

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

February 12, 2015

Volume 35, Issue 12

© 2015 Materials Management Office
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.

All Rights Reserved. No Part of This Publica-
tion May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

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.

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: ADULT EDUCATION
RENOVATION FOR THE
ACADEMY OF CAREERS AND
TECHNOLOGY

Description of Project: This project con-
sists of the addition and renova-
tions to the vocational building at
the Academy for Careers and
Technology located at 2697 East
Highway 76, Mullins, SC 29574.
Contractor may be subject to per-
formance appraisal at close of
project.

**Bidding Documents / Plans May Be
Downloaded:** for \$10.00 from
www.QuestCDN.com Project
number 3708902
[http://gap.questcdn.com/gap/projects/prj_br
owse/ipp_prj_browse.html?group
=3609948&provider=3609948](http://gap.questcdn.com/gap/projects/prj_br
owse/ipp_prj_browse.html?group
=3609948&provider=3609948)

Plan Deposit: \$20.00 / PDF's on CD (non-
refundable) from the Architect's
office. All requests must contain

your company name, address,
telephone number, estimator's
name and email address.

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.

**In Addition To The Above Official
Source(s) Bidding Documents /
Plans Are Also Available At:**
Goforth Brown & Associates, Inc.
QuestCDN (www.Questcdn.com)
- project # 3708902
Reed Construction Data
(www.reedconstructiondata.com)
McGraw-Hill Construction
(www.construction.com)

Architect/Engineer: Goforth Brown & As-
sociates, Inc.

A/E Address: 1413 West Evans St.
Florence, South Carolina 29501

A/E E-mail: questions@gbaflo.com

A/E Telephone: 843-665-5868

A/E Fax: 843-669-7596

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

Agency/Owner: Marion County School
District

Address: 719 North Main Street
Marion, South Carolina 29571

Pre-Bid Conf./Site Visit: Yes, non-
mandatory

Pre-Bid Date/Time: 3/3/2015 at 10:00am

Place: Academy for Careers and
Technology
2697 East Highway 76
Mullins, SC

Bid Closing Date/Time: 3/17/2015 at
3:00pm

Place: Marion County School District
Board Conference Room
719 North Main Street
Marion, South Carolina 29571

**Plan Holders List and Addenda Can Be
Obtained From:**
www.gbaflo.com. Select "Curren
Projects" and "Advertise for Bid"

Project Name: WRCI DAIRY MILKING
CENTER - HVAC

Project Number: N04-9716-FW

Project Location: Wateree River Correc-
tional Institution

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$160,000 -
\$200,000

Description of Project: Install new multi-
split system heat pump units in
ceiling of the existing milk pro-
cessing room. Contractor may be
subject to performance appraisal
at close of project.

**Bidding Documents / Plans May Be Ob-
tained From:** iSqFTA Planroom
3809 Beam Road, Suite H, Char-
lotte, NC 28217

Plan Deposit: \$50.00 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.

**In Addition To The Above Official
Source(s) Bidding Documents /
Plans Are Also Available At:**
South Carolina Department of
Corrections, Facilities Manage-
ment- 4322 Broad River Road,
Columbia SC 29210 (Contact:
Michael Li 803-896-1696

Architect/Engineer: Mechanical Design
Inc.

A/E Contact: Mike Burgess

A/E Address: 4403 Broad River Road,
Columbia, SC 29210

A/E E-mail: mike@mdi9834.com

A/E Telephone: 803-731-9834

A/E Fax: 803-731-9837

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

Agency/Owner: South Carolina Depart-
ment of Corrections

Name & Title of Agency Coordinator:
Michael Li RA

Address: 4322 Broad River Road, Columbia, SC 29210

E-mail: li.michael@doc.sc.gov

Telephone: 803-896-1696

Fax: 803-896-1700

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 2/19/2015 at 10:00am

Place: Wateree River Correctional Institution - Milking Center Building

Bid Closing Date/Time: 3/3/2015 at 2:00pm

Place: SCDC- 4322 Broad River Road, Columbia SC, Div. of Facilities Management - Conference Room

Hand Deliver/Mail Bids To: SCDC Division of Facilities Management
4322 Broad River Road
Columbia, SC 29210

Project Name: ADULT EMERGENCY ROOM EXPANSION/RENOVATION

Project Number: H51-9798-PG-A

Project Location: Medical University of South Carolina – Clinical Science Building

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$750,000.00 - \$1,500,000.00

Description of Project: Renovation to existing 1st floor space in Clinical Science Building. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: A&E Digital Printing, 517 King St, Charleston, SC 29403. Complete sets only.

Plan Deposit: N/A

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.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available For Viewing Only At:

https://order.planwell.com/Secure/PWELL_PrivateList.aspx?PrjTYpe=pub

Architect/Engineer: ROSENBLUM COE ARCHITECTS, INC.

A/E Contact: Jarret Hudson

A/E Address: 1643 Means Street, Charleston, SC, 29412

A/E E-mail: jhudson@rosenblumcoe.com

A/E Telephone: 843-577-6073

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

be submitted to Architect by 5:00pm, March 4, 2015.

Agency/Owner: Medical University of South Carolina

Name & Title of Agency Coordinator: Craig Troublefield
Address: 326 Calhoun Street, Office MC 321, Charleston, SC 29425

E-mail: troublec@musc.edu

Telephone: 843-792-3434

Fax: 843-792-9633

Pre-Bid Conf./Site Visit: Yes, mandatory

Pre-Bid Date/Time: 2/19/2015 at 2:00pm

Place: McClennan-Banks Bldg, 326 Calhoun St, Room MC 301, Charleston, SC 29425

Bid Closing Date/Time: 3/12/2015 2:00pm

Place: McClennan-Banks Bldg, 326 Calhoun St, Room MC 301, Charleston, SC 29425

Hand Deliver/Mail Bids To:

Attn: Craig Troublefield
326 Calhoun St., Office MC321
Charleston, SC 29425

Project Name: DEFERRED MAINTENANCE 2012 - PACKAGE "B"

Project Number: H12-9909-JM-B

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: \$2,000,000.00 - \$5,000,000.00

Description of Project: Install new concrete encased electrical duct bank including the installation of concrete vaults, directional boring, and the repair of asphalt and concrete pavement damaged or removed during the duct bank installation. Scope of work does not include the installation of electrical conductors. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

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.

Architect/Engineer: Dutton Engineering, Inc.

A/E Contact: Lonnie Dutton, P.E.

A/E Address: 30 Patewood Drive, Suite 100, Building One, Greenville, SC 29615

A/E E-mail: ldutton@mmsainc.com

A/E Telephone: 864-331-1202

A/E Fax: 864-331-1070

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

Agency/Owner: Clemson University

Name & Title of Agency Coordinator: Bret McCarley, P.E.

