

# 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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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

**Project Name:** CLOVER SCHOOL  
DISTRICT TWO IS  
REQUESTING PROPOSALS  
FROM QUALIFIED COMPANIES  
TO SECURE BUILDING  
COMMISSIONING SERVICES  
FOR MULTIPLE PROJECTS  
WITHIN THE DISTRICT

**Specifics:** The projects to be commis-  
sioned are a New Elementary  
School, a New Middle School & a  
New Aquatics Center, each locat-  
ed on separate sites

**Project Number:** 13-1018

**Deadline to Request Proposal Package:**  
Monday, 2/3/14

**Deadline for Submittals:** Wednesday,  
2/12/14 – 2:00pm

**Agency/Owner:** Clover School District  
Two, Procurement Department,  
604 Bethel St., Clover, SC 29710

**To Request a Proposal Package:** Please  
E-mail request to  
[jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)  
or fax request to attention of Jerry  
Holliday at (803) 222-8003

## CONSTRUCTION

**Project Name:** NEWBERRY  
MECHATRONICS, O.T.A.  
& AUDITORIUM RENOVATION

**Project Number:** H59-N793-SG

**Project Location:** 1922 Wilson Rd., New-  
berry, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work consists  
of interior renovations to the exist-  
ing spaces of the college building  
required to upfit the space for  
Mechatronics & Occupational  
Therapy Assistant (OTA) at the  
rear corner, & to upfit the auditor-  
ium space in the front corner as

indicated. Architectural work gen-  
erally includes gypsum board par-  
titions, interior doors, frames  
& windows casework & finishes.  
Mechanical, plumbing, electrical,  
fire protection, fire alarm systems  
will be upgraded for the finished  
spaces.

Exterior work is limited to im-  
provements required by the inter-  
ior renovations. New exit doors  
& frames & concrete landings,  
stairs & a ramp will be added for  
exit from the rear area. A new  
roof top mechanical unit will be  
added. Contractor may be subject  
to performance appraisal at close  
of project.

**Construction Cost Range:** \$700,000 -  
\$800,000

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Jason Eppley

**A/E Address:** 1319 Hwy. 72 / 221 East,  
Greenwood, SC 29649

**A/E E-mail:** [jeppley@davisfloyd.com](mailto:jeppley@davisfloyd.com)

**A/E Telephone:** (864) 229-5211

**A/E Fax:** (864) 229-7844

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

**Bidding Documents/Plans May Be Ob-  
tained From:** Davis & Floyd, Inc.

**Plan Deposit:** \$50.00, non-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:** Electronic copies of the con-  
tract documents may be obtained  
by E-mailing [Documents-  
GWD@davisfloyd.com](mailto:Documents-GWD@davisfloyd.com) – there is  
no fee for contract documents  
(plans & specifications) that are  
obtained electronically. Owner is  
not responsible for errors in plans  
& specifications not obtained  
through this office.

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** 2/11/14 – 10:30am

**Place:** 1922 Wilson Rd., Newberry – at the  
project site

**Agency/Owner:** Piedmont Technical Col-  
lege

**Agency Procurement Officer:** Chad  
Teague

**Address:** 620 North Emerald Rd., Green-  
wood, SC 29648

**E-mail:** [Teague.c@ptc.edu](mailto:Teague.c@ptc.edu)

**Telephone:** (864) 941-8479

**Fax:** (864) 941-8642

**Bid Closing Date/Time:** 2/27/14 – 2:00pm

**Place:** Piedmont Tech, "M" Building, Facili-  
ties Conference Room, Green-  
wood campus

**Hand Deliver/Mail Bids To:** Piedmont  
Technical College, "M" Building,  
Facilities Conference Room, Lex  
Walters Campus, 620 North Em-  
erald Rd., Greenwood, SC 29648

**Project Name:** SHADBLOW WATER LINE  
REPLACEMENT

**AEC Project Number:** 13-024

**Project Location:** Springdale, SC

**Bid Security Required:** Yes, 5%

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project con-  
sists of constructing approximate-  
ly 2,842 LF of 6" PVC water line,  
475 LF of 6" DIP water line, gate  
valves, fire hydrant assemblies,  
fittings, services & all other nec-  
essary appurtenances

**Architect/Engineer:** American Engineering  
Consultants, Inc.

**For Technical Questions, Contact:**

Thomas Mann,

E-mail [tmann@aec-sc.com](mailto:tmann@aec-sc.com)

**Plans May Be Obtained From:** American  
Engineering Consultants, Inc.

**A/E Physical Address:** 1300 12th St.,  
Cayce, SC 29033

**A/E Mailing Address:** PO Box 2299,  
Cayce, SC 29171

**A/E Telephone:** (803) 791-1400

**A/E Fax:** (803) 791-8110

**Plan Deposit:** \$75.00, non-refundable

**Contact for Ordering Bid Sets:** Laura

Stritzinger, phone (803) 791-1400

**Plans on File At:**

**AGC:** Electronic plan rooms only

**Dodge:** Electronic plan room only

**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** City of West Columbia  
**Bids Due Date/Time:** 2/12/14 – 2:00pm  
**Place:** Administration Conference Room,  
 West Columbia City Hall, 200  
 North 12th St., West Columbia,  
 SC 29169

**Hand Deliver Bids To:** West Columbia City  
 Hall, 200 North 12th St., West  
 Columbia, SC 29169

**Mail Bids To:** City of West Columbia, PO  
 Box 4044, West Columbia, SC  
 29171

**Bidders Must Deposit** a security with all  
 bids in the amount of five percent  
 (5%) of the amount of their bid.  
 The low bidder will be required to  
 furnish a satisfactory Performance  
 Bond & Payment Bond, each in the  
 amount of 100% of the bid amount.

**No Bid Shall Be Considered** unless the  
 bidder is legally qualified under the  
 provisions of the South Carolina  
 Contractor's Licensing Law & has a  
 classification of General Contractor –  
 Public Liability & a sub-classification  
 of Water & Sewer Lines, with the  
 appropriate License Group Limitation  
 for the bid amount.

