plans & specifications.

Bidders are required to inform themselves fully of all laws, ordinances & conditions relating to the construction & labor under which the work will be performed, & each contractor must employ, as far as possible, such methods & means in carrying out the work accordingly. Bidders are required to visit the site & become thoroughly familiar with all existing conditions before submitting a bid. Failure to do so will in no way relieve the successful bidder from the necessity of furnishing any materials or performing any work that may be required to complete the work in accordance with the true intent & meaning of the plans & specifications without additional cost to the owner.

No Oral Interpretations Will Be Made to the bidders as to the meaning of the plans & specifications. Requests for interpretations or clarifications will not be made less than 2 days prior to receipt of proposals. All interpretations & clarifications made to bidders will be issued in the form of an addendum. Such addenda are to be covered in the proposals & in the closing contract they will become a part thereof.

**RE-FURBISHING
EXTERIOR FACADES
OF THE LIBERTY CENTER**

PROJECT NO. ITB30-14/15

The City Of Sumter Requests Bids from qualified contractors for the re-furbishing of the exterior facades of the Liberty Center in Sumter, SC.

Bids For This Work Will Be opened in The Liberty Center Conference Room at 12 West Liberty Street, Sumter, SC, on Tuesday the 24th day of February 2015 at 2:00pm

The Project Consists Of the re-furbishing of the exterior facades of the Liberty Center 12 West Liberty Street. Re-furbishing shall consist of the tear-off of existing Liberty Street canopy roofing & gypsum deck down to existing structure; the removal of the front & rear stucco panels; & the removal of existing Liberty Street storefront framing & glazing. New work shall include the installation of new storefront framing & glazing; new front & rear stucco panels; new Liberty Street aluminum airfoil blade sunshades & fascia at existing canopy framing; new cast & fabricated signage; & painting of exterior brick facades. There is minimal electrical (signage & entrance soffit lighting) work, & there are 2 alternates for exterior trellises & planter.

The Contract Documents will be supplied to: McGraw-Hill Dodge; Reed; Mcgee Cadd.

General Contractors May Obtain plans & specifications from the Architect James, Durant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, ph.(803) 773-3318, upon furnishing a \$25 deposit & separate non-refundable \$25 fee for cost of reproduction. Contractors may purchase partial sets of drawings or specifications for cost of reproduction.

Bids Must Be Accompanied by a Bid Bond in the amount of not less than (5%) of the Bid.

City Of Sumter purchasing ordinance local preference is applicable to this project.

No Bidder May Withdraw his bid for a period of Sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

Upon Award Of Contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The Contractor to whom this work is awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

The Right Is Reserved to accept or reject any or all bids & to waive any formalities in bidding. Authorized Purchasing Manager City of Sumter, Sumter, SC

Project Name: DIVISION 1
IMPROVEMENTS TO THE 8.1
MGD GEORGE H. CONNELLY
WATER TREATMENT PLANT
FOR THE CITY OF NEWBERRY

Project Number: 14145-0036

Project Location: City of Newberry, Newberry County, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide a bid for all required design, materials, equipment, & related appurtenances necessary to complete the installation & required testing of the following: A new 2.5 million gallon prestressed concrete clearwell & new high service pump station; repair of the existing prestressed concrete clearwell dome & modifications of high service pump station no. 1 & backwash pump station; MCC buildings; site works; piping & valve systems; related electrical & control systems; & miscellaneous items indicated on the plans specifications. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: Alliance Consulting Engineers, Inc. at Post Office Box 8147, Columbia, SC 29202

Plan Deposit: \$250.00 Non-refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Plans On File At:

Dodge: www.construction.com

Other: www.iSqFt.com

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Address: PO Box 8147, Columbia, SC 29202

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

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

Agency/Owner: City of Newberry

Name & Title of Agency Coordinator:

Marc Regier, Utility Director

Address: PO Box 538, Newberry, SC 29018

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

Pre-Bid Date/Time: February 18, 2015 at 2:00pm

Place: The City of Newberry's George H. Connelly Water Treatment Plant, 621 SC Highway 121, Silverstreet, SC 29145.

Bid Closing Date/Time: Friday, March 6, 2015 at 2:00pm

Place: Newberry City Hall Building, 1330 College Street, Newberry, SC 29018

Hand Deliver / Mail Bids To: Newberry City Hall Building, 1330 College Street, Newberry, SC 29018

**SANITARY SEWER SYSTEM
REPLACEMENT & REHABILITATION-RD
PHASE 2**

Sealed Bids For The construction of the Sanitary Sewer System Replacement & Rehabilitation - RD Phase 2 will be received, by The Town of Pelzer, at the office of the Community Building located at #25 Pelzer Park Street, Pelzer, SC 29669 (located behind Bi-Lo), until 10:00am on March 10, 2015, at which time the bids received will be publicly opened & read.

The Project Consists Of constructing the replacement of approximately 26,000 LF of 8-inch diameter sanitary sewer, replacement of existing manholes, bypass pumping, lateral work, 871 LF of pipe burst & 345 LF of CIPP.

Bids Will Be Received for a single prime contract. Bids shall be on unit price basis, with additive alternate bid items as indicated in the bid form.

The Issuing Office for the bidding documents is: Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621 (864) 222-0339 - Contact is Greg Dawkins, Email - greg@dunnengineering.com .

Prospective Bidders May Examine the bidding documents at the issuing office on Mondays through Fridays between the hours of 8:00am to 5:00pm, except on Friday from 8:00am to 11:00am, & may obtain copies of the bidding documents from the issuing office as described below.

Bidding Documents May Be Obtained from the issuing office during the hours indicated above. Bidding documents are available via email (as portable document format (pdf) files) for a non-refundable charge of \$25.00. Alternatively, printed bidding documents may be obtained from the issuing office either via in-person pickup or via mail, upon issuing office's receipt of payment for the bidding documents. The non-refundable cost of printed bidding documents is \$350.00 per set, payable to "Dunn & Associates Engineering, Inc.". upon issuing office's receipt of payment, printed bidding documents will be sent. The

date that the bidding documents are transmitted by the issuing office will be considered the prospective bidder's date of receipt of the bidding documents. Partial sets of bidding documents will not be available from the issuing office. Neither owner nor engineer will be responsible for full or partial sets of bidding documents, including addenda if any, obtained from sources other than the issuing office.

A Pre-Bid Conference Will Be Held at 2:00pm on February 19, 2015 at the Community Building, #25 Pelzer Street, Pelzer, SC 29669. Attendance at the pre-bid conference is recommended.

