

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

June 16, 2014

Volume 34, Issue 37

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

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

ARCHITECT / ENGINEERING SERVICES

SERVICES REQUIRED TO ASSIST IN DEVELOPMENT OF S.C.D.O.T.'S TRANSPORTATION ASSET MANAGEMENT PLAN

NOTICE TO ALL CONSULTING
ENGINEERING FIRMS

SOLICITATION NUMBER S-146-14

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & qualifications from consulting firms experienced in transportation planning, evaluation of GAP analysis, principles of asset management, risk assessment, life cycle analysis, & establishing performance measures. The services will be needed to assist in the development of the South Carolina Department Transportation's Transportation Asset Management Plan (TAMP).

Requested services include, but are not limited to, project management, developing project scope, meeting coordination with staff & stakeholders, technical analysis of assets & performance measures, plan preparation & editing, & implementation of the plan.

Supplemental information associated with this solicitation is located at http://www.scdot.org/doing/constructionLetting_Services.aspx.

For questions, please contact the SCDOT Contracting Officer, Roberta B. Mack, at (803) 737-1256 or via email at Mackrb@scdot.org. Electronic submissions are due no later than 2:00pm, July 15, 2014.

REQUEST FOR QUALIFICATIONS

Project Name: LAKE WATEREE FLOOD STUDY

Description: Kershaw County is seeking statements of qualification from professional engineers or engineering firms licensed in South Carolina interested in contracting with the County to evaluate & update the 1-percent annual chance flood discharge for Lake Wateree near Camden, SC. The ultimate goal is to determine if there is a sound technical basis to warrant a restudy of the base flood elevation for Lake Wateree, & if so take required action to successfully appeal the current base flood elevation.

General Scope Of Work: It is the intent of the County to use the information developed to determine if an appeal should be filed on the anticipated preliminary Federal Insurance Rate Map (FIRM) to be issued in the fall of 2014.

Resume Deadline: Request for Qualifications will be accepted until July 10, 2014 – 3:00pm

Place: Kershaw County Government Center, 515 Walnut Street, Room 217, Camden, SC 29020.

Number Of Copies: One original & four copies

Agency Owner: Kershaw County
Solicitation No.: RFQ 14-109-01
For Electronic Copy Of This Solicitation See Website: www.kershaw.sc.gov

CONSTRUCTION

Project Name: GREGORY H. & W. POOL REPAIRS

Project Number: H37-9513

Project Location: USC-Lancaster

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project work consists of interior renovations within the pool area of the Gregory Health & Wellness Building on USC-Lancaster's campus. Small & minority business participation is encouraged. Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000 - \$150,000

Architect/Engineer: Goodwyn Mills & Ca-wood

A/E Contact: Matthew King

A/E Address: 101 East Washington St., Ste. 200, Greenville, SC 29601

E-mail: matthew.king@gmcnetwork.com

Telephone: (864) 527-0460

Fax: (864) 233-6567

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/24/14 – 10:00am

Place: USC-Lancaster, Bradley Hall, Room 111, 476 Hubbard Dr., Lancaster, SC 29720
Agency/Owner: University of South Carolina
Agency Procurement Officer: Juaquana Brookins
Address: 743 Greene St., Columbia, SC 29208
E-mail: jbrookin@fmc.sc.edu
Telephone: (803) 777-3596
Fax: (803) 777-7334
Bid Closing Date/Time: 7/9/14 – 2:00pm
Place: USC-Columbia, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, 743 Greene St., Conference Room 53, Columbia, SC 29208

Project Name: SCHOOL DISTRICT OF NEWBERRY COUNTY PAVEMENT REHABILITATION
Project No.: SDNC / RB Todd #14-361
Project Locations: Newberry High School / Newberry Middle School
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Rehabilitation of existing pavement areas at Newberry Middle School & Newberry High School
Architect/Engineer: R. B. Todd Consulting Engineers
A/E Contact: Clay Cannon, PE
A/E Address: 7436 Broad River Rd., Irmo, SC 29063
A/E Telephone: (803) 781-3141, Ext. 303
A/E Fax: (803) 781-3142
A/E E-mail: clay@rbtodd.com
Plans on File At:
AGC: Columbia
Dodge: Columbia
Other: R. B. Todd
Plans May Be Obtained From: R. B. Todd
Plan Deposit: \$40.00, non-refundable
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 6/23/14 – 2:00pm
Place: School District of Newberry County, District Office, 3419 Main St., Newberry, SC 29108
Agency/Owner: School District of Newberry County
Name & Title of Agency Coordinator: Jim Suber, Assistant Superintendent for Operations & Administration
Address: 3419 Main St., Newberry, SC 29108
Telephone: (803) 321-2600
E-mail: jsuber@newberry.k12.sc.us
Bid Closing Date/Time: 6/30/14 – 2:00pm
Place: School District of Newberry County, District Office, 3419 Main St., Newberry, SC 29108
Hand Deliver/Mail Bids To: School District of Newberry County, 3419 Main St., Newberry, SC 29108

INVITATION FOR BIDS

Solicitation Number: IFB No. 4881-15C
Description of Work: C.T.C. 2014 RESURFACING PROJECT
Due Date for Written Questions: 6/24/14 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to wcurtis@charlestoncounty.org
Due Date/Time: 7/10/14 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: [Click Here](#)

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

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

INVITATION FOR BIDS

Solicitation Number: IFB No. 4863-14C
Description of Work: HARBOR VIEW ROAD IMPROVEMENTS PROJECT T.S.T.
Pre-Bid Conf.: Mandatory. 6/24/14 – 9:30am. Late arrivals will not be allowed to sign in
Pre-Bid Location: Charleston County Procurement Department, 4045 Bridge View Dr., Ste. B339, North Charleston, SC 29405
Due Date for Written Questions: 7/8/14 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to wcurtis@charlestoncounty.org
Due Date/Time: 7/15/14 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: [Click Here](#)

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

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

SITE IMPROVEMENTS
AT CITADEL PARK
IN CITY OF FOREST ACRES

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

Sealed, Hard-Copy Bids Will Be Accepted Until 2:00pm, Tuesday, July 8, 2014. Bids shall be labeled "Citadel Park Project" & addressed to Grimball Cotterill & Associates, Attn: Zac Wigginton, 600 Beltline Blvd., Columbia, SC 29205, (803) 738-9525. Electronic or faxed bids will not be accepted.

