

# 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

### READVERTISEMENT TO CLARIFY DESCRIPTION

#### REQUEST FOR QUALIFICATIONS

**Description:** ARCHITECT / ENGINEER  
SERVICES FOR NEW  
CLEMENTS FERRY ROAD  
AREA ELEMENTARY & MIDDLE  
SCHOOL (K-8)

**Solicitation Number:** 407-(13-14)

**Submit Offer By:** 3/7/14 – 11:00am

**Purchasing Agency:** Berkeley County  
School District, 229 East Main  
St., Moncks Corner, SC 29461

**Buyer:** Ashley Cash, (843) 899-8202,  
[cash@bcstdschools.net](mailto:cash@bcstdschools.net)

**Download Solicitation From:** [Click Here](#)  
(Available 2/7/14)

**Project Name:** DESIGN /  
CONSTRUCTION  
ADMINISTRATION SERVICES

**Project Number:** 2014-2

**Location:** Hanahan, SC

**Description:** Seeking proposals from quali-  
fied architectural, engineering  
& planning firms for assistance in  
the design / construction admin-  
istration services of the new pub-  
lic works facility

**Anticipated Construction Cost Range:**  
\$1,100,000 to \$1,500,000

**Resume Deadline/Time:** Thursday,  
2/20/14 – 2:00pm

**Number of Copies:** 4

**Agency/Owner:** City of Hanahan

**Name & Title of Agency Coordinator:**  
Michelle D. Lloyd, Purchasing  
Agent

**Address:** 1255 Yeamans Hall Rd., Hana-  
han, SC 29410

**Phone:** (843) 576-5254

**E-mail:** [mlloyd@cityofhanahan.com](mailto:mlloyd@cityofhanahan.com)

#### REQUEST FOR QUALIFICATIONS

**Project Name:** ELECTRICAL  
ENGINEERING FOR ARC  
FLASH STUDY

**Project Number:** 290-12/31/2013

**Location:** Greenville

**Description of Project:** Renewable Water  
Resources (ReWa) is soliciting  
qualification packages from pro-  
fessional engineering firms regu-  
larly engaged in providing electri-  
cal engineering services to con-  
duct an arc flash study for Re-  
Wa's Mauldin Road Water Re-  
source Recovery Facility (WRRF)

**Resume Deadline/Time:** 3/5/14 – 2:00pm

**Agency/Owner:** Renewable Water Re-  
sources, 561 Mauldin Rd.,  
Greenville, SC 29607

**Agency Coordinator:** Stephanie Selman

**Phone:** (864) 299-4000, Ext. 274

**E-mail:** [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Download Solicitation From:**  
[www.rewaonline.org](http://www.rewaonline.org)

**Project Name:** THE SCHOOL DISTRICT  
OF PICKENS COUNTY  
IS ACCEPTING SEALED  
PROPOSALS TO PROVIDE  
MECHANICAL ENGINEERING  
CONSULTANT SERVICES

**Project Number:** 113-23-2-20

**Deadline for Submittals:** 2/24/14 – 2:00pm

**Submit To:** School District of Pickens  
County, Attn.: Jan Petersen,  
Coordinator of Purchasing,  
1348 Griffin Mill Rd., Easley, SC  
29640

**Download Solicitation From:**  
[www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Inquiries:** Jan Petersen,  
Coordinator of Purchasing,  
phone (864) 397-1035, E-mail  
[janpetersen@pickens.k12.sc.us](mailto:janpetersen@pickens.k12.sc.us)

## CONSTRUCTION

### Invitation for Construction Bids

Please verify requirements for non-State agency  
advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are  
listed under the Minor Construction heading.

**Project Name:** ADJUTANT GENERAL  
BUILDING (110706) –  
ELEVATOR CONTROLS  
RETROFIT

**Project Number:** F03-9922-JM

**Project Location:** 1 National Guard Rd.,  
Columbia, SC 29201

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Retrofit / renovate  
controls of two existing three-stop  
hydraulic elevators. Contractor  
may be subject to performance  
appraisal at close of project.

**Construction Cost Range:** \$100,000 -  
\$150,000

**Architect/Engineer:** Wagner Consulting  
Group

**A/E Contact:** Johnathan Brooks

**A/E Address:** PO Box 366, Eden, NC  
27289

**E-mail:** [jbrooks@wagnerconsulting.com](mailto:jbrooks@wagnerconsulting.com)

**Telephone:** (336) 612-2424

**Fax:** (336) 612-2441

**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:**

[www.TPM-columbia.com](http://www.TPM-columbia.com)

or TPM, 1241 Assembly St., Co-  
lumbia, SC 29201, phone (803)  
252-4770

**Plan Deposit:** \$25.00, 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: [www.TPM-columbia.com](http://www.TPM-columbia.com) or TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

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

**Pre-Bid Date/Time:** 2/20/14 – 2:00pm

**Place:** Construction & Planning Unit, Conference Room, 921 Main St., Columbia, SC 29201

**Agency/Owner:** SC Budget & Control Board / Division of General Services

**Agency Procurement Officer:** Bill McCallum

**Address:** 915 Main St., Columbia, SC 29201

**E-mail:** [bmccallum@gs.sc.gov](mailto:bmccallum@gs.sc.gov)

**Telephone:** (803) 734-6775

**Fax:** (803) 734-6815

**Bid Closing Date/Time:** 3/6/14 – 2:00pm

**Place:** Construction & Planning Unit, Conference Room 103, 921 Main St., Columbia, SC 29201

**Hand Deliver/Mail Bids To:** SC Budget & Control Board, "Sealed Bid Enclosed," 921 Main St., Columbia, SC 29201

**Project Name:** TRANSFER STATION TRASH CHUTE REPAIR AT EDMUND LANDFILL

**Bid Number:** B14031 – 03/12/14K

**Engineer's Project Number:** 04107-0032

**Project Location:** Edmund Landfill, 498 Landfill Lane, Lexington, SC 29073

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Repair of existing column supports, removal & replacement of floor supports, & the removal & replacement of trash barriers along the base of the support columns

**Architect/Engineer:** Alliance Consulting Engineers, Inc.

**A/E Contact:** Kyle M. Clampitt, PE

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

**A/E Telephone:** (803) 779-2078

**A/E Fax:** (803) 779-2079

**A/E E-mail:** [kclampitt@alliancece.com](mailto:kclampitt@alliancece.com)

**Plans on File At:**

**AGC:** [www.cagc.org](http://www.cagc.org)

**Dodge:** [www.construction.com](http://www.construction.com)

**Other:** [www.isqft.com](http://www.isqft.com)

**Plans May Be Obtained From:** Alliance Consulting Engineers, Inc.

**Plan Deposit:** \$150.00, non-refundable

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

**Pre-Bid Date/Time:** Wednesday, 2/26/14 – 10:00am

**Place:** Edmund Landfill, 498 Landfill Lane, Lexington, SC 29073

**Agency/Owner:** Lexington County

**Name & Title of Agency Coordinator:** Kay Keisler, Procurement Officer

**Address:** Lexington County Administration Building, Procurement Office, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072

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

**Fax:** (803) 785-2240

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

**Bid Closing Date/Time:** Wednesday, 3/12/14 – 2:00pm

**Place:** Lexington County Administration Building, Procurement Office, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072

**Hand Deliver/Mail Bids To:** Lexington County Administration Building, Procurement Office, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072

### CLEVELAND PARK RESTROOM CONSTRUCTION FOR CITY OF GREENVILLE

**IFB Number:** 14-3439.

**The City of Greenville Is Requesting** sealed bids for the demolition of the existing restroom at Cleveland Park (located outside the entrance to the Greenville Zoo, 150 Cleveland Park Dr.) & construction of a new restroom facility in accordance with the specifications & drawings.

**A CD Containing** the specifications & drawings is available in the Purchasing Division, Seventh Floor, 206 South Main St., Greenville, SC 29601. There is no fee for the CD.