Bid Security In The Amount of 5% of the bid shall be furnished in accordance with the Instructions to Bidders.

Bidders Shall Submit Proof of qualifications to perform the work with their bid as described in the instructions to bidders. Bidders must comply with Executive Order No. 11246 which obligates the contractors not to discriminate in employment practices. This project is being funded by USDA

Owner: Town of Pelzer
By: Dunn & Associates Engineering, Inc.
Greg Dawkins Project Engineer

Project Name: MCCALL FARMS
WASTEWATER TREATMENT
PLANT EXPANSION

Project Number: C-14-2301

Location: Effingham SC

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project to furnish & install HDPE liners & associated components for two earthen basins. This project is partially funded under an economic development grant (C-14-2301) from Florence County .

Architect/Engineer: Karesh Environmental LLC

A/E Contact: Hyman Karesh

A/E Address: PO Box 6527 Columbia SC 29260

A/E Telephone: (803) 782-9126

A/E E-mail: McCallBid@kareshenv.com

Plans On File At: McCall Farms, 6615 S. Irby St, Effingham SC 29541

Plans May Be Obtained From: The above address or online at https://www.dropbox.com/sh/u7cj8ftgvq981r7/AADsZivPtc0KPimrLZ_LF_wm9a

Plan Deposit: \$100.00 for printed copy, Non-refundable

Bid Due Date/Time: 2/24/15 – 2:00pm

Place: 6615 S. Irby St., Effingham, SC 29541

Procuring Entity: McCall Farms, Inc.

Name & Title of Agency Coordinator:
Jeff Hollenback

Address: 6615 S. Irby St, Effingham SC 29541

Telephone: (843) 662-2223, Ext 241

Email: jhollenback@mccallfarms.com

Hand Deliver/Mail Bids To: Jeff Hollenback, 6615 S. Irby St, Effingham SC 29541

**ROOT CONTROL ANNUAL
MAINTENANCE CONTRACT
PROJECT SS6911**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project:

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

The Deadline For Submissions Is: 2/26/15 – 2:00pm in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201

A Pre-Bid Meeting Will Be Held on 2/17/15 – 2:00pm, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201.

Project Name: KITCHEN RENOVATIONS
FOR MARION COUNTY
SCHOOLS

Architect: Goforth Brown & Associates, Inc. 1413 West Evans Street, Florence, SC 29501
Ph. (843) 665-5868
Fax (843) 669-7596
E-mail questions@gbaflo.com

Owner: Marion County School District, 719 North Main Street, Marion, SC 29571

Bid Date: Tuesday, March 10, 2015

Bid Time: 3:00pm

Bid Location: Marion County School District Conference Room 719 North Main Street, Marion, SC 29571

Description Of The Project: This project consists of the renovations & modifications to seven schools in the Marion County School District. Renovations & modifications include:

1. Britton's Neck - New kitchen hood - new serving line.
2. Marion High School - New walk-in freezer - convert exist. walk-in cooler/freezer to a single cooler - new kitchen hood - new serving line.
3. Mullins High School - New HVAC in the kitchen.
4. McCormick Elementary - New HVAC in the kitchen - new serving line.
5. Mullins Early Child - New HVAC in the kitchen.

6. Palmetto Middle - New HVAC in the kitchen.

7. North Mullins - New HVAC in the kitchen - new serving line.

Site visits: Can be arranged by contacting Tommy Nance at (843)423-1811.

Plans Can Be Obtained From: The office of the Architect

Plan Deposit: The Bid Documents can be downloaded for \$10.00 no refund from www.QuestCDN.com project number # 3693180.

http://gap.questcdn.com/gap/projects/prj_browse/ipp_prj_browse.html?group=3609948&provider=3609948 A printed set can be obtained from the Architect's office for \$100/set. All request must contain your company name, address, telephone number, estimator's name & email address.

Plans Are On File For Reviewed In The Following Locations:

Goforth Brown & Associates, Inc.

QuestCDN www.Questcdn.com project # 3693180

Reed Construction Data www.reedconstructiondata.com

McGraw-Hill Construction

www.construction.com

Plan holders list & addenda can be obtained from

www.gbaflo.com / current projects /advertised for bid /MKR - Kitchen Renovations for MCS

Project Name: 2010 WATER
IMPROVEMENTS

Project Location: Orangeburg County, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Radio Transmitted Water Metering System; C Highway 389 Well Improvements & Springfield Interconnection; & Water Main Extension along Wire Road & Pitside Road. Contractor may be subject to performance appraisal at close of project.

Plans May Be Obtained From: Hybrid Engineering, Inc.

Plan Deposit: \$200.00 Non-refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Plans On File At: iSQFT

Architect/Engineer: Hybrid Engineering, Inc.

A/E Contact: Darnella M. Reeves

A/E Address: 7400 Irmo Drive, Columbia, SC 29212

A/E E-mail: dreeves@hybrideng.com

A/E Telephone: (803) 407-0472

A/E Fax: (803) 407-0473

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

Agency/Owner: Silver Springs Water District

Name & Title of Agency Coordinator:

Adam L. Livingston, Chairman

Address: PO Box 217, Neeses, SC 29107

Telephone: (803) 247-5778

Fax: (803) 247-5700

Bid Closing Date/Time: 3/10/15 – 2:00pm

Place: Office of the Engineer, Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212

Hand Deliver / Mail Bids To: Office of the Engineer, Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC

CONSULTANT / PROFESSIONAL SERVICES

Description: CONSULTANT FOR SECTOR STRATEGIES DEVELOPMENT

Solicitation Number: 5400009192

Submit Offer By: 3/2/15 – 2:00pm

Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Daniel Covey

Email: dcovey@dew.sc.gov

Phone: (803) 737-2402

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009192>

Description: HISTORIC CAMDEN STRATEGIC PLAN & FISCAL STRATEGY

Scope Of Work: The Historic Camden Foundation, working with the City of Camden Tourism Development Office, desires to engage an experienced & relevant consulting firm or entity to conduct & facilitate a comprehensive planning project, consisting of the following elements: Strategic, plan organizational staffing & board management plan, facilities master plan update, fiscal operations & business plan, fundraising & development plan. Historic Camden & the Tourism Development Office will work with the consulting firm to provide all relevant information within our control as required background information. It

is also expected that the consulting firm will engage key stakeholders – City, County, Historic Camden board & the community, at minimum, as part of the discovery process. Proposal format: (Refer to the RFP for more detail), cover letter, consultant background, experience, project approach, proposed schedule & cost