Bids Will Be Accepted From qualified contractors. Contractor shall be required to provide evidence of qualifications in submittal form. Contractors shall have experience within the last three (3) years with projects of a similar scope & size. Bid Bonds of five percent (5%) will be required; Performance Bond, & Labor & Material Payment Bond in the amount of 100 percent (100%) of contract amount will be required of the successful bidder.

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

A Mandatory Pre-Bid Meeting Will Be Held On Monday, June 23, 2014, at 9:00am, at the Citadel Park site. Questions regarding the project should be directed to Zac Wigginton, Grimball-Cotterill & Associates, (803) 738-9525; e-mail zwigginton@grimballcotterill.com.

LATTA ELEMENTARY SCHOOL
PHASE 1 SITE PREPARATION
& LANDSCAPING

Sealed Bids For Latta Elementary School Phase 1 Site Preparation & Landscaping, Dillon School District 3-Latta, SC, will be received by Latta School District, Owner, at the Administration Office, 205 King Street, Latta, SC 29565, until 2:00pm, June 23, 2014, & then be immediately opened & read aloud in Conference Room at the Administration Office, 205 King Street, Latta, SC.

Drawings & Specifications & Other Related Contract Information May Be Obtained At the Administration Office,

205 King Street, Latta, SC, (843) 752-7101. Drawings & specifications will be provided for a \$50.00 refundable deposit. Checks are to be made payable to Latta School District. Documents may be picked up locally in Latta or shipped (mailing costs will be C.O.D.). Drawings & specifications issued with a deposit are the property of the Owner & shall be returned complete & in good condition. The Owner will refund \$50.00 to contractors who return drawings & specifications in good condition acceptable to the Owner within fourteen (14) calendar days after the opening of the bids. Electronic Bid sets are available at no cost. Drawings & specifications may be obtained by emailing the landscape architect at aman-da.huggins@thelawrencegroup.com.

General Scope Of Work: Complete Phase 1 Site Improvements as indicated in the drawings & specifications for Latta Elementary School as prepared by the landscape architect. This includes soil excavation & amendments, providing & installing top soil, seed/sod installation, planting bed preparation & mulching, limited planting at entrances (alternate to bid) & maintenance of the site for the period of time indicated in the specifications. A milestone date of July 9th has been established for the completion of all top soil placement surrounding the building & adjacent to all installed hardscape surfacing.

Questions Regarding The Scope Of Work Should Be Directed To Amanda Huggins, The Lawrence Group, Inc., aman-da.huggins@thelawrencegroup.com, (704) 880-6849. Questions regarding general site construction should be directed to David Best, dbest@ccorpusa.com or (843) 614-7300. The deadline for submitting questions regarding this bid package is noon on June 18, 2014. Responses to all submitted questions will be distributed to all bidders no later than June 19th at end of business.

An Optional Pre-Bid Meeting Will Be Held At 10:00am, June 18, 2014, on site at 300 Viking Drive, Latta, SC. All interested bidders are invited to attend this meeting. A site visit prior to submitting a bid is required by all prospects.

Preference Will Be Given To Local Businesses within a 75 mile radius of the project site.

The Owner Reserves The Right To Waive Informalities in bids & to reject any & all bids.

Information Regarding Bid Results Will Be Available June 24th by calling Amanda Huggins, RLA, ASLA | Associate, The Lawrence Group, (704) 880-6849.

BLOSSOM STREET SANITARY SEWER IMPROVEMENTS FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Bids from qualified general contractors for Project: #SS7251, Blossom Street Sanitary Sewer Improvements.

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

The Deadline For Submissions Is 6/26/14 at 3:00pm, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201

A Pre-Bid Meeting Will Be Held on 6/17/14 at 3:00pm, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201.

FUEL FARM PROJECT AT ORANGEBURG MUNICIPAL AIRPORT

The City Of Orangeburg Will Receive Sealed Proposals for the Fuel Farm Project at the Orangeburg Municipal Airport, FAA AIP Project No. 3-45-0045-19-2013/3-45-0045-20-2014. Proposals will be received at the Office of the Purchasing Department, 979 Middleton St., Orangeburg, SC 29115, Attn Mrs. Constance McMichael, until 2:00pm, on Tuesday, July 15, 2014, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

Scope Of Work: The general scope of the construction work consists of installing two 12,000-gallon above-ground, double-walled aviation fuel storage tanks & all related appurtenances (fueling offload connections, required piping, inventory control, electrical components, etc.) Necessary site infrastructure includes containment areas for the fuel delivery vehicle & tanks. This work consists of pavement demolition, earthwork, drainage appurtenances, oil/water separator, base course, concrete paving, bollards, pavement marking, grassing & erosion control. The project will also include closing an existing fuel farm (either by abandoning in place or by complete removal depending on testing results), which consists of a single 12,000 gallon underground storage tank holding Jet A fuel, a single 10,000 gallon underground storage tank holding AvGas fuel, & dispensing & other miscellaneous equipment & hardware, located adjacent to the terminal apron.

Contract Time: Contract time will be 45 consecutive calendar days from the date of Notice-to-Proceed.

Pre-Bid Conference: A mandatory pre-bid conference will be held at 2:00pm, on Tuesday, July 1, 2014, at the Orangeburg Municipal Airport, 1811 Airport Rd, Orangeburg, SC 29115.

Bidding Requirements: Bid security in the form of a bid bond, made payable to the City of Orangeburg, SC, equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required.