**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 the City.

**Bid Packet May Be Obtained** on-line at <http://www.greenville.gov/OMB/BidsRfps.aspx> (specifications & drawings are only available on a CD) or from the City of Greenville, Purchasing Division, Seventh Floor, City Hall, 206 South Main St., Greenville, SC 29601, or contact Maribel Diaz at [mdiaz@greenville.gov](mailto:mdiaz@greenville.gov) or (864) 467-4547.

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division until 2:00pm, EST, February 27, 2014. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

**The Deadline for Questions** is 2:00pm, February 21, 2014.

### PUMP BUILDING ROOFING/WATERPROOFING REPLACEMENT PROJECT

INVITATION TO BID

**Seals Bids Will Be Received By** Charleston Water System, Mr. Franklin Hodge, Commissioners Conference Rm. (3rd Floor), 103 St. Philip St., Charleston, SC 29403, on March 13, 2014, at 2:00pm, for the Plum Island "B" Pump Building Roofing/Waterproofing Replacement project (BID Number:1708).

**A Mandatory Pre-Bid Meeting** is scheduled for March 3, 2014, at 2:00pm, at the Plum Island "B" Pump Station, 539 Harbor View Circle, Charleston, SC, 29412.

Base Bid work includes total removal of existing roofing & waterproofing systems down to the structural deck for approximately 42 squares of roof. Replacement includes minor deck repairs, rough carpentry, roof insulation, including taper & fully adhered insulation & a fully adhered thermoplastic (TP) roofing & waterproofing systems. All associated sheet metal components & accessories are included.

#### Documents May Be Obtained From:

Duncan Parnell,  
3150 W Montague Ave.,  
N. Charleston, SC 29418  
(843) 747-6033  
<http://www.dpibidroom.com>

At cost, non-refundable. No partial sets. Addenda will only be able to be obtained by those buying full sets.

### RESIDENTIAL HOME CONSTRUCTION ON THREE LOTS IN EDGEWOOD SUBDIVISION

REQUEST FOR QUALIFICATIONS

The City of Aiken, South Carolina, is requesting qualifications for Residential Home Construction on three lots in the Edgewood Subdivision.

These proposals should be submitted by 3:00pm, on Wednesday, February 26, 2014.

Technical questions regarding the request should be directed to Emory Langston at (803) 642-7723. Other Questions concerning procedures should be directed to the Assistant City Manager at (803) 642 7654.

A mandatory pre-submission meeting will be held on Wednesday, February 19, 2014, at 2:00pm, at 214 Park Ave. SW, Rm. 204, Aiken, SC 29801.

**HYMAN WATER TANK**

**Sealed Bids For The Construction Of** the Hyman Water Tank will be received by the Town of Pamplico, at 180 E. Main Street Pamplico, SC 29583, until 2:00pm, local time, on March 13, 2014, at which time the bids received will be publicly opened & read. The project consists of constructing of a new 200,000 gallon elevated water tank & the related appurtenances. Bids will be received for a single prime contract.

**Prospective Bidders May Examine & Purchase The Bidding Documents** at the office of Hanna Engineering, 821 West Lucas St., Florence, SC, & the Town Hall in Pamplico located at 180 East Main St., upon payment of \$125.00 for each set.

**The Project Is Being Funded** in part by a loan from the State Revolving Fund & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents. A requirement of the project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlines in the "Disadvantaged Business Enterprise" (DBE) compliance section of the Federal Requirements for SRF Funding. The goal stated in the contract documents for participation by MBE / WBE firms is MBE 3.6% & WBE 2.4%.

**Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

**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 & Safety Standards Act, & 40 CFR 33.240.

**Bid Security Shall Be Furnished** in accordance with the Instructions to Bidders.

**Bidder Must Make Positive Efforts** to use small & minority owned businesses.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law to perform the type of work specified.

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof. The owner reserves the right to waive any informalities or to reject any or all bids.

**DEMOLITION SERVICES FOR CITY OF FLORENCE**

REQUEST FOR PROPOSALS 2014-12

**The City Of Florence Is Requesting Competitive Sealed Proposals** from qualified firms interested in contracting with the City to provide building demolition services for the removal & clean-up of a total of three sites in the Downtown District.

**Pre-Bid Conference:** Mandatory, Tuesday February 25, 2014, at 2:00pm, in the City Council Chambers at the City Center, 324 West Evans Street, Florence, SC 29501

**Proposal Submission Date:** March 13, 2014, at 2:00pm

**Location for the Receipt of Bids:** City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

**Bid Request:** The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com) or by fax at (843) 665-3111.

**Mailing Address:** City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

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

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

**WALL STREET NEIGHBORHOOD SIDEWALK & UTILITY IMPROVEMENTS FOR MONCK'S CORNER**

**Owner:** Town of Moncks Corner  
**CDBG/HUD Project No.:** 4-V-12-009  
**URS Project No.:** 46422978

**Separate Sealed Bids For** Wall Street Neighborhood Sidewalk & Utility Improvements for the Town of Moncks Corner will be received by the Owner in the offices of Town of Moncks Corner, 118 Carolina Avenue, Moncks Corner, SC, until 2:00pm, on March 13, 2014, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of** Furnishing all materials, equipment & labor necessary to construct Wall Street Neigh-

borhood Sidewalk & Utility Improvements, consisting of the following approximate quantities: 350 LF of new 6" water line, 1 fire hydrant assemblies, 6 reconnect services, 7 transfer services to existing 8" water line, 470 LF of new 8" gravity sewer, 2 manholes, 1 doghouse manholes, 5 service laterals, 1,850 LF of new concrete sidewalk with new storm drain, 1,313 LF of sewer rehabilitation (CIPP) & necessary appurtenances.

**Bidders On This Work Will Be Required To Comply** with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**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 & Safety Standards Act, & 40 CFR 33.240.

**This Project Will Be Constructed** with funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

**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 Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents** may be examined at Duncan Parnell, 3150 W. Montague Avenue, N. Charleston, SC 29418, (843)747-6033.

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of Duncan Parnell, [www.dpbidroom.com](http://www.dpbidroom.com) upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address.

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

**Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to engineer (or Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

**Contractors Shall Have A Classification** of WL.

**No Bidder May Withdraw The Bid** within 120 days after the actual date of the opening & thereof.

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

**The Owner Requests That All Bidders Respond** with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers:** URS, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

**Owner:** Town of Moncks Corner, 118 Carolina Avenue, Moncks Corner, SC 29461

#### WASTEWATER SYSTEM IMPROVEMENTS FOR OCONEE COUNTY

**Oconee County Bid No.:** 13-09  
**URS Corporation Project No.:** 46422786

**Separate Sealed Bids For Wastewater System Improvements To Serve The Golden Corner Commerce Park—New 1,800 GPM Pump Station** will be received by Oconee County at the Oconee County Administrative Offices, 415 South Pine St., Walhalla, SC 29691, in Procurement Room 104, until 2:00pm, on March 11, 2014, & then at said place be publicly opened & read aloud.

**There Will Be A Non-Mandatory Pre-Bid Meeting** on February 25, 2014, at 2:00pm, EST, at the Oconee County Council Chambers, 415 S. Pine Street, Walhalla, SC, 29691. Due to the importance of all bidders having a clear understanding of the scope & requirements for this contract, it is highly recommended that you attend this meeting. Any changes that may be agreed upon as a result of this meeting will be noted in an addendum to the bid invitation & posted at

[www.oconeesc.com/Departments/KZ/Procurement.aspx](http://www.oconeesc.com/Departments/KZ/Procurement.aspx).

**Amendments To & Interpretations Of This Solicitation** shall be in writing & issued by the Procurement Director of the County. Oconee County shall not be legally bound by any amendment or interpretation that is not in writing. Each bidder shall fully acquaint himself with conditions relating to the scope & restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract.