**No Bidder May Withdraw** his bid within  
 90 consecutive days after the actual  
 date of opening.

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

**Project Name:** NORTH MAIN DENTAL

**Project Number:** N/A

**Project Location:** Eau Claire / North  
 Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The scope of work  
 includes interior only demolition  
 & construction for Suites B & C at  
 3800 North Main St. in Columbia.  
 Suite B is approximately 1,225  
 square feet & will be upfit for a  
 Podiatry clinic. Suite C is approx-  
 imately 1,211 square feet & will  
 be upfit for a Dental clinic. Con-  
 struction includes interior walls  
 & ceilings, floor & wall finishes,  
 doors & frames, & plumbing, me-  
 chanical & electrical systems.

**Construction Cost Range:** \$200,000 -  
 \$250,000

**Architect/Engineer:** Craig Otto Architect,  
 Inc.

**A/E Contact:** Craig Otto

**A/E Address:** 334 Old Chapin Rd., Lexing-  
 ton, SC 29072

**A/E Telephone:** (803) 957-9004

**A/E Fax:** (803) 957-2050

**A/E E-mail:** [craigottoarchitect@windstream.net](mailto:craigottoarchitect@windstream.net)

**Plans on File At:**

**AGC:** On-line

**Dodge:** On-line

**Other:** Reed Construction Data

**Plans May Be Obtained From:** Craig A.  
 Otto Architect, Inc.  
 or [www.TPM-Columbia.com](http://www.TPM-Columbia.com)

**Plan Deposit:** \$100.00, non-refundable

**Note:** Only those bidding documents / plans  
 obtained from the aforementioned  
 source are official. Bids will only  
 be accepted from bidders who  
 have paid the required deposit.

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 1/28/14 – 3:00pm

**Place:** Eau Claire Cooperative Health Cen-  
 ters, Inc., 1228 Harden St., Co-  
 lumbia, SC 29204

**Agency/Owner:** Eau Claire Cooperative  
 Health Centers, Inc.

**Name & Title of Agency Coordinator:**  
 Ronald Johnson, Jr., Associate  
 Administrator

**Address:** 1228 Harden St., Columbia, SC  
 29204

**Telephone:** (803) 733-5969, Ext. 4140

**Fax:** (803) 748-9953

**E-mail:** [rjohnson@ecchc.org](mailto:rjohnson@ecchc.org)

**Bid Closing Date/Time:** 2/13/14 – 3:45pm

**Place:** Eau Claire Cooperative Health Cen-  
 ters, Inc., 1228 Harden St., Co-  
 lumbia, SC 29204

**Hand Deliver/Mail Bids To:** ECCHC, 1228  
 Harden St., Columbia, SC 29204

**Bidders on Work Will Be Required** to  
 comply with the President's Ex-  
 ecutive Order No. 11246 & Order  
 No. 11375, which prohibit discrim-  
 ination in employment regarding  
 race, creed, color, sex or national  
 origin.

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

**Bidders Must Also Make Positive Efforts**

to use small & minority owned  
 businesses & to offer employ-  
 ment, training & contracting op-  
 portunities in accordance with  
 Section 3 of the Housing & Urban  
 Development Act of 1968. Atten-  
 tion of bidders is particularly  
 called to the requirements as to  
 conditions of employment to be  
 observed & minimum wage rates  
 to be paid under the contract

**Project Name:** WILLIAMSTON SEWER  
 IMPROVEMENTS, PHASE II

**CDBG Project Number:** 4-C1-11-037

**GMC Project Number:** Y-11030

**Project Location:** Williamston, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project gener-  
 ally consists of 60 LF of 8" gravity  
 sewer & a dog house manhole

**Construction Cost Range:** \$30,000 -  
 \$50,000

**Architect/Engineer:** Goodwyn Mills & Ca-  
 wood

**A/E Contact:** Mary Catherine Price

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

**A/E Telephone:** (864) 527-0460

**A/E Fax:** (864) 527-0461

**A/E E-mail:** [marycathe-](mailto:marycathe-rine.price@gmnetwork.com)

[rine.price@gmnetwork.com](mailto:rine.price@gmnetwork.com)

**Plans May Be Obtained From:** Rebecca  
 Connell at Goodwyn Mills & Ca-  
 wood, phone (864) 527-0460,  
 E-mail [rebec-](mailto:rebecca.connell@gmnetwork.com)

[ca.connell@gmnetwork.com](mailto:ca.connell@gmnetwork.com)

**Plan Deposit:** \$50.00, non-refundable

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 2/6/14 – 10:00am

**Place:** Williamston Town Hall

**Agency/Owner:** Town of Williamston

**Bid Closing Date/Time:** 2/21/14 – 10:00am

**Place:** Williamston Town Hall

**Hand Deliver Bids To:** 12 West Main St.,  
 Williamston, SC 29697

**Mail Bids To:** Town of Williamston, PO Box  
 70, Williamston, SC 29697

**Bid Item:** NORTH AUGUSTA FIRE  
 STATION 3

**Bid Number:** 3057.1201

**Specifications / Contract Documents**

**May Be Obtained** from & inquiries directed  
 to Johnson, Laschober & Associates, P.C.,  
 1296 Broad Street, Augusta, GA 30901,  
 (706) 724-5756.

**Sealed Bids Will Be Received By:**

City of North Augusta, SC  
 Dept. of Public Safety

Attn: Charles Williams, Captain

444 E. Buena Vista Ave

North Augusta, SC 29841

(803) 441-4254

**Bids Will Be Accepted** until February 27,  
 2014, at 2:00pm. The bids will be publicly  
 opened & read at 2:30pm, at the North Au-  
 gusta Municipal Center, 100 Georgia Ave.,  
 Meeting Room, 1st Floor. Bid number &  
 item should be noted on the outside of your  
 envelope.

**A Mandatory Pre-Bid Conference Will Be  
 Held** on February 6, 2014, at 2:00pm, at  
 North Augusta Municipal Center, 100 Geor-  
 gia Ave., in the 1st floor Meeting Room.