No Bid May Be Withdrawn After Closing Time for the receipt of proposals for a period of ninety (90) days. A Notice of Award for the contract will be issued once a successful bidder has been determined & funding has been secured.

Bidding Documents May Be Examined In The Following Locations:

- Office of the Owner: Orangeburg Municipal Airport, 1811 Airport Rd., Orangeburg, SC 29115
- Office of the Engineer: Michael Baker Jr., Inc., 700 Huger Street, Columbia, SC 29201, (803) 254-2211
- Online Public Plan Room: [Click Here](#), then select "Public Plan Room."

To Submit A Bid On This Project, bidding & contract documents must be ordered & purchased directly from ARC, 819 State St., Cayce, SC 29033, (803) 254-2561. Bidding documents may be picked up from any ARC location. Cost of documents will be determined by actual reproduction & shipping cost. No partial sets will be issued.

McCORKLE ROAD WATER LINE FOR TOWN OF WINNSBORO

HPG PROJECT NO. 10046

Separate Sealed Bids For Furnishing all labor, tools, equipment & appurtenances necessary for the construction of the McCorkle Road Water Line will be received by the Owner at the Winnsboro Town Hall located at 207 North Congress Street, Winnsboro, SC, until 2:00pm, on June 26, 2014, & then at said place be publicly opened & read aloud.

The Project Consists Of The Following Major Elements: Installation of 2,310 LF of 6-inch water main, valves, fittings & appurtenances, complete. The Owner will provide pipe, valves, fittings, service materials & all other miscellaneous materials which will be installed. Miscellaneous items which will not be placed but are necessary to install the water line shall be provided by the contractor.

The Instructions To Bidders, Bid Form, contract agreement, plans, specifications, &

forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Winnsboro Town Hall: Winnsboro, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

Copies Of Contract Documents & Plans May Be Obtained From the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Blvd., West Columbia, SC 29169, upon a non-refundable payment of \$40.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied By A Bid Bond prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

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

The Successful Bidder For This Contract Will Be Required To Furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

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

The Owner Reserves The Right To Reject any or all bids & to waive any informalities.

Town of Winnsboro
Donald L. Wood, Town Manager
207 N. Congress St.
PO Box 209
Winnsboro, SC 29180

W. FRONT STREET & NEW STREET RESURFACING FOR TOWN OF IVA

The Town Of Iva, SC (Owner) Will Receive Bids Until 3:00pm, local time, on the 3rd day of July 2014, at the Town Hall, at 204 Jackson Road, Iva, SC, for the construction of the W. Front Street & New Street Resurfacing Project in accordance with the contract documents prepared by J. W. White Consulting LLC (Engineer). Immediately thereafter bids will be publicly opened & read aloud.

This Project Consists Of the resurfacing of approximately 2,500 lf of roadway & full depth pavement repairs.

Neither The State Of South Carolina Nor the United States nor any of their departments, agencies, or employees is or will be

a party to this Advertisement for Bids or any resulting contract. The contract will be subject to regulations contained in Federal Register, Section 40 CFR.31 where applicable.

Bidders Must Comply With the President's Executive Order Nos. 11246 & 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must certify that they have performed prior work in compliance with Executive Order Nos. 11246 & 11375. (See Sections of the Contract Documents & Supplemental General Conditions).

Furthermore, Where Applicable Bidders Must Comply With Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, & the Contract Work Hours & minority-owned businesses.

Contract Documents May Be Examined At the offices of the Owner & the Engineer; at the Associated General Contractors Plan rooms in Columbia, SC, & Greenville SC; & at the offices of LDI Reprinting Centers located at 1200 Woodruff Road, Suite G5, Greenville, SC 29607.

One Set Of Contract Documents May Be Obtained By filing application with the Engineer together with a non-refundable check for \$50.00 made payable to the Engineer (606 Glenwood Avenue, Anderson SC 29625, (864) 634-4399). Street address must be provided to ensure prompt delivery.

Each Bidder Must Be Qualified Under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq.

Bids Must Be Accompanied By A Bid Bond Of not less than five percent (5%) of amount of bid.

Attention Of Bidders Is Directed To applicable employment laws & regulations & to minimum wage & hour laws.

The Owner Reserves The Right To Reject All Bids or an individual bid as provided in Item 8, Information for Bidders, & to waive any informalities & technicalities in the bid. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time & date specified will not be considered. No Bidder may withdraw a bid within ninety (90) days after the actual date of bid opening.

CAMERON DRIVE CULVERT IMPROVEMENT PROJECT FOR CITY OF SPARTANBURG

Notice Is Hereby Given That the City of Spartanburg will receive sealed bids from vendors to provide construction services for the Cameron Drive Culvert Improvement Project located adjacent to #101 Cameron Drive.

Bids Are Invited Upon The Several Items & Quantities Of Work As Follows: Contractor will be responsible for the removal & installation of approximately 144' of Class III T.G. 48" R.C.P. from under Cameron Drive. Contractor is responsible for traffic control, utility locates & sediment/erosion control during construction. Repair & resurface road to project specifications once project is complete. All pipe, catch basin, headwall installation, road repair & resurfacing must be completed per SCDOT & supplied specifications. Contractor will also be responsible for stockpiling of all excavated material. Contractor will be responsible for any applicable permits.

A Certified Check Or Bank Draft Payable To The City Of Spartanburg, negotiable U.S. Bonds (at par value) or a satisfactory bid bond executed by the bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

A Mandatory Pre-Bid Meeting Is Scheduled For Tuesday June 24 at 10:00am, at project site.

Drawings & Specifications May Be Purchased From Imaging Technologies. Construction documents, including drawings & technical specifications, are on file & can be purchased at ARC, 7092 Howard Street #K, Spartanburg, SC, (864) 585-8388.

