

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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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

REQUEST FOR QUALIFICATIONS

Project Name: CALHOUN STREET &
ADJACENT AREA STUDY

Project Number: 2014-25

Location: Town of Bluffton, SC

Anticipated Cost Range: \$100,000 to
\$125,000

Scope of Work: Reducing or mitigating
traffic impacts, providing parking
solutions, encouraging pedestrian
activity & walkability, developing
tree solutions, assessing the reg-
ulatory framework, reinforcing the
public safety element, protecting
the May River, & balancing the
promotion of economic develop-
ment with the preservation of the
historic residential atmosphere.
Study elements may include park-
ing, land use, traffic patterns, traf-
fic volumes, utilities, lighting, pub-
lic safety, stormwater flows, water
quality, trees, landscape, hard-
scape, signage, roadway condi-
tions, connectivity, pedestrian fac-
ilities, land use patterns, & the
regulatory framework.

Description of All Professional Services Required for Project:

Professional disci-
plines needed for the perfor-
mance of the work may include
surveying, civil engineering, envi-
ronmental engineering, electrical
engineering, geotechnical engi-
neering, land use planning, trans-
portation planning, urban design,
architecture, landscape architec-
ture, & public policy/community
outreach

Qualification Statements Must Contain, At A Minimum, The Following Items:

- A cover letter.
- Detailed information regarding the
offeror's experience on similar
projects, especially in a historic
context, including, but not limited
to, project descriptions, locations,

project photographs, site infor-
mation, budget information,
schedule data, & other materials
needed for a full & complete re-
view of the offeror's experience
with similar studies.

- Qualifications of all proposed team
members including, but not lim-
ited to, firm qualifications, individ-
ual résumés, professional licens-
es, & other materials needed for a
full & complete review of the en-
tire team.
- Information regarding the availabil-
ity of team members to perform
the anticipated work (including
recent/current/projected work-
loads) along with specific infor-
mation on the team leader desig-
nated for the project including ap-
proximate percentage of time the
team leader is anticipated to de-
vote to this project.
- Narrative describing the offeror's
proposed approach to the work
contemplated in this project.
- Description of proposed public out-
reach plan (including information
on the public liaison or interface)
demonstrating the offeror's ap-
proach to soliciting public partici-
pation, assessment of community
needs, & facilitation of community
involvement in the development
of the plan.
- References for past performance of
work of a similar scope & nature,
including at least three municipal
or county references with current
contact names & phone numbers.
- If applicable, documentation of the
offeror's eligibility for Local Pref-
erence or Minority & Disadvan-
taged Business.

Qualification Statements Shall Be Evalu- ated On

- Related experience on similar pro-
jects (including those in a historic
context) - 25%
- Ability of professional personnel -
20%
- Demonstrated ability to meet time &
budget requirements of clients in-
cluding recent, current, & project-

ed workload(s) of the firm(s) -
15%

- Creativity & insight related to the
project (including proposed pro-
ject approach) - 15%
- Past performance - 10%
- Proposed public outreach plan -
10%
- Local Preference or Minority & Dis-
advantaged Business - 5%

Resume Deadline/Time: 10/24/13 –
11:00am

Number of Copies: One original & three
copies

Agency/Owner: Town of Bluffton, Town
Hall, 20 Bridge St. (PO Box 386),
Bluffton, SC 29910

Name & Title of Agency Coordinator:
Karen Jarrett, Transportation Pro-
ject Manager

Address: Town of Bluffton, PO Box 386,
Bluffton, SC 29910

Phone: (843) 706-7802

Direct Inquiries In Writing To: Karen Jar-
rett

Download Solicitation From: [Click Here](#)

CONSTRUCTION

Project Name: STONE VETERANS
NURSING HOME – DEFERRED
MAINTENANCE

Project Number: J12-9722-SG

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope consists
of renovations to an existing
40,000 SF nursing home, includ-
ing interior renovations (replac-
ement of handrails / wall protection
/ door & jamb protection, flooring,
lighting, fire alarm devices,
& nurse call system – one wing
only – repair of existing plaster
ceilings, repainting, tiling, installa-
tion of a new ductless split sys-
tem in the kitchen & asbestos
abatement); & exterior renova-
tions (replacement of existing as-
phalt shingle roofing with new as-

phalt shingles, replacement of windows, gutter & downspouts, repair of existing fascia panels, repointing of existing mortar & sealing masonry walls). Alternate No. 1 shall include a new standing seam metal roof over existing asphalt shingle roof in lieu of new asphalt shingle roofing. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: CJMW Architecture, PA

A/E Contact: Jimmy Beckham

A/E Address: 201 West Main St., Ste. A, Lexington, SC 29072

A/E E-mail: jimmy.beckham@cjmw.com

A/E Telephone: (803) 957-9373

A/E Fax: (803) 957-4748

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

Bidding Documents/Plans May Be Obtained From: CJMW Architecture, PA

Plan Deposit: \$175.00, refundable

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

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

AGC: iBuild on-line

Dodge: On-line

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 10/15/13 – 2:00 pm

Place: Stone Pavilion Dining Room, 2200 Harden St., Columbia, SC 29203

Agency/Owner: SC Department of Mental Health

Agency Procurement Officer: James R. Berry, PE

Address: Crafts Farrow State Hospital, Building #4, 7901 Farrow Rd., Columbia, SC 29203

E-mail: jrb63@scdmh.org

Telephone: (803) 935-5655

Fax: (803) 935-5653

Bid Closing Date/Time: 10/31/13 – 2:00 pm

Place: Crafts Farrow State Hospital, Building #4, Conference Room, 7901 Farrow Rd., Columbia, SC 29203

Hand Deliver/Mail Bids To: SCDMH, Attn.: Janice H. Timms, Crafts Farrow State Hospital, Building #4, 7901 Farrow Rd., Columbia, SC 29203

Project Name: S.C.G.S.A.H. ADMINISTRATION BUILDING CONSTRUCTION

Project Number: H63-9513-MJ

Project Location: SC Governor's School for the Arts & Humanities, 15 University St., Greenville, SC 29601

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: A two-story brick & stone façade building, approximately 11,400 SF, with admissions, outreach & foundation departments on the main level; costume production, print shop & storage on the lower level. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1.8 million - \$2.3 million