**Copies Of The Contract Documents May  
 Be Obtained** during regular business hours  
 at the office of Johnson, Laschober & Asso-  
 ciates, P.C., 1296 Broad St., Augusta, GA  
 30901. For all non-planholders, a non-  
 refundable deposit for the bidding instru-  
 ments will be required in the amount of  
 \$250.00 per set. Bidder must be a verified  
 plan holder & must have purchased bidding  
 documents in order to submit a bid. Checks

should be made payable to Johnson, Laschober & Assoc., P.C.

**All Bids Shall Be Accompanied By A Copy** of the State of South Carolina General Contractor's license, a bid bond or bid security drawn in favor of City of North Augusta, SC, in the amount of at least five percent (5%) of the lump sum bid for the complete work; such Bid bond representing that the bidder, if awarded the contract, will promptly enter into a contract & furnish a performance bond & payment bond as provided by law & approved by the attorney for City of North Augusta, SC. Each bond shall be equal to one hundred percent (100%) of the contract amount. The bid bond shall be forfeited to City of North Augusta, SC, as liquidated damages if the bidder fails to execute the contract & provide Performance & Payment Bonds within ten (10) days after being notified that he has been awarded the contract. Letters of credit will not be accepted. A surety authorized to do business in the State of South Carolina & showing a minimum "A+" rating, as set forth by Best Insurance Rating Service, must issue all bonds.

**The City Council Reserves The Right To Reject** any or all bids. Any objections to the specifications / contract documents as set forth should be filed in writing prior to bid openings.

**Deadline For Questions Is** February 21, 2014, at 5:00pm. All questions must be written & sent via fax or email to the attention of Darren R. Prickett at (706) 724-5756 or [dprickett@theJLAgroupp.com](mailto:dprickett@theJLAgroupp.com).

**No Faxed Or Emailed Bids Will Be Accepted.**

**Each Contractor Is Responsible For Verifying Issuance Of Addendums** or contract additions / deletions prior to bid opening

**Project #SD8101: WOODLAND PARK STORM DRAINAGE IMPROVEMENTS**

**Bid Opening:** February 6, 2014, 2:00pm

**The Provisions Of The Mentor Protégé Program** & the local business preference policy apply.

**Complete Bid Packet Information Can Be Picked Up At:**

The City of Columbia –  
Utilities & Engineering Dept.  
1136 Washington Street, 7th Floor, Rm. 724  
Columbia SC 29201  
PO Box 147  
Columbia SC 29217  
(803) 545-3260

**Or Can Be Accessed At**  
[www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids).

**Project Title:** SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL, 651 GRAYS HIGHWAY, RIDGELAND SC 29936, JASPER COUNTY

**Owner:** Jasper County, SC

**Project No.:** 4-W-12-006

**Separate Sealed Bids For** Ridgeland SC for SC Department of Health & Environmental Control will be received at the office of Jasper County Government Center, 358 Third Ave. Ridgeland SC 29936; February 24, 2014, then at said office to be publicly opened & read aloud.

**The Scope Of Work Includes:** 3,200 square feet, slab on grade, one story addition to the Mary Gordon Ellis Building. This building will consists of offices & exam rooms.

**The Information For Bidders, Bid Form,** contract plans, specifications, bid bond, performance & payment bond, & other contract documents may be obtained at the office of Savannah Blue Print, (843) 815-4050 or Accurate Reproductions, (843) 815-7323), Bluffton SC or a PDF can be emailed to your local reprographics company. You will be responsible for the cost of printing or e-mailing plans for each set.

**Each Bidder Must Deposit Security** in the amount & form specified in the Information for Bidders.

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

**Bidders Must Also Make Positive Efforts** to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Owner Reserves The Right To Waive Any Irregularities,** or to reject any or all bids. No bidder may withdraw his bid within (60) days after the actual date of the opening thereof.

**STORMWATER OCEAN OUTFALL PROJECT FOR CITY OF MYRTLE BEACH**

**REQUEST FOR QUALIFICATIONS**

**The City Of Myrtle Beach SC Is Seeking Submittals** from qualified general contractors for the services required for a proposed stormwater ocean outfall project for the City of Myrtle Beach. The project consists of the installation of approximately 156 LF of 84 in RCP culvert pipe, a 10 ft x 22 ft concrete vault, with 1,435 LF of dual 84 in PCCP concrete culvert pipe buried under the ocean floor with the proper bedding located at the end of 4th Avenue North Street.

**This Project Is Being Funded By A Loan** from the State Revolving Fund & prospective bidders must comply with all applicable State & Federal requirements which includes Davis-Bacon during the bid & construction of the project. All qualifiers must be able to provide required 100% payment & performance bonds along with insurance to cover fire, extended coverage, vandalism & malicious mischief insurance equal to the actual property values prior to award.

**Contractors Wishing To Present A Bid For This Project** must first be determined to be qualified to perform the services required. As such, interested general contractors should submit a "Statement of Qualifications" package to DDC Engineers, Inc., 1298 Professional Drive, Myrtle Beach, SC 29577, no later than Noon on Wednesday, March 12, 2014. All responses must be sealed & identified on the outside of the envelope / package as "4th Avenue North Ocean Outfall Statement of Qualifications." Any Statement of Qualifications packages received later than the specified time / date will not be accepted or considered. No facsimile or telephone submittals will be accepted. DDC will not be held responsible for unidentified SOQ responses. Contractors not prequalified will be excluded from bidding the project.

**Statement Of Qualification Requirements, Schematic Layout Plans,** project scope of work, & project construction sequence schedule are available from the office of the engineer, Mr Eric Sanford, PE, CPSWQ, DDC Engineers, Inc., 1298 Professional Drive, Myrtle Beach, SC 29577, [EKS@ddcinc.com](mailto:EKS@ddcinc.com), (843) 692-3200.