Request Full RFP: Contact Bob Giangiorgi, (803) 424-2590, bgiangior-gi@pmgco.com or download the RFP at www.cityofcamden.org

Delivery Point: Historic Camden, 222 Broad Street, Camden, SC 29020

Submit Offer By: 3/4/15 – 2:00pm

Purchasing Agency: City of Camden, 1000 Lytleton Street, Camden, SC 29020

Direct Inquiries or Scheduling Appointments To Buyer: Bob Giangiorgi (803) 424-2590, bgiangior-gi@pmgco.com

EQUIPMENT

Description: REPLACEMENT OF PLAYGROUND EQUIPMENT & GROUND SURFACING AT LAWTON PARK

Solicitation Number: 0515

Delivery Point: Hartsville, SC 29551

Submit Offer By: 2/23/15 - 3:00pm

Purchasing Agency: City of Hartsville, Purchasing Agents Office, 2nd Floor City Hall, (PO Drawer 2497) 100 E Carolina Ave, Hartsville, SC 29550

Buyer: City of Hartsville Mary Farrell (843) 383-3015 ext. 2010, mary.farrell@hartsvillesc.gov

Description: AMBULANCES (2)

Solicitation Number: 2015-13

Delivery Point: Pickens, SC

Submit Offer By: 2/25/15 – 2:30pm

Purchasing Agency: Pickens County Council 222, McDaniel Ave. B-3 Pickens SC 29671

Buyer: Ralph Guarino Jr. (864) 898-5854 ralphg@co.pickens.sc.us

Download Solicitation From: www.co.pickens.sc.us

Description: ELECTRIC ARTICULATING BOOM LIFT & A GENIE® AWP™ 40S SUPER STRADDLE AERIAL WORK PLATFORM

Solicitation Number: 1415-49

Delivery Point: Conway, SC

Submit Offer By: 2/17/15 – 3:30pm

Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

Direct Inquiries to Buyer:

Robin Strickland CPPB,

Phone (843) 488-6893,

E-mail [rstrick-](mailto:rstrickland@horrycountyschools.net)

land@horrycountyschools.net

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: PROVIDE & DELIVER COMMERCIAL-GRADE CUSTODIAL EQUIPMENT & ACCESSORIES

Solicitation Number: RFQ150202AR

Delivery Point: Conway, SC

Submit Offer By: 2/23/15 – 2:00pm

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu

Download Solicitation From:

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

Description: POLE VAULT LANDING

PACKAGE FOR FORT

DORCHESTER HIGH SCHOOL

Delivery Point: North Charleston, SC

Submit Offer By: 2/12/15 – 4:00pm

Purchasing Entity: Dorchester School District Two, Board Room, 102 Green Wave Blvd., Summerville, SC 29483

Direct Inquiries to Buyer: Rhonda Grice

Telephone: (843) 873-2901

E-mail: rgrice@dorchester2.k12.sc.us

Dump Trailer

The City of Columbia is requesting bids from qualified vendors for the following "Dump Trailer FY 2014-2015"

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov> Bid# 037-14-15

Bid Deadline: February 17, 2015 at 11:00am

The deadline for questions will be February 12, 2015 at 11:00am & must be submitted using Bid Online

Description: 2015 FORD E450 WITH 8 PASSENGER WITH 4 TIE DOWNS FOR WHEELCHAIRS & DRIVER

Solicitation Number: 022615

Delivery Point: Beaufort, SC

Submit Offer By: 2/26/15 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 106 Indus-

trial Village Rd., Building 2, Beaufort, South Carolina 29906-4291

Direct Inquiries To: Dave Thomas, (843) 255-2350, dthomas@bccgov.net

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

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

4 STAGE COMPRESSOR

The City of Charleston is accepting Bids for 4 Stage Compressor.

The City will receive bids until March 2, 2015 at 12:00pm at 145 King Street, Suite 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to: Chenette L. Singleton, by fax (843) 720-3872 or mailing to the above address. You may also obtain a copy of the solicitation by going to our website: www.charleston-sc.gov & then enter the Bidline page

City of Charleston
Procurement Division
145 King Street, Suite 104
Charleston, SC 29401
Ph.: 843.724.7312 / Fax: 843.720.3872

INFORMATION TECHNOLOGY

Description: ENERGY MANAGEMENT SYSTEM

Solicitation Number: 5400009183

Pre-Bid Conf.: 2/12/15 10:00am

Location: Budget & Control Office (FM) 921 Main Street, Conference Rm., Columbia, SC 29201

Submit Offer By: 3/10/15 – 2:00pm

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

Buyer: Jason Evans

E-mail: jevans@io.sc.gov

Phone: (803) 737-2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009183>

Description: SAP SUCCESSFACTORS LMS

Solicitation Number: 5400009171

Submit Offer By: 3/11/15 – 11:00am

Purchasing Agency: ITMO, Division of Procurement Services, Budget &

Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Emmett Kirwan

Email: EKirwan@mno.sc.gov

Phone: (803) 896-5304

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009171>

Description: SAINT SOFTWARE LICENSE

Solicitation Number: 5400009174

Submit Offer By: 2/18/15 – 10:00am

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

Buyer: Victoria Easterlin

E-mail: easterv@scdhhs.gov

Phone: (803) 898-1441

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009174>

Description: ELECTRONIC HEALTH RECORD (EHR) SYSTEM

Solicitation Number: 5400009097

Pre-Bid Conf.: Non-mandatory

Date/Time/Place: 2/18/15 – 10:30am Div. of State Information Technology (DSIT) 4430 Broad River Rd., Rm. 205, Columbia, SC 29210

Question Must Be Received By: 2/19/15 – 2:30pm

Submit Offer By: 3/13/15 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Debbie Lemmon

Email: dlemmon@itmo.sc.gov

Phone: (803) 896-5236

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009097>

Description: CABLING MOVES, ADDS & CHANGES

Solicitation Number: LEX2-2015-003

FCC form 470Number: 763510001311252

Response Delivery Address: Lexington County School District 2, District Office, 715 Ninth Street, West Columbia, SC 29169

Proposals Due/Opening Date/Time:

2/26/15 - 2:00pm

Request RFP From:

2015Lexington2@district.us.com

Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # to which they are seeking information for.

Description: WIRELESS LANS

Solicitation Number: GWD52-2015-001

FCC form 470Number: 663040001313656

Response Delivery Address: Greenwood County School District 52, District Office 605 Johnston Road, Ninety Six, SC 29666

PPSL Due/Opening Date/Time: 3/2/15 – 2:00pm

Request RFP From:

2015Greenwood52@District.us.com

Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # to which they are seeking information for.