Architect/Engineer: Craig Gauden Davis

A/E Contact: Gwinn Harvey, AIA, LEED AP BD + C

A/E Address: 19 Washington Park, Greenville, SC 29601

A/E E-mail: gharvey@cgdarch.com

A/E Telephone: (864) 242-0761

A/E Fax: (864) 233-2319

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

Bidding Documents/Plans May Be Obtained From: Craig Gauden Davis

Plan Deposit: \$250.00, refundable

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

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

AGC: On-line

Dodge: On-line

Other: Reed

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 10/10/13 – 10:00 am

Place: SCGSAH Symmes Administration Building, 15 University St., Greenville, SC 29601

Agency/Owner: SC Governor's School for the Arts & Humanities

Agency Procurement Officer: John J. Warner, Vice President for Finance

Address: 15 University St., Greenville, SC 29601

E-mail: JohnWarner@scgsah.state.sc.us

Telephone: (864) 282-3738

Fax: (864) 241-1235

Bid Closing Date/Time: 10/31/13 – 3:00 pm

Place: SCGSAH Symmes Administration Building, 15 University St., Greenville, SC 29601

Hand Deliver/Mail Bids To: SC Governor's School for the Arts & Humanities, Attn.: John J. Warner, Symmes Administration Building, 15 University St., Greenville, SC 29601

Project Name: ROOF REPAIR FOR HOUSTON ELEMENTARY SCHOOL

Project Number: 013051

RFB Number: 13-14-02

Project Location: 1475 Skylyn Dr., Spartanburg, SC 29307

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roof replacement

Construction Cost Range: \$150,000 - \$200,000

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Donald L. Love, Jr., AIA

A/E Physical Address: 127 Dunbar St., Spartanburg, SC 29306

A/E Mailing Address: PO Box 5331, Spartanburg, SC 29304

Telephone: (864) 585-5678

Fax: (864) 542-9451

E-mail: dlove@mcmillanpazdansmith.com

How Plans May Be Obtained: Hard copies of bidding requirements, plans & specifications may be purchased directly from ARC, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact ARC at (864) 585-8388 or E-mail aparsons@e-arc.com. To electronically view the bidding requirements, plans & specifications free of charge, log on to ARC's plan room at www.e-arc.com.

In order to receive electronic notification concerning release of addenda, bidders & sub-bidders must register their intent to bid this project with Doris Fowler at McMillan Pazdan Smith, E-mail dfowler@mcmillanpazdansmith.com or call (864) 585-5678

Plan Deposit: Yes, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/8/13 – 4:00 pm

Place: Houston Elementary School, 1475 Skylyn Dr., Spartanburg, SC 29307

Agency/Owner: Spartanburg School District Seven

Address: 610 Dupre Dr., Spartanburg, SC 29307

Telephone: (864) 594-4400

Bid Opening Date/Time: 10/22/13 – 3:00 pm

Place: Spartanburg School District Seven, 610 Dupre Dr., Spartanburg, SC 29307

Hand Deliver/Mail Bids To: Spartanburg School District Seven, Attn.: John Paul, 610 Dupre Dr., Spartanburg, SC 29307

Project Name: LORIS HIGH SCHOOL
TENNIS COURT RESURFACING
– RE-BID

Project Number: 1314-14

Project Location: 301 Loris Lions Rd.,
Loris, SC 29569

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of work requires the contractor to furnish all labor, materials, tools, equipment & incidentals necessary to satisfactorily complete the resurfacing of the tennis courts at Loris High School, to include, but not be limited to, court resurfacing & tennis net & posts replacement as well as construction of a new concrete walkway & steps. The anticipated project commencement date is November 11, 2013, & the completion date is February 1, 2014

Architect/Engineer: UWPD Architecture

A/E Contact: Mark Wolfe

A/E Address: 4610 Oleander Dr., Ste. 201,
Myrtle Beach, SC 29577

A/E Telephone: (843) 449-8737

Plans May Be Obtained From:

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

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Tuesday, 10/8/13 –
9:00 am

Place: Loris High School, 301 Loris Lions
Rd., Loris, SC 29569

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator: Ara
Heinz, Project Manager

Address: 335 Four Mile Rd., Conway, SC
29526

Telephone: (843) 488-6930

E-mail: ah Heinz@horrycountyschools.net

Bid Opening Date/Time: Tuesday,
10/22/13 – 3:00 pm

Place: Horry County Schools, District Of-
fice, 335 Four Mile Rd., Conway,
SC 29526

Hand Deliver Bids To: Horry County
Schools, Attn.: Denise Richard-
son, Procurement Services,
Room B306, 335 Four Mile Rd.,
Conway, SC 29526

Mail Bids To: Horry County Schools, Attn.:
Denise Richardson, Procurement
Services, PO Box 260005, Con-
way, SC 29528

Project Name: REPLACEMENT
OF DUNES WALKOVERS

Project Number: 13-14049

Project Location: Myrtle Beach

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

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

Architect/Engineer: City of Myrtle Beach

A/E Contact: Brian Stewart

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

Telephone: (843) 918-2008

Fax: (843) 918-2074

E-mail: bstewart@cityofmyrtlebeach.com

Plans May Be Obtained From: Purchasing
Office, 3231 Mr. Joe White Ave.,
Myrtle Beach, SC, or on-line at
[www.cityofmyrtlebeach.com/bids.
html](http://www.cityofmyrtlebeach.com/bids.html)

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Myrtle Beach

Name & Title of Agency Coordinator:
Freddie Fanelli, Purchasing Man-
ager

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

Telephone: (843) 918-2171

Fax: (843) 918-2182

E-mail: ffanelli@cityofmyrtlebeach.com

Bid Closing Date/Time: 10/11/13 – 11:00
am

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

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

Project Name: TOWN OF CHERAW
PAVING PROJECT

Project Number: N/A

Project Location: 200 Powe St., Cheraw

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Pave the parking
lot of the Cheraw Community
Center