Contract Documents May Be Examined At the offices of the Owner, City of Spartanburg, Dodge Plan Room Website <http://dodgeprojects.construction.com> & AGC Website : <http://www.cagc.org>.

The Bidder To Whom The Contract Is Awarded Will Be Required To Furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

Questions Regarding Bid Procedures Should Be Directed To Carl Wright, Procurement & Property Manager at cwright@cityofspartanburg.org or (864) 596-2790. Technical questions regarding the scope of services should be directed to Jay Squires, Storm Water Manager, at (864) 596-2089 or jsquires@cityofspartanburg.org.

Sealed Proposals Shall Be Submitted To Carl Wright, Procurement & Property Manager, on or before July 1, 2014, at 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package is available at www.cityofspartanburg.org by following the links in "I'm a Business."

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

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

The following proposal number must be placed on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1415-07-01-01.

**CENTRAL CAROLINA
TECHNICAL COLLEGE
ADVANCED MANUFACTURING
TECHNOLOGY TRAINING CENTER**

**PROJECT INFORMATION
& VENDOR OUTREACH SESSION –
BALANCE OF PACKAGES**

June 24, 2014 – 5:00pm

506 North Guignard Drive, Building 400,
Room 401, Sumter SC, 29150

Rodgers, acting agent for Central Carolina Technical College, will host a project information & vendor outreach session to discuss balance of packages associated with the construction of the Central Carolina Technical College – Advanced Manufacturing Technology Training Center project on June 24, 2014, at 5:00pm, located at 506 North Guignard Drive, Building 400, Room 401 (Industrial Technology Building), Sumter SC, 29150. Balance of packages to include sitework, concrete, masonry, steel, casework, roofing, thermal & moisture protection, doors & windows, interior finishes, misc. specialties, fire protection, plumbing, HVAC, electrical, communications, electronic safety & security.

Interested participants, minority & local businesses are strongly encouraged to attend. Contact James Clayton at JClayton@roddersbuilders.com or by phone at (704) 537-6044 to register for this session.

**CONSULTANT /
PROFESSIONAL
SERVICES**

**CONSULTING SERVICES
RELATED TO EMPLOYEE & RETIREE
HEALTH INSURANCE PROGRAMS**

RFP NO. 33-13/14

Florence County is accepting proposals from qualified firms or individuals to provide expert advice & comprehensive benefit consulting services related to Employee & Retiree Health Insurance Programs. The successful benefits consultant must be licensed in the State of South Carolina to perform professional services.

Sealed proposals will be received by the Florence County Procurement Office located at the County Complex, 180 N. Irby Street, Room B-5, Florence, SC.

The proposal submission deadline is Thursday, July 10, 2014, at 3:00pm, ET.

The request for proposal document & any/all addendums that may be issued in accordance with this RFP may be obtained from the Florence County Procurement Office, by e-mailing pfletcher@florenceco.org or by visiting the Florence County public bids web page at <http://www.florenceco.org> for 33-13/14.

The successful firm must be registered in the state of South Carolina to perform this type of service. Florence County reserves the right to cancel this solicitation at any time without prior notice.

**ENVIRONMENTAL
REMEDiation**

REBID

**REMOVAL OF ASBESTOS MATERIALS
AT 1 BUCKTHORN ROAD,
SPARTANBURG, SC**

PROPOSAL NO: 1314-07-08-03

Notice is hereby given that the City of Spartanburg is requesting proposals to remove asbestos materials at 1 Buckthorn Road, Spartanburg SC.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator; City of Spartanburg, at (864) 596-2914.

If you can't complete this work within 30 days of assignment, do not bid on this project.

Please submit two (2) copies of your sealed proposals.

A pre bid tour will be held on Tuesday, July 1, 2014, at 9:00am, at the site. Be prepared to gain entry into boarded structures & have sufficient lighting to make an assessment.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, July 8, 2014, no later than 3:00pm, City Hall, 145 W. Broad Street, 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 & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links in "I'm a Business."

REBID

**REMOVAL OF ASBESTOS MATERIALS
AT 148 & 156 WASHINGTON ST.,
SPARTANBURG, SC**

PROPOSAL NO: 1415-07-08-02

Notice is hereby given that the City of Spartanburg is requesting proposals to remove asbestos materials at 148 & 156 Washington St. Spartanburg SC.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator; City of Spartanburg, at (864) 596-2914.

If you can't complete this work within 30 days of assignment, do not bid on this project.

Please submit two (2) copies of your sealed proposals.

A pre bid tour will be held on Tuesday, July 1, 2014, at 9:30am, at the site. Be prepared to gain entry into boarded structures & have sufficient lighting to make an assessment.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, July 8, 2014, no later than 3:00pm, City Hall, 145 W. Broad Street, 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:

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

Attn: Procurement & Property Division

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

REBID

REMOVAL OF ASBESTOS MATERIALS AT 335 BROWN AVE., SPARTANBURG, SC

PROPOSAL NO: 1415-07-08-01

Notice is hereby given that the City of Spartanburg is requesting proposals to remove asbestos materials at 335 Brown Ave, Spartanburg SC.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator; City of Spartanburg, at (864) 596-2914.

If you can't complete this work within 30 days of assignment, do not bid on this project.

Please submit two (2) copies of your sealed proposals.

A pre bid tour will be held on Tuesday, July 1, 2014, at 10:00am, at the site. Be prepared to gain entry into boarded structures & have sufficient lighting to make an assessment.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, July 8, 2014, no later than 3:00pm, City Hall, 145 W. Broad Street, 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
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145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

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

EQUIPMENT

Description: 2014 TRANSIT BUS, 38-FT.

Solicitation Number: 50619700

Delivery Point: Clemson, SC

Submit Offer By: 7/2/14 – 2:00pm, ET

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. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: OPTICAL MICROSCOPE
TABLE HARDWARE

Solicitation Number: 51212190

Delivery Point: Clemson, SC

Submit Offer By: 6/23/14 – 11:00am, ET.