Description: USED LENOVO THINKCENTRES & USED THINKVISIONS FOR S.C. STATE UNIVERSITY

Solicitation No.: 281001-70398-02/16/15

Delivery Point: Orangeburg, SC

Submit Offer By: 2/16/15 – 2:30pm

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, SC State University, Orangeburg, SC

Direct Inquiries To Buyer:

Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

Description: REPLACEMENT OF DISPATCH COMMUNICATION CONSOLE SYSTEM

Description Of Work: P-25 Interoperability Project. The replacement of a dispatch communication console system. The dispatch communication console system will consist of two console terminals.

Pre-Bid Conf.: Non-mandatory, that will include project specific information

Date/Time/Place: 2/12/15 – 11:00am

Place: Batesburg-Leesville Police Department 660 West Columbia Ave., Batesburg-Leesville, SC

Contact: Captain Walter B. Goss at (803) 532-4408 for specification information

Delivery Point: Batesburg-Leesville, SC

Submit Offer By: 2/26/15 – 2:00pm

Purchasing Agency: Batesburg-Leesville Police Department, 660 West Columbia Avenue, Batesburg-Leesville, SC 29006

Buyer: Chief of Police,

W. Wallace Oswald

(803) 532-4408

wgoss@batesburg-leesville.org

Direct Inquiries & Bid Request To: Captain Walter B. Goss, (803) 532-4408

**READVERTISEMENT
SUBMIT OFFER DATE
EXTENDED**

Description: WIRELSEE ACCESS POINTS (AP) FOR 16 SCHOOLS IN CHESTERFIELD COUNTY
Solicitation Number: 12093 Revised
Delivery Point: Chesterfield County School District
Submit Offer By: 3/2/15 – 3:00pm
Purchasing Agency: Chesterfield County School District, 401 W. Boulevard, Chesterfield, SC 29709
Direct Inquires to Buyer: Wayne Wallace, (843) 680-2518, wwal-lace@chesterfield.k12.sc.us by 2/23/15 – 4:30pm
Bid Request: Linda Carter (843) 634-6666 or lcarter@chesterfieldschools.or

**READVERTISEMENT
 SUBMIT OFFER DATE
 EXTENED**

Description: SWITCHES & ROUTERS FOR 16 SCHOOLS IN CHESTERFIELD COUNTY
Solicitation Number: 12094 Revised
Delivery Point: Chesterfield County School District
Submit Offer By: 3/2/15 – 3:00pm
Purchasing Agency: Chesterfield County School District, 401 W. Boulevard, Chesterfield, SC 29709
Direct Inquires to Buyer: Wayne Wallace, (843) 680-2518, wwal-lace@chesterfield.k12.sc.us by 2/23/15 – 4:30pm
Bid Request: Linda Carter (843) 634-6666 or lcarter@chesterfieldschools.or

Description: WIRELESS LANS & FIBER BACKBONE UPGRADE
Solicitation Number: Chester-2015-001
FCC form 470Number: 882810001315008
Response Delivery Address: Chester County School District, District Office 509 District Office Drive, Chester, SC 29706
PPSL Due/Opening Date/Time: Tuesday, March 3rd, 2015, 2:00pm
Request RFP From: 2015Chester@District.us.com
Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # to which they are seeking information for.

Description: FURNISH & DELIVER ADOBE CREATIVE SUITE 6 MASTER COLLECTION LICENSES AS SPECIFIED
Solicitation Number: Q2015.10
Delivery Point: Lexington, SC
Submit Offer By: 2/13/15 – 3:00pm
Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, email address & solicitation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: VISITOR MANAGEMENT SYSTEM
Solicitation Number: 1415-6
Submit Offer By: 2/26/15 – 3:30pm
Purchasing Entity: Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Maurice Jackson, (843) 488-6929, Fax (843) 488-6939, mjackson@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/proc/otrac>

Description: FIBER BACKBONE CABLING UPFIT
Solicitation Number: ASD5-2015-001
FCC form 470Number: 282030001316817
Response Delivery Address: Anderson County School District 5, District Office PO Box 439 (400 Pearman Dairy Road) Anderson, SC 29622 (29625)
PPSL Due/Opening Date/Time: Tuesday, March 3rd, 2015, 2:00pm
Request RFP From: 2015Anderson5@District.us.com
Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # to which they are seeking information for.

Description: NETWORK EQUIPMENT
Solicitation Number: ASD5-2015-002
FCC form 470Number: 911960001317109
Response Delivery Address: Anderson County School District 5, District Office PO Box 439 (400 Pearman Dairy Road) Anderson, SC 29622 (29625)
Bids Due/Opening Date/Time: Tuesday, March 3rd, 2015, 2:00pm
Request ITB From: 2015Anderson5@District.us.com
Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # to which they are seeking information for.

**MAINTENANCE /
 REPAIR**

Description: MAINTENANCE ON TENNIS COURTS AT WEEKS TENNIS CENTER
Delivery Point: Aiken, SC
Submit Offer By: 2/10/15 – 1:30pm
Purchasing Agency: City of Aiken 135 Laurens St SW PO Drawer 1177, Aiken SC 29801
Buyer: Stuart Bedenbaugh (803) 642-7654 sbedenbaugh@cityofaikensc.gov
Direct Inquiries To: Mark Calvert mcalvert@cityofaikensc.gov
Download Solicitation From: <https://www.cityofaikensc.gov>

Description: DOG PARK UPGRADE AT PALMETTO ISLAND COUNTY PARK
Solicitation Number: 2015-SP-016
Delivery Point: 444 Needlerush Pkwy. Mt. Pleasant, SC 29464
Pre-Bid Conf.: Non-mandatory
Date/Time/Place: February 10, 2015 at 10:00am, Palmetto Island County Park
Submit Offer By: February 27, 2015 2:00pm
Purchasing Agency: Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston SC 29412
Direct Inquiries To Buyer: Lanna Wright, CPPB prcprocurement@ccprc.com
Download Solicitation From: www.ccprc.com/bids

Description: IRRIGATION DESIGN & REPAIR AT ISLE OF PALMS COUNTY PARK
Solicitation Number: 2015-SP-015
Delivery Point: 1-14th Avenue, Isle of Palms SC 29415
Pre-Bid Conf.: Non-mandatory
Date/Time/Place: February 10, 2015 at 11:00am, Isle of Palms County Park
Submit Offer By: Thursday, February 26, 2015 2:00pm
Purchasing Agency: Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston SC 29412
Direct Inquiries To Buyer: Lanna Wright, CPPB prcprocurement@ccprc.com
Download Solicitation From: www.ccprc.com/bids

Description: EPSON PROJECTOR REPAIR
Solicitation Number: 1415-46
Submit Offer By: Monday, February 16, 2015 at 3:30pm
Purchasing Entity: Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Maurice Jackson, (843) 488-6929,
Fax (843) 488-6939, mjackson@horrycountyschools.net

Download Solicitation From:
[http://apps.hcs.k12.sc.us/apps/pr
otrac](http://apps.hcs.k12.sc.us/apps/pr otrac)

Description: ANNUAL INSPECTION &
MAINTENANCE ON SLED'S
1964 BELL UH-1H HELICOPTER

Solicitation Number: 2000912544

Delivery Point: Services to be performed at
vendor's facility.