Construction Cost Range: \$80,000 -
\$90,000

Architect/Engineer: Town of Cheraw

A/E Contact: Mike Smith

A/E Address: 200 Market St., PO Box 219,
Cheraw, SC 29520

A/E Telephone: (843) 537-8400

A/E Fax: (843) 537-9407

A/E E-mail: msmith@cheraw.com

Plans May Be Obtained From: Town of
Cheraw

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Cheraw

Name & Title of Agency Coordinator:
Mike Smith, Town Administrator

Address: PO Box 219, Cheraw, SC 29520

Telephone: (843) 537-8400

Fax: (843) 537-8407

E-mail: msmith@cheraw.com

Bid Opening Date/Time: Monday,
10/28/13 – 3:00 pm

Place: 200 Market St., Cheraw

Hand Deliver Bids To: Town Hall, 200
Market St., Cheraw

Mail Bids To: Town Hall, PO Box 219,
Cheraw, SC 29520

NOTICE OF PRE-BID MEETING FOR ASBESTOS ABATEMENT OF FORMER LODGE MOTEL

A Mandatory Pre-Bid Meeting for the as-
bestos abatement project at the former
Lodge Motel will be held on Thursday, Oc-
tober 10, 2013, beginning at 10:30am. The
pre-bid meeting will be held at the project
site, which is located at 331 Oakland Ave. in
Rock Hill, SC. Bid documents & project
specifications will be distributed at the pre-
meet meeting. Please email the project
consultant, Andrew Schauder, CIH at [AGS-
CIH@enviro-testing.com](mailto:AGS-CIH@enviro-testing.com) to receive the
qualification criteria & to register your at-
tendance at the pre-bid meeting.

Questions Regarding The Project are to
be directed to the project consultant, An-
drew Schauder, CIH, at (864) 213-4408.

NOTICE OF PRE-BID MEETING FOR DEMOLITION OF FORMER LODGE MOTEL

A Mandatory Pre-Bid Meeting for the
demolition project at the former Lodge
Motel will be held on Thursday, October 10,
2013, beginning at 1:30pm. The pre-bid
meeting will be held at the project site,
which is located at 331 Oakland Ave. in
Rock Hill, SC. Bid documents & project
specifications will be distributed at the pre-
meet meeting. Please email the project
consultant, Andrew Schauder, CIH, at [AGS-
CIH@enviro-testing.com](mailto:AGS-CIH@enviro-testing.com) to receive the
qualification criteria & to register your at-
tendance at the pre-bid meeting.

Questions Regarding The Project are to
be directed to the project consultant, An-
drew Schauder, CIH, at (864) 213-4408.

DESIGN & CONSTRUCTION OF HANGARS & HANGAR-TYPE BUILDINGS

**Horry County, SC Is Requesting For Its
Department Of Airports (HCDA)** State-
ments of Qualifications to provide profes-
sional design / build services for the design
& construction of hangArs & hangAr-type
buildings.

**All Statements Of Qualifications Will Be
Received** in the Office of Procurement not
later than 2:00pm, local time, October 31,
2013. Statement shall be enclosed in a
sealed envelope clearly marked "RFQ
#2013-14-003" on the outside of the enve-
lope & be delivered/mailed to:

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

Hand-Delivered Submissions should be
delivered to the same address.

Qualifications Submissions Will Be Received in the Office of Procurement not later than 2:00pm, local time, October 31, 2013, at which time only the names of the offerors will be announced. Any submission received later than the specified time/date will not be accepted/considered.

Technical Documents Are Available At <http://www.horrycounty.org/departments/procurement/bids.aspx>.

Inquiries For This RFQ May Be Made To norrisa@horrycounty.org, Attn: Director of Procurement.

Project: #WM380402 - #SS7242, CONSTRUCTION AT EARLEWOOD, KEENAN & CATO DRIVES

The City Of Columbia Is Requesting Bids from qualified general contractors for construction at Earlewood, Keenan & Cato Drives.

Bid Opening: October 17, 2013 – 2:00pm

Provisions Of The Mentor Protege Program & the local business preference policy will apply.

Complete Bid Packet Information Can Be Picked Up on September 30, 2013 from the City of Columbia – Utilities & Engineering Department, 1136 Washington St., 7th Floor, Room 723, Columbia, SC 29201, PO Box 147, Columbia, SC 29217.

To Access The "Notice To Contractors" for additional information log on to www.Columbia.SC.Gov/EngBids or by calling (803) 545-3252 between the hours of 8:30am – 5:00pm.

SPARTANBURG DOWNTOWN AIRPORT T HANGAR F

PROPOSAL NO: 1314-10-15-01

Notice Is Hereby Given that the City of Spartanburg is issuing Request for Proposal (RFP) to interested contractors with sufficient information to enable them to prepare & submit proposals for the consideration by the City of Spartanburg & Spartanburg Airport Facilities Corporation for design build construction services for the construction of a new T Hangar at the Spartanburg Downtown Airport at 500 Ammon Road, Spartanburg, SC.

Each Bid Must Be Accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid in a separate sealed envelope with the proposal name, number & "bid bond" shown on the envelope. Bid will not be opened until verification of the bid bond has been received.

Contractor Shall Provide Payment & Performance Bonds for 100% of the contract amount.

A Mandatory Pre-Bid Will Take Place on October 8, 2013, at 10:00am, at the airport terminal building location on 500 Ammons Road, Spartanburg, SC.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, October 15, 2013, no later than 3:00pm, at City Hall, 145 W. Broad St., Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC 29304

Attn: Procurement & Property Division

For Further Information & A Complete Proposal Package, please contact the Procurement & Property office at cwright@cityofspartanburg.org only. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

The Following Proposal Number, as well as the proposal name, must be placed on the outer envelope for both bid bond & bid in order for the bid to be stamped in as accepted on time: Proposal No: 1314-10-15-01

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10% in non constructions opportunities.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License & Insurance Requirement.

WATER SYSTEM IMPROVEMENTS TO GASTLEY DRIVE FOR CITY OF CLINTON

Owner: City of Clinton, SC

URS Corporation Project No.: 46423013

Separate Sealed Bids For Water System Improvements To Gastley Drive for the City of Clinton, SC, will be received by the City of Clinton at the Council Chambers at the Bailey Municipal Complex located at 211 North Broad St., Clinton, SC 29325, until 2:00pm, on November 5, 2013, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Water System Improvements to Gastley Drive for the City of Clinton, SC, consisting of the following approximate quantities: 2,311 LF of 6" Water Line.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of Clinton, SC
- Engineers: URS Corporation, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 101 Research Drive, Columbia, SC 29203, upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203

Owner: City of Clinton, SC, 1219 Gary Street, Clinton, SC 29325

**PHASE I RENOVATION
OF EXISTING BUILDING
FOR LEE COUNTY FIRE / EMS FACILITY**

Sealed Bids For The Site Work to include grading, drainage, concrete paving & asphalt parking lot repaving of existing parking lot for the Phase I Renovation Of An Existing Building For Lee County For The Fire/EMS Facility located at 512 Industrial Boulevard, Bishopville, SC. 29010, will be received for the Owner, Lee County, by Stewart-Cooper-Newell-Architects, PA, at Lee County Fire / EMS Facility, 512 Industrial Boulevard, Bishopville, SC 29010 on Tuesday, October 22, 2013 at 11:30am, at which time they will be publicly opened & read.