Address: 310 Klugh Avenue, Clemson, SC 29634

E-mail: bmccarl@clemson.edu

Telephone: 864-643-6173

Fax: 864-656-0793

Pre-Bid Conf. Yes, non-mandatory

Pre-Bid Date/Time: 2/19/2015 at 10:00am

Place: Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634

Bid Closing Date/Time: 3/10/2015 at 2:00pm

Place: Gentry Hall, 191 Old Greenville Highway, Clemson, SC

Hand Deliver/Mail Bids To: Pat Crowther, P.E. Capitol Projects, Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634-5952

READVERTISEMENT TO CORRECT TIME OF DAY FOR PREQUALIFICATION CONFERENCE

ADVERTISEMENT FOR CONTRACTOR QUALIFICATION STATEMENTS

Solicitation Number: RFQ No. 2015-001

Description Of Work: Toilet Renovations at the Career & Technology Center. Anderson Districts I & II Career & Technology Center is seeking qualification statements from general contractors, licensed to work in SC to submit proposals for general contracting services. The project is an addition & renovation of the Career & Technology Center, 702 Belton Hwy., Williamston, SC 29697. The existing group toilets in the main building will be demolished (including concrete slab) & reconstructed with individual toilets in each location (three locations).

Scope of work: Will include underground plumbing, new concrete slab, new walls, new plumbing fixtures & toilet partitions, new ceilings, lighting and toilet accessories. Construction documents are being prepared & pdf's will be shared at the Pre-Qualifications Conference.

Pre-Qualification Submittals: Are due no later than the date & time stipulated in the Proposed Schedule (as indicated on the official clock in the Procurement Department) after which time the names of all respondents will be publicly identified. No other information will be disclosed at that time. Offerors

are invited to attend the closing of receipt of proposals at the times stated in the proposed schedule. Please contact Kimberley Poole at Craig Gauden Davis via email for the complete RFQ - kpoole@cgdarch.com.

Pre-Qualification Conference: Mandatory (For general contractors) Friday, February 13, 2015 at 1:30pm, Anderson Districts I & II Career & Technology Center Multi-Purpose Room 702 Belton Hwy. Williamston, SC 29697

Last Day For Written Questions: Before submission of qualifications February 17, 2015 - 10:00am

Closing Date: For submission of pre-qualification proposals February 26, 2015 - 10:00am

Shortlist: Of pre-qualified contractors March 6, 2015

Interview Contractors: (if necessary) March 11, 2015

Notification: Of contractors selected to bid March 17, 2015

SHADE STRUCTURE – JAYCEE PARK CITY OF CLEMSON PARKS & RECREATION

REQUEST FOR PROPOSAL

The City of Clemson Parks & Recreation Department is accepting sealed bids for the turn key installation of a cantilevered shade structure. This will cover a stage area approximately 18' x 18'.

Bids Are Due By 2:00pm March 2, 2015. Bids received after the stated time will not be accepted. Bids should be mailed to Nettles Park at 102 Nettles Park Rd., Clemson, SC 29631 Attn: Jamie Cathey. The City of Clemson Parks & Recreation Dept. is not responsible for delays in the mail. Bidder's name and project name, "Jaycee Park Shade Structure" must be shown on the outside of envelope/package. No bid will be considered unless the contractor is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (S.C. code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

Technical Information: Additional information about this installation can be obtained by contacting Jamie Cathey, Program Director at 864-624-1120 ext. 16002 or by email at jcathey@cityofclemson.org

The City of Clemson, SC, reserves the right to reject any and all offers and portions thereof, to waive minor technicalities and informalities, and to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement

EAST COAST GREENWAY & TRAILHEAD EXTENSION PROJECT

INVITATION FOR BIDS
BID NO. 2014-15-035

Contractors Are Invited To Submit sealed bids for "East Coast Greenway & Trailhead Extension Project" – BID No. 2014-15-035 to Horry County at the Office of Procurement, 3230 Highway 319 E., Conway, SC 29526, not later than 2:00pm. February 25, 2015. No facsimile, email or telephone bids will be accepted. State of SC General Contractor's License number must be clearly identified on the exterior of the bid package. General contract bidders are required to satisfy the requirements described on Document 0200 - Instructions to Bidders.

Technical Specifications & Drawings are available on the Horry County web site at: <http://www.horrycounty.org/departments/procurement/bids.aspx>

This Project Is SCPRT Grant Funded P28051401014 & contingent upon funding availability. Therefore, all rules & regulations related to such funding will apply.

Your Firm Is Required to provide a bid security in the sum of no less than five percent (5%) of the bid price. Refer to other bidding requirements described in Document 0200 - Instructions to Bidders.

Bidders Are Required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders Shall Not be permitted to withdraw bids for a period of sixty- (60) days after submission.

The Owner Reserves The Right to accept or reject any or all bids, & to waive any informalities in the best interests of the County.

Contact Information / Direct All Questions in writing to norrisa@horrycounty.org attention Procurement Director, 843-915-5380.

ROSEDALE AND PENINSULA PUMP STATIONS REHABILITATION

INVITATION TO BID NO. 2015-05

The City of Florence Is Accepting sealed bids from licensed and qualified contractors for the Rosedale and Peninsula Pump Stations Rehabilitation. Time limit – 120 calendar days.

Rosedale pump station rehabilitation is the replacement of an existing underground flooded suction Pump Station with a new 200-gpm submersible Pump Station. Peninsula pump stations rehabilitation is the

replacement of an existing self-priming lift station with a new 100-gpm submersible pump station.

Bid Opening Date/time: March 2, 2015 at 2:00pm.

Location for the receipt of bids: City Center, Council Chambers, 324 W. Evans Street, Florence, SC. Electronic bids will not be accepted.

Bid forms, specifications, and plans are on file and may be reviewed at the Office of the Engineer. These plans may be obtained for a nonrefundable plan cost of \$150.00.

Engineer: URS Corporation
Engineer address: 425 S. Cashua Drive, Suite A, Florence, SC 29501-5594
Phone number: 843-665-9166
Fax number: 843-665-9167

Each bidder must deposit with his bid a bid bond in the amount of 5% of the bid. A performance and payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In order to ensure a sincere and reasonable effort on the Contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The Contractor should realize that delays due to bad weather, materials, and such, not under the control of the Contractor will be considered by the Engineer for time extension.

No bid will be considered unless the bidder is legally qualified under the State of South Carolina Tax License and License requirements; SC Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

No bid may be withdrawn for a period of ninety (90) days after the bid opening date.

The City of Florence welcomes submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

Project Name: MULLINS COMMUNITY PARK AT GAPWAY STREET

Project Number: N/A

Project Location: Mullins SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Construction Cost Range: N/A

Description of Project: Build one full size soccer field, two small soccer fields, sports lighting, gravel trail, gravel parking lot, demo, chain link fencing and a concrete slab basketball court. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

dan@thedoddstudio.com. Plans available on 2.13.15 via email pdf only - no calls

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.

Architect/Engineer: The Dodd Studio, LLC

A/E Contact: Dan Dodd

A/E Address: 314 Tom Hall St Fort Mill, SC

A/E E-mail: dan@thedoddstudio.com

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

Agency/Owner: City of Mullins, SC

Address: 151 East Front Street City of Mullins SC 29574

Telephone: 843-464-9583

Fax: 843-464-5202

Pre-Bid Conf. Non-mandatory

Pre-Bid Date/Time: February 24, 2015 at 1:00pm.