**Questions May Be Submitted By Emailing** the Procurement Director, Robyn Courtright at [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com). Deadline for questions is March 4, 2014, at 5:00pm, EST.

**It Is The Responsibility Of The Bidder To Notify** the Oconee County Procurement Office to be registered as a potential bidder to receive any subsequent addenda. This may be done by calling the office at (864) 638-4141 or by emailing the Procurement Director, Robyn Courtright at [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com).

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct the Wastewater System Improvements To Serve The Golden Corner Commerce Park—New 1,800 GPM Pump Station, consisting of the following approximate quantities: 1,192 LF 10" Force Main; 1,192 LF 12" Force main; 1-1,800 GPM Pump Station.

**Bidders On This Work Will Be Required To Comply** with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**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 & Safety Standards Act, & 40 CFR 33.240.

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

**Drawings, Specifications & Contract Documents May Be Ordered** online from Print It! at [www.printitincolor.com](http://www.printitincolor.com), Project reference "Oconee County Sewer Project

Bid: 13-09." Once ordered online, arrangements can be made for pick up or shipping with Print It! at 11071 Radio Station Road, Seneca, SC 29678; Contact Jennifer Gordon at (864) 882-3609 or (800) 357-1103. When requesting drawings, specifications or contract documents, you are required to provide your company's contact person name, company name, mailing address; street (UPS) address; telephone number; & fax number & e-mail address.

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

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

**Contractors Shall Have A Classification** of WP.

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

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

**Engineer:** URS Corporation, , 128 Millport Circle, Suite 100, Greenville, SC 29607, Contact: Ryan Page, [ryan.page@urs.com](mailto:ryan.page@urs.com), (864) 609-9111

**Owner:** Oconee County, SC, 415 South Pine St., Walhalla, SC 29691, Contact: Robyn Courtright, Procurement Director, [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com), (864) 638-4141

#### OCEAN POINT INTERIM BEACH FILL PROJECT

**The Town Of Hilton Head Island Is Soliciting Sealed Proposals** from qualified marine contractors for the construction of an approximate 35,000 cubic yard (cy) beach fill project along the Hilton Head Island Port Royal Sound shoreline. Construction plans & specifications shall be used as the primary basis for developing proposals. Sealed proposals are due by February 27, 2014. Sealed proposals should be hand carried or delivered by traceable means to the Town receptionist at One Town Center Court, Hilton Head Island SC. 29928. All proposals must be clearly marked on the outside with "RFP# 2014-0004 Ocean Point Interim Beach Fill Project. All work on the beach shall be completed by June 30, 2014. No extension of time will be granted.

**A Mandatory Pre-Proposal Conference Will Be Held** at Town Hall on February 18, 2014 at 1:30pm. Proposals will not be considered from those contractors who do not attend the mandatory pre-proposal conference. Plans & all associated proposal documents will be available at this conference.

**Proposals Will Be Opened** at Town Hall on February 27, 2014, at 2:00pm, in Conference Room 3 at Town Hall. At the time of opening, the only information that will be made available to the public will be the names of the offerors submitting proposals. No other information will be made available until an award is made.

**Offerors Shall Be Licensed** to perform the work described herein as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, South Carolina, 1983 (as amended).

**A Certified Check Or Bond Must Accompany Proposals** in an amount equal to at least 10% of the proposal amount. A contract performance & payment bond in the amount of 100% of the contract amount will be required.

**The Town Reserves The Right To Accept Or Reject** any or all proposals received as a result of this request, or to negotiate with all qualified offerors, or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so.

**This Solicitation Does Not Commit The Town To Award A Contract** or to pay for any costs incurred in the preparation of your proposal or to procure or contract for any articles of goods or services.

**Your Proposal Must Be Signed By An Official Authorized To Bind The Offer,** & it shall contain a statement to the effect that the proposal is firm for a period of at least 60 days from the date of opening.

**The Town Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or provision of services.

**Special Instructions:** Include five references for which your company has completed similar, public sector or government marine construction projects. Identify a point of contact & their current phone number & email address for each project.

**Selection Criteria:** The Town will select the most qualified proposal based on the following criteria & weighting: Fee (50%); Experience on similar projects (30%); Available resources (personnel & equipment) & Proposed construction schedule (20%)

**Schedule:** The Town has established a definitive schedule that requires that all beach construction activities must be completed by June 30, 2014. A penalty of five-percent (5.0%) of the contract amount will be assessed if work is not completed by this deadline. An extension of time will not be granted for any reason.

**Bonds:** A bid surety in an amount equal to 10% of the total proposal price will be required with the submission of your proposal. Additionally a performance bond & payment bond in an amount equal to the full contract price will be required prior to award.

**For information concerning this solicitation,** please contact Mr. Scott P. Liggett, P.E., Town Engineer, at (843) 341-4776.

**Contract Documents:** Copies of the contract documents may be inspected at the Receptionist Desk, Town Hall, One Town Center Court, Hilton Head, SC 29938.

**Reference Is Made To Said Documents** for full particulars.

**Copies Of Contract Document Required For Proposal Purposes** may be obtained from the offices of Olsen Associates, Inc., 2618 Herschel St., Jacksonville, FL, 32204, upon payment of one-hundred dollars (\$100.00) for each set of documents so obtained. Payment includes shipment by U.S. Mail only. Check should be made payable to Olsen Associates, Inc. The payment for contract documents is not refundable. Shipment of the documents shall be by First Class mail unless arrangements for express delivery have been made at the proposer's expense.S

**CENTRAL OPERATIONS CENTER  
YARD ADDITIONS –  
EQUIPMENT BUILDING**

BID A-1-2014

**Owner:** Greenwood Commissioners Of Public Works

**Pre-Bid Conference:** A mandatory pre-bid conference will be held at the Assembly Room of the COC Building of the Commissioners of Public Works, 810 Hwy. 225 Bypass SW, Greenwood, SC at 2:00pm, local time, February 27, 2014. Anyone bidding on this project must have a representative at this meeting.

**Receipt Of Bids:** Separate sealed bids for the construction of the above-referenced project will be received by the Owner until 5:00pm, local time, March 12, 2014. Bids will be publicly opened & read aloud at the Office of the Commissioners of Public Works Board Room, 121 W. Court Ave., Greenwood, SC, at the Board Meeting scheduled at 10:00am, on March 13, 2014.

**Project Description:** The work consists of the construction of a metal equipment building of approximately 10,800 square feet (sf) (60'x180'). Within the building, there will be approximately 1,800 sf of heated work areas & one bathroom. The project also includes 3260 square yards of 6" concrete pavement area, water & sewer connections to the bathroom & all ancillary electrical, heating & ventilation work.

**Document Available:** Printed copies of the contract documents may be obtained by a request in writing or by phone to the Owner at Engineering Department, (864) 942-8199, Greenwood CPW, PO. Box 549, Greenwood, SC 29648, or [rholey@greenwoodcpw.com](mailto:rholey@greenwoodcpw.com). Non-refundable cost of contract documents is \$200.00. Documents are also available for free by downloading them from CPW's website, [www.greenwoodcpw.com](http://www.greenwoodcpw.com), under the Active Bids tab.

**Security:** Each bid must be accompanied by a certified check of the bidder, or a bid bond duly executed by the bidder as principal & having as surety thereon a surety company qualified to do business under the laws of the State of South Carolina & satisfactory to the owner, in the amount not less than five percent (5%) of the bid.