Bids Will Be Received For Single Prime Contracts (Single Prime Bids for the General Construction).

A Mandatory Pre-Bid Conference will be held on Thursday, October 10, 2013 at 11:30am, at Lee County Fire / EMS Facility, 512 Industrial Boulevard, Bishopville, SC 29010.

The Pre-Bid Conference Will Be Conducted by the architects, Jim Stewart, AIA, Stewart-Cooper-Newell-Architects, P.A., 719 East Second Avenue, Gastonia, NC 28054, & the construction manager, Sloan Mimms, Mimms Construction Company, 2311 Lynchburg Hwy, Lynchburg SC 29080.

The Successful Bidder After Approval By The Owner will execute a subcontract with the construction manager. All applications for payment will go to the construction manager & will be reviewed by the architect prior to submitting to the Owner for payment. All supervision of the work will be under the direct control of the construction manager.

Any Qualified Bidder may submit a bid.

Instructions For Submitting Bids & complete plans & specifications may be obtained online through the NextPlans plan room beginning Friday, October 4, 2013. To become a registered plan holder you must sign up & order a full set of the bid documents by visiting the following web address: <http://scn.nextplans.com>. Add the documents to your cart & proceed through the checkout process. You may order digital or hard copy plans at .10/sqft-plans & .10/page-specs. The only means by which PDF's are to be provided is via download from NextPlans, Credit Card only. This is not a deposit & no refunds will be issued after successful delivery of project documents. After download, you may distribute these documents to your potential bidders through your normal channels. This site will be open to sub-prime bidders as well, allowing

them to view prime bidder information & order bid documents. Notification of addenda, pre-bid meetings, award information, etc., will come via email through this site & be published for all registered users to view. For those not familiar with NextPlans or who need technical assistance, please contact NextPlans support at (866)215-0428 or email next-plans@sharpeimages.com.

The Requirements Of The Code Of Laws Of South Carolina, "An Act To Regulate The Practice Of General & Mechanical Contracting In South Carolina (1997)", Chapter 11, Title 40, Section 40-11-S through Section 40-11-430 & The Rules & Regulations Of The South Carolina Licensing Board For Contractors, Chapter 29, Articles 1, 2, 3, 4, 29-1 through 29-19, will be strictly enforced.

All Contractors & Subcontractors Must Be Properly Licensed in the Group, Classification, and/or Sub Classification as required by the South Carolina Licensing Board For Contractors. Bids will not be accepted from improperly licensed or unlicensed Contractors and/or Subcontractors.

All Non-Resident Contractors Will Be Required To Comply with Part Two, Act No. 855, Acts Of The General Assembly Of South Carolina, 1958, withholding for non-residents.

Each Bidder Will Be Required To Certify on the Bid Form that he is properly licensed & classified to perform the work that he is bidding. This certification also guarantees that if subcontractors are used they will also be properly licensed & classified.

Bidders Should Have No Contact with the owners or the owners' representatives. Any such contact will subject the bidder to immediate disqualification.

Proposals Must Be On The Standard Forms provided by the architects & must be marked to identify the construction or classification of the work as shown above.

Each Bid Shall Be Accompanied by a certified check drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation or a bid bond in the amount of equal to 5% of the total bid. The certified check or bid bond will be retained if the successful Bidder fails to execute the contract within ten (10) days after the award or fails to give satisfactory surety as required by the Contract Documents.

A Performance Bond & Labor & Material Payment Bond in the amount of 100% of the contract sum will be required for this project. All bonds must be executed in accordance with & conditioned as prescribed by the Laws of the State of South Carolina.

No Bidder May Withdraw His Bid within 60 days after the opening thereof.

Bidders Shall Be Required To Begin Work upon receipt of Notice to Proceed as issued by the owner, & complete work within 45 (forty-five) consecutive calendar days as stated on the bid forms.

Bidding Documents, Drawings, & Specifications May Be Examined at Stewart-Cooper-Newell-Architects, P.A., 719 East Second Avenue, Gastonia, NC 28054, (704) 865-6311, Fax (704) 865-0046.

All Technical Questions During The Bidding Phase Should Be In Writing & faxed to James C. Stewart, Project Architect, at (704) 865-0046. Any requests in the form of an email will not be acceptable & Stewart-Cooper-Newell-Architects will not be responsible for answering any email requests.

For Questions Concerning Obtaining Plans & Specifications please contact Roseanne Christopher at (800) 671-0621, Extension 10.

The Owners Reserve The Right to accept or reject any & all bids, to waive any informalities in bidding, & to award the Contract in any manner which is in their best interest.

**COMMERCIAL SERVICES
TERMINAL
RENOVATIONS**

IFB #103113

Pursuant To South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "Commercial Service Terminal Renovations" at the Hilton Head Island Airport will be received by the Beaufort County Purchasing Department, 102 Industrial Village Road, Beaufort Industrial Village, Building #3, Beaufort, SC 29906-4291, until 2:00pm, local time, on Thursday, November 7, 2013. Immediately thereafter, the bids will be publicly opened & read aloud in the Beaufort County Purchasing Department, Beaufort, SC.

All Contractors Are Hereby Notified that they shall have proper contractor's licenses as required by the state laws governing their respective trade in the state where this project is located.

Bidding Documents May Be Examined at the Hilton Head Island Airport Commercial Terminal Conference Room & through the following plan rooms:

- Carolinas AGC IBuild www.cagc.org
- McGraw-Hill Construction Dodge www.construction.com
- Reed Construction Data (Norcross, GA)
- Hispanic Contractors Association of The Carolinas (HCAC-Charlotte-NC)

Bidders May Obtain A Complete Set Of Bidding Documents on Monday, October 7, 2013, from Richa Graphics, 800 North College St., Charlotte, NC 28206, orders@richa.com, <http://planroom.richa.com>. All bid documents including addendum(s) are non-refundable.