Submit Offer By: 2/17/15 - 11:00am

Purchasing Agency: South Carolina Law
Enforcement Division,
4400 Broad River Rd.,
Columbia, SC

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Description: POURED RUBBER FOR
PLAYGROUND AT ST.
ANDREWS HEAD START
CENTER

Solicitation Number: P05-99-15

Delivery Point: Columbia, SC

Site Visit: Mandatory

Contact Info For Scheduling Appointment: Rudine McLeod,
(803) 750-0053 or
rmcleod@gleamnshrc.org

Submit Offer By: 2/24/15 – 4:00pm

Purchasing Agency: GLEAMNS,
PO Box 1326, Greenwood, SC
29648

Buyer: Charles Vaughn, (864) 229-8806
cvaughn@gleamnshrc.org

Download Solicitation From:
www.gleamnshrc.org
Under Bids & Proposals

Description: AERIFICATION & TOP
DRESSING FOOTBALL FIELDS

Solicitation Number: 12097

Delivery Point: Chesterfield County, SC

Site Visit: Non-mandatory

Date/Time/Place: At your convenience
during normal business hours of
schools

Submit Offer By: 2/26/15 – 3:00pm

Purchasing Agency: Chesterfield County
School District, 401 W. Boule-
vard, Chesterfield, SC 29709

Direct Inquiries To Buyer: Wayne Wal-
lace, (843) 680-2518, [wwal-
lace@chesterfield.k12.sc.us](mailto:wwal-
lace@chesterfield.k12.sc.us) by
February 19, 2015 at 4:30pm

Bid Request: Linda Carter,
lcarter@chesterfield.k12.sc.us or
(843) 643-6666

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency adver-
tisements 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.

Description: VEHICLE EXHAUST
SYSTEM FOR DIESEL LAB

Solicitation Number: OC-9-1415

Delivery Point: Orangeburg, SC

Site Visit: Non-mandatory, contact James
Bryant at (803) 535-1330 or
bryantj@octech.edu to make an
appointment.

Submit Offer By: 2/19/15 - 5:00pm

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

Direct Inquiries To Buyer: Scarlet Ged-
dings, Purchasing Officer,
(803) 535-1243, Fax (803) 535-
1388, geddingss@octech.edu

Download Solicitation From:
[www.octech.edu/about/procurem
ent_office.aspx](http://www.octech.edu/about/procurem
ent_office.aspx)

PRINTING

Description: PRINTING SERVICES FOR
ON ISSUE OF THE CITADEL
MAGAZINE

Solicitation No.: RFQ3037-KP-02/272015

Delivery Point: Charleston, SC

Pre-Bid Conf.: Mandatory

Date/Time/Place: 2/11/15 – 10:00am The
Citadel, Procurement Services,
Central Supply Warehouse, 171
Moultrie St., Charleston, SC
29409

Submit Offer By: 2/27/15 – 3:00pm

Purchasing Entity: The Citadel, Procure-
ment Services, Central Supply
Warehouse, 171 Moultrie St.,
Charleston, SC

Buyer: Karen Pressley, [Ka-
ren.Pressley@citadel.edu](mailto:Ka-
ren.Pressley@citadel.edu)

Download Solicitation From:
[http://www.citadel.edu/root/procu
rement-vendors/solicitations](http://www.citadel.edu/root/procu
rement-vendors/solicitations)

SERVICES

Description: RE-BID GROUND
TRANSPORATION SERVICES

Solicitation Number: 5400009172

Submit Offer By: 2/13/15 – 3:00pm
Purchasing Agency: SC Dept. of Public
Safety, Procurement Office,
10311 Wilson Blvd., D-1, Blythe-
wood, SC 29016

Buyer: Deloris Sweeper

Email: delorissweeper@scdps.gov

Phone: (803) 896-7735

Download Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400009172](http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400009172)

Description: CRUSH & SCREEN
CONCRETE

Solicitation Number: 5400009114

Submit Offer By: 2/12/15 – 10:00am

Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Road, Second
Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

Email: dewerdt.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400009114](http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400009114)

Description: THE WORKLINK

WORKFORCE INVESTMENT
BOARD (effective July 1, 2015
under the Workforce Innovation
Opportunity Act referred to as the
WorkLink Workforce Develop-
ment Board), serving Anderson,
Oconee, & Pickens Counties will
issue three requests for proposals
(RFP) by February 5, 2015. The
purpose of the requests for pro-
posals is to competitively procure
employment & training services
under the Workforce Innovation &
Opportunity Act of 2014 (WIOA).
Funds are available to provide
One Stop Operations, Adult &
Dislocated Worker Program Ser-
vices, & On-the-Job Training Co-
ordination Services. Populations
to be served include Adults & Dis-
located Workers. WorkLink is an
Equal Opportunity Employ-
er/Program. Auxiliary aids & ser-
vices are available upon request
to individuals with disabilities.

Solicitation Number: 14-WIOA-03, 14-
WIOA-04, & 14-WIOA-05

Delivery Point: WorkLink, 1376 Tiger Blvd,
Suite 102, Clemson, SC 29631

Pre-Bid Conf.: Non-mandatory

Date/Time/Place: A Proposers' Conference
will be held Tuesday, February
24, 2015 at the Pendleton Library
located at 650 South Mechanic
Street, Pendleton, SC 29670 at
the following times: 10:00am
Adult & Dislocated Workers Ser-
vices, 1:00pm One Stop Opera-

tions, & 3:00pm On-the-Job Training Coordination Services.