Place: On site - Community Center 1100 Gapway St, Mullins SC

Bid Closing Date/Time: March 6, 2015 at 1:00pm

Place: City Hall - 151 East Front Street City of Mullins SC 29574

Description: DEMOLITION OF OLD LIBRARY BUILDING

Solicitation Number: Library Demo 2015-2-10

Site Visit: Non-mandatory

Contact Info For Appointment:

Stephen Taylor 864-833-7500

Delivery Point: Clinton, SC

Submit Offer By: 3/17/15 - 2:00pm

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

Buyer: Joey Meadors, 864-833-7500

jmeadors@cityofclintonsc.com

Download Solicitation From:

www.cityofclintonsc.com. Click on "How Do I" tab.

CAROLINA PARK ELEMENTARY SCHOOL DESIGN-BUILD

REQUEST FOR QUALIFICATIONS

Qualifications For The Carolina Park Elementary School DESIGN-BUILD (Solicitation No. 15-CMG-R-001) will be received from qualified General Contractors, properly licensed under the laws of the State of South Carolina, by the Owner and Program Manager at the Charleston County School District Construction Procurement Department.

Qualifications received after the closing time of March 5, 2015 at 3:00 p.m. will be rejected and returned to the Offeror unopened. Address: Carolina Park Avenue Mt. Pleasant, SC 29466. The Owner is Charleston County School Dist., 3999 Bridge View Drive, N. Charleston, SC 29405.

Program Manager:

Cumming Construction Management, Inc.
Attn: Rick W. Holt
3896 Leeds Avenue
N. Charleston, SC 29405
Telephone: 843-760-1050
Fax: 843-760-6880

The General Scope Of Work awarded under this solicitation is based on the specific project authorized and appropriated by the Board. Scope of work, but not limited to, includes design and construction of a new 900-student/1200 core (with expansion considerations to 1200) K-5 elementary school on CCSD's property located adjacent to Wando High School in Mt. Pleasant, SC. Project will be required to be designed and constructed in accordance with CCSD's Educational Specifications and Design Guidelines. Total Project must be completed no later than April 1, 2017.

The Owner Has Retained the services of a Program Manager to represent the Owner's interest during the construction of the work.

Solicitation 15-CMG-R-001 is available at the offices of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405. Solicitation may be requested in writing, by facsimile at 843-760-6880 or requested via email addressed to smarlowe@ccorpusa.com. Plans and specifications are not available for inspection at this time.

The contractor's qualifications, experience, financial stability and ability to perform the requirements of the contract are the general evaluation criteria for qualifying a contractor for this particular project. The determination of which contractors are pre-qualified, and thereby entitled to submit proposal/interview, is not subject to review

pursuant to Article 17 of the CCSD Procurement Code.

The Successful Offeror Will be required to furnish Performance Bond and Labor and Materials Bond in the amount of one hundred percent (100%) of the Contract Amount. No bonds are required to be submitted with qualifications.

Specific requirements for the qualifications are contained in Solicitation No.15-CMG-R-001 and must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

Lawrence Lutrario
Construction Procurement Officer
Charleston County School District

ROAD RESURFACING SUMTER COUNTY

Notice for Bid

The Sumter County Transportation Committee will accept separate sealed bids until 3:00pm March 9, 2015 in the Sumter County Public Works Conference Room, located at 1289 North Main Street, Sumter, SC for the resurfacing of approximately 7.91 miles of roads.

A 5% bid bond, a 100% performance and payment bond are required on this project.

A mandatory pre-bid meeting will be held February 26, 2015 at 9:00am at Sumter County Public Works.

Bid packages may be obtained from the Office of the Public Works Director, 1289 North Main Street, Sumter, S.C. or email khyatt@sumtercountysc.org.

Sumter County reserves the right to reject any or all bids.

**Sumter County
Office of the Public Works Director**
1289 N. Main St.
Sumter, SC 29153
Phone: 803-436-2241
Fax: 803-436-2245

ADA ACCESS INSTALLATION AND FIELD IMPROVEMENTS AT DOLLY COOPER PARK

Anderson County is seeking sealed bids for ADA access installation and field improvements at the Dolly Cooper Park Baseball Field in Powdersville on March 5, 2015 at 11:00am (Bid# 15-067).

A Pre-bid meeting will be held on February 23, 2015 at 2:00pm at 151 Spearman Circle in Powdersville.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County website at: www.andersoncountysc.org search Contracts and Bids to request information.

Questions should be directed to Anderson County Purchasing at 864-260-4019.

TOWN OF JEFFERSON SEWER IMPROVEMENTS

ADVERTISEMENT FOR BIDS

RIA Project No.: R-14-1045
DB Project No: DB2014.098

Separate sealed bids for the Town of Jefferson sewer improvements will be received by the Town at 223 N. Main Street, Jefferson SC 29718 at 2:00pm on March 17, 2015. Then at said location to be publicly opened and read aloud.

The scope of work is divided into TWO DIVISIONS:

- ❖ Division One includes lining approximately 1,576 LF of 10" gravity sewer, 591 LF of 8" gravity sewer with C.I.P.P. and 17 manholes.
- ❖ Division Two includes laying approximately 1,400 LF of 2" PVC force main, 4 new manholes, 700 LF of new 8" gravity sewer line and one pump station to serve a recreation field for the Town.

Contractors may bid on EITHER or BOTH Divisions.

The information for bidders, bid form, contract plans, specifications, bid bond, performance and payment bond, and other contract documents may be examined at the office of the engineer, Davis and Brown, 124 W. McIver Road, Florence, SC.

Copies may be obtained from the office of the engineer or by mail upon payment of \$40.00 for each set, non-refundable. If requesting copies via mail service, send the fee, along with name of contractor, street address, phone number, fax number, contact person name, and Email address to Davis and Brown, P.O. Box 15038, Quinby, SC 29506.

Each bidder must deposit security in the amount and form specified in the Information for Bidders. Sealed bids must be received by the Town of Jefferson.

Contractors shall have a classification of WL. Contractor chosen will be required to purchase a business license from the Town of Jefferson.

All bids must be submitted on the yellow bid form provided by the engineer. All blank spaces for bid prices must be filled in with ink or on a typewriter and the bid form must be fully completed and executed when submitted. Only one copy of the Bid Form is required.

This project is being funded in whole or part by the Rural Infrastructure Authority (RIA).

The Owner reserves the right to waive any irregularities or to reject any or all bids. No bidder may withdraw his bid within 90 days after the actual date of the opening thereof.

"Equal Employment Opportunity"

CONSULTANT / PROFESSIONAL SERVICES

CANCELLATION

Description: The Dorchester County Sales Tax Transportation Authority (DCTA) requests a letter of interest & qualifications from experienced firms for Right-of-Way Acquisition Services, Final Construction Plan Preparation, & Construction Engineering & Inspection services for the US 78 Phase 2.

Purchasing Agency: Dorchester County Sales Tax Transportation Authority 209 Church Street Ridgeville SC 29472

CANCELLATION

Description: The Dorchester County Sales Tax Transportation Authority (DCTA) requests a letter of interest & qualifications from experienced firms for Right-of-Way Acquisition Services, Final Construction Plan Preparation, & Construction Engineering & Inspection services for the US 78 Phase 2.