A Pre-Bid Conference Will Be Held on Tuesday, October 15, 2013, at 10:00am, local time, at the Beaufort County Government Center, 539 William Hilton Parkway, Hilton Head Island, SC 29928.

Notice Is Hereby Given To All Bidders that Executive Order 11246 & Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 & Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21 are applicable to this contract.

Each Bid Must Be Accompanied by a bid bond or by a certified check payable to Beaufort County, SC, & drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to five percent (5%) of the total base bid.

A Performance Bond & A Labor & Material Payment Bond are required.

No Bid May Be Withdrawn for a period of ninety (90) days after the closing time for the receipt of bids. Beaufort County reserves the right to reject any & all bids & to waive any & all technical defects in the execution of the submission of any bid.

Envelopes Containing Invitation For Bid Must Be Sealed & addressed to Purchasing Department, Beaufort Industrial Village, 102 Industrial Village Road, Building 3, Beaufort, SC 29906-4291. Envelopes must be marked as "Commercial Service Terminal Renovations" & with Bid No., Date, Time of Opening, & Contractor's State License Number.

Dave Thomas
Beaufort County Purchasing Director

VAPOR EMISSION & ALKALINITY CONTROL FOR CONCRETE FLOOR SLAB

Dorchester School District Two Is Soliciting Bids from qualified firms to provide vapor emission & alkalinity control for existing concrete floor slab at Oakbrook Middle School Gym to include removal & re-installation of existing gymnasium flooring(s).

Sealed Bids Will Be Received from bidders by Dorchester School District Two, Attn: Richard Rogers, Director of Facilities located at 800 West 5th North Street, until 2:00pm, on October 14, 2013, at which time they will be publicly opened & read for the Waterproofing Concrete Floor Slab at Oakbrook Middle School Gym located at 286 Old Fort Drive, Ladson, SC 29456.

Project Documents May Be Obtained from the engineer, Justin Reeder of REI

Engineers, via email to reed-er@reiengineers.com.

All Bidders Are Hereby Notified that they shall be properly licensed under the state laws governing their trades.

A Pre-Bid Meeting Is Scheduled for 10:00am, on October 3, 2013, at 286 Old Fort Drive, Ladson, SC 29456. Attendance is mandatory.

INDUSTRIAL PARK ROAD IMPROVEMENTS FOR TOWN OF WARE SHOALS

Sealed Bids For The Industrial Park Road Improvements Project Will Be Received by the Town of Ware Shoals (Owner) at 8 Mill Street, Ware Shoals, SC 29692, until 10:00am, local time, on October 15, 2013. Immediately thereafter, bids will be publicly opened & read.

The Work Consists Of Adding a 10-foot wide paved shoulder to Industrial Parkway in the Town of Ware Shoals for 100 linear feet, including 45 tons of asphalt binder course & 15 tons of asphalt surface course. Additionally, a portion of the existing roadway will need to be cleaned with the shoulder motor graded & a ditch re-grading to promote proper drainage. All work shall conform to the SCDOT Standard Specifications for Highway Construction (Latest Edition).

This Project Will Be Awarded To A Contractor deemed capable & of demonstrated experience in related work.

Copies Of Bidding Documents May Be Obtained at the engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$50.00 per set. Electronic versions are available in Adobe PDF format via email at a cost of \$25.00.

Bidding Documents May Be Examined at the office of the engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, South Carolina 29621.

A Bid Security In The Amount Of 5 Percent Of The Bid must accompany each bid.

Bidders Must Comply With All Laws and/or orders not to discriminate in employment practices.

The Owner Reserves The Right to waive any irregularities & to reject any or all bids in their best interest.

SPRING / CANNON CORRIDOR STREETSCAPE PROJECT & TWO WAY TRAFFIC CONVERSION

REQUEST FOR QUALIFICATIONS

Project: Project Number: CP0107 C1 Spring / Cannon Corridor Streetscape Project & Two Way Traffic Conversion, City of Charleston, Department of Parks. Request for Qualifications.

Location: Project is located on Spring St. between US 17 & Meeting Street & Cannon Street between US 17 & King Street. Charleston, SC

Purpose: Due to the nature of this streetscape project, the City of Charleston is pre-qualifying contractors for this project. Only those contractors whose team of subcontractors, & supervisory personnel with significant experience & have been pre-qualified in streetscape construction including landscaping & granite curb construction will be allowed to bid on the project. Potential bidders shall have a proven history of meeting regimented construction schedules & considerable experience with performing utility relocations, concrete work, & landscaping in confined urban sites with limited access. The City of Charleston's Department of Parks intends to qualify firms for each element of the work independently, thus a firm may request to be qualified as a prime contractor or a sub-contractor or both. Firms may be pre-qualified as both Prime & Subcontractors. Prime contractors must use pre-qualified subcontractors if they chose not to perform the work themselves or are not pre-qualified to perform the work themselves. This project will fall under the City's "Good Faith Effort" minority business enterprise program. The City's goal is to have a 20% combined Minority Business Enterprise & Women Business Enterprise participation on this project. The streetscape project will be released for bid in the fall/winter of 2013.

Description: Generally, the work of this project consists of removing & replacing existing granite curbs, removing & replacing concrete sidewalks, resetting existing bluestone pavers, improving drainage structures as required, & upgrades to the existing traffic signals. The work will include:

- Installation of landscaping, sidewalks, tree wells, bluestone pavers & granite curb
- Installation of lighting fixture bases & conduit
- Installation of pavement markings & signage
- Upgrading existing traffic signal along both Spring Street & Cannon Street
- All associated project scheduling, traffic control & public information management

Budget: Construction costs for this project are expected to be in the range of \$7,000,000 to \$7,500,000.

Qualification forms: General Contractors requesting to bid on this project should use AIA Document A305-1986 "Contractor's Qualification Statement". In order to be considered a qualified General Contractor, submittals must demonstrate relevant construction experience on similar projects within the past 10 years. Submittals must include photos & references of these projects demonstrating experience with similar projects as described above. Completed forms must be received by 2:00 pm October 24th, 2013 to be considered. Please submit the forms in a sealed envelope, marked "Confidential" with the firm's name clearly legible on the front, along with the project title "CP0107 C1 Spring / Cannon Corridor Streetscape Two Way Traffic Conversion". Subcontractors requesting to perform traffic signal work, landscaping, bluestone installation, & asphalt work should also submit an AIA Document A305-1986 including a list of five successful projects with similar specifications. All contractors that desire to be pre-qualified for the asphalt paving portion of the project must be SCDOT approved contractors. All contractors that desire to be pre-qualified for the installation of bluestone, granite curbs, & landscaping must be approved by & meet the minimum standards of the City of Charleston's Department of Parks. All contractors that desire to be pre-qualified for the traffic signal portion of the work must be SCDOT approved traffic signal contractors.