**WATER QUALITY INSTALLATION  
AT FLEET SERVICES  
FOR CITY OF GREENVILLE**

BID NO. 14-3434

**The City Of Greenville Is Requesting Sealed Bids** from qualified contractors for installation of a Downstream Defender & Up Flow Filter purchased by City to be installed at 348 South Hudson St, Greenville SC 29601. All work shall be in accordance with SCDOT Standard Specifications for Highway Construction (Edition 2007), City of Greenville Standard Specifications, OSHA regulations, plans, special provisions & supplemental documents. Work also includes 3 precast boxes & new storm drains as shown on the drawings.

**Qualified Contractors Interested In Providing These Services** may obtain the bid package online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Linda Mayes, (864) 467-4546
- [mayesl@greatergreenville.com](mailto:mayesl@greatergreenville.com)

All prospective bidders must call (864) 467-4415 to schedule a site visit.

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

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, February 12, 2014, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville  
Is an Equal Opportunity Employer

**NEWBERRY COUNTY  
CAREER CENTER  
RENOVATIONS**

**Sealed Bids For** the Newberry County Career Center Renovations will be received from general contractors as noted herein. The Single Prime bids will be opened & read aloud by the Owner at the Newberry County Learning Center/Student Services building, 3321 Main St., Newberry, SC 29108.

**Date/Time:** February 27, 2014 – 2:00pm  
**Contract Type:** Single Prime Contract

**Project Name:** Newberry County Career Center Renovations  
**Address:** 3413 Main Street, PO Box 799, Newberry, SC 29108  
**Owner:** School District of Newberry County, PO Box 718, Newberry, SC 29108, (803) 321-2600, Fax (803) 321-2604  
**Architect:** McMillan | Pazdan | Smith, PO Box 5331, Spartanburg, SC 29304, (864) 585-5678, Fax (864) 542-9451, Attn: Donnie Love, AIA  
**Construction Manager:** Cumming, 1213 Lady Street, 4th Floor (29201), PO Box 1785, Columbia, SC 29202, (803) 256-1989, Fax (803) 254-5620, Attn: Barry Evans, CCM

**The Scope Of Work Includes**, but is not limited, to the renovation of existing classrooms & workshops. New mechanical systems are planned along with new lighting & ceiling replacements. The overall building will include a new fire alarm system, fire doors, & overhead shop doors. Some painting & flooring is included as well as the demolition necessary to renovate the spaces.

**The Owner Has Retained The Services of** a construction manager to represent the Owner's interest during the construction of the work.

**Bidding Documents Are Available** for inspection at the offices of the architect & construction manager; however, all contractors are urged to obtain their own bid documents.

**Bidding Documents May Be Obtained** from the construction manager upon deposit of three hundred dollars (\$300.00). Plan deposit checks should be made payable to Cumming. Deposits will be refundable provided the bid documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only.

**Bids Will Be Binding** for a period of 60 calendar days from the date bids are opened.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid.

**The Successful Bidder Will Be Required To Furnish** performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bids Are To Be Submitted** on the form of proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license

number, bidder's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** on February 11, 2014, 10:00am, at the Newberry County Learning Center/Student Services building, 3321 Main St., Newberry, SC. All interested bidders should have representation at this meeting.

**The Owner Reserves The Right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Mr. Jim Suber  
Assistant Superintendent of Operations  
School District of Newberry County  
PO Box 718  
Newberry, SC 29108

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** INTERNAL MARKETING PLAN

**Specifics:** Development of a specific marketing plan to educate internal stakeholders, citizens, & existing businesses of the goals, missions, & strategies for business growth & job creation in Beaufort County. Will include the creation of specific messages for each audience & any needed graphic to accompany the effort. A Blue Ribbon Task Force is being created to serve as a voice for message development & will work with the selected firm & serve as an advisory council for messaging consideration. The plan should include the creation of video messages that are suitable for the LEA website & sized for emailing purposes. It is expected that all work produce be completed no later than June 2, 2014.

**Solicitation Number:** 13003b

**Delivery Point:** Beaufort, SC

**Submit Offer By:** Postmarked February 6, 2014 or delivered by 4:00pm on February 6, 2014

**Purchasing Agency:** Lowcountry Economic Alliance, PO Box 2025, Beaufort, SC 29901

**Buyer:** Lowcountry Economic Alliance, (843) 525-7045

**Direct Inquiries To:** Kim Statler, Executive Director, [kstatler@lowcountryalliance.org](mailto:kstatler@lowcountryalliance.org)

**Bid Request:** Connie Hipp, [chipp@lowcountryalliance.org](mailto:chipp@lowcountryalliance.org), (843) 525-7045

## EQUIPMENT

**Description:** S.L.E.D. U.P.S. BATTERY REPLACEMENT  
**Solicitation Number:** 5400007252  
**Submit Offer By:** 2/7/14 – 10:00am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007252>

**Description:** 35-TON TRANE ROOFTOP UNIT  
**Solicitation Number:** 5400007272  
**Submit Offer By:** 2/3/14 – 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](mailto:dewerd.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007272>

**Description:** SPREADER AGGREGATE, SELF PROPELLED  
**Solicitation Number:** 5400007270  
**Submit Offer By:** 2/4/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bomanae@scdot.org](mailto:bomanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007270>

**Description:** DROP DECK, 50-TON, PAVING TRAILER  
**Solicitation Number:** 5400007239  
**Submit Offer By:** 2/4/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bomanae@scdot.org](mailto:bomanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007239>

**Description:** ARTIFACTS STORAGE UNITS FOR WARREN LASCH CONSERVATION CENTER  
**Solicitation Number:** 46510074  
**Delivery Point:** North Charleston  
**Pre-Bid Conf.:** Not mandatory, 2/4/14 – from 10:00am to 11:00am  
**Pre-Bid Location:** Warren Lasch Conservation Center, 12150 Supply St., North Charleston, SC 29405. For further information, contact Nestor Gonzalez, phone (843) 730-5095, E-mail [nestorq@clermson.edu](mailto:nestorq@clermson.edu)  
**Submit Offer By:** 2/20/14 – 2:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Shirley Alexander, phone (864) 656-2395, E-mail [salex2@clermson.edu](mailto:salex2@clermson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** NEW ELECTRIC 24-VOLT WALKIE ADJUSTABLE STRADDLE STACKER  
**Solicitation Number:** RFQ-3005-JD-2/12/2014  
**Delivery Point:** Charleston  
**Submit Offer By:** 2/12/14 – 3:00pm  
**Purchasing Agency:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Buyer:** James de Luca  
**E-mail:** [jdeluca@citadel.edu](mailto:jdeluca@citadel.edu)  
**Telephone:** (843) 953-6861  
**Download Solicitation From:**  
<http://www.citadel.edu/root/procurement-vendors/solicitations>