Not a public bid opening

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

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: FURNISH & DELIVER
NEW SUMP PUMP
& LIFT STATION

Solicitation Number: USC-RFQ-2631-LW

Delivery Point: USC, Columbia

Submit Offer By: 6/23/14 – 10:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: Lana Widener

Description: ONE TRUCK,
EXTENDED CAB, 4X2, 1-TON,
CAB & CHASSIS, 84" CAB
TO AXLE, F450, GM4500,
RAM 4500 OR EQUAL

Solicitation Number: N/A

Delivery Point: Will pick up

Submit Offer By: Friday, 6/20/14 – 2:00pm

Purchasing Agency: Town of Summerville, 200 South Main St., Summerville, SC 29483

Direct Inquiries To: Robert MacDonald, Stormwater Manager, phone (843) 200-0339, E-mail rmacdonald@summervillesc.gov

Buyer: Bonnie VanEtten, phone (843) 851-4201, E-mail bvanetten@summervillesc.gov

Download Solicitation From: www.summerville.sc.us

INFORMATION TECHNOLOGY

Description: ALARM SYSTEM UPGRADE

Solicitation Number: 5400008043

Submit Offer By: 6/27/14 – 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=5400008043>

Description: EXINDA 6762 APPLIANCE,
PARTS & MAINTENANCE

Solicitation No.: USC-RFQ-061614-D

Delivery Point: Spartanburg

Submit Offer By: 6/24/14 – 10:00am. Not a public bid opening

Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303

Direct Inquiries to Buyer:

Janice Dellinger,
phone (864) 503-5353, E-mail Jdellinger@uscupstate.edu

Download Solicitation From: www.uscupstate.edu/rfq

MAINTENANCE / REPAIR

Description: REPLACE & REPAIR DOORS AT U.S.C. KOGER CENTER

Solicitation Number: USC-RFQ-2626-LW

Delivery Point: Columbia

Site Visit: 6/25/14 – 10:00am

Site Visit Location: Lobby of Koger Center, 1051 Greene St., Columbia, SC 29208

Submit Offer By: 7/3/14 – 10:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: Lana Widener

Description: INTERIOR & EXTERIOR PAINTING AT THREE SCHOOLS FOR CLOVER DISTRICT

Specifics: Clover School District Two is requesting proposals from qualified paint companies to do interior & exterior painting at three school facilities. Painting contractor is to provide all labor & materials as needed, per the specifications.

Solicitation Number: 13-1030

Deadline to Request Bid Package: Monday, 6/23/14

Pre-Bid Meeting: Mandatory. Wednesday, 6/25/14 – 10:00am

Pre-Bid Location: Maintenance Shop, 978 Bethel St., Clover

Submittal Due: 6/30/14 – 2:00pm

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

To Request RFP Package: Please send E-mail request to jerry.holliday@clover.k12.sc.us or fax to attention of Jerry Holliday at (803) 222-8003

Agency: Clover School District Two, 604 Bethel St., Clover, SC 29710

PAVING OF ROADS IN ANDERSON COUNTY SUBDIVISIONS

Anderson County is receiving sealed request for bids on Thursday, July 10, 2014, at 11:00am, for Paving of Identified Roads in Specified Anderson County Subdivisions, Bid# 14-097.

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 under the area of Contracts & Bids to request information. Questions should be directed to Anderson County Purchasing at (864) 260-4019.

MAST ARM COATING REFURBISHMENT FOR HILTON HEAD ISLAND

IFB 2014-0015

The Town of Hilton Head Island is soliciting sealed bids from qualified contractors for the Mast Arm Coating Refurbishment Project. This project consists of refurbishing / recoating mast arms on Hilton Head Island, SC, with an appropriate coating material. The location maps & specifications (Exhibits A & B) will be used as the primary basis for developing bids, & may be viewed on the Town's web site at www.hiltonheadislandsc.gov under the "Procurement" heading.

A mandatory pre-bid conference will be conducted at 10:00am, on Friday, June 20, 2014, in conference room four at the Town's Municipal Government Center located at One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those prospective contractors that either attend this meeting or contact the Town's project manager to schedule an alternate appointment prior to the mandatory pre-bid meeting. A question & response period will be open from Friday, June 20, 2014, through 11:30am, on Friday, June 27, 2014. Questions may be directed to Darrin Shoemaker, P.E. at (843) 341-4774 or darrins@hiltonheadislandsc.gov.

Sealed bids are due no later than 2:00pm, on Tuesday, July 1, 2014. All bids must be sealed & clearly marked on the outer package, "IFB 2014-0015, Mast Arm Coating Refurbishment Project." Sealed bids shall be hand delivered or delivered by traceable means (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn.: Darrin Shoemaker,

P.E., One Town Center Court, Hilton Head Island, SC 29928.

For additional information concerning this solicitation, please contact Darrin Shoemaker at darrins@hiltonheadislandsc.gov or (843) 341-4774.

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: CHILLED WATER LINE REPAIR – THORNWELL COLLEGE

Project Number: CP00394622

Project Location: USC, Columbia campus

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Replace approximately 120' (field verify) of each chilled water supply & chilled water return piping, along with any valves, per drawing specifications. Contractor is responsible for sidewalk / driveway closures (fencing, barricades) & required signage. Contractor must maintain at least one lane open for traffic at all times. Contractor is responsible for sidewalk repair / replacement if required. Landscaping to be restored in affected area. Contractor is responsible for all note section items & specifics in all project drawings & project manual.

Construction Cost Range: Less than \$50,000

Architect/Engineer: Swygert & Associates, Ltd.