**Owner's Rights:** The Owner reserves the right to waive any informality in bidding & to reject any or all bids as specified in the contract documents.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** S.C.D.P.P.S. WORKLOAD MODEL VALIDATION STUDY

**Solicitation Number:** 5400007340

**Submit Offer By:** 2/18/14 – 5:00pm. Not a public bid opening

**Purchasing Agency:** SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205

**Buyer:** Ellicia Thompson

**E-mail:** [ehoward@ppp.state.sc.us](mailto:ehoward@ppp.state.sc.us)

**Phone:** (803) 734-9242

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007340>

**Description:** STATIC 99-R TRAINING  
FOR S.C.D.P.P.S. AGENTS  
**Solicitation Number:** 5400007329  
**Submit Offer By:** 2/18/14 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205  
**Buyer:** Ellicia Thompson  
**E-mail:** [ehoward@ppp.state.sc.us](mailto:ehoward@ppp.state.sc.us)  
**Phone:** (803) 734-9242  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007329>

### INTERSECTION SAFETY STUDY CONSULTANT

RFP NO. 14-3440

The City of Greenville, South Carolina is requesting sealed proposals from consultants to conduct intersection evaluations for signalized intersections located throughout the City of Greenville. The studies will include a review & analysis of the safety & operations of each intersection along with recommendations for upgrades & improvements as needed. The study will review motorist & vehicle characteristics, crash locations, & potential mitigation measures as well as summarize important information on factors that played a role in the accidents over the past three to four years.

Proposal packets may be obtained 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
- Maribel Diaz, (864) 467-4547
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)

Sealed proposals will be received at the above address until 2:00pm, ET, February 25, 2014.

The City of Greenville  
Is an Equal Opportunity Employer

### MASTER DEVELOPER SERVICES FOR OCONEE COUNTY

Oconee County is requesting statements of bvbqualifications from qualified persons interested in providing Master Developer services to assist the County in developing the Golden Corner Commerce Park. The County is seeking a firm that is knowledgeable & experienced in developing an industrial park & speculative building.

**Solicitation Number:** RFQ 13-10  
**Delivery Point:** Walhalla, SC

**Pre-Proposal Conf.:** 2/26/14 – 10:00am  
**Place:** Economic Development Office, 528 Bypass 123, Ste. G, Seneca, SC 29678  
**Submit Offer By:** 3/18/14 – 2:00pm  
**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691  
**Direct Inquiries to Buyer:** Robyn Courtright, Procurement Director, (864) 364-5298 or [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)  
**Download Solicitation From:** <http://www.oconeesc.com/Departments/kz/Procurement.aspx>

## EQUIPMENT

### REQUEST FOR PROPOSAL

**Description:** CELL-BASED REMOTE MONITORING  
**Specifics:** Renewable Water Resources is soliciting vendors for the replacement of 65 land-line-based RTUs with cell-based remote monitoring units (RTUs) necessary to enable remote monitoring at various lift station locations throughout Greenville, Spartanburg, Laurens, Anderson & Pickens counties. This proposal must include the hardware necessary for effective monitoring, communication, & services including cell communications, secure web access of data, web hosting of data, storage of historical data (minimum of one year), extensive reporting capabilities, & installation assistance  
**Solicitation No.:** RFP 294  
**Pre-Proposal Conf.:** Mandatory. 2/20/14 – 2:00pm, local time.  
**Pre-Proposal Location:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607  
**Submit Offer By:** 3/6/14 – 2:00pm, local time  
**Purchasing Entity:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607  
**Direct Inquiries to Buyer:** Edna Starks, (864) 299-4000, Ext. 275 or [ednas@re-wa.org](mailto:ednas@re-wa.org)  
**Download Solicitation From:** [www.rewaonline.org](http://www.rewaonline.org)

### BEST VALUE BID

**Description:** HIGH SCHOOL BAND UNIFORMS  
**Solicitation Number:** 1314-012  
**Delivery Point:** Duncan, SC  
**Submit Offer By:** 2/18/14 – 2:00pm  
**Purchasing Agency:** District Five Schools of Spartanburg County,

PO Box 307, 100 N Danzler Rd., Duncan, SC 29334  
**Direct Inquiries/Bid Request To Buyer:** Barry Reese, (864) 949-7628, [barry.reese@spart5.net](mailto:barry.reese@spart5.net)  
**Download Solicitation From:** [www.spart5.net/procurement](http://www.spart5.net/procurement)

### SCHOOL FOOD SERVICES COLD STORAGE FORK LIFT

Quotation Notice Number: 30414

The School District of Aiken County will accept quotations for the "School Food Services Cold Storage (Minus Twenty Degrees - Fahrenheit) Operation / Capability Fork Lift" to be delivered to the Byrd Learning Center's School Food Services Distribution Center, 1 Willis Circle, Graniteville, SC 29829, upon award. Quotations are to be submitted only from qualified factory authorized dealers that are within 70 miles of Graniteville, SC 29829, & that are licensed in South Carolina for factory authorized sales in Aiken County.

Required forms to be submitted for quotations will be supplied upon request & further requirements shall be obtained from Kevin Chipman, Director of Facilities Construction, at (803) 641-2534. Quotations must be signed by your firm's authorized representative & will be received by the Owner until 2:00pm, on March 4, 2014, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, South Carolina 29803. Quotations may be faxed to (803) 641-2567 or mailed to the above listed address so that they arrive prior to 2:00pm, on March 4, 2014.

The supplied/required forms for quotations submitted must show the above referenced Quotation Notice Number along with your firm's authorized representative's signature. Aiken County Public Schools will not accept quotations that are not signed or completed on the required forms.

This solicitation does not commit Aiken County Public Schools to award a contract to pay for any costs incurred in the preparation of a quotation. Aiken County Public Schools reserves the right to accept or reject any or all quotations received as a result of this request, or to cancel in part or in its entirety this quotation if it is in the best interest of the School District to do so. Prices quoted must be firm for 60 days & must be F.O.B. destination. Sales tax is not to be included in quotations.

## INFORMATION TECHNOLOGY

### REQUEST FOR PROPOSAL

**Description:** CONDUCT

A COMPREHENSIVE ASSESSMENT OF THE S.C. PUBLIC EMPLOYEE BENEFIT AUTHORITY'S OPERATIONAL INFORMATION TECHNOLOGY SYSTEMS

**Solicitation Number:** N/A

**Delivery Point:** Columbia

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

2/25/14 – 10:00am, local time

**Pre-Proposal Location:** SC Public Employee Benefit Authority, 202 Arbor Lake Dr., Second Floor Conference Room, Columbia

**Submit Offer By:** 3/20/14 – 3:00pm

**Purchasing Agency:** SC Public Employee Benefit Authority, 202 Arbor Lake Dr., PO Box 11960, Columbia, SC 29211-1960

**Direct Inquiries to Buyer:**

David H. Quiat, CPPB,  
phone (803) 734-1525,  
E-mail [dquiatt@peba.sc.gov](mailto:dquiatt@peba.sc.gov)

**Download Solicitation From:**

<http://www.mmo.sc.gov/MMO/spo/MMO-eip-solicitations.phtml>

### REQUEST FOR PROPOSAL

**Description:** VISITOR REVENUE PROGRAM – CLEMSON UNIVERSITY

**Solicitation Number:** 44701783

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/27/14 – 2:45pm, EST

**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 [salexa2@clemson.edu](mailto:salexa2@clemson.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:** VISITOR MANAGEMENT SYSTEM

**Solicitation Number:** RFP 405-(13-14)

**Delivery Points:** Various locations within Berkeley County

**Submit Offer By:** 3/6/14 – 11:00am, EST

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

**Buyer:** Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672,  
E-mail [marcie@bcstdschools.net](mailto:marcie@bcstdschools.net)
**Download Solicitation From:**

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED PROPOSALS FOR DISTRICT-WIDE HOSTED VOIP SYSTEM.