**Description:** THREE KING 2341-WSP KING TUBA OUTFITS, SILVER-PLATED, WITH CASE  
**Solicitation No.:** Q3004-KP-2/4/2014  
**Delivery Point:** Charleston  
**Submit Offer By:** 2/4/14 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Buyer:** Karen Pressley, E-mail [pressleyk1@citadel.edu](mailto:pressleyk1@citadel.edu) phone (843) 953-6873  
**Download Solicitation From:**  
<http://www.citadel.edu/root/procurement-vendors/solicitations>

**Description:** FURNISH, DELIVER & INSTALL NEW INVERTED FLUORESCENT MICROSCOPE  
**Solicitation No.:** USCU-RFQ-012314-JD  
**Delivery Point:** Spartanburg  
**Submit Offer By:** Friday, 1/31/14 – 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](mailto:jdellinger@uscupstate.edu)  
**Download Solicitation From:**  
[www.uscupstate.edu/rfq](http://www.uscupstate.edu/rfq)

**Description:** TRACTOR  
**Solicitation Number:** IFB-14-0498  
**Bid Opening Date/Time:** 2/7/14 – 11:00am  
**Location of Bid Opening:** Mail or E-mail bids to Orangeburg County School District Five, Attn.: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115, or [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net) – “Subject: Purchasing; Solicitation Number: IFB-14-0498”  
**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor. Send E-mail to [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net)  
**Responses Will Be Found On:** District web page, [www.ocsd5.net](http://www.ocsd5.net) – check Office of Finance & Operations, then Procurement, then Procurement Announcements  
**Request Bid Packets From:** [www.ocsd5.net](http://www.ocsd5.net) – check Office of Finance & Operations, then Procurement, then Procurement Announcements  
**Telephone:** (803) 533-7941

**Description:** DRUM ROLLER  
**Solicitation Number:** 2014-13  
**Delivery Point:** 1509 Walhalla Hwy., Pickens, SC 29671  
**Submit Offer By:** 2/12/14 – 2:00pm  
**Purchasing Agency:** Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671  
**Buyer:** Ralph Guarino Jr.  
**Telephone:** (864) 898-5854  
**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)  
**Download Solicitation From:**  
[www.co.pickens.sc.us](http://www.co.pickens.sc.us)

**Description:** CHEMICAL TESTING KITS  
**Solicitation Number:** PUR482  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 2/3/14 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Chris Klepper, phone (803) 329-7251  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** CHLORINE UPGRADE & REPAIR KITS  
**Solicitation Number:** PUR483  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 2/3/14 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Chris Klepper, phone (803) 329-7251  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** HAZMAT SUITS  
**Solicitation Number:** PUR484  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 2/3/14 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Chris Klepper, phone (803) 329-7251  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** NEW FRONT-LOADING REFUSE TRUCK BODY  
**Specifics:** The above with cab-over design, tilt-cab chassis, assembled & delivered as a complete unit to the Public Works Department of the Town of Surfside Beach  
**Sealed Bid Number:** PW 14-001  
**Delivery Point:** Surfside Beach  
**Submit Offer By:** 2/28/14 – 10:00am  
**Purchasing Agency:** Town of Surfside Beach, 115 U.S. Hwy. 17 North, Surfside Beach, SC 29575  
**Buyer:** John Adair, phone (843) 913-6361, E-mail [jadair@surfsidebeach.org](mailto:jadair@surfsidebeach.org)  
**Download Solicitation From:** [www.surfsidebeach.org/bids.html](http://www.surfsidebeach.org/bids.html)

**Description:** PISTON-STYLE SOLENOID-OPERATED ON-OFF VALVE – NO SUBSTITUTIONS WILL BE ALLOWED  
**Solicitation Number:** CDPW Valve 21314  
**Delivery Point:** Clinton, SC  
**Submit Offer By:** Thursday, 2/13/14 – 2:00pm  
**Purchasing Agency:** City of Clinton, 211 North Broad St., Clinton, SC 29325  
**Buyer:** Joey Meadors, (864) 833-7500, [jmeadors@cityofclintonsc.com](mailto:jmeadors@cityofclintonsc.com)  
**Download Solicitation From:** [www.cityofclintonsc.com](http://www.cityofclintonsc.com)  
 Department of Administrative Services Tab

**CUSTOM BUILT ENCLOSED 30 FT. TRAILER**

Anderson County is accepting sealed bids for one (1) Trailer, Custom Built, Enclosed, 30 Ft. Length, reference Bid# 14-049. Bids must be received no later than 11:00am, on Thursday, February 13, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears. A package will be emailed to you.

**PHYSICAL THERAPY EQUIPMENT FOR MCCARTHY TESZLER SCHOOL**

**INVITATION FOR BID**

Spartanburg School District 7 is seeking sealed bids for Physical Therapy Equipment for McCarthy Teszler School. Sealed bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, before 2:00pm, on February 5, 2014.

For questions call John Paul at (864) 594-6167 & reference IFP #13-14-14. IFP can be downloaded by going to <http://spartanburg7.org/resources/procurement>. Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda & updates.