Submit Offer By: 3:00pm, Thursday, March 19, 2015

Direct Inquiries To: All questions must be received in writing via email by Thursday, February 19, 2015 at 5:00pm. Forward questions to: Jennifer Kelly, Program Director, 1376 Tiger Blvd, Suite 102, Clemson, SC 29631, Telephone (864) 646-5898 TTY:711, Fax (864) 646-2814, Email: jkelly@worklinkweb.com

Download Solicitation From:

<http://worklinkweb.com/welcome/request-for-proposals.php>

Those without internet access may contact the WorkLink office & a copy of the request for proposal will be mailed to you.

Description: AHERA 3 YEAR RE-INSPECTION FOR MARLBORO COUNTY SCHOOL DISTRICT

Solicitation Number: RFP-14/15B

Site Visit: Mandatory

To Schedule Appointment: Contact KIP EAVER (843)-862-4326

Submit Offer By: February 26, 2015 by 2:00pm

Purchasing Agency: Marlboro County School District, 122 Broad Street, Bennettsville, SC 29512

Buyer: Angela O'neal

aoenal@marlboro.k12.sc.us

Direct Inquiries To: KIP EAVER (843)-862-4326

Download Solicitation From:

www.marlboro.k12.sc.us, Department, Finance, Request For Proposals

Description: ONLINE COURSE DESIGN

Solicitation Number: YTC-15-Online Course Design

Delivery Point: Rock Hill, SC

Submit Offer By: 2/18/15 - 2:00pm

Purchasing Agency: York Technical College, 452 S. Anderson Rd., Rock Hill, SC 29730

Buyer: Debbie Bailey, (803) 327-8010, dbailey@yorktech.edu To receive a copy of the solicitation, send email request.

AUTOMATED AIRLINE-BRANDED CREDIT CARD KIOSK

Horry County Department of Airports (HCDA) is seeking proposals from interested & qualified parties wishing to operate an Automated Airline-Branded Credit Card Kiosk at the Myrtle Beach International Airport (MYR).

Proposals will be received in the Office of Procurement in four stages:

Phase 1 Due: 2:00pm, February 24, 2015
Phase 2 Due: 2:00pm, July 31, 2015
Phase 3 Due: 2:00pm, January 29, 2016
Phase 4 Due: 2:00pm, July 29, 2016

No facsimile, email or telephone proposals will be accepted.

Submitted Request for Proposals (RFP's) shall contain the requested information & be submitted in the format as shown within the solicitation document. RFP's must be sealed & clearly identified on the outside of the envelope/package as:
RFP #2014-15-022 – "Automated Airline-Branded Credit Card Kiosk" – & mailed / delivered to Horry County Office of Procurement, 3230 Hwy. 319 E., Conway, SC 29526. Hand-delivered proposals should be delivered to the same above referenced address.

It is the intent of the County to award one (1) contract per signatory airline carrier. Offerors will be selected based on their ability to meet the basic requirements outlined in this RFP & the order in which their proposal was submitted relative to other proposals.

There is no pre-proposal meeting associated with this RFP.

Only the names of the Offerors will be made public until such time contracts have been executed.

The solicitation (RFP) document can be accessed from the County's website by visiting <http://www.horrycounty.org/departments/procurement/bids.aspx>

Contact Information for this Project:

Amy Norris
(843) 915-5380
norrisa@horrycouthy.org

Description: FILTRATION SYSTEM REPLACEMENT AT EMMETT SCOTT POOL

Solicitation Number: PUR596

Delivery Point: Rock Hill, SC

Pre-Bid Conf.: Mandatory

Date/Time/Place: February 11, 2015 at 10:15am, Emmett Scott Recreation Center, 801 Crawford Rd., Rock Hill, SC 29730

Submit Offer By: February 25, 2015 at 2:30pm

Purchasing Agency: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To Buyer:

Tom Stanford, Financial Analyst
(803) 329-7070 or email:
tom.stanford@cityofrockhill.com

Download Solicitation From:

www.cityofrockhill.com

Description: RE-PLASTER OF EMMETT SCOTT POOL

Solicitation Number: PUR597

Delivery Point: Rock Hill, SC

Pre-Bid Conf.: Mandatory

Date/Time/Place: February 11, 2015 at 10:00am, Emmett Scott Recreation Center, 801 Crawford Rd., Rock Hill, SC 29730

Submit Offer By: February 25, 2015 at 2:30pm

Purchasing Agency: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To Buyer:

Tom Stanford, Financial Analyst
(803) 329-7070 or email:
tom.stanford@cityofrockhill.com

Download Solicitation From:

www.cityofrockhill.com

CITY WORKS INSPECTIONS MODULE IMPLEMENTATION

RFP

The City of Columbia is requesting proposals from qualified vendors for the City Works Inspections Module Implementation.

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov> : Bid No: ENGRFP0010-14-15

Mandatory Pre-Proposal Conference Call: February 16, 2015

Proposal Deadline: February 26, 2015 at 11:00am

The Deadline for questions will be February 17, 2015 by 5:00pm

Description: ENERGY SERVICE COMPANIES TO PROVIDE FOR AN ENERGY SAVINGS PROJECT

Solicitation Number: RFP 15-014

Delivery Point: Beaufort, SC

Submit Offer By: February 24, 2015; 2:00pm

Purchasing Agency: Beaufort County School District; 2900 Mink Point Blvd; PO Drawer 309; Beaufort, SC 29901-030

Buyer: Sandi Amsler, CPPB (843) 322-2349; sandi.amsler@beaufort.k12.sc.us

Download Solicitation From: [Click Here](#)

Description: WIOA YOUTH SERVICES

Solicitation Number: 29-15

Delivery Point: Spartanburg County

Pre-Bid Conf.: Non-mandatory

Date/Time/Place: March 12, 2015, 2:00pm
EST Purchasing Department, 366
North Church Street, Spartanburg
SC 29304

Submit Offer By: March 26, 2015 11:00am

Purchasing Agency: Spartanburg County
Purchasing Department, 366
North Church St., Spartanburg,
SC 29303

Buyer: Lisa Coleman,
phone (864) 596-2500

Download Solicitation From:

<http://www.spartanburgcounty.org/govt/depts/pur/bids.htm>

~TTY: 711~

~Equal Opportunity Employer / Program~
~Auxiliary aids & services are available to
individuals with disabilities upon request~

Description: STORM, DEBRIS REMOVAL,
DEBRIS MANAGEMENT SITE
OPERATIONS & DISPOSAL
FOR BEAUFORT COUNTY

Solicitation Number: RFP 030415

Delivery Point: Beaufort, SC

Submit Offer By: 3/4/15 – 3:00pm

Purchasing Entity: Beaufort County Pur-
chasing Department, 102 Indus-
trial Village Rd., Building 2, Beau-
fort, SC 29906-4291