A/E Contact: Bill Livingston

A/E Address: PO Box 11686, Columbia, SC 29211

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: bill@swygert-associates.com

Plans May Be Obtained From:

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/23/14 – 10:00am

Place: 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Aimee B. Rish, Procurement Specialist

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-2261

Fax: (803) 777-7334

E-mail: arish@fmc.sc.edu

IFQ Due Date/Time: 7/1/14 – 10:00am

Place: 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver/Mail IFQ To: USC, Attn.: A. Rish, "Bid Enclosed," Facilities Center, 743 Greene St., Columbia, SC 29208

Description: LANDER UNIVERSITY PAVEMENT REPAIRS

Solicitation No.: IFB-LA-290-06/26/2014

Delivery Point: Greenwood

Site Visit: By request. To make an appointment, contact Jeff Beaver, phone (864) 388-8208 or E-mail jbeaver@lander.edu

Submit Offer By: 6/26/14 – 3:00pm

Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:
Lois Amick,
phone (864) 388-8899,
fax (864) 388-8127,
E-mail lamick@lander.edu

Download Solicitation From: [Click here](#)

Project: CP1422 PAINTING OF ORNAMENTAL METAL FENCE AT CHARLESTON VISITOR RECEPTION & TRANSPORTATION CENTER

The City of Charleston Department of Parks is soliciting bids from interested painting contractors for CP1422: Painting of Ornamental Metal Fence at Charleston Visitor Reception & Transportation Center.

The project consists of the preparation & painting of the ornamental fence atop the low brick wall that surrounds the parking lot. The budget range is \$15,000 to \$30,000.

Bid documents are available from the Department of Parks office at 823 Meeting Street. There is no plan deposit.

A mandatory pre-bid meeting will be held on site at 10:00am, on June 17, 2014, beginning at the north entrance to the Visitor Center at 375 Meeting Street.

Bids are due on June 26, 2014, at 2:00pm.

Interested parties please contact Bill Turner, Project Manager, at (843) 720-3910, or Turnerb@charleston-sc.gov.

PRINTING

Description: PRINTING OF VIEWBOOK 2014-15

Solicitation No.: IFB-MM-289-06/30/2014

Delivery Point: Greenwood

Submit Offer By: 6/30/14 – 4:00pm, ET

Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:
Mary McDaniel,
phone (864) 388-8242
fax (864) 388-8891,
E-mail mmcdaniel@lander.edu

Download Solicitation From:

<http://www.lander.edu/Business-Administration/Procurement-Services/Solicitations.aspx>

SERVICES

Description: UPSTATE EVALUATION CENTER INFIRMARY (U.E.C.) JANITORIAL SERVICES

Solicitation Number: 5400008044

Delivery Point: Union, SC

Site Visit: Non-mandatory, 6/18/14 – 10:00am

Place: Lobby, SCDJJ Upstate Evaluation Center Infirmary, 1585 Jonesville Highway, Union, SC

Submit Offer By: 6/25/14 – 2:00pm

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

Buyer: Steve Pullie

Email: spull@scdjj.net

Phone: (803) 896-5643

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008044>

Description: PROVIDE CARPET CLEANING

Solicitation Number: IFB 4893-7/08/2014-2789-G

Delivery Point: Charleston

Submit Offer By: 7/8/14 – 2:00pm

Purchasing Entity: Medical University of South Carolina, Purchasing Office, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

Buyer: Sylvia Kelly,
phone (843) 792-8956,
E-mail kellysy@musc.edu

Download Solicitation From:

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

Description: WASTE PESTICIDE RECOVERY COLLECTION PROGRAM

Solicitation Number: 5400007879

Pre-Bid Conf.: 7/1/14 – 10:00am

Pre-Bid Location: SC Department of Agriculture, 123 Ballard Court, West Columbia, SC 29172

Submit Offer By: 7/10/14 – 11:00am

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

Buyer: Cheryl Patrick, CPPB

E-mail: cpatrick@mmsc.sc.gov

Phone: (803) 737-5717

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007879>

REQUEST FOR QUALIFICATIONS

Description: CHILLED WATER OPTIMIZATION PROJECT

Solicitation Number: 51198538

Delivery Point: Clemson, SC

Submit Offer By: 7/16/14 – 2:45pm, ET.
Not a public bid opening

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: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

RE-BID

Description: TERM CONTRACT TO PROVIDE EMPLOYEE & STUDENT BACKGROUND CHECKS

Solicitation Number: 4887-7/15/14-9470-I

Delivery Point: Charleston

Submit Offer By: 7/15/14 – 2:00pm, ET

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

Buyer: Debra Cannon,

phone (843) 792-8965,
E-mail cannonda@musc.edu

Download Solicitation From:

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

REQUEST FOR PROPOSALS

Description: AMPHITHEATER MANAGEMENT FOR SIMPSONVILLE
Specifics: The City of Simpsonville is seeking a qualified & experienced management company for administration & provision of Amphitheater Management Services, including talent procurement, promotions, concessions & maintenance
Solicitation Number: 2014.001
Submit Offer By: 6/23/14 – 12:00 noon
Purchasing Agency: City of Simpsonville, 118 N.E. Main St., Simpsonville, SC 29681
Direct Inquiries To: Robbie Davis, phone (864) 967-9533, E-mail robbiedavis@charter.net
Download Solicitation From: www.simpsonville.com/temp/amp-hitheatremangement.html

Description: OIL CHANGES, VEHICLE REPAIRS & MAINTENANCE ON POLICE VEHICLES FOR HANAHAN
Solicitation Number: 2014-6-2
Submit Offer By: 6/24/14 – 2:00pm
Purchasing Agency: City of Hanahan, 1255 Yeamans Hall Rd., Hanahan, SC 29410
Direct Inquiries To: Lt. Michael Fowler, phone (843) 576-5266, E-mail mfowler@cityofhanahan.com
Buyer: Michelle D. Lloyd, phone (843) 576-5254, E-mail mlloyd@cityofhanahan.com
Download Solicitation From: www.cityofhanahan.com