**INFORMATION TECHNOLOGY**

**Description:** PROVIDE COMPUTER SECURITY INCIDENT NOTIFICATION MANAGEMENT SERVICES  
**Solicitation Number:** USC-FPB-2544-CJ  
**Delivery Point:** USC, Columbia  
**Bid Opening Date/Time:** 2/10/14 – 11:00am  
**Bid Opening Location:** 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

**REQUEST FOR PROPOSAL**

**Description:** LONG DISTANCE PHONE SERVICE  
**Solicitation Number:** 1314-28  
**Delivery Point:** Horry County Schools  
**Submit Offer By:** Thursday, 2/20/14 – 3:00pm  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/pr otrac>

**REQUEST FOR PROPOSAL**

**Description:** LOW VOLTAGE WIRING  
**Solicitation Number:** 1314-25  
**Delivery Point:** Horry County Schools  
**Submit Offer By:** Thursday, 2/20/14 – 12:00pm  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/pr otrac>

**Description:** P.B.X.  
**Solicitation Number:** 1314-26  
**Delivery Point:** Horry County Schools  
**Submit Offer By:** Thursday, 2/20/14 – 1:00pm  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/pr otrac>

## REQUEST FOR PROPOSAL

**Description:** LOCAL TELEPHONE SERVICE  
**Solicitation Number:** 1314-27  
**Delivery Point:** Horry County Schools  
**Submit Offer By:** Thursday, 2/20/14 – 2:00pm  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/pr otrac>

## REQUEST FOR PROPOSAL

**Description:** ADVANCED METERING INFRASTRUCTURE FOR HILTON HEAD PUBLIC SERVICE DISTRICT  
**Specifics:** The District, located on Hilton Head Island, seeks an experienced vendor ("contractor") to provide sealed, competitive & negotiable proposals for complete installation & implementation of an advanced metering infrastructure (AMI) system for the District's 12,220 water meters. Proposal is for AMI infrastructure only; meter replacement not required  
**Solicitation Number:** N/A  
**Submit Offer By:** 2/27/14 – 3:00pm, EST  
**Purchasing Agency:** Hilton Head Public Service District, 21 Oak Park Dr., Hilton Head Island, SC 29926  
**Direct Inquiries/Request Proposal Package From Buyer:** Larry M. Sapp, CGFO, Finance Manager, phone (843) 681-0521, E-mail [lsapp@hpsd.com](mailto:lsapp@hpsd.com)

**Description:** INTERNAL NETWORK SERVICES  
**Solicitation (RFP) No.:** UNION-2014-004  
**FCC Form 470 No.:** 165440001203196  
**Response Delivery Address:** Union County School District, Attn: Tim Barnado, 130 West Main Street, PO Box 907, Union, SC 29379  
**Proposals Due/Opening Date/Time:** Friday, February 21, 2014, 3:00pm  
**Request RFP From:** [2014union@district.us.com](mailto:2014union@district.us.com)  
**Special Instructions:** Vendor must reference the solicitation number and/or FCC Form 470 # in the email request for the RFP.

**Description:** WIRELESS LAN & CABLING UPGRADES  
**Solicitation (RFP) No.:** UNION-2014-003  
**FCC Form 470 No.:** 979270001202724  
**Response Delivery Address:** Union County School District, Attn: Tim Barnado, 130 West Main Street, PO Box 907, Union, SC 29379  
**Pre-Bid Conference & Walk-Through:** Mandatory, Wed., Feb. 19, 2014, 8:30am at Union County Career Center, 1165 Lakeside Drive, Union SC (Room 600).  
**Proposals Due/Opening Date/Time:** Friday, March 7, 2014, 3:00pm  
**Request RFP From:** [2014union@district.us.com](mailto:2014union@district.us.com)  
**Special Instructions:** Vendor must reference the solicitation number and/or FCC Form 470 # in the email request for the RFP.

**Description:** WIRELESS LAN & CABLING UPGRADES  
**Solicitation (RFP) Number:** CHESTER-2014-002  
**FCC Form 470 No.:** 327670001204305  
**Response Delivery Address:** Dr. Charles W. King, Assoc. Sup't of Curriculum & Instruction, Chester County School District, 509 District Office Drive, Chester, SC 29706  
**Pre-Bid Conference & Walk-Through:** Mandatory, Friday, February 14, 2014, 8:30am, at the District Office, 509 District Office Drive, Chester SC 29706  
**Proposals Due/Opening Date/Time:** Friday, February 28, 2014, 2:00pm  
**Request RFP From:** [2014chester@district.us.com](mailto:2014chester@district.us.com)  
**Special Instructions:** Vendor must reference the solicitation number and/or FCC Form 470 # in the email request for the RFP.

**Description:** TELECOMMUNICATIONS SERVICES  
**Solicitation (RFP) No.:** ABBE-2014-001  
**FCC Form 470 No.:** 238760001201754  
**Response Delivery Address:** Heather Hosey, [2014abbe@district.us.com](mailto:2014abbe@district.us.com)  
**PPSL Due/Opening Date/Time:** Friday, February 21, 2014, 3:00pm  
**Request RFP From:** [2014abbe@district.us.com](mailto:2014abbe@district.us.com)  
**Special Instructions:** Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information.

**Description:** TELECOMMUNICATIONS SERVICES  
**Solicitation (RFP) Number:** ALLENDALE-2014-001  
**FCC Form 470 No.:** 127140001202665  
**Response Delivery Address:** Heather Hosey, [2014allendale@district.us.com](mailto:2014allendale@district.us.com)  
**PPSL Due/Opening Date/Time:** Friday, February 28, 2014, 3:00pm  
**Request RFP From:** [2014allendale@district.us.com](mailto:2014allendale@district.us.com)  
**Special Instructions:** Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information.

**Description:** TELECOMMUNICATIONS SERVICES  
**Solicitation (RFP) No.:** ANDERSON2-2014-001  
**FCC Form 470 No.:** 106190001202821  
**Response Delivery Address:** Heather Hosey, [2014anderson2@district.us.com](mailto:2014anderson2@district.us.com)  
**PPSL Due/Opening Date/Time:** Friday, February 28, 2014, 3:00pm  
**Request RFP From:** [2014anderson2@district.us.com](mailto:2014anderson2@district.us.com)  
**Special Instructions:** Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information.