Landscape Architect: Kenneth B. Simmons Associates, LLC, 3135 Millwood Ave., Columbia, SC 29205, (803) 254-3791, ksimmons@kbsala.com

Please Direct Questions & Submit The Completed Form & all required attachments to:

Mr. Ross Eastwood
City of Charleston Department of Parks
823 Meeting Street
Charleston, SC 29403
(843) 579-7552
eastwoodr@charleston-sc.gov

Submit Forms Prior To 2:00pm, local time, October 24, 2013.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR INFORMATION

Description: UNEMPLOYMENT INSURANCE CLAIMS PROCESS ANALYSIS

Solicitation Number: 5400006729

Submit Offer By: 10/29/13 – 2:30pm

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

Buyer: Kathi Krissinger

Email: kkrissinger@dew.sc.gov

Phone: (803) 737-2402

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006729>

REQUEST FOR INFORMATION

Description: FRAUD DETECTION & NON-FRAUD OVERPAYMENTS

Solicitation Number: 5400006721

Submit Offer By: 10/29/13 – 2:30pm

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

Buyer: Kathi Krissinger

Email: kkrissinger@dew.sc.gov

Phone: (803) 737-2402

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006721>

REQUEST FOR PROPOSAL

Description: COMMUNICATIONS CONSULTANT / SOCIAL NORMS CAMPAIGN

Solicitation Number: RFP 1314-001

Delivery Point: Camden, SC

Submit Offer By: 10/15/13 – 5:00 pm. Not a public bid opening

Purchasing Agency: Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020

Direct Inquiries To: Kevin Rhodes, E-mail kevin.rhodes@kcsdschools.net

Buyer: Ed Estridge, phone (803) 432-8416, Ext. 1262, Edwin.estridge@kcsdschools.net

Download Solicitation From: [Click here](#)

ENVIRONMENTAL REMEDATION

Description: ABATEMENT OF A VACANT HOUSE

Solicitation Number: PUR438

Delivery Point: Rock Hill

Submit Offer By: 10/22/13 – 10:00 am

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

Direct Inquiries To: Alvin McLamb, phone (803) 329-3839, E-mail amclamb@cityofrockhill.com

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

Download Solicitation From: www.cityofrockhill.com

EQUIPMENT

Description: 2014 CHEVY TAHOE TRUCK VAULTS

Solicitation Number: 5400006753

Submit Offer By: 10/18/13 – 10:00am

Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006753>

Description: ROLLERS

Solicitation Number: 5400006718

Submit Offer By: 10/17/13 – 10:00am

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Andy Bowman, CPPB

E-mail: bowmanae@scdot.org

Phone: (803) 737-1484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006718>

STREET SWEEPER

The City of Aiken will accept bids for the purchase of a Street Sweeper for the Public Services Department until 2:00pm, Thursday, October 24, 2013, at 250 Dupont Dr., Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Stuart Bedenbaugh, in the City Manager's Office at (803) 642-7654.

INFORMATION TECHNOLOGY**REQUEST FOR PROPOSAL**

Description: PROVIDE TEMPORARY I.T. PROFESSIONAL POSITIONS

Solicitation Number: 2014-0006

Delivery Point: Columbia

Pre-Proposal Conf.: Not mandatory.

Wednesday, 10/2/13 – 10:00 am

Pre-Proposal Location: RCSD1, Lyon Street Student Service Center, 1310 Lyon St., Columbia, SC 29204

Submit Proposals By: 10/14/13 – 2:00 pm, ET

Purchasing Entity: Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

Direct Inquiries To: LaShonda Outing, phone (803) 231-7037, E-mail louting@richlandone.org

Download Solicitation From:

<http://www.richlandone.org> - select "Procurement Services," then "Solicitations" at bottom of page. Bid packages also may be obtained by contacting RCSD1, Purchasing Services

MAINTENANCE / REPAIR

Description: REBUILD OF THREE (3) FOUNTAIN BOATS

Solicitation Number: 5400006735

Submit Offer By: 10/10/13 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006735>

Description: PARKS ROOFING PROJECT – ROOFING MATERIALS, DEMOLITION, REMOVAL & INSTALLATION OF ROOFING AT THREE ROCK HILL PARKS

Solicitation Number: PUR440

Pre-Bid Conf.: Mandatory. 10/15/13 – 10:00 am

Pre-Bid Location: Cherry Park Enclosed Shelter, 1466 Cherry Rd., Rock Hill, SC 29732

Submit Offer By: 10/22/13 – 11:00 am

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

Direct Inquiries To: Bill Berry, phone (803) 326-2792, E-mail bill.berry@cityofrockhill.com

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

Bid Request: www.cityofrockhill.com

MINOR CONSTRUCTION**RENOVATION OF VITAL RECORDS SECTION AT ANDERSON CO. HEALTH DEPT.**

Anderson County is receiving sealed bids on the Renovation of the Vital Records Section at the Anderson County Health Department, Bid #14-016, on Thursday, October 17, 2013, at 11:00am. The proposed area to be renovated is approximately 865 square feet. Sealed bids are to be turned in to the Anderson County Purchasing Department, 101 S. Main St., Anderson, SC 29624 in Room 115.

Interested parties may visit www.andersoncountysc.org under the area of contracts & bids to request information or contact the Purchasing Office at (864) 260-4019.

SERVICES

Description: INSTALL R.C. PIPE CULVERT WITHIN THE RIGHT-OF-WAY IN THE CITY OF KINGSTREE, SC

Solicitation Number: 5400006739

Pre-Bid Conf.: Highly recommended, 10/8/13 – 10:00am

Place: Williamsburg Maintenance, 825 Eastland Ave. (S-186), Kingstree, SC 29556, (843) 354-7491

Submit Offer By: 10/22/13 – 10:00am

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

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006739>

REQUEST FOR PROPOSAL

Description: UNIVERSITY SOLID WASTE CONTRACT

Solicitation Number: 43472877

Delivery Point: Clemson, SC

Submit Offer By: 11/5/13 – 3:00 pm, ET

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Mike Nebesky, phone (864) 656-2067,

E-mail nebesky@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSAL

Description: MECHANICAL & PLUMBING MAINTENANCE CONTRACT AT C.U.-I.C.A.R.