REQUEST FOR PROPOSALS

Description: MUNICIPAL LINE OF CREDIT – STRUCTURED AS A G.O. BOND - \$1,500,000
Solicitation Number: 001
Delivery Point: Ridgeland, SC
Submit Offer By: 6/26/14 – 4:30pm
Purchasing Agency: Jasper County, PO Box 1149, Ridgeland, SC 29936
Request Proposal Package From Buyer: Ronnie Malphrus, phone (843) 717-3692, E-mail rmalphrus@jaspercountysc.gov

Description: PICK UP & DISPOSAL OF HAZARDOUS HOUSEHOLD WASTE
Solicitation Number: 14-042
Delivery Point: Georgetown County, SC Landfill
Site Visit: Voluntary, by appointment only
Submit Offer By: 7/9/14 – 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: GRASS CUTTING FOR WACCAMAW NECK PARKS & FACILITIES
Solicitation Number: 14-040
Delivery Point: Various sites within Georgetown County
Site Visit: Voluntary, on your own
Submit Offer By: 7/9/14 – 3:30pm
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>

CANCELLATION

CROSSWELL DRIVE ELEMENTARY SCHOOL LIGHTING PROJECT

IFB# 14-0007

This notice serves as notification of the District's decision to cancel IFB #14-0007, Crosswell Drive Elementary School Lighting Project. The District has determined that it would be in its best interest to cancel this solicitation. The decision was made in accordance with Sumter School District Procurement Code.

This project was advertised in the 5/29/14 SCBO.

FORESTRY SERVICES FOR TIMBER MANAGEMENT IN FLORENCE COUNTY

RFP NO. 32-13/14

Florence County is accepting proposals from qualified foresters to perform professional forestry services for timber management at two (2) Florence County land sites.

Sealed proposals will be received by the Florence County Procurement Office located at the County Complex, 180 N. Irby Street, Room B-5, Florence, SC.

The proposal submission deadline is Thursday, June 26 2014, at 3:00pm, ET.

The Request for Proposal document & any/all addendums that may be issued in accordance with this RFP may be obtained from the Florence County Procurement Office, by e-mailing pfletcher@florenceco.org or by visiting the Florence County public bids web page at <http://www.florenceco.org/> for 32-13/14.

The successful firm must be registered in the state of South Carolina to perform this type of service. Florence County reserves the right to cancel this solicitation at any time without prior notice.

SUPPLIES

Description: NAME PLATES & STAMPS
Solicitation Number: 5400007781
Submit Offer By: 6/26/14 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Wayne A. Tesh, Jr., CPPB
Email: waynetesh@scdps.gov
Phone: (803) 896-5462
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007781>

REBID

Description: BULLET PROOF GLASS FOR LEE TOWERS
Solicitation Number: 5400008062
Submit Offer By: 6/23/14 – 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?solicitationnumber=5400008062>

Description: JANITORIAL SUPPLIES FOR MARION SCHOOLS
Solicitation Number: IFB 1415.008
Delivery Point: Marion, SC
Deadline for Questions: 7/7/14 – 5:00pm
Submit Offer By: 7/14/14 – 11:00am. Not a public bid opening
Purchasing Agency: Marion County School District, 719 North Main St., Marion, SC 29571
Buyer: Thomas A. Nance, phone (843) 423-1811, E-mail tnance@marion.k12.sc.us
Download Solicitation From: www.marion.k12.sc.us – check Administrative Departments / Operations Division / Procurement Services / 2014-15 Solicitations

Description: RECREATION & PARKS APPAREL FOR YOUTH & ADULT PROGRAMS
Solicitation Number: 2014-6-3
Delivery Point: Hanahan, SC
Submit Offer By: 6/27/14 – 12:00 noon
Purchasing Agency: City of Hanahan, 1255 Yeamans Hall Rd., Hanahan, SC 29410
Direct Inquiries To: Randy Moneymaker, Director of Recreation & Parks, phone (843) 566-0723
Buyer: Michelle D. Lloyd, phone (843) 576-5254, E-mail mlloyd@cityofhanahan.com
Download Solicitation From: www.cityofhanahan.com

SCBA EQUIPMENT FOR HORRY COUNTY POLICE DEPARTMENT

REQUEST FOR QUOTATION

Horry County is requesting quotes for supplies for the Horry County Police Department (HCPD). Items will be purchased based on the best value. Quotes are requested for SCBA equipment.

For a copy of the detailed quote request, please contact Jeffery Hamilton at hamiltoj@horrycounty.org.

All quote submittals must be made in writing & emailed to Jeffery Hamilton at hamiltoj@horrycounty.org. Clarifications may be required. Quotes are due by Wednesday, June 18, 2014, at 5:00pm. Quotes received later than the specified time / date will not be accepted / considered.

This project is Department of Homeland Security Grant Funded & contingent upon funding availability. Therefore, all rules & regulations related to such funding will apply.

Horry County reserves the right to reject any or all quotes & further reserves the right to waive technicalities & informalities in quotes as well as to accept in whole or in part such quote or quotes where it deems it advisable in protection of the best interest of the County. The request for quote does not commit Horry County to award a contract, to pay any costs incurred in the preparation of the quote/proposal, or to procure or contract for goods or services.

RURAL RECREATION ATHLETIC EQUIPMENT & UNIFORMS

RFP No. 2014-030

The Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from qualified contractors normally engaged in the services of supplying & producing Athletic Equipment & Uniforms for the initial contract period of one year with options for renewal for up to two additional one year periods.

Proposal must be submitted in accordance with the terms of the Request for Proposal (RFP) & are to be received no later than Tuesday, July 15, 2014, 2:00pm, at the CCPRC Headquarters, 861 Riverland Dr., Charleston, SC 29412, in the procurement conference room.

To receive a copy of the RFP, please visit CCPRC's website at www.ccprc.com/bids. Direct inquiries to prcprocurement@ccprc.com.

5-ROW, 50-PERSON BLEACHER SETS

Spartanburg School District Seven is seeking sealed bids for 5-Row 50-Person Bleacher Sets. Sealed bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by June 26, 2014, at 2:00pm.