**Solicitation Number:** 114-01-3-10

**Due Date/Time:** 3/10/14 at 2:00pm, EST

**Submit Proposals To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640

**Solicitation Requests:** [Click Here](#)
**Inquiries:** [Tony.Mangum@elert.com](mailto:Tony.Mangum@elert.com)
**Description:** TELECOMMUNICATIONS SERVICES

**Solicitation (RFP) Number:** ROCKHILL-2014-001

**FCC Form 470 Number:** 521130001211284

**Response Delivery Address:**

Heather Hosey,  
[2014rockhill@district.us.com](mailto:2014rockhill@district.us.com)

**PPSL Due/Opening Date/Time:** Friday, March 14, 2014, 3:00pm

**Request RFP From:**

[2014rockhill@district.us.com](mailto:2014rockhill@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.:** SPA5-2014-001

**FCC Form 470 No.:** 821530001212609

**Response Delivery Address:**

Heather Hosey,  
[2014spa5@district.us.com](mailto:2014spa5@district.us.com)

**PPSL Due/Opening Date/Time:** Friday, March 14, 2014, 3:00pm

**Request RFP From:**

[2014spa5@district.us.com](mailto:2014spa5@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.:** York1-2014-001

**FCC Form 470 No.:** 525510001209356

**Response Delivery Address:**

Heather Hosey,  
[2014york@district.us.com](mailto:2014york@district.us.com)

**PPSL Due/Opening Date/Time:** Friday, March 7, 2014, 3:00pm

**Request RFP From:**

[2014york@district.us.com](mailto:2014york@district.us.com)

**Special Instructions:** Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information.

**Description:** NETWORK EQUIPMENT  
**Solicitation (ITB) Number:** COLLETON-2014-002

**FCC Form 470 No.:** 467690001215254

**Response Delivery Address:** Beth Frank, Director of Technology, Colleton County School District, The Technology Center, 150 Cougar Nation Drive, Suite 8000, Walterboro, SC 29488

**Bid Due/Opening Date/Time:** Thursday, March 6, 2014, 10:00am

**Request ITB From:**

[2014colleton@district.us.com](mailto:2014colleton@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.:** GREENWOOD52-2014-001

**FCC Form 470 No.:** 113420001206906

**Response Delivery Address:**

Heather Hosey,  
[2014greenwood52@district.us.com](mailto:2014greenwood52@district.us.com)

**PPSL Due/Opening Date/Time:** Friday, March 7, 2014, 3:00pm

**Request RFP From:**

[2014greenwood52@district.us.com](mailto:2014greenwood52@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:** Lexington2-2014-001

**FCC Form 470 No.:** 420850001208502

**Response Delivery Address:**

Heather Hosey,  
[2014lexington2@district.us.com](mailto:2014lexington2@district.us.com)

**PPSL Due/Opening Date/Time:** Friday, March 7, 2014, 3:00pm

**Request RFP From:**

[2014lexington2@district.us.com](mailto:2014lexington2@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  
RESPONSE DELIVERY ADDRESS**

**Description:** WEB BASED  
COMMUNICATIONS SERVICES  
**Solicitation (RFP) No.:** SPA3-2014-002  
**FCC Form 470 No.:** 552800001191160  
**Response Delivery Address:**  
Spartanburg County School District 3, District Office, 3535 Clifton Glendale Rd., Glendale, SC 29346

**PPSL Due/Opening Date/Time:** Friday, March 7, 2014, 3:00pm

**Request RFP From:**  
[2014spa3@district.us.com](mailto:2014spa3@district.us.com)

**Special Instructions:** Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information.

**E-911  
CALL-TAKING  
SYSTEMS**

**REQUEST FOR INFORMATION**

Saluda County is requesting information from qualified vendors in reference to E-911 Call-Taking Systems. Interested vendors should contact Saluda County E-911 Director, Josh Morton, to set up a demonstration / presentation of system no later than March 7, 2014.

Joshua Morton  
Saluda County Fire Service  
111 Law Enforcement Drive  
Saluda, South Carolina 29138  
Phone: (864) 445-2529 ext. 2  
Fax: (864) 445-3913  
E-mail: [j.morton@saludacounty.sc.gov](mailto:j.morton@saludacounty.sc.gov)

This request for information does not commit Saluda County to award a contract or to procure or contract for the services.

**PUBLIC SAFETY CAMERAS  
FOR CITY OF GREENVILLE**

**Bid Number:** 14-3438.

The City of Greenville is requesting sealed bids for the purchase, configuration & installation of new camera "pods" to be installed in different locations throughout the downtown area. Each pod will constitute between two & four cameras. The City will provide the installation & will be utilizing Sierra Wireless GX-440 cellular radios for connectivity.

Bid packet may be obtained from the City of Greenville, Purchasing Division, Seventh Floor, City Hall, 206 South Main St., Greenville, SC 29601, or on-line at

<http://www.greenvillesc.gov/OMB/BidsRfops.aspx>. Contact Linda Mayes at (864) 467-4546, E-mail [lmayes@greenvillesc.gov](mailto:lmayes@greenvillesc.gov).

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, EST, March 5, 2014. At said place & time, & 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.

**MAINTENANCE /  
REPAIR**

**Description:** REPAIR OF ROOFS  
AT CITY OF CLINTON  
WATER TREATMENT PLANT  
**Solicitation Number:** CDPW Roof Repair  
2014-2-7

**Delivery Point:** Clinton, SC

**Site Visit:** Mandatory. To make an appointment, contact Mike Reddeck or Jimmy Miller at (864) 833-7520

**Submit Offer By:** Tuesday, 3/4/14 –  
2:00pm

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

**Direct Inquiries To:** Mike Reddeck,  
(864) 833-7520,  
[mreddeck@cityofclintonsc.com](mailto:mreddeck@cityofclintonsc.com)

**Buyer:** Joey Meadors,  
(864) 833-7500,  
[jmeadors@ci.clinton.sc.us](mailto:jmeadors@ci.clinton.sc.us)

**Download Solicitation From:**  
[www.cityofclintonsc.com](http://www.cityofclintonsc.com). Click on  
"How Do I" tab.

**Description:** PREVENTATIVE  
SUBSTATION MAINTENANCE  
ON SIX 25KVA SUBSTATIONS

**Solicitation Number:** PUR487

**Delivery Point:** Rock Hill, SC

**Pre-Bid Conf.:** Mandatory  
2/19/14 –10:00am

**Place:** Operations Center Purchasing Office  
Conference Rm. 757 S Anderson  
Rd. Bldg. 103, Rock Hill, SC  
29730

**Submit Offer By:** 3/5/14 –10:00am

**Purchasing Entity:** City of Rock Hill Operations Center, 757 Anderson Rd., Ste. 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

**Buyer:** Marty Burr, (803) 329-5551 or  
[mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Direct Inquiries To:** Chuck Smith  
(803) 329-5531 or  
[chucksmith@cityofrockhill.com](mailto:chucksmith@cityofrockhill.com)

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

**PARK CENTER  
ROOF REPLACEMENT  
PALMETTO ISLANDS COUNTY PARK**

**REQUEST FOR QUOTATION  
PROJECT 2014-SP-013**

Charleston County Park & Recreation Commission is seeking quotes for roof replacement at Palmetto Islands County Park, located at, 444 Needle Rush Parkway, Mt. Pleasant SC 29464.

There will be a pre-quote meeting/site visit at the site on Thursday February 13, 2014, at 10:00am. Please bring your own ladder & tools to view this project.

The quotes are due back by 2:00pm, on Tuesday February 18, 2014. By fax (843) 762-2683, mail or hand delivery to 861 Riverland Dr., Charleston, SC 29412 e-mail, [prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com)  
Download solicitation from:  
[www.ccprc.com/bids](http://www.ccprc.com/bids)

**PAINTING OF INTERIORS  
OF VACANT APARTMENTS  
FOR C.H.A.**

**INVITATION TO BID**

Job Number:14030

The Housing Authority of the City Of Charleston will receive sealed bids on a general contract for Painting Services For Interiors Of Vacant Apartments until 2:00pm, local time, on March 11, 2014, at 550 Meeting St., Room 234, Charleston, SC. Bids will be publicly opened.