Purchasing Agency: Dorchester County Sales Tax Transportation Authority 209 Church Street Ridgeville SC 29472

CANCELLATION

Description: The Dorchester County Sales Tax Transportation Authority (DCTA) requests a letter of interest & qualifications from experienced firms for Right-of-Way Acquisition Services, Final Construction Plan Preparation, & Construction Engineering & Inspection services for the US 78 Phase 2.

Purchasing Agency: Dorchester County Sales Tax Transportation Authority 209 Church Street Ridgeville SC 29472

Description: RIGHT-OF-WAY ACQUISITION SERVICES & CONSTRUCTION ENGINEERING & INSPECTION SERVICES FOR THE US 78 – PHASE 2.

Description Of Work: The Dorchester County Sales Tax Transportation Authority (DCTA) requests a letter of interest and qualifications from experienced firms for Right-of-Way Acquisition Services, and Construction Engineering & Inspection Services for the US 78 – Phase 2. Proposals should be submitted for Right-of-Way Acquisition and Construction Engineering & Inspection services.

Requests for information shall be made to Chairman Marshall Murdaugh at 843-821-0801 or dorchesterroadtax@gmail.com

Questions Must Be Submitted: By February 16, 2015 at 5:00pm

Delivery Point: Dorchester County
Submit Offer By: March 10, 2015 by 2:00pm

Purchasing Agency: Dorchester County Sales Tax Transportation Authority 209 Church Street Ridgeville SC 29472

Direct Inquiries To: Chairman Murdaugh 843-821-0801 or DorchesterRoadTax@gmail.com

Description: RFQ - PROVIDE ENTERPRISE RESOURCE PLANNING (ERP) CONSULTANT SERVICES

Solicitation Number: RFQ 2015-0022

Delivery Point: Columbia, SC
Submit Offer By: 2/19/15 – 2:00pm

Purchasing Entity: RCSD1, Procurement Services, 201 Park St., Rm. 209, Columbia, SC 29201

Direct Inquiries/Bid Request To Buyer: Lashonda Outing, 803-231-7037 or louting@richlandone.org

Download Solicitation From: [Click Here](#)

**FAIRFIELD COUNTY STRATEGIC
COMMUNITY AND ECONOMIC
DEVELOPMENT MASTER PLAN**

REQUEST FOR PROPOSALS

Central Midlands Council of Governments (CMCOG) is requesting sealed proposals to identify a qualified consultant team to assist with the development of a strategic community and economic development master plan for Fairfield County, SC.

The overall purpose of the master plan is to identify current and future community needs and to provide strategic policy, program, and project recommendations.

RFP documents may be downloaded from the CMCOG website at:
www.centralmidlands.org.

Each Respondent must submit a sealed proposal package containing an original and eight (8) copies plus one (1) digital copy of its proposal to Attn: Gregory Sprouse, Director of Research, Planning and Development, Central Midlands Council of Governments, 236 Stoneridge Drive, Columbia, SC 29210 no later than 2:00pm on March 19, 2015.

KERSHAW COUNTY SUB-AREA PLAN

Description: Central Midlands Council of Governments (CMCOG) in coordination and cooperation with Kershaw County and the South Carolina Department of Transportation will perform a transportation and land use assessment and feasibility study for the portion of Kershaw County that is within the COATS MPO.

The intent of this study is to develop multimodal transportation system solutions that meet the study area's transportation challenges and be supportive of the preferred land use vision within the study area. These solutions will be outlined in incremental time blocks using a 2040 transportation planning horizon.

The multimodal transportation system solutions will identify a list of specific projects, the benefits that will result from these projects, suggested timeframes for their completion, cost estimates for each, and potential sources of funding.

Submit Offer By: 3/12/2015 at 2:00pm
Purchasing Agency: Central Midlands Council of Governments, 236 Stoneridge Drive, Columbia, SC 29210
Buyer: Reginald Simmons, 803-744-5133

rsimmons@centralmidlands.org
Download Solicitation From:
www.centralmidlands.org

EQUIPMENT

Description: Electronic Gate Replacement
Solicitation Number: 58708373
Delivery Point: Clemson, SC
Site Visit: non-mandatory
Date/Time/Place: 2/18/2015 at 9:00am
Pee Dee Research & Education Center
2200 Pocket Road
Florence SC 29506

Submit Offer By: 02/27/15 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: SCDJJ FORKLIFT
Solicitation Number: 5400009207
Submit Offer By: 02/20/2015 at 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008
Columbia, SC 29210

Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: 803-896-5643

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009207>

Description: KITCHEN STEAMERS
Solicitation Number: RFQ 2015-1
Delivery Point: Berkeley County Schools
Submit Offer By: February 24, 2015 at 10:00am

Purchasing Entity: Berkeley County School District, Child Nutrition Services
111 East Main Street
Moncks Corner, SC 29461

Buyer: Karen Taylor, CPPB, 843-899-8785 or taylork@bcscschools.net
Download Solicitation From: [Click Here](#)

VACUUM/JETTER

The Town of Summerville is accepting sealed bids for one (1) 500-Gallon Debris tank and dual 250-gallon aluminum water tanks with a high-pressure water sewer

jetter with vacuum system mounted on a 16,000 lb. tandem axle trailer and related equipment.

Any questions must be received by 12:00pm Wednesday, February 18, 2015. An addendum (if necessary) will be posted by 5:00pm Thursday, February 19, 2015. Bids will be received until 2:00pm, Friday, February 27, 2015 at which time the sealed bids will be publicly opened and read in the 2nd floor training room located at Summerville Town Hall Administrative Offices Building, 200 S. Main St., Summerville, SC 29483.

A copy of the instructions to bidders and specifications can be down-loaded from the Town website at [Click Here](#).

Questions may be directed to: Robert MacDonald, Stormwater Manager, Town of Summerville 843-851- 4225.

All bids must be sealed and clearly marked "Vacuum/Jetter" submitted to:

The Town of Summerville
Attn: Robert MacDonald
200 S. Main Street
Summerville, SC 29483

Description: AIR COMPRESSOR & AIR DRYER

Solicitation Number: 58619642
Delivery Point: Clemson, SC
Submit Offer By: 03/19/2012 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building
108 Perimeter Rd.
Clemson, SC 29634

Direct Inquiries to Buyer:
Shirley Alexander,
Phone 864-656-2395,
E-mail salex2@clemson.edu

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

Description: LARGE VEHICLE BOMB IMPROVISED EXPLOSIVE DEVICE (LVBIED) COUNTERMEASURE DEPLOYMENT TRAILER

Solicitation Number: PUR598
Delivery Point: Rock Hill, SC
Submit Offer By: 2/24/15 – 2:00pm
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: FURNISH AND DELIVER 15 FIREFIGHTING DOZERS
Pre-Bid Conf.: 2/26/15 – 9:00am
Location: SCFC large conference rm.
 5500 Broad River Road
 Columbia, SC 29212
Submit Offer By: 3/19/15 – 9:00am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Buyer: Melissa Fleming
Email: mfleming@forestry.state.sc.us
Phone: (803) 896-8836
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009131>

Description: 3/4 TON 4 X 4 CAB & CHASSIS WITH SERVICE BODY
Solicitation Number: DPW ED 2015-2-2
Delivery Point: Clinton, SC
Submit Offer By: 2/25/15 – 2:00pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, 864-833-7500
jmeadors@cityofclintonsc.com
Download Solicitation From:
www.cityofclintonsc.com, Click on "How Do I" tab.