For questions call John Paul at (864) 594-6167 & reference IFB #13-14-37.

IFB can be downloaded at <http://spartanburg7.org/resources/procurement/>. Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

CAFETERIA TABLES FOR DORCHESTER SCHOOL DISTRICT TWO

Dorchester School District Two is requesting quotes to purchase cafeteria tables. Quote information may be obtained from Dr. Ray Bahadori, Director of Nutrition, 1325 Boone Hill Road, Suite D, Summerville, SC 29483, or Rbahadori@dorchester2.k12.sc.us.

Quote deadline is June 23, 2014 at 10:00am, at which time all quotes will be reviewed. Quotes should be mailed to Dorchester School District Two, Attn: Dr. Ray Bahadori, 1325 Boone Hill Rd, Suite D, Summerville, SC 29483

CAFETERIA SMALL WARES FOR DORCHESTER SCHOOL DISTRICT TWO

Dorchester School District Two is requesting quotes to purchase cafeteria small wares. Quote information may be obtained from Dr. Ray Bahadori, Director of Nutrition, 1325 Boone Hill Road, Suite D, Summerville, SC 29483, or Rbahadori@dorchester2.k12.sc.us.

Quote deadline is June 23, 2014 at 10:00am, at which time all quotes will be reviewed. Quotes should be mailed to Dorchester School District Two, Attn: Dr. Ray Bahadori, 1325 Boone Hill Rd, Suite D, Summerville, SC 29483

CAFETERIA EQUIPMENT FOR DORCHESTER SCHOOL DISTRICT TWO

Dorchester School District Two is requesting quotes to purchase cafeteria equipment. Quote information may be obtained from Dr. Ray Bahadori, Director of Nutrition, 1325 Boone Hill Road, Suite D, Summerville, SC 29483, or Rbahadori@dorchester2.k12.sc.us.

Quote deadline is June 23, 2014 at 10:00am, at which time all quotes will be reviewed. Quotes should be mailed to Dorchester School District Two, Attn: Dr. Ray Bahadori, 1325 Boone Hill Rd, Suite D, Summerville, SC 29483

INTENT TO SOLE SOURCE

AGILENT TECHNOLOGIES LIQUID CHROMATOGRAPHY – INDUCTIVELY COUPLED PLASMA – MASS SPECTROMETER

INTENT TO SOLE SOURCE

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide a 7700x Agilent Technologies Liquid Chromatography – Inductively Coupled Plasma – Mass Spectrometer (LC-ICP-MS) trace element analyzer system, & related support & training or equivalent hardware, software & support. Equivalent systems offered must have the following critical elements & features:

- ICP / MS
- PC with Monitor & Printer & software
- Autosampler
- Heat Exchanger
- Integrated HPLC
- High solids interface able to perform direct analysis of 1% solids or greater without dilution. Many of our samples have high levels of dissolved solids. When these samples are encountered they must be diluted & re-analyzed. The ability to perform direct analysis of samples with 1% dissolved solids eliminates the need for dilution & re-analysis.
- The system must be upgradable to triple quad (MS/MS) configuration through instrument exchange. The triple quad should be equipped with a scanning, unit mass resolution quadrupole placed before the collision/reaction cell to control the ions that enter & react in the cell.

Qualified vendors should contact Becky Nichols at nicholrj@dhec.sc.gov by June 26, 2014, 8:30am, ET.

FOR SALE

Description: HOUSE FOR SALE – HOUSE BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER

Solicitation Number: B2014.11

Submit Offer By: 6/30/14 – 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](#)

COOPERATIVE PURCHASING NOTICES

Description: WSCA COPIERS, PRINTERS & RELATED DEVICES, TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of Nevada RFP # 3091

Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main St., Suite 600, Columbia, SC 29210

Buyers/Bid Requests: John Walker, iwalker@mno.sc.gov & Jason Evans, jevans@mno.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for a statewide Copier, Printer & Related Devices.

As such, The State of Nevada Purchasing Division is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services of copying, duplicators, printers, multifunction devices & other related equipment. In accordance with State procurement practices, the State of Nevada is hereby announcing the publication of a Request for Proposals (RFP) #3091 for the purchase of the aforementioned goods & services.

A copy of the RFP #3091 can be obtained by contacting the State of Nevada Assistant Chief Procurement Officer, Ms Shannon Berry. The RFP Coordinator can be reached at sberry@admin.nv.gov or State of Nevada, Purchasing Division, 515 E. Musser St., Ste. 300, Carson City, NV 89701.

The South Carolina Information Technology Management Office encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

There is no anticipated pre-proposal conference scheduled.

Proposals must be submitted to the State of Nevada Purchasing Division by 2:00pm, PDT, on August 20, 2014, at which time they will be opened at the Division of Purchases' aforementioned address. Proposals not received at the Division of Purchases' aforementioned address by the aforementioned deadline will not be considered for contract award.

The RFP also is available at <http://purchasing.state.nv.us/services/sdocs.htm>. Any awards made to the subsequent RFP will be posted on this site.

NOTICES

CHARLESTON COUNTY AVIATION AUTHORITY PROPOSES D.B.E. GOALS

The Charleston County Aviation Authority (CCAA) has proposed an overall Disadvantaged Business Enterprise (DBE) goal of 11.6% for Airport Improvement Projects (AIPs) awarded during FY 2015 through FY 2017.

The proposed goal & methodology, which are included in the Airport's DBE Plan, are available for public inspection at the CCAA Administrative Office at Charleston International Airport during normal business hours for a period of thirty (30) days, beginning June 16, 2014. Written comments will be accepted for a period of forty-five (45) days beginning June 16, 2014. Please send all written comments to the Director of Properties & Contracts, CCAA, at 5500 International Boulevard, #101, Charleston, SC 29418.

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

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

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/MMO-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@mno.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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