Solicitation Number: 43080497

Delivery Point: Greenville

Pre-Bid Conf.: Not mandatory. 10/9/13 – 10:00 am, ET

Pre-Bid Location: Partnership Office, Large Conference Room, 5 Research Dr., Greenville, SC 29607. Contact Allison Patton for more information at apatton@clemson.edu

Submit Offer By: 10/22/13 – 1:45 pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

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

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: SOLICITING GRAPHIC DESIGN SERVICE PROVIDERS FOR PLACEMENT ON A QUALIFIED PROVIDER LIST (Q.P.L.)

Specifics: See details on our web site

Solicitation Number: 032011 CFPB.GDS

Delivery Point: Columbia
Submit Offer By: Friday, 10/18/13 – 10:00 am, ET. Not a public bid opening
Purchasing Agency: SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377
Buyer: SC Education Lottery Procurement
Telephone: (803) 737-2002
Fax: (803) 737-0047
E-mail: procurement@scdot.com
Download Solicitation From:
<http://www.sceducationlottery.com/lottery/procurement.aspx>

Description: PROVIDE SERVICE, REPAIR & INSPECTION OF FIRE DETECTION, FIRE SUPPRESSION, & OTHER LIFE SAFETY SYSTEMS AT U.S.C.-COLUMBIA CAMPUS
Solicitation Number: USC-IFB-2512-CJ
Submit Offer By: 10/23/13 – 11:00 am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
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: Charles Johnson

Description: MEDIA & NEWS MONITORING SERVICES
Solicitation Number: BVBT2014.2
Delivery Point: Lexington, SC
Deadline for Questions: 10/8/13 – 3:00 pm. See the solicitation for "Questions From Offerors" provision
Bid Opening Date/Time: 10/16/13 – 3:00 pm
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1176 or E-mail tlucas@lexington1.net. Enter solicitation name & number in the subject line of your E-mail request; include company name, contact name, street address, phone number, E-mail address.
Buyer: Tracy Lucas
Download Solicitation From: [Click here](#)

Description: ANDERSON ROAD TREE PROJECT, PHASE 1 – INSTALLATION & MAINTENANCE OF TREES
Solicitation Number: PUR441
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 10/17/13 – 11:00 am
Pre-Bid Location: Operations Center, Purchasing Conference Room, 757

South Anderson Rd., Building 103, Rock Hill, SC 29730
Submit Offer By: 10/28/13 – 10:00 am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Bill Berry, phone (803) 326-3792, E-mail bill.berry@cityofrockhill.com
Buyer: Marty Burr, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Download Solicitation From:
www.cityofrockhill.com

PRESSURE WASHING OF CITY SIDEWALKS IN CHARLESTON

Solicitation Number: 13-B035S.

The City of Charleston is accepting bids for Pressure Washing of City Sidewalks.

The City will receive bids until October 31, 2013, at 11:30 am at 145 King St., Ste. 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 by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our website, www.charleston-sc.gov & then enter the Bidline page.

Telephone: (843) 724-7312.

SUPPLIES

STATE TERM CONTRACT

Description: OFFICE SUPPLIES & COPY PAPER
Solicitation Number: 5400006696
Pre-Bid Conf.: 10/7/13 – 10:00am
Place: Capital Center Building, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201
Submit Offer By: 10/25/13 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Theresa Watts
E-mail: twatts@mmo.sc.gov
Telephone: (803) 737-4127
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006696>

Description: CONCRETE & FLOWABLE FILL
Solicitation Number: 5400006706
Delivery Point: Abbeville County
Submit Offer By: 10/8/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Janet Jones
Email: jonesj@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006706>

Description: UNIFORMS
Solicitation Number: PUR439
Pre-Bid Conf.: Mandatory 10/23/13 – 10:00am
Place: Purchasing Office Conference Room, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Meeting Note: Complete bid package will be handed out at the pre-bid meeting
Submit Offer By: 11/5/13 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)
Direct Inquiries To Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com

Description: UNIFORM JACKETS
Solicitation Number: 5400006736
Submit Offer By: 10/14/13 – 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?solicitationnumber=5400006736>

Description: CARPETING & COVE BASE
Specifics: Project includes supply & installation of new carpeting, & removal of the old carpeting
Solicitation Number: 5400006738
Site Visit: 10/8/13 – 10:00am
Place: J-6 Conference Room, 1801 Main St., Columbia, SC
Submit Offer By: 10/17/13 – 3:30pm
Purchasing Agency: SC Dept. of Health & Human Services, 1801 Main St., Columbia, SC
Buyer: Leon E. Hines
Email: HinesL@scdhhs.gov
Phone: (803) 898-1002
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006738>

Description: LACROSSE EQUIPMENT FOR BOILING SPRINGS HIGH SCHOOL
Solicitation Number: RFB 1314
Delivery Point: Boiling Springs, SC
Submit Offer By: 10/7/13 – 2:00 pm. Not a public bid opening
Purchasing Agency: Spartanburg School District Two, 3231 Old Furnace Rd., Chesnee, SC 29323
Direct Inquiries To: Harold McManus, phone (864) 599-5834
Buyer: Phyllis Porter, phone (864) 578-0128, E-mail phyl-lis.porter@spartanburg2.k12.sc.us
Download Solicitation From: www.spartanburg2.k12.sc.us

Description: WEAPONS PURCHASE & DISPOSAL OF USED & CONFISCATED FIREARMS
Solicitation Number: B14006 – 10/24/13S
Delivery Point: Lexington County
Submit Offer By: 10/24/13 – 3:00 pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

CHRISTMAS DISPLAY FOR CITY OF AIKEN P.R.T. DEPARTMENT

The City of Aiken will accept bids for a Christmas Display for the Parks, Recreation & Tourism Department until 10:15am, October 8, 2013, at 1072 Banks Mill Road, Aiken, SC, at which time & place bids will be publicly opened.

For further information contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

CHRISTMAS STREET DECORATIONS FOR CITY OF FLORENCE

INVITATION TO BID NO. 2013-52

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of Christmas street decorations.