Copies of the bidding documents may be obtained after 2:30pm, on Tuesday, February 11, 2014, at the CHA Capital Fund Office, 545 Meeting St., Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983. Electronic copies may be obtained through submitting an email request to [nm@chacity.org](mailto:nm@chacity.org).

A voluntary pre-bid conference will be held at 545 Meeting Street on Tuesday, February 25, 2014, at 10:00am.

The Housing Authority encourages minority owned business to participate in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968. CHA reserves the right to wave irregularities & to reject any & all bids.

## MINOR CONSTRUCTION

**Description:** TOWN OF SURFSIDE  
BEACH COURTHOUSE  
/COUNCIL ROOF  
REPLACEMENT

**Sealed Bid Number:** PW14-002

**Submit Offer By:** 3/7/14 – 10:30am

**Purchasing Agency:** Town of Surfside  
Beach, 115 US Hwy 17 North,  
Surfside Beach, SC 29575

**Buyer:** John Adair, (843) 913-6361

[jadair@surfsidebeach.org](mailto:jadair@surfsidebeach.org)

**Download Solicitation From:**

[www.surfsidebeach.org/bids.html](http://www.surfsidebeach.org/bids.html)

**Description:** HOUSING REHABILITATION  
PROJECT – 113 DOVE DRIVE,  
LEXINGTON, SC 29072

**Solicitation Number:** B14029 – 03/11/14K

**Pre-Bid Conf.:** Mandatory. 2/25/14 –  
10:00am. The conference will  
start promptly & any persons ar-  
riving late will be deemed non-  
responsive

**Pre-Bid Location:** 113 Dove Drive, Lexing-  
ton, SC 29072

**Submit Offer By:** 3/11/14 – 3:00pm, EST

**Purchasing Entity:** Lexington County Pro-  
curement Office, County Admin-  
istration 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](#)

## SERVICES

**Description:** ADULT EDUCATION  
CURRICULUM FOR BUSINESS  
LEADERSHIP & OTHER  
TECHNICAL DISCIPLINES

**Solicitation Number:** 5400007333

**Submit Offer By:** 2/18/14 – 2:00pm

**Purchasing Agency:** Patriots Point Devel-  
opment Authority, 40 Patriots  
Point Rd., Mount Pleasant, SC

**Buyer:** Nicholas Magar

**Email:** [nmagar@patriotspoint.org](mailto:nmagar@patriotspoint.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400007333>

**Description:** DESIGN & DELIVER 4-DAY  
TRAINING SESSIONS ON  
COUNSELING SKILLS IN  
VOCATIONAL REHABILITATION

**Solicitation Number:** 0105

**Submit Offer By:** 2/18/14 – 8:30am

**Purchasing Agency:** SC Vocational Reha-  
bilitation, 1410 Boston Ave., Co-  
lumbia, SC 29170

**Direct Inquiries To:** Belinda Langton

**Buyer:** Michael Cupp

**Email:** [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**Phone:** (803) 896-6521

**Description:** PROVIDE TURF GRASS /  
LAWN MAINTENANCE  
FOR U.S.C.-COLUMBIA

**Solicitation Number:** USC-BVB-2545-DG

**Site Visit:** Mandatory. 2/19/14 – 11:00am,  
EST

**Site Visit Location:** USC, Facilities Ser-  
vices, Conference Room 53,  
743 Greene St., Columbia, SC  
29208

**Deadline for Questions:** 2/20/14 –  
12:00pm

**Point of Contact:** William "Dennis" Gall-  
man, phone (803) 777-4115

**Submit Offer By:** 2/26/14 – 11:00am

**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:** William (Dennis) Gallman

**Description:** UNIFORM RENTAL FOR  
BUDGET & CONTROL BOARD'S  
GENERAL SERVICES DIVISION

**Solicitation Number:** 5400007323

**Submit Offer By:** 3/3/14 – 10:00am

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

**Buyer:** Kimber Craig

**E-mail:** [kcraig@io.sc.gov](mailto:kcraig@io.sc.gov)

**Phone:** (803) 737-2805

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007323>

**Description:** PROVIDE & APPLY  
VINYL DECALING  
FOR SIX WHITE  
FREIGHTLINER  
SUPREME TROLLEYS

**Solicitation Number:** RFQ-140204-DH

**Delivery Point:** Conway, SC

**Site Visit:** Not mandatory. To make an  
appointment, contact Rodney

Hoots, phone (843) 349-2671,

E-mail [hhoots@coastal.edu](mailto:hhoots@coastal.edu)

**Submit Offer By:** 2/28/14 – 2:00pm. Not a  
public bid opening

**Purchasing Agency:** Coastal Carolina  
University Purchasing Depart-  
ment, PO Box 261954, Conway,  
SC 29528-0054

**Direct Inquiries to Buyer:** Dean P. Hudson

**E-mail:** [dhudson@coastal.edu](mailto:dhudson@coastal.edu)

**Telephone:** (843) 349-2739

**Download Solicitation From:**

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

### REQUEST FOR PROPOSAL

**Description:** NATURAL GAS  
GENERATOR – ENGINEERING,  
DESIGN & INSTALLATION

**Solicitation Number:** 2414GEN

**Delivery Point:** Beaufort, SC

**Pre-Proposal Conf./Site Visit:** Mandatory.  
2/18/14 – 11:00am

**Pre-Proposal Location:** Technical College  
of the Lowcountry, Building 3  
Conference Room, 921 Ribaut  
Rd., Beaufort

**Submit Offer By:** 3/4/14 – 10:00am

**Purchasing Entity:** Technical College of  
the Lowcountry, Purchasing De-  
partment, 921 Ribaut Rd.,  
PO Box 1288, Beaufort, SC  
29901

**Direct Inquiries to Buyer:** Carol Mack,  
phone (843) 525-8250,

E-mail [cmack@tcl.edu](mailto:cmack@tcl.edu)

**Download Solicitation From:** [www.tcl.edu](http://www.tcl.edu)  
under "Community"

**Description:** ANNUAL CONTRACT  
TO FURNISH LABOR,  
EQUIPMENT & SUPPLIES  
FOR DATA CENTER  
CLEANING SERVICES

**Specifics:** Project is designed to result in  
prevention of downtime & to in-  
crease the reliability of our data  
center while adhering to the sen-  
sitivity & safety of the mission's  
critical operations

**Solicitation Number:** 47297114

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/24/14 – 2:30pm, EST

**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634

**Buyer:** Tammy Crooks, (864) 656-0641,

[duncant@clemson.edu](mailto:duncant@clemson.edu)

**Download Solicitation From:** Online soli-  
citations only. Solicitations can be  
viewed at

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**OFF-ROAD  
GIANT TIRE SERVICES  
FOR PORTS AUTHORITY**

The SC State Ports Authority is inviting submission of Competitive Best Value Bids from vendors for Giant Tire Services (Off-Road).

The service consists primarily of providing all labor, materials, tools & equipment to accomplish a first class tire service, including, but not limited to, tire repairs, tire rotations, routine tire inspections, installations of new or used tires, maintenance of an inventory of all tires used by the Authority, & disposal of waste tires at Columbus Street, North Charleston, Wando Welch terminals, & the SC Inland Port in Greer, SC. Tire sizes include, but may not be limited to, 1400-24, 1800-25, 1800-33, & 2100-35.

Competitive Best Value Bids will be accepted until 12:00pm, Friday, March 7, 2014.

A complete copy of the solicitation, with all specifications, terms & conditions, can be requested by contacting the Procurement Office at (843) 577-8181, or our web site, [www.scspsa.com](http://www.scspsa.com) (look under "Resources," then "Legal Notices / Procurement" or by E-mailing [tconnor@scspsa.com](mailto:tconnor@scspsa.com)).

