

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

March 17, 2014

Volume 34, Issue 20

© 2014 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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

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

## ARCHITECT / ENGINEERING SERVICES

### GENERAL ENGINEERING SERVICES FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting  
Statements Of Qualifications from quali-  
fied vendors for "General Engineering Ser-  
vices." Information can be viewed using the  
City of Columbia's Bid Online System at  
<https://bidonline.columbia.sc.gov>.

**Bid No:** ENGRFQ0003-13-14  
**Bid Deadline:** April 8, 2014 at 10:30am

The Deadline For Questions Is March 31,  
2014, at 5:00pm, ET, & must be submitted  
using BID Online.

### ENGINEERING SERVICES FOR LAKE CITY

Lake City, SC, Is Accepting sealed sub-  
mittals until March 31, 2014.

**Mailed To:** PO Box 1329, 202 Kelley St.,  
Lake City, SC 29560, Attn.: Belinda Rodg-  
ers.

All Submittals Will Be Opened at 10:00am  
on April 1, 2014, at 202 Kelley St., Lake  
City, SC.

**Work to Be Performed:** Engineering firms  
must have the capacity & experience to  
perform certain program management ser-  
vices related to water, sewer & stormwater  
drainage facilities, including conducting a  
needs assessment for improvement pro-  
jects to be implemented over a number of  
years; develop a prioritized plan of needed  
projects; design & oversee competitive  
bidding specifications; supervise the con-  
struction process; & provide compliance  
monitoring, reporting & documentation ser-  
vices associated with federally-funded pub-  
lic works construction projects.

Complete Bid Information May Be Ob-  
tained by e-mail request submitted to  
[Landerson@cityoflakecity.org](mailto:Landerson@cityoflakecity.org).

## CONSTRUCTION

**Project Name:** S.C.C.J.A. –  
H.V.A.C. SYSTEM REPAIRS –  
CENTRAL ENERGY FACILITY –  
REPLACE CHILLERS

**Project Number:** N20-9617-FW-A  
**Project Location:** SCCJA, 5400 Broad  
River Rd., Columbia, SC 29212

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Replace two chill-  
ers & replace control system for  
entire energy facility. Also Alter-  
nate No. 1 is to connect the en-  
ergy facility controls to the existing  
Siemens Campus DDC system.  
Contractor may be subject to per-  
formance appraisal at close of  
project.

**Construction Cost Range:** \$400,000 -  
\$500,000

**Architect/Engineer:** Zach McGhee & As-  
sociates

**A/E Contact:** Zach McGhee Jr., PE  
**A/E Address:** 3101 Carlisle St., Ste. 101,  
Columbia, SC 29205-1871

**A/E E-mail:** [ZMA@sc.twcbc.com](mailto:ZMA@sc.twcbc.com)

**A/E Telephone:** (803) 252-6915

**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:** Zach McGhee  
& Associates

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

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

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

**AGC:** Columbia  
**Dodge:** Columbia

**Other:** Zach McGhee & Associates

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 3/27/14 – 10:00am

**Place:** Building 31, 5400 Broad River Rd.,  
Columbia

**Agency/Owner:** South Carolina Criminal  
Justice Academy

**Agency Procurement Officer:** John Mincy  
**Address:** 5400 Broad River Rd., Columbia,  
SC 29212-3450

**E-mail:** [jcmincy@sccja.sc.gov](mailto:jcmincy@sccja.sc.gov)

**Telephone:** (803) 896-3801

**Fax:** (803) 896-8061

**Bid Closing Date/Time:** 4/10/14 – 2:00pm

**Place:** Building 31, 5400 Broad River Rd.,  
Columbia

**Hand Deliver/Mail Bids To:** SC Criminal  
Justice Academy, Attn.: John  
Mincy, 5400 Broad River Rd., Co-  
lumbia, SC 29212-3450

**Project Name:** JOHNSTONE KITCHEN  
UPGRADES

**Project Number:** CUP-4001639

**Location:** Clemson University Main cam-  
pus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovate kitchen  
areas in Johnstone Hall, including  
demolition of existing cabinets,  
installing new cabinetry, new  
lighting, new doors, floor cover-  
ing, wall treatments, installation of  
Owner furnished appliances, &  
other associated work. Contractor  
may be subject to performance  
appraisal at close of project.