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

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

Download Solicitation From: [Click Here](#)

Bids from minority & woman business en-
terprises are strongly encouraged

Description: REFINISH FLOORS IN THE
UNIVERSITY OF SC THOMSON
STUDENT HEALTH CENTER

Solicitation Number: USC-RFQ-2759-DG

Delivery Point: Columbia, SC

Submit Offer By: 2/18/15 – 9:00am

Purchasing Agency: USC Purchasing, 6th
Floor, 1600 Hampton St., Colum-
bia, SC 29208

Bid Request: Download solicitation from
<http://purchasing.sc.edu> or call
the USC bid line at (803) 777-
0255

Buyer: William (Dennis) Gallman

Description: THE TOWN OF KINGSTREE
IS ACCEPTING BIDS FOR A
LANDSCAPING PROJECT TO
REPLANT THE MEDIANS ON
MAIN STREET & GARDEN
SPACE AROUND 3 TOWN
ENTRANCE SIGNS
ACCORDING TO PLANT &
DESIGN SPECIFICATIONS.

Delivery Point: Kingstree, SC

Submit Offer By: 3/9/15 – 2:00pm

Purchasing Agency: Town of Kingstree,
401 N. Longstreet Street, King-
stree, SC 29556

Buyer: Dan Wells (843) 355-8162,
dwells@kingstree.org

Download Solicitation From:

<http://kingstree.org/bids-for-landscaping-project/>

Description: CHILLER SERVICES
CONTRACT

Solicitation Number: 58264432

Delivery Point: Clemson, SC

Submit Offer By: 2/24/15 – 1:45pm

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Pe-
rimeter Rd., Clemson, SC 29634

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

Download Solicitation From:

Online solicitations only.
Solicitations can be viewed at
[www.clemson.edu/cfo/procureme-
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: PROVIDE LAWN &
LANDSCAPE MAINTENANCE
SERVICES AT VARIOUS
LOCATIONS

Solicitation Number: 1415-43

Delivery Point: Various locations within
Horry County School District

Pre-Bid Conf.: Mandatory

Date/Time/Place: Monday, February 16,
2015 at 9:00am at St. James El-
ementary School, 9711 St. James
Rd., Myrtle Beach, SC 29588.
From there, we will be moving to
3 other properties. See bid docu-
ments for details.

Submit Offer By: Wednesday, March 18,
2015 at 2:00pm

Purchasing Agency: Horry County
Schools, 355 Four Mile Rd.,
Conway, SC 29526 (PO Box
260005, Conway, SC 29528)

Buyer: Ara Heinz,
phone (843) 488-6930, E-mail
AHeinz@horrycountyschools.net

Download Solicitation From:

[http://apps.hcs.k12.sc.us/apps/pr
otrac](http://apps.hcs.k12.sc.us/apps/ptrac)

SUPPLIES

Description: SEMI-AUTOMATIC WEAPON
& AMMUNITION

Solicitation Number: 5400009135

Pre-Bid Conf.: 2/18/15 – 2:00pm

Location: MMO Small Conference Room
Capitol Center, 1201 Main Street
Suite 600, Columbia, SC 29201

Submit Offer By: 3/10/15 – 11:00am

Purchasing Agency: Materials Manage-
ment Office 1201 Main Street,
Suite 600, Columbia, SC 29201

Buyer: Kristen Gordon

Email: kgordon@mmo.sc.gov

Phone: (803) 737-2772

Download Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitationnumber=5
400009135](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009135)

Description: POWDER GATORADE
DRINK MIX

Solicitation Number: 5400009181

Submit Offer By: 2/24/15 – 10:00am

Purchasing Agency: SC Dept. of Correc-
tions, 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/SCSolicitationWe
b/solicitationAttachment.do?solicitationnumber=5
400009181](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009181)

Description: 28" TRAFFIC CONES

Solicitation Number: 5400009180

Submit Offer By: 2/13/15 – 2:00pm

Purchasing Agency: SC Dept. of Public
Safety, Procurement Office,
10311 Wilson Blvd., D-1, Blythe-
wood, SC 29016

Buyer: Deloris Sweeper

Email: delorissweeper@scdps.gov

Phone: (803) 896-7735

Download Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitationnumber=5
400009180](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009180)

Description: FURNISH 25 NEW
HANDHELD GPS UNITS

Solicitation Number: 5400009154

Submit Offer By: 2/18/15 – 10:00am

Purchasing Agency: SC Forestry Com-
mission 5500 Broad River Rd.,
Columbia, SC 29212

Buyer: Lenora Stukes

Email: lstukes@scfc.gov

Phone: (803)-896-8889

[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitationnumber=5
400009154](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009154)

Description: FOOTBALL SUPPLIES / OW
HIGH SCHOOL

Solicitation Number: IFB15-0518

Bid Opening Date/Time: 2/16/15 -11:00am

Deliver Bids To: Vanester S. Ravenell,
Office of Finance, 578 Ellis Ave.,
Orangeburg, SC 291165. "Sub-
ject: Purchasing. Solicitation
Number: IFB15-0518

Purchasing Agency: Orangeburg County
School District Five, Office of Fi-

nance, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, vanester.ravenell@ocsd5.net, Phone (803) 533-7941 – Responses can be found at [Click Here](#)

Bid Packets From: [Click Here](#)

Description: 3 PHASE AC MOTOR, TRANSFORMER CONTROL, & WIRE FOR IMT ELECTRICAL LAB

Solicitation Number: TCTC-15-MCT
Delivery Point: Pendleton, SC 29670
Submit Offer By: 2/12/15 – 2:00pm
Purchasing Agency: Tri-County Technical College, 7900 U.S. 76, Pendleton, SC29670

Direct Inquiries to Buyer: Matt Whitten, phone (864) 646-1633, E-mail mwhitten@tctc.edu

Download Solicitation From: [Click Here](#)

Description: DEKALB CORN SEED

Solicitation Number: 58519655
Delivery Point: Florence, SC
Submit Offer By: 2/16/15 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

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

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

Description: CHALLENGE TITAN 265 TC PAPER CUTTER

Solicitation Number: RFQ: 10164-1415
Delivery Point: HANAHAN, SC 29406
Submit Offer By: February 13, 2015 at 11:00am

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Direct Inquiries/Bid Package Request To: Gayvonne Carter, Phone (843) 899-8659, E-mail gayvonne@berkeley.k12.sc.us