This solicitation does not commit the Authority to award a contract, to pay any cost incurred in the preparation, or to procure or contract for the article of services. The Authority reserves the right to accept or reject any & all offers, to waive any informality in the offer, & to accept the offer that is, in our opinion, in the best interest of the Authority.

**READVERTISEMENT  
TO CLARIFY DEADLINE**

**Description:** PROVISION OF FENCING SERVICES – DISTRICT WIDE  
**Solicitation Number:** 1402010  
**Delivery Point:** Georgetown, SC 29440  
**Submit Offer By:** 3/10/14 – 2:00pm  
**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440  
**Direct Inquiries to Buyer:** Chris Jones, Procurement Supervisor  
**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)  
**Telephone:** (843) 436-7029  
**Fax:** (843) 436-7231

REQUEST FOR PROPOSALS

**Solicitation Number:** RFP No. 4832-14J  
**Description of Work:** PROVIDE A PERFORMANCE AUDIT OF THE ENVIRONMENTAL MANAGEMENT DEPARTMENT  
**Due Date for Written Questions:** 2/11/14 – 2:00pm. Fax number is (843) 958-4758 or E-mail [ajenkins@charlestoncounty.org](mailto:ajenkins@charlestoncounty.org)  
**Due Date/Time:** 2/19/14 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**SERVICING OF COLUMBIA'S  
COMMERCIAL REVOLVING  
LOAN FUND**

REQUEST FOR PROPOSAL

The City of Columbia's Office of Business Opportunities is requesting submittals from qualified vendors for the following: "Loan Servicing for the City of Columbia Commercial Revolving Loan Fund."

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

**RFP Number:** 02032014.

**RFP Deadline:** 3/3/14 – 3:00pm.

A non-mandatory pre-proposal meeting will be held Monday, February 17, 2014, at 3:00pm at the Office of Business Opportunities, 1225 Lady St., First Floor, Columbia, SC 29201.

**Deliver Proposals To:** Office of Business Opportunities, Attn.: "RFP 02032014, Loan Servicing," 1225 Lady St., First Floor, Columbia, SC 29201.

**Phone:** (803) 545-3259

**RE-BID**

**Description:** CITY OF HANAHAN FLEET AUTO BODY REPAIR WORK  
**Solicitation Number:** 1/2014  
**Submit Offer By:** Wednesday, 2/19/14 – 2:00pm  
**Purchasing Agency:** City of Hanahan, Attn.: Michelle D. Lloyd, Purchasing Agent, 1255 Yeamans Hall Rd., Hanahan, SC 29410  
**Direct Inquiries To:** Lt. Michael Fowler, Hanahan Police Department, phone (843) 576-5266, E-mail [mfowler@cityofhanahan.com](mailto:mfowler@cityofhanahan.com)  
**Download Solicitation From:** [www.cityofhanahan.com](http://www.cityofhanahan.com)

REQUEST FOR PROPOSAL

**Description:** RENEWABLE WATER RESOURCES IS SOLICITING CONTRACTORS FOR MANAGEMENT OF BIOSOLIDS & WASTEWATER RESIDUALS  
**Specifics:** Project involves all ReWa facilities  
**Solicitation No.:** 289-12/30/2013  
**Delivery Point:** Greenville  
**Pre-Proposal Conf.:** Mandatory. 3/6/14 – 2:30pm  
**Submit Offer By:** 4/2/14 – 2:00pm  
**Purchasing Entity:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607  
**Direct Inquiries to Buyer:** Stephanie Selman, (864) 299-4000, Ext. 274 or [stephanies@re-wa.org](mailto:stephanies@re-wa.org)  
**Download Solicitation From:** [www.rewaonline.org](http://www.rewaonline.org)

**AERIAL MOSQUITO SPRAYING  
FOR HORRY COUNTY**

Horry County, SC, is accepting written sealed proposals from qualified offerors to provide Aerial Mosquito Spraying Services for Horry County. Proposals will be received in the Office of Procurement no later than 2:00pm, March 6, 2014, at which time only the names of the offerors will be announced. Any proposal received later than the specified time & date will not be accepted/considered. No facsimile, telephone or email proposals will be accepted.

All proposals must be sealed & clearly marked "RFP #2013-14-069 Aerial Mosquito Spraying Services for Horry County" & mailed or hand delivered to:

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

Only the names of the offerors will be announced. Proposals received later than the specified time / date will not be accepted / considered.

A proposal bond made payable to Horry County, in the amount five thousand dollars (\$5,000) cost is required.

Solicitation document can be accessed at <http://www.horrycounty.org/departments/procurement/bids.aspx>

Contact Information for the Project:  
Ms. Amy Norris, [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org),  
(843) 915-5380

## SUPPLIES

**Description:** TUNA & SALAMI  
**Solicitation Number:** 5400007334  
**Submit Offer By:** 2/18/14 – 10:00am  
**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=5400007334>

**Description:** LIQUID NITROGEN 25S FOR CORN & COTTON  
**Solicitation Number:** 47280727  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 2/20/14 – 11:00am  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
April Pitts,  
phone (864) 656-4035,  
E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

### REVERSE AUCTION

**Description:** TRAFFIC SAFETY CONES – STATEWIDE  
**Solicitation Number:** 5400007287  
**Pre-Bid Conf.:** 2/20/14 – 10:00am  
**Pre-Bid Location:** SCDOT Headquarters, Conference Room 1, 955 Park St., Columbia, SC 29201. For directions, call (803) 737-1488  
**Submit Required Documentation By:** 2/27/14 – 12:00pm  
**Auction Date/Time:** 4/8/14 – 1:00pm  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, 955 Park St., Room 101, Columbia, SC 29201  
**Buyer:** Shelia O. Willis,  
**E-mail:** [WillisSO@scdot.org](mailto:WillisSO@scdot.org)

**Phone:** (803) 737-0676  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007287>

**Description:** FURNISH & DELIVER NEW MCM & #3 CU THHN WIRE ON SPOOLS  
**Solicitation Number:** USC-RFQ-2550-LW  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 2/18/14 – 11:00am. 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:** REPLACE APPROXIMATELY 8,458 SQ. FT. OF CEILING TILE WITH NEW MARS CLIMA-PLUS  
**Specifics:** Footage must be field-verified. Site is designated area at SC Vocational Rehabilitation Headquarters in West Columbia  
**Solicitation Number:** 0100  
**Site Visit:** First, obtain bid package from buyer. Then, contact Mark Spires at (803) 896-6034 for an appointment to field-measure the area. Measure must be performed prior to submitting bid  
**Delivery Point:** SC Vocational Rehabilitation Department, Administration Building, 1410 Boston Ave., West Columbia, SC 29170  
**Submit Offer By:** 2/18/14 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170  
**Direct Inquiries About Specifications To:** Mark Spires (803) 896-6034  
**For Bid Package, Contact Buyer:** Mike Cupp,  
phone (803) 896-6521,  
E-mail [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**Description:** FURNISH & INSTALL CARPETING FOR CLOVER SCHOOL DISTRICT TWO  
**Specifics:** The District is requesting proposals from qualified companies to furnish & install approximately 53 sq. yds. of entry carpet & approximately 380 sq. yds. of main floor carpet, per specifications  
**Solicitation Number:** 13-1019  
**Deadline to Request Bid Package:** Wednesday, 2/19/14  
**Point of Contact:** Call Jim Funderburk at (803) 810-8075 to set up an appointment to measure the areas

**Submit Offer By:** Monday, 3/10/14 – 10:00am  
**Purchasing Entity:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710  
**To Request a Bid Package:** Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

### TEST & EVALUATION FOR LAW ENFORCEMENT KNIT SHIRTS

The SC Department of Juvenile Justice is requesting information from interested vendors for the purpose of participating in a test & evaluation process for law enforcement short sleeve knit shirts.

Offerors whose shirts meet the initial Agency requirements will be invited to participate in a test & evaluation process that will result in a final approved products list for bidding purposes. The awarded shirts will be used to outfit all of the Agency's officers in its Columbia, SC locations.