Description: 1.5 TON 4 X 4 CAB & CHASSIS WITH SERVICE BODY
Solicitation Number: DPW SD 2015-2-2
Delivery Point: Clinton, SC
Submit Offer By: 2/25/15 – 2:30pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, 864-833-7500
jmeadors@cityofclintonsc.com
Download Solicitation From:
www.cityofclintonsc.com, Click on "How Do I" tab.

Description: PROVIDE/DELIVER GAS-POWERED GOLF CARTS
Solicitation Number: USC-RFQ-2765-DG
Delivery Point: Columbia, SC
Submit Offer By: 2/19/2015 9:00am
Purchasing Agency: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, 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: JPRO DIAGNOSTIC EQUIPMENT WITH LAPTOP WITH THE FOLLOWING PROGRAMS: NGN73025, NGN31138-P, NGN40102-1, NGN40112-1, NGN40122-1,

NGN31116, NGN31117, NGN31129, NGN40101
Solicitation Number: 01/14-2015
Delivery Point: Conway, SC
Submit Offer By: 2/19/2015 at 1:00pm
Purchasing Agency: Horry County Schools Bus Shop, 1160 E Hwy 501, Conway, SC 29526
Buyer: Stephanie Huggins 843-347-6097
SHuggins002@horrycountyschools.net

Description: CHILLED WATER FILTRATION SYSTEM
Solicitation Number: 58622983
Delivery Point: Clemson, SC
Submit Offer By: 2/24/2015 at 11:00am
Purchasing Entity: Clemson University, Procurement Service Bldg., 108 Perimeter Rd., Clemson, SC 29634
Buyer: Allison Patton, 864-656-3677 or apatton@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: BENCHTOP FREEZE DRY SYSTEM
Solicitation Number: IFB0101-15
Delivery Point: Conway, SC
Submit Offer By: February 26, 2015 at 3:00pm
Purchasing Agency: Horry-Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526 (PO Box 261966, Conway, SC 29528)
Buyer: Dianna Cecala, Procurement Manager, phone 843-349-5207, E-mail dianna.cecala@hgtc.edu
Download Solicitation From:
www.hgtc.edu/purchasing

Description: FOOD SERVICE EQUIPMENT
Solicitation Number: 1415-47
Submit Offer By: February 26, 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/protrac>

Description: DELL SECUREWORKS RENEWAL
Solicitation Number: 5400009217
Submit Offer By: 2/19/2015 at 3:00pm
Purchasing Agency: SC Judicial Dept., 1015 Sumter St., Ste. 101, Columbia, SC 29201
Buyer: Julie Boland
Email: jboland@sccourts.org
Phone: 803-734-1982
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009217>

Description: NETMOTION MOBILE VP
Solicitation Number: 5400008917
Submit Offer By: 03/05/2015 at 11:00am
Purchasing Agency: B&CB, Div. of Procurement Services, ITMO 1201 Main Street, Suite 601 Columbia, SC 29201
Buyer: Faith Williams
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008917>

Description: MICR PRINTER
Solicitation Number: 5400009018
Submit Offer By: 02/24/2015 at 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201-1708
Buyer: Ashley Bishop
Email: bishopan@dhec.sc.gov
Phone: 803-898-3472
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009018>

Description: LAN / WLAN COMPONENTS
Solicitation Number: ACS-2015-001
FCC form 470Number: 691560001321425
Response Delivery Address: Allendale County School District
 3249 Allendale Fairfax Highway (PO Box 458) Fairfax (Allendale), SC 29827 (29810)
Bids Due/Opening Date/Time: March 9, 2015, 2:00pm
Request ITB From:
2015Allendale@District.us.com
Special Instructions: Vendor Must Reference the Solicitation Number &/or FCC Form 470 # for which they are seeking information.

Description: WLAN & CABLING INFRASTRUCTURE UPGRADE
Solicitation Number: FLO2-2015-001
FCC form 470Number: 150420001321252
Response Delivery Address: Florence County School District 2 District

**INFORMATION
 TECHNOLOGY**

Office 2121 South Pamplico Highway, Pamplico, SC 29583
PPSL Due/Opening Date/Time: March 6th, 2015 at 2:00pm

Request RFP From:
2015Flo2@District.us.com

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

Description: MENTORING SOFTWARE
Solicitation Number: 58401871

Delivery Point: Clemson, SC

Deadline For Question: Via email to duncant@clemson.edu prior to 2/19/15 – 12:00pm

Submit Offer By: 2/27/15 – 2:30pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

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

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

Description: DIGITAL MEDIA MANAGEMENT SOFTWARE LICENSE, IMPLEMENTATION, AND TRAINING

Solicitation Number: USC-RFP-2763-KS

Delivery Point: Columbia, SC

Submit Offer By: March 5, 2015 at 2:30pm

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: Kevin Sanders, 803-777-4115
 E-mail ksanders@mailbox.sc.edu

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

Description: INBOUND TRACKING SOLUTION

Solicitation Number: 15.27.CW.P.T5

Delivery Point: Charleston, SC

Submit Offer By: March 10, 2015 at 11:00am

Purchasing Entity: College of Charleston 66 George St., Charleston, SC 29424

Buyer: Cynthia M. Washington, CPPB, 843-953-5510, washingtonc@cofc.edu

Download solicitation From:
<http://eprocare.cofc.edu> under "Current Bid Opportunities"

Description: PROVIDING REMOTE TEXT INTERPRETING SERVICES FOR THE USC UPSTATE GREENVILLE AND SPARTANBURG CAMPUSES

Solicitation Number: USC-IFB-2761-DG

Delivery Point: Columbia, SC

Submit Offer By: 2/25/2015 at 11:00am

Purchasing Agency: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

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

Buyer: William (Dennis) Gallman

Description: FURNISH AND DELIVER NEW TV PRODUCTION EQUIPMENT AS SPECIFIED

Solicitation Number: B2015.3

Delivery Point: Lexington County School District One

Submit Offer By: 2/27/2015 at 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 inichols@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: LIVE SCAN FINGERPRINT AND NIST SOFTWARE SYSTEM OR EQUIVALENT

Details: Specifications are not intended to be restrictive but shall define minimum requirements for a mission-critical fingerprinting and recording system to be used at the Clarendon County Detention Center.

This project is funded in part by the U.S. Department of Justice, all local, state and federal mandates shall apply.

Proposals will be ranked using the following criteria:

1. Must have a current SLED Live Scan certification, please verify by submitting certificate or letter with your offer.
2. Must have a minimum of one customer in South Carolina currently using Live Scan system which is capable of sending/receiving transactions to/from SLED.