**Construction Cost Range:** <\$100,000

**Architect/Engineer:** Craig, Gauden, &  
Davis

**A/E Contact:** Scott Powell

**A/E Address:** 19 Washington Park, Green-  
ville, SC 29601

**A/E Telephone:** (864) 242-0761

**A/E Fax:** (864) 233-2319

**A/E E-mail:** [spowell@cgdarch.com](mailto:spowell@cgdarch.com)

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

**Plans May Be Obtained From:**

[www.clemson.edu/facilities/capita  
projects/projects/index.html](http://www.clemson.edu/facilities/capita/projects/projects/index.html)

**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 3/27/14 – 10:00am  
**Place:** Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634-5952  
**Agency/Owner:** Clemson University  
**Name & Title of Agency Coordinator:** Allen Lohmann  
**Address:** University Facilities, Klugh Ave., Clemson, SC 29634  
**Telephone:** (864) 643-6072  
**Fax:** (864) 656-0793  
**E-mail:** [lohmana@clemson.edu](mailto:lohmana@clemson.edu)  
**Bid Closing Date/Time:** 4/15/14 – 2:00pm  
**Place:** Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634  
**Hand Deliver/Mail Bids To:** Attn: Pat Crowther, PE, Capital Projects, Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634-5952

**READVERTISEMENT  
 TO AMEND PRE-BID DATE & TIME**

**Project Name:** U.S.C. PRESTON COLLEGE BATHROOM & FLOORING RENOVATIONS, PART II  
**Project Number:** H27-6086-SG  
**Project Location:** University of South Carolina, Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Work includes demolition of toe molding in bedrooms & closets, followed by the installation of vinyl plank flooring & new hardwood quarter round molding. Trim & baseboards will be primed & painted. Contractors are responsible for obtaining all bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu>. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$250,000 - \$350,000  
**Architect/Engineer:** Compass 5 Partners, LLC  
**A/E Contact:** Maryellyn Cannizzaro, AIA, NCARB  
**A/E Address:** 1329 State St., Cayce, SC 29033  
**A/E E-mail:** [mcannizzaro@compass5partners.com](mailto:mcannizzaro@compass5partners.com)  
**A/E Telephone:** (803) 765-0838  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on

copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 3/26/14 – 9:00am  
**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Agency/Owner:** University of South Carolina  
**Agency Procurement Officer:** Juaquana Brookins  
**Address:** 743 Greene St., Columbia, SC 29208  
**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**Bid Closing Date/Time:** 4/10/14 – 2:00pm  
**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

**Project Name:** WEST CHURCH STREETScape & INFRASTRUCTURE IMPROVEMENTS  
**Project Number:** E11-108  
**Project Location:** West Church Street, Anderson  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Reconstruction of West Church Street from Main Street to South Murray Avenue. Reconstruction includes, but is not limited to, demolition of existing sidewalks, removal of existing light poles, milling & paving of road surface, modifications & additions to stormdrain system, landscape & irrigation system installation, installation of decorative sidewalk with brick pavers, pavement striping, water & sewer utility repairs, installation of new electrical system, traffic control, project management, etc. The roadway is approximately 40 feet wide by 390 feet long.  
**Construction Cost Range:** \$250,000 - \$275,000  
**Architect/Engineer:** City of Anderson, Public Works Department  
**A/E Contact:** Chris Eberhart  
**A/E Address:** 1100 Southwood St., Anderson, SC 29624  
**Telephone:** (864) 231-2294  
**Fax:** (864) 231-7636  
**E-mail:** [ceberhart@cityofandersonsc.com](mailto:ceberhart@cityofandersonsc.com)  
**Plans on File At:**  
**AGC:** Greenville  
**Dodge:** Greenville  
**Others:** PIP Printing, 1005 North Fant St., Anderson, SC 29621, phone (864) 225-1471, & TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770.

Also, on-line at [www.Carolinasplanroom.com](http://www.Carolinasplanroom.com)  
**Plans May Be Obtained From:** City website, PIP Printing, City Public Works Department, AGC, Dodge, TPM, [www.Carolinasplanroom.com](