Only those offerors responding to the request for information will be invited to participate in any future procurement process regarding these shirts.

Request for Information Requirements: To receive a copy, contact Stephen Pullie, S.C.D.J.J. Procurement Director, by February 20, 2014. He can be reached at (803) 896-5643 or [slpull@scdjj.net](mailto:slpull@scdjj.net).

### REBID

#### MAGNESIUM HYDROXIDE FOR COLUMBIA METROPOLITAN WASTEWATER TREATMENT PLANT

The City of Columbia is requesting bids from qualified vendors for "Columbia Metropolitan Wastewater Treatment Plant/ Magnesium Hydroxide FY 2013-2015 REBID." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**Bid No.:** 00025-13-14  
**Questions Due By:** 2/11/14 at 10:00am  
**Bid Deadline:** 2/13/14 at 2:00pm

## INTENT TO SOLE SOURCE

### BAMBI BUCKET

It is the intent of the South Carolina Forestry Commission to purchase one 320-gallon Bambi Bucket & accessories for use in wild-

fire suppression from WEI Industries Ltd. as a sole source.

Vendors capable of providing this product should contact Melissa Fleming, Procurement Manager, at (803) 896-8836 or [mflaming@scfc.gov](mailto:mflaming@scfc.gov) by February 27, 2014, at 11:00am, local time.

### STATE TRAUMA ASSESSMENT

The South Carolina Department of Health & Environmental Control is seeking qualified vendors to provide a comprehensive state trauma assessment.

Qualified survey agencies must meet the following requirements:

- Have a structured, multi-disciplinary team that has focused expertise to meet the needs of the State of South Carolina regardless of the current status of the trauma system or its assets.
- Have expertise in the following areas: trauma system planning, system-wide evaluation & quality assurance, trauma management information systems, system integration, administrative rules, system leadership, coalition building, injury epidemiology, statutory authority, financing, trauma prevention & outreach, emergency medical services, definitive care facilities, system coordination & patient flow, rehabilitation, disaster preparedness, & trauma systems research.
- Survey must be based on the public health model as outlined by the Health Resources & Services Administration (HRSA) Model Trauma System Planning & Evaluation Guide.
- Survey process must involve state-wide trauma system stakeholders.
- The team must consist of at least the following members: one to two trauma surgeons (surgeon as a team leader), an emergency department physician, trauma program coordinator, EMS director (state, regional or local), two technical support persons, & a trauma systems consultation program coordinator.
- Have completed more than five (5) state multi-disciplinary trauma assessments, meeting all criteria set forth herein & be able to provide reports & state references as requested.
- Have skill sets involving the development of trauma systems.
- Be able to schedule, complete, & finalize all survey findings before June 30, 2014.

Qualified vendors should contact Laura Cravens at (803) 898-3484 by February 24, 2014, for additional information.

## FOR SALE

### REWA SURPLUS ITEMS

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including Ford F150, F600 Dump truck, F450, L8000 Dump truck & International Flatbed Dump truck.

Beginning 2/10/14 at 4:30pm. The auction for these items will run until 2/22/14 with the first item's auction ending at 4:45pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com) an online auction service for government surplus.

Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>

All terms & conditions of the offer & sale are available at [www.govdeals.com](http://www.govdeals.com). Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274.

### PINESTRAW

Sealed lump sum bids will be accepted until 11:00am, February 24, 2014, by the Manchester State Forest for the sale of approximately 370.6 acres of longleaf pine straw. Location maps will be available at Forest Headquarters, 6740 Headquarters Rd Wedgefield, SC 29168. For further information, contact James Douglas, Asst. Forest Director, (803) 494-8196 or visit [www.state.sc.us/forest/bsales.htm](http://www.state.sc.us/forest/bsales.htm).

### SC SURPLUS PROPERTY

Public Auction Number: 140219

A public auction will be held at 9:00am on Wednesday, February 19, 2014.

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 18, 2014, from 9:00am to 3:30pm & Wednesday, February 19, 2014, from 8:00am to 8:45am.

### COMMERCIAL REAL ESTATE

The State of South Carolina is accepting sealed bids for the sale of the following surplus properties through March 7, 2014.

- 309 W. Whitner St, Anderson SC; 0.685± ac w/ 9,461 sf office bldg; Minimum Bid \$375,000
- 248 Wall St, Barnwell SC; 0.5274± ac w/ 2,728 sf office bldg; Minimum Bid \$125,000
- 176 Lockwood Dr., Charleston SC; 1.76± ac w/ 16,865 sf office bldg; Minimum Bid \$4,985,000
- 12 Walnut St East, Hampton SC; 0.348± ac w/ 3,277 sf office bldg; Minimum Bid \$150,000
- 11091 N Radio Station Rd, Seneca SC; 2.482± ac w/ 4,591 sf office bldg; Minimum Bid \$550,000
- 440 S Church St, Spartanburg SC; 2.101± ac w/ 7,442 sf office bldg; Minimum Bid \$625,000
- 1228 Fincher Rd, Rock Hill SC; 2.766± ac w/ 6,417 sf office bldg; Minimum Bid \$640,000

Contact the Budget & Control Board at (803) 737-4636 or download Invitation to Bid at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

### .40 ACRES OF PROPERTY WITH OFFICE / WAREHOUSE BLDG. IN MOUNT PLEASANT

Real Property Tax Map Number: Portion of 514-00-00-013

The Town of Mount Pleasant, SC, will accept sealed bids for the purchase of .40 acres of property with an office / warehouse building (formerly Fire Station No. 3; approximately 6020 square feet of gross building area) located at 526 Johnnie Dodds Boulevard in Mount Pleasant, SC 29464.

Sealed bids will be accepted until 3:00pm, on February 20, 2014. No bids will be accepted after this time. Bids may be mailed or hand delivered to 100 Ann Edwards Lane, Mount Pleasant, SC 29464, Attn: Purchasing Services Officer.

The sealed bid must reference "Sale of Real Property, IFB # 1314-054-JP."

Bidders may contact Rick Griles, Purchasing Services Officer, at [rgriles@tompsc.com](mailto:rgriles@tompsc.com) or (843) 884-8517 to request the solicitation documents or for further information.

Any bidder wishing to walk & examine property may do so by contacting Rick Griles or Jason Purvis with the Purchasing office at (843) 884-8517.

**Description:** TIMBER SALE – CHERAW STATE PARK

**Solicitation Number:** 5400007297

**Site Visit:** 2/20/14 – 1:00pm

**Place:** Cheraw State Park, 100 State Park Rd., Cheraw, SC 29520

**Submit Offer By:** 3/6/14 – 3:00pm

**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

**Buyer:** James "Jamie" Jackson

**Email:** [jjackson@scprt.com](mailto:jjackson@scprt.com)

**Phone:** (803) 734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007297>

#### SURPLUS ITEMS INCLUDING FORD ESCAPE & PALLETS

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including Ford Escape & pallets beginning 1/27/14 at 5:30pm. The auction for these items will run until 2/15/14 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at [www.govdeals.com](http://www.govdeals.com). Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274.

## NOTICES

#### O.S.M.B.A. BUSINESS FORUM & TRADE FAIR

March 25, 2014  
Medallion Conference Center  
7309 Garners Ferry Road  
Columbia, SC 2920

Information & registration  
[2014 OSMBFA Brochure](#)

#### SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at [http://www.scdot.org/doing/rm\\_lab.asp](http://www.scdot.org/doing/rm_lab.asp). This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

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

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

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

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

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

#### GOT COMMENTS?

State Procurement Office  
Information Technology Management Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

The Division of Procurement Services encourages you to make your comments 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

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

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

#### HELPFUL LINKS

To sign up for an RSS feed for SCBO: <http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO: <http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina: <http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information: <http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration: <http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

#### SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)