Delivery Point: City of Florence Public Works Department

Bid Opening Date/Time: Wednesday October 9, 2013 – 11:00am

Location for the Receipt of Bids: City Center, 324 Evans St., Persimmon Conference Rm., Florence, SC 29501

The Invitation to Bid document can be found at [Click Here](#) or can be obtained by contacting Lynwood F. Givens at lgivens@cityofflorence.com or Fax (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 W. Evans St., Florence, SC 29501

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

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

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 1,412 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST
Solicitation No.: SHSF 3325 ADV PS 14
Site Visit: Any time
Bid Opening Date/Time: Thursday, 10/10/13 – 10:00 am
Bid Opening Location: Sand Hills State Forest
For Further Information, Contact: Sand Hills State Forest, PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478
Fax: (843) 498-6705

PORTABLE CLASSROOMS

School District 5 of Lexington & Richland Counties has some Portable Classrooms for Sale & Removal at Chapin High School located at 300 Columbia Avenue in Chapin, SC 29036.

A mandatory pre-bid conference will be held on October 9, 2013, at 2:00pm, in the Chapin High School Parking Lot to go over the site conditions & details of this Invitation For Bid.

In order to receive a copy of the Invitation for Bid, contact Brenda Ellisor at bstork@lexrich5.org or (803) 476-8149 or Jeff Patterson at jpatters@lexrich5.org or (803) 476-8148.

SC SURPLUS PROPERTY

Public Auction Number: 131009

A public auction will be held at 9:00am on Wednesday, October 9, 2013.

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, October 8, 2013, from 9:00am to 3:30pm & Wednesday, October 9, 2013, from 8:00am to 8:45am

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 564 ACRES OF APPROXIMATELY 5,703 TONS OF PINE SAWTIMBER, 2,375 TONS OF PINE CHIP-N-SAW, & 2,293 TONS OF PINE PULPWOOD

Sale Number: SHSF - 3271-ADV-TS-13

Submit Offer By: 10/8/13 – 10:00am

Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Direct Inquiries To: Brian Davis, Director, Sand Hills State Forest, 16218 Hwy 1, Patrick, SC 29584, (843) 498-6478, Fax (843) 498-6705.

Download Solicitation From:

<http://www.state.sc.us/forest/bsales.htm>

CHEROKEE COUNTY OFFICE BUILDING

The Cherokee County Council will receive sealed bids for the sale of the office building that previously housed the Cherokee County Tax Assessors Office located at 312 N. Limestone Street, Gaffney, SC 29340. Bids shall be clearly marked on the outside of the sealed envelope "Bid #2014-05 Tax Assessor's Building" & will be received until 2:00pm, October 7, 2013, at the Cherokee County Administration Building, 110 Railroad Ave., Gaffney, SC 29340. All bid correspondence should be directed to Delisa Coggins, Special Projects Coordinator. All requests for information should be in writing & received by hand delivery, mail, parcel service, or email at delisa.coggins@cherokeecountysc.com.

Cherokee County makes no warranties, express or implied, & the property will be sold "as is". Cherokee County will pay no portion of closing costs or any other fees

associated with the sale of this property. All costs will be assumed by the buyer. Site visits are by appointment only, & should be set up with Delisa Coggins by email or contact County Administrator Ben Clary at (864) 902-2257.

Cherokee County Council reserves the right to reject any or all bids.

NOTICES

Description: MN WSCA – NASPO
COMPUTER EQUIPMENT

Solicitation Number: MN Reference Number 19512

Location: SC Budget & Control Board, Division of Procurement Services, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29210

Buyers: Sue Kahle, State of MN, Agnes Copeland, State of SC

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for Computer Equipment. As such, the State of Minnesota has issued a Request for Proposal (RFP) which is available for download online at <http://www.mmd.admin.state.mn.us/solicitations.htm>. Click on the "Goods & Services" link & then search for Reference Number 19512. The RFP is set to close on Monday, November 18, 2013, 3:00pm, Central Time.

Solicitation Title: MN WSCA-NASPO
Computer Equipment.

If you are interested in responding to this solicitation, you are encouraged to do so & should visit the MN website above for the complete solicitation. Obtaining the solicitation via MN website automatically adds your name to the interested parties' e-mail distribution list database, through which you will receive email notification of any addenda issued for this solicitation. It is the vendor's responsibility, before submitting its response, to verify whether or not any addenda have been issued for this solicitation. Failure to provide all addenda may cause the vendor's response to be rejected.

If you have any questions about how to download the solicitation, you can call MN Help Line at (651) 296.2600.

An optional pre-proposal webinar will be hosted by MN on October 1, 2013, from 1:00pm-3:30pm, Central Time.

Vendors are encouraged to register via our on-line vendor registration at

<http://www.mmd.admin.state.mn.us/mn02000.htm>.

Please e-mail all questions & concerns to susan.kahle@state.mn.us.

Information will also be available on the WSCA-NASPO website, http://www.aboutwsca.org/content.cfm/id/wsca_current_opportunities, under Current Opportunities page(s). Respondents should not contact any other State Office or individual regarding this RFP. Respondents are responsible for monitoring the publication of the RFP & any & all modifications to the RFP.

If you have any questions about the process or would like more information, please contact Sue Kahle with the State of MN at Susan.kahle@state.mn.sc or by calling (651) 201-2434 (Central Time Zone).

S.C.A.G.P.O. ANNOUNCES PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will host its 35th Annual Professional Development Forum & Trade Show November 12-15, 2013.

More information can be accessed at <http://scagpo.org>. For more information & to register, click on the "Read More Button" under the heading SCAGPO's 35th Annual Professional Development Forum & Trade Show.

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2014 Annual Conference, February 20 –
February 21, 2014
Hilton Myrtle Beach Resort - Myrtle Beach,
SC

Vendor Display –300+ Attendees

Make valuable contacts.
Representatives from all 16 technical colleges in South Carolina, as well as the State System Office, will be in attendance.

Free advertisement on web site
(www.sctea.org) for one year!

\$400.00 to reserve one booth;
other options also available.

For additional information, contact:

Patsy Fields
SCTEA Vendor Relations Coordinator
Aiken Technical College
PO Drawer 696

Aiken, SC 29802
Phone: (803) 508-7278
Fax: (803) 594-9461
E-mail: fields@atc.edu

Visit our web site at www.sctea.org

Tax ID #80-0511826

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)
(Open Response Date)
[Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

GOT COMMENTS?

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO,
Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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