3. Must be listed on the FBI's IAFIS certified list, prior to submitting a proposal.
4. Prior experience in similar projects supporting law enforcement and criminal justice solutions.
5. Price

The highest ranked proposal(s) may warrant an oral presentation. If applicable, you will receive an invitation to make an oral presentation. The County reserves the right to interview all or any of the responding firms to this RFP. All proposals must provide satisfactory evidence of ability to furnish services in accordance with the terms and conditions contained herein.

RFP Package Instructions: Must be requested in writing, via fax, mail or e-mail (preferred) to:

procurement@clarendoncountygov.org

Deadline for Technical Questions:

3/23/2015 at 5:00pm. Must be submitted in writing: via fax, mail or e-mail (preferred) to:

procurement@clarendoncountygov.org

Submit Offer By: 3/27/2015 at 2:00pm to Buyer

Buyer: Tamika Malone, CPPO, CPPB Clarendon County Procurement Director 411 Sunset Drive, Room 603 Manning, SC 29102 Phone 803-433-3240 Fax 803-433-4002

Owner's Rights: Clarendon County reserves the right to accept or reject any, all or any part of proposals received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether proposals submitted meet all requirements. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of proposals or to procure for goods or services. Clarendon County is an equal opportunity employer.

Description: iPad REPAIR SERVICES

Solicitation Number: 1415-17

Submit Offer By: 3/10/2015 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/protrac>

Description: STUDENT LAPTOPS
Solicitation Number: 58667528
Delivery Point: Clemson, SC
Submit Offer By: Questions are due via email to duncant@clemson.edu prior to 02/19/2015, 12:00 Noon; Submit offers by 02/27/2015 2:45pm.

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

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

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

Description: ATLISSIAN SOFTWARE
Solicitation Number: 58794399
Delivery Point: Clemson, SC
Submit Offer By: 02/23/2015 at 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

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

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

MAINTENANCE / REPAIR

Description: FIRE EXTINGUISHER INSPECTIONS & SERVICE

Solicitation Number: 1415-017

Delivery Point: Duncan, SC

Submit Offer By: 2/26/15 – 10:00am

Purchasing Agency: Spartanburg School District Five, PO Box 307, 100 N Danzler Rd., Duncan, SC 29334

Direct Inquiries/Bid Request To Buyer: Barry Reese, 864-949-7628
barry.reese@spart5.net

Download Solicitation From:
www.spart5.net/procurement

Description: BLEACHER INSPECTION/MAINTENANCE AND REPAIR SERVICES – DISTRICT WIDE

Solicitation Number: RFP: OPS FM 2015-003

Delivery Point: Newberry, SC 29108

Submit Offer By: March 6, 2015 at 2:00pm

Purchasing Agency: School District of Newberry County 3419 Main Street, Newberry, SC 29108

Buyer: Bryan Gresham, Procurement Coordinator, bgresham@newberry.k12.sc.us

Download Solicitation From:
www.newberry.k12.sc.us

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: CHERAW STATE PARK RECREATION BUILDING HVAC ONLY

Project Number: P28-9732-PD

Location: Cheraw State Park

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Provide and install new 5-ton and-4 ton HVAC systems only. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$50,000

Architect/Engineer: SC Dept. of Parks, Recreation, and Tourism

A/E Contact: Robert Hammond

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: 803-734-0191

A/E Fax: 803-734-1017

A/E E-mail: rhammond@scprtc.com

Plans May Be Obtained From: Agency or Download free at www.scprtcconstructionbids.com

Plan Deposit: \$30.00 nonrefundable

Pre-Quote Conf.: No

Agency/Owner: SC Dept. Parks, Recreation, and Tourism

Name & Title of Agency Coordinator: Robert Hammond

Address: 1205 Pendleton St

Telephone: 803-734-0901

Fax: 803-734-1017

E-mail: rhammond@scprtc.com

Quote Closing Date/Time: 3/13/2015 at 1:00pm

Place: RM. 251 Edgar Brown Building

Mail To: Robert Hammond
 1205 Pendleton St.
 Columbia, SC 29201

Project Name: CHERAW STATE PARK RECREATION BUILDING ROOFING ONLY

Project Number: P28-9732-PD

Location: Cheraw State Park

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Removal and replacement of roofing materials and roofing insulation with speci-

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

Construction Cost Range: <\$50,000

Architect/Engineer: SC Dept. of Parks, Recreation, and Tourism

A/E Contact: Robert Hammond

A/E Address: 1205 Pendleton St, Columbia South Carolina, 29201

A/E Telephone: 803-734-0191

A/E Fax: 803-734-1017

A/E E-mail: rhammond@scprtc.com

Plans May Be Obtained From:
www.scprtcconstructionbids.com

Plan Deposit: \$30.00 non-refundable

Agency/Owner: SC Dept. of Parks, Recreation, and Tourism

Name & Title of Agency Coordinator: Robert Hammond

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: 803-734-0191

Fax: 803-734-1017

E-mail: rhammond@scprtc.com

Quote closing date: 2/27/2015 – 1:00pm

Place: RM.251 Edgar Brown Building

Mail To: Robert Hammond
 1205 Pendleton St.
 Columbia, SC 29201

Description: PAINT COMPLETE INTERIOR WALLS & TRIM OF INTERMEDIATE CARE FACILITY

Solicitation Number: 012015011

Delivery Point: Sumter, SC

Submit Offer By: 3/2/15 – 4:30pm

Purchasing Agency: Sumter County Disabilities and Special Needs Board

Buyer: Tony Mayfield

Phone: 803-778-1669 Ext. 120

E-mail: tonyl1@ftc-i.net

SERVICES

Description: ATM INSTALLATIONS AT 25 DMV FIELD OFFICES

Solicitation Number: 5400009215

Submit Offer By: 2/27/2015 at 3:00pm

Purchasing Agency: SC Dept. of Motor

Vehicles, 10311 Wilson Blvd., Bldg. C2, Blythewood, SC 29016

Buyer: Rebecca Outen

Email: Rebecca.Outen@scdmv.net

Phone: 803-896-8358

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009215>

Description: HAZARD TREE REMOVAL AND PRUNING PROJECT
Solicitation Number: 5400009214
Site Visit Date/Time: 2/20/2015 10:00am
Place: Hampton Plantation State Historic Site, 1950 Rutledge Rd., McClellanville, SC 29458
Submit Offer By: 02/26/2015 3:00pm
Purchasing Agency: SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201

Buyer: James Jackson
Email: Jjackson@sccprt.com
Phone: 803-734-1302

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009214>

Description: STUDENT LIFECYCLE MANAGEMENT SERVICES – Spartanburg Community College
Solicitation Number: 5400008995

Pre-Bid Conf.: non-mandatory
Date/Time/Place: 2/26/15 at 11:00am
 Spartanburg Community College, 107 Community College Drive, Ledbetter Bldg., Rm 230, Spartanburg, SC 29303

Submit Offer By: 3/16/2015 at 10:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston
Email: LivingstonT@sctechsystem.edu
Phone: 803-896-5310

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008995>

Description: SUMMER TRANSPORTATION INSTITUTE 2015

Solicitation Number: 5400009087
Submit Offer By: 3/6/2015 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St. Rm. 213, Columbia, SC 29201

Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: 803-737-1530

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009087>

Description: OLD TOWN FARMERS MARKET OPERATOR, TO MANAGE ALL ASPECTS OF THE OLD TOWN FARMERS MARKET FOR THE 2015 SEASON.