**READVERTISEMENT  
 TO AMEND SUBMIT BY DATE**

## REQUEST FOR PROPOSAL

**Description:** TELEPHONE SYSTEM  
**Solicitation Number:** P1410  
**Delivery Point:** Charleston  
**Submit Offer By:** 2/14/14 – 2:00pm  
**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Robin McNeal, (843) 566-1809, or [rob\\_in\\_mcneal@charleston.k12.sc.us](mailto:rob_in_mcneal@charleston.k12.sc.us)  
**Download Solicitation From:** [Click here](#)

**iPAD REPAIR SERVICE FOR SPARTANBURG SCHOOL DISTRICT 7**

BEST VALUE BID

Spartanburg School District 7 is seeking sealed best value bids for iPad Repairs. Sealed bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, before 2:00pm, on February 4, 2014.

For questions call John Paul at (864) 594-6167 & reference IFP #13-14-13. IFP can be downloaded by going to <http://spartanburg7.org/resources/procurement>. Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda & updates.

**Project:** WHITMIRE TOWN HALL ANNEX AUDIO/VIDEO SYSTEM

**Project Number:** 2014-7

**Description:** Newberry County is soliciting proposals from qualified vendors to supply and install audio and video equipment for the Whitmire Town Hall Annex.

**Contact Phone:** Crystal Waldrop (803) 321-2100

**Pre-proposal Meeting:** February 6, 2014, at 10:00am, at the site

**Deadline For Submittals:** February 12, 2014, by close of business at 5:00pm, at the Newberry County Courthouse Annex Conference Room, 1309 College Street, Newberry, SC, Attention: Crystal Waldrop

**Bid Request:** For an electronic copy of this solicitation, please visit the web site, [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing) or contact Crystal Waldrop via email at [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

**MAINTENANCE / REPAIR**

REQUEST FOR QUALIFICATIONS

**Description:** MANAGEMENT OF UNDERGROUND EQUIPMENT MAINTENANCE

**Solicitation Number:** PUR480

**Delivery Point:** Rock Hill

**Submit Offer By:** 2/3/14 – 10:00am

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

**Direct Inquiries To:** David Hope, phone (803) 329-5525, E-mail [david.hope@cityofrockhill.com](mailto:david.hope@cityofrockhill.com)

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

**Bid Request:** [Click Here](#)

**Description:** RE-PLASTERING OF OAKWOOD ACRES POOL

**Solicitation Number:** PUR481

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory. 1/29/14 – 10:00am

**Pre-Bid Location:** Oakwood Acres Pool House, 2100 Montclair Rd., Rock Hill, SC 29730

**Submit Offer By:** 2/10/14 – 10:00am

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

**Direct Inquiries To:** Jim Austin, phone (803) 329-5649

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

**Bid Request:** [Click Here](#)

**TENNIS COURT SURFACING FOR LANCASTER COUNTY PARKS & RECREATION**

PRTS 801-14

Lancaster County Government requests qualified individuals & firms with experience in Tennis Court Resurfacing to submit a sealed bid to Lancaster County Procurement Department by February 12, 2014, at 2:00pm.

All info available at: [www.mylancastersc.org](http://www.mylancastersc.org) under Departments > Finance > Procurement.

Submit to: Lancaster County Procurement, PO Box 1809, Lancaster SC, 29721

Lancaster County reserves the right to waive any & all formalities or altogether reject any proposal as in the best interest of the county.

**MINOR CONSTRUCTION**

**Description:** LABOR & MATERIALS TO INSTALL FLUID APPLIED ROOF SYSTEM ON ANDREWS SECTION SHED, ANDREWS, SC

**Solicitation Number:** 5400007260

**Submit Offer By:** 2/7/14 – 5:00pm

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

**Buyer:** Sateria P. West

**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1488

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007260>

**SERVICES**

**Description:** REPAIR CATCH BASINS AT THE CHERAW FISH HATCHERY

**Solicitation Number:** 5400007254

**Submit Offer By:** 2/10/14 – 11:00am

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

**Buyer:** Deloris Sweeper

**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)

**Phone:** (803) 734-4036

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007254>

**Description:** BACKGROUND CHECK SERVICES

**Solicitation Number:** 14.26.CW.B.T5

**Delivery Point:** Charleston

**Submit Offer By:** 2/10/14 – 10:00am, EST

**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

**Buyer:** Cynthia M. Washington, CPPB, phone (843) 953-5510,

E-mail [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)

**Download Solicitation From:**

<http://ebid.cofc.edu> – under “Current Bid Opportunities”

**Description:** WATER TREATMENT CONTRACTOR

**Solicitation Number:** IFB-14-0499

**Site Visit:** Mandatory. Call Randy Redmond at (803) 308-0307 for an appointment

**Bid Opening Date/Time:** 2/21/14 – 11:00am

**Location of Bid Opening:** Mail or E-mail bids to Orangeburg County School District Five, Attn.:

Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115, or [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net) – “Subject: Purchasing; Solicitation Number: IFB-14-0498”

**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor. Send E-mail to [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net)

**Responses Will Be Found On:** District web page, [www.ocsd5.net](http://www.ocsd5.net) – check Office of Finance & Operations, then Procurement, then Procurement Announcements

**Request Bid Packets From:** [www.ocsd5.net](http://www.ocsd5.net) – check Office of Finance & Operations, then Procurement, then Procurement Announcements

**Telephone:** (803) 533-7941

**Description:** CRUSHING / GRINDING & SCREENING OF USED CONCRETE & ASPHALT MATERIALS AT EDMUND LANDFILL

**Solicitation Number:** B14027 – 02/20/14K

**Delivery Point:** Lexington County

**Pre-Bid Conf.:** Mandatory. 2/6/14 – 10:00am

**Pre-Bid Location:** County of Lexington Solid Waste Management (Edmund Landfill), 498 Landfill Lane, Lexington

**Submit Offer By:** 2/20/14 – 3:00pm, EST

**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Kay Keisler

**Telephone:** (803) 785-8166

**E-mail:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com)

**Download Solicitation From:** [Click here](#)

**Project #SS7230-14:** EASEMENT HERBICIDE TREATMENT ANNUAL MAINTENANCE CONTRACT

Bid Opening: February 6, 2014, 2:00pm

The provisions of the mentor protégé program & the local business preference policy apply