Download Solicitation From: www.berkeley.k12.sc.us/departments.cfm?subpage=54016

Description: FURNISH & DELIVER NEW JANITORIAL AS SPECIFIED

Solicitation Number: BT2015.10
Delivery Point: Lexington SC 29072
Submit Offer By: 2/20/15 – 3:00pm
Purchasing Entity: Lexington School District One Procurement Office,

Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

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

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

Description: FURNISH & DELIVER POLE LIGHTING

Solicitation Number: USC-IFB-2760-MS
Delivery Point: Columbia, SC
Submit Offer By: 2/17/15 – 3:00pm
Purchasing Entity: USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, (803) 777-4115

Buyer: Mac Stiles, mac.stiles@sc.edu, (803) 777-6718

Download Solicitation From: <http://purchasing.sc.edu>

Description: TEXAS INSTRUMENT CALCULATORS

Solicitation Number: 1415-19
Delivery Point: Darlington Middle School, 150 Pinedale Drive, Darlington, SC 29532, Hartsville Middle School, 1427 Fourteenth Street, Hartsville, SC 29550, Spaulding Middle School, 400 E. Cartersville Hwy., Lamar, SC 29069, Rosenswald Elementary/Middle, 508 Church Street, Society Hill, SC 29593

Submit Offer By: 2/17/15 – 11:30am
Purchasing Agency: Darlington County School District, 120 East Smith Avenue, Darlington, SC 29532
Buyer: Nan Johnson, (843) 398-2272, Nan-nette.johnson@darlington.k12.sc.us

Direct Inquiries To: Questions must be in writing & received by 11:00am, February 9, 2015. All inquiries must be directed to Nan Johnson & the solicitation number & name must be noted. Questions can be submitted by e-mail to Nan-nette.johnson@darlington.k12.sc.us. The solicitation number & name must appear in the "Subject" field; by fax to (843) 398-2240 or mailed to Nan Johnson, 120 East Smith Avenue, Darlington, SC 29532.

Download Solicitation From: www.darlington.k12.sc.us, click "Departments" click "Finance & Procurement" click "Solicitations" click "2013-14 Solicitations"

AUDITING SERVICES

PROPERTY TAX AUDIT SERVICES

REQUEST FOR PROPOSALS 2276

York County is soliciting written proposals from qualified independents firms or consultants for performing Property Tax Audit Services for York County.

Direct written inquiries concerning this proposal to Teria Sheffield at teria.sheffield@yorkcountygov.com.

Proposals will be received in the York County Purchasing Department, Agricultural Building, Room 114, # 6 South Congress Street, York, SC 29745 until 11:00am on Tuesday, February 24, 2015, at which time said proposals will publicly opened.

This proposal is listed on the York County website at [Click Here](#)

York County Purchasing Department
Post Office Box 180
6 South Congress Street
York, South Carolina 29745
(803) 684-8520 Fax: (803) 684-8580
www.yorkcountygov.com

Description: PROFESSIONAL AUDITING SERVICES

Solicitation Number: 15-05
Delivery Point: Hampton, SC
Submit Offer By: 2/18/15 – 3:00pm
Purchasing Agency: Hampton County, 201 Jackson Ave Wwst, Hampton, SC 29924
Buyer: Christine James (803) 914-2110
cjames@hamptoncountysc.org

Download Solicitation From: [Click Here](#)

INTENT TO SOLE SOURCE

JULIE OSNES CONSULTING, LLC

INTENT TO SOLE SOURCE

It is the intent of the SC Department of Social Services (SCDSS) to issue a sole source procurement to Julie Osnes Consulting, LLC., for consulting services for year 2015 for the purpose of maintaining the low error rate establish in 2012.

SC was notified by USDA, Food & Administration Services in June 2011 for the first year of possible liability sanction due to South Carolina's high error rate. Julie Os-

nes Consulting started working with SCDSS Quality Control & Policy Staff by September 2011. By the end of the FY 2011 the SNAP error rate reduced to 3.14 & in 2012 reduced to 1.59.

SCDSS wishes that Julie Osnes will continue to assist the SNAP Quality Control Unit with exploration of all aspects & avenues of the QC review processes to assure that a correct case disposition are archived. Also to assisting the QC team how to identifying the root causes of errors, the potential errors & possible solutions.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via E-mail to SC Department of Social Services,
Attn.: Elian Roman,
Procurement Manager I
Elian.Roman@dss.sc.gov
For this Intent to Sole Source

The contact deadline is Wednesday, February 11, 2015, by 2:00pm

CHRISTIAN ADOPTION SERVICES INC.

INTENT TO SOLE SOURCE

It is the intent of the SC Department of Social Services (SCDSS) to issue a sole source procurement to Christian Adoption Services, Inc., as the most logical choice for adoption of (3) children. Since the adopting parents are located in the same town as the adoption servicer. Christian Adoption Services will be able to do monthly home studies & provide continuous supervision of the adopting parents & children.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via E-mail to SC Department of Social Services,
Attn.: Junius Farmer,
Procurement Manager I
junius.farmer@dss.sc.gov
For this Intent to Sole Source

The contact deadline is 2/13/15 - 2:00pm

FOR SALE

USED VEHICLES BUSES, CARS, & VANS

GLEAMNS is accepting sealed bids for used vehicles (buses, cars, & vans).

For vehicle list, contact Sherry O'Dell at (864) 229-8869 or email: sodell@gleamnshrc.org.

Bid deadline is February, 20, 2015, 12:00pm.

S.C. SURPLUS PROPERTY

Public Auction Number 150218

A public auction will be held at 9:00am on Wednesday, February 18, 2015

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, February 17, 2015, from 9:00am to 3:30pm & Wednesday, February 18, 2015, from 8:00am to 8:45am

NOTICES

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)

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

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

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 via the following methods:

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Telephone (803) 737-0600
- Fax to (803) 737-0639

STATE GOVERNMENT HOLIDAYS – 2015

New Year's Day
Thursday, January 1

Martin Luther King, Jr. Day
Monday, January 19

George Washington's Birthday / President's Day
Monday, February 16

Confederate Memorial Day
Monday, May 11

Memorial Day
Monday, May 25

Independence Day
(Observed) Friday, July 3

Labor Day
Monday, September 7

Veterans Day
Wednesday, November 11

Thanksgiving Day
Thursday, November 26

Day after Thanksgiving Day
Friday, November 27

Christmas Eve
Thursday, December 24

Christmas Day
Friday, December 25

Day after Christmas
(Expected observance)
Monday, December 28

SOUTH CAROLINA BUSINESS OPPORTUNITIES

1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
SCBO@mmo.sc.gov
www.procurement.sc.gov