Solicitation Number: PUR599
Delivery Point: Rock Hill, SC

Submit Offer By: February 20, 2015 at 3:00pm
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: OUTSOURCING CONCESSION STANDS.

Details: The City of Goose Creek Recreation Department is accepting bids for the sole purpose of outsourcing all its concession stands. The Recreation Department offers a variety of sporting events where food and drinks for participants and spectators can be offered for purchase.

Solicitation Number: N/A

Delivery Point: Goose Creek, SC
Submit Offer By: Hand-delivered or mailed by Friday, February 27, 2015 at 5:00pm. Goose Creek Community Center 519A North Goose Creek Blvd., Goose Creek, SC 29445

Purchasing Agency: City of Goose Creek PO Drawer 1768, Goose Creek, SC 29445

Buyer: Gary Stuber, Recreation Dir. 843-569-4242
gustuber@cityofgoosecreat.com

Download Solicitation From:
<http://www.cityofgoosecreek.com/469/Request-for-Proposals>

Description: IMPLEMENTING A FACILITY INFORMATION SYSTEM FOR MANAGING CURRENT AND FUTURE FACILITY DRAWINGS AND DOCUMENTS OF ALL DISTRICT SCHOOLS AND FACILITIES.

Solicitation Number: B1523 Dynamic Facility Information System

Pre-Bid Conf.: Non-mandatory
Date/Time/Place: February 16, 2015 at 2:00pm Training Center 1010 3999 Bridgeview Drive, North Charleston, SC

Delivery Point: Charleston County
Bid Due Date/Time: March 12, 2015 at 2:00pm

Bid Opening Location: Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

Request Bid Package From Buyer:
 Debra Luce, Phone 843-566-8141, email
debra_luce@charleston.k12.sc.us

Description: IN SCHOOL & OUT OF SCHOOL YOUTH EMPLOYMENT & TRAINING SERVICES

Solicitation Number: 14-WIOA-06
Delivery Point: WorkLink, 1376 Tiger Blvd, Suite 102, Clemson, SC 29631

Pre-Bid Conf.: Non-mandatory
Date/Time/Place: Friday, March 6, 2015 at 10:30am, SC Works Clemson Large Conference Room at 1376 Tiger Blvd, Suite 102, Clemson, SC 29631

Submit Offer By: 3/18/15 – 2:00pm
Direct Inquiries To: All questions &/or requests for additional information must be submitted in writing via letter, e-mail or fax by Friday, February 27, 2015 at 3:00pm. Forward questions to: Trent Acker, Executive Director, 1376 Tiger Blvd, Suite 102, Clemson, SC 29631, Phone: 864-646-1458 TTY:711, Fax 864-646-2814, Email: tacker@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: NEWBERRY COUNTY IS SOLICITING PROPOSALS FROM QUALIFIED VENDORS TO PROVIDE THE ANNUAL MAINTENANCE ON THE BOILER AT THE COUNTY COURTHOUSE, 1226 COLLEGE STREET, NEWBERRY.

Solicitation Number: 2015-2
Delivery Point: Newberry, SC
Submit Offer By: February 26, 2015 at 3:00pm

Purchasing Agency: Newberry County Purchasing, 1309 College St., Newberry, SC

Buyer: Crystal Waldrop, Purchasing Director, 803-321-2100 or
cwaldrop@newberrycounty.net

Download Solicitation From:
www.newberrycounty.net/purchasing

Description: CLOVER SCHOOL DISTRICT TWO is seeking proposals from professional energy service providers to develop, implement and manage a customized and comprehensive organizational behavior-based energy conservation program. The purpose of this program is to reduce energy consumption based on what is currently in place in the District. The proposed program should include Program Implementation, Measurement & Verifi-

cation, Communication & Recognition and On-going Service.

Solicitation Number: 14-1010

Submit Offer By: Tuesday, March 17, 2015 2:00pm

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

To Request A Bid Package: email jerry.holliday@clover.k12.sc.us or fax to Attn: Jerry Holliday, 803-222-8003 by February 26, 2015

ITALIAN ICE

INVITATION FOR BIDS
Bid No. 2015-014LW

The City of North Myrtle Beach requests sealed bids to manufacture and deliver Italian Ice to two (2) locations within the City.

Sealed bids are due no later than 2:00pm March 10, 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 and to accept or reject any or all Bids and to award the contract in its best interests. For bid documents or info, email jlwilliford@nmb.us.

OFFICE SPACE FOR SC DMV

The State of South Carolina is seeking office space in Charleston County on behalf of the South Carolina Department of Motor Vehicles (DMV).

Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Please direct your responses and inquiries in writing to Cynthia Young, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax 803-734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, March 13, 2015.

CITIZEN PARTICIPATION PLAN AND BACKGROUND DATA GATHERING FOR A COMPREHENSIVE PLAN RE-WRITE

REQUEST FOR QUALIFICATIONS
RFQ 2015-015LW

The City of North Myrtle Beach invites Request for Qualifications for a citizen partici-

pation plan to be used in a comprehensive plan re-write.

Qualifications are due no later than 2:00pm March 12th, 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 and to accept or reject any or all qualifiers and to award the contract in its best interests.

For all documents or info, email: jlwilliford@nmb.us.

Description: LINEN RENTAL AND LAUNDRY SERVICES

Solicitation Number: 58478091

Delivery Point: Clemson, SC

Submit Offer By: 03/05/15 2:00pm

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: Online solicitations only:
www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE AND DELIVER PROPANE GAS

Solicitation Number: 1415-45

Delivery Point: Horry County, SC

Submit Offer By: 2/26/2015 at 3:00pm

Purchasing Agency: Horry County Schools, PO Box 260005, Conway, SC

Direct Inquiries to Buyer: Vicki Williams, phone 843-488-6938

Request Bid Package Via E-mail To:

Vicki Williams,
williams@horrycountyschools.net

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

Description: ECONOMIC DEVELOPMENT STRATEGIC PLAN CONSULTANT

Details: RFQ - Economic Development Strategic Plan Consultant. The Economic Development Department of Georgetown County, SC is soliciting submissions from qualified, professional economic development consultants to stimulate the attraction of investment and the creation of quality jobs within the County. The study/assessment shall demonstrate to the County the firm's economic development experi-

ence and shall validate a results-oriented consulting approach. RFQ documents and requirements are contained in the on-line bid documents.