Complete Bid Packet Information Can Be Picked Up At:

The City of Columbia –  
Utilities & Engineering Dept.  
1136 Washington Street, 7th Floor, Rm. 724  
Columbia SC 29201  
PO Box 147  
Columbia SC 29217  
(803) 545-3260

Or Can Be Accessed At  
[www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids)

**SERVICES TO SENIOR CITIZENS  
IN SIX COUNTIES**

REQUEST FOR PROPOSALS

In compliance with federal regulations governing the administration of the Older Americans Act of 1965 (as amended), Upper Savannah Council of Governments / Area Agency on Aging, Greenwood, SC, is soliciting proposals for the delivery of certain services to senior citizens in Abbeville, Edgefield, Greenwood, Laurens, McCormick, & Saluda, SC. Services being procured are Home Delivered Meals Program, Group Dining Program, Transportation, Health Promotion, & Adult Day Care services (Laurens County only). All organizations with the capability of & interest in delivering these services are urged to contact Upper Savannah COG / AAA using the information below to obtain the necessary documents. In accordance with applicable requirements, interest from small businesses, minority owned businesses, women owned businesses, & firms located in labor surplus areas are encouraged. Responses to the RFP will be due by March 10, 2014.

A mandatory pre-proposal conference will be held at Upper Savannah COG, 222 Phoenix St., Suite 200, Greenwood, SC, on February 13, 2014, at 10:00am. Additional details about the conference are contained in the RFP.

Requests for documents & any questions concerning this solicitation should be directed to Vanessa Wideman, Upper Savannah COG / AAA, PO Box 1366, Greenwood, SC 29648.

**SUPPLIES**

REVERSE AUCTION

**Description:** SLICED & SHREDDED CHEESE

**Solicitation Number:** 5400007191

**Submit Required Documentation By:** 2/7/14 – 10:00am

**Auction Date/Time:** 2/18/14 – 11:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007191>

REVERSE AUCTION

**Description:** JUICE / FRUIT DRINKS

**Solicitation Number:** 5400007197

**Submit Required Documentation By:** 2/7/14 – 10:00am

**Auction Date/Time:** 2/19/14 – 11:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007197>

REVERSE AUCTION

**Description:** CONDIMENTS

**Solicitation Number:** 5400007192

**Submit Required Documentation By:** 2/11/14 – 10:00am

**Auction Date/Time:** 2/25/14 – 11:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007192>

REVERSE AUCTION

**Description:** CANNED GOODS

**Solicitation Number:** 5400007193

**Submit Required Documentation By:** 2/11/14 – 10:00am

**Auction Date/Time:** 2/26/14 – 11:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007193>

REVERSE AUCTION

**Description:** DRY GOODS

**Solicitation Number:** 5400007195

**Submit Required Documentation By:** 2/7/14 – 10:00am

**Auction Date/Time:** 2/20/14 – 11:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007195>

**Description:** CONCRETE – VARIOUS LOCATIONS  
**Solicitation Number:** 5400007190  
**Submit Offer By:** 2/3/14 – 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](mailto:dewerd.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007190>

**Description:** REVERSIBLE RAIN JACKETS  
**Solicitation Number:** 5400007253  
**Submit Offer By:** 2/10/14 – 5:00pm  
**Purchasing Agency:** SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205  
**Buyer:** Ellicia Thompson  
**Email:** [ehoward@ppp.state.sc.us](mailto:ehoward@ppp.state.sc.us)  
**Phone:** (803) 734-9242  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007253>

**Description:** OFFICE, ART & INSTRUCTIONAL SUPPLIES – WAREHOUSE STOCK  
**Solicitation Number:** 14-007  
**Submit Offer By:** 2/18/14 – 2:00pm, EST  
**Purchasing Entity:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169  
**Request Bid Package From Buyer:** Tony Shealy  
**Telephone:** (803) 739-4057  
**E-mail:** [tshealy@lex2.org](mailto:tshealy@lex2.org)

**Description:** SIGNS & SIGN MATERIALS – TERM CONTRACT  
**Solicitation Number:** C14022 – 02/13/14S  
**Submit Offer By:** 2/13/14 – 3:00pm, EST  
**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](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**DINING ROOM CHAIRS FOR PEACHTREE CENTRE NURSING HOME**

RFP 2014-24

Proposals will be accepted until Monday, February 3, 2014, at 2:00pm, at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, SC 29340.

The County plans to purchase Dining Room Chairs for the Peachtree Centre Nursing Home within Cherokee County located at 1434 N Limestone St. Gaffney, SC. This Request for Proposal is for a total of 40 Dining Room Chairs. (See Specs)

Proposal documents may be obtained from Delisa Coggins at the County Office Building, by facsimile request at (864) 487-2796 or by email request to [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com).

Proposals shall be submitted on the form furnished & shall be submitted in a sealed envelope identifying the company name, the RFP title, the RFP number, & the RFP due date on the face of the envelope.

**BUS STOP SHELTERS & ACCESSORIES FOR CENTRAL MIDLANDS TRANSIT**

REQUEST FOR PROPOSALS

Central Midlands Transit (COMET) is soliciting proposals from qualified manufacturers of shelters, benches, & other equipment for a suite of products that will provide comfort & an attractive waiting environment for transit users in the greater Columbia area. The proposal documents are available upon request to Michelle Ransom, Contract & Grant Manager, at [michelle.ransom@catchthecomet.org](mailto:michelle.ransom@catchthecomet.org). Proposals are due no later than 12:00pm, on Tuesday, February 18, 2014.

Disadvantage Business Enterprises & Small Business Enterprises are encouraged to participate in any & all aspects of this solicitation.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, February 4, 2014, from 9:00am to 3:30pm & Wednesday, February 5, 2014, from 8:00am to 8:45am

**NOTICES**

**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)

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

1-855-SCFRAUD  
 or  
 1-855-723-7283

**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](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 140205

A public auction will be held at 9:00am on Wednesday, February 5, 2014.

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
 1201 Main Street, Suite 600,  
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