Solicitation Number: RFQ 15-002-REBID

Submit Offer By: 3/4/15 – 3:00pm

Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC

Direct Inquiries To: Donna Bunn at dbunn@gtcounty.org or Fax 843-545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, 843-545-3076

Download Solicitation From:

<http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

Description: COLLECTION SERVICE FOR NSF CHECKS AND DELINQUENT ACCTS

Solicitation Number: RFQ 15-009

Delivery Point: Greenwood SC, 29649

Submit Offer By: 10:00am, March 6, 2015

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

Buyer: Jack Butler, Warehouse / Procurement Mgr., 864 941-5482

butlerj@gwd50.org

Request RFQ From: Buyer

Description: DESIGN/BUILD SERVICES FOR SYNTHETIC TURF, TRACK SURFACE, AND ATHLETIC PRESS BOX

Solicitation Number: RFQ 15-008

Delivery Point: Greenwood SC, 29649

Submit Offer By: 10:00am, March 13, 2015

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

Buyer: Jack Butler, Warehouse / Procurement Mgr., 864 941-5482

butlerj@gwd50.org

Request RFQ From: Buyer

NEW AQUATIC CENTER

Dorchester School District Two is soliciting proposals from qualified Offerors to create an operation and management agreement between the District and the Offeror to provide lifelong skills and water safety through structured swim lessons beginning at elementary grade levels to insure that prior to graduation, every District student has an opportunity to learn to swim.

This Agreement shall include the construction of a new aquatic center and its continued operation. The Offeror must possess expertise and experience in operating,

maintaining, supervising, staffing and structuring programs of a similar scope.

The operation and management of the Aquatic Center will be at the sole expense of the Offeror.

Contact Rhonda Grice, Procurement Officer, for complete scope of work at rgrice@dorchester2.k12.sc.us.

Deadline for proposals is March 6, 2015 at 4:00pm.

Description: VIDEO PRODUCTION SERVICES

Solicitation Number: RFP0013-15

Delivery Point: Conway, SC

Submit Offer By: 3/5/15 at 2:00pm

Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy 501 East, Conway, SC

Direct Inquiries To Buyer: Dyan H. Todd, 843-349-7830, dy-an.todd@hgtc.edu

Website: www.hgtc.edu/purchasing

Job Name: TERM CONTRACT FOR LAWN MAINTENANCE

Job Number: C15006-2/25/15

Pre-Bid Conf.: Mandatory

Date/Time/Place: 2/18/2015 at 10:00am
Main Entrance of Riverbanks Zoo and Gardens 500 Wildlife Pkwy, Columbia, SC 29210

Submit Proposal By: 2/25/15 at 2:00pm

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

Direct Inquiries To:

Jo Marie Brown, CPPB,

Phone 803-602-0831

Fax 803-771-8722

E-mail jmbrown@riverbanks.org

Download Solicitation From:

www.riverbanks.org/procurement

SUPPLIES

Description: NITROGEN – WATEREE FARM

Solicitation Number: 5400009179

Submit Offer By: 2/23/2015 at 10:00am

Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Jonathan Eckstrom

Phone: 803-896-1934

E-mail: eckstrom.jonathan@doc.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009179>

Description: WOOD CUTTING LASER SYSTEM

Solicitation Number: 5400009209

Submit Offer By: 2/27/2015 at 10:00am

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

Buyer: Myrtle deWerd

Email: dewerd.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009209>

Description: EGG FLATS

Solicitation Number: 5400009210

Submit Offer By: 2/20/2015 at 10:00am

Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Jonathan Eckstrom

Phone: 803-896-1934

E-mail: eckstrom.jonathan@doc.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009210>

Description: ALL-IN-ONE SHAMPOO

Solicitation Number: 5400009216

Submit Offer By: 2/24/2015 at 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?solicitnumber=5400009216>

Description: MANCHESTER STATE FOREST SEED AND FERTILIZER

Solicitation Number: 5400009208

Submit Offer By: 3/6/2015 at 10:00am

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

Buyer: Lenora Stukes

Email: lstukes@scfc.gov

Phone: 803-896-8889

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009208>

Description: DISTRICT 4 BULK PORTLAND CEMENT

Solicitation Number: 5400009146

Submit Offer By: 3/18/15 at 10:00am

Purchasing Agency: SC Department of Transportation, Procurement Of-

rice, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Andy Bowman, CPPB

E-mail: bowmanae@scdot.org

Phone: 803-737-1484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009146>

Description: PROVIDE AND DELIVER RECYCLING ROLL CART ENCLOSURE UNITS

Solicitation Number: RFQ150202WBL

Delivery Point: Conway, SC

Submit Offer By: 2/27/15 – 2:00pm

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

Buyer: Wanda B. Lewis,

Phone 843-349-2162,

E-mail wlewis@coastal.edu

Download Solicitation From:

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

Description: WAUSAU RECYCLING CONTAINERS

Solicitation Number: RFQ: 4918-2/19/15-9483-I

Delivery Point: Charleston, SC

Submit Offer By: February 19, 2015 at 3:00pm

Purchasing Agency: Medical University of South Carolina, Purchasing Office, 19 Hagood Avenue, Suite 408, Charleston, SC 29403

Buyer: Jason McGarry, 843-792-9991,

mcgarry@muscu.edu

Download Solicitation From:

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/vendors/solicit-awards/>

Description: TERM CONTRACT TO FURNISH AND DELIVER ELEVEN (11) PANEL DRUG CUPS FOR THE MEDICAL UNIVERSITY OF SOUTH CAROLINA

Solicitation Number: 4920-2/27/15-8302-H

Delivery Point: Charleston, SC

Submit Offer By: February 27, 2015 at 3:00pm

Purchasing Agency: Medical University of South Carolina, Purchasing Department, 19 Hagood Ave., Ste. 408, MSC 824, Charleston, SC 29425

Buyer: Angie DeVeaux,

Phone 843-792-2389,

E-mail deveauan@muscu.edu

Download Solicitation From: [Click Here](#)

Description: WAUSAU RECYCLING CONTAINERS
Solicitation Number: RFQ 4918-2/19/15-9483-1
Delivery Point: Charleston, SC
Submit Offer By: 2/19/15 – 3:00pm
Purchasing Agency: Medical University of SC, Purchasing Office, 19 Hagood Avenue, Suite 408, Charleston, SC 29403
Buyer: Jason McGarry 843-792-9991, mcgarry@musc.edu
Download Solicitation From: [Click Here](#)

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

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.phtm>
- Telephone 803-737-0600
- Fax to 803-737-0639

AUDITING SERVICES

PROFESSIONAL AUDITING SERVICES

REQUEST FOR PROPOSALS

The City of Woodruff is soliciting proposals from qualified firms of certified public accountants to audit its financial statements for the fiscal year ending June 30, 2015, with the option of auditing its financial statements for each of the three (3) subsequent fiscal years.

Selection will be based on the following criteria:

1. The firm adheres to the instructions in the request for proposal.
2. Experience and demonstrated ability to perform services required.
3. Cost will not be the primary factor in the selection of an audit firm, but it will have some impact on the decision.

To be considered, proposals must be received by the City Manager, Stephanie Monroe Tillerson, at 231 E. Hayne Street, Woodruff, South Carolina by 2:00pm on March 20, 2015.

The City of Woodruff reserves the right to reject any or all proposals submitted. Proposals will be opened and evaluated privately by the City Manager.

Interested parties should contact City Manager, Stephanie Monroe Tillerson, stiller-son@cityofwoodruff.com for more information or to obtain the scope of services.

FOR SALE

**USED VEHICLES
BUSES, CARS, & VANS**

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

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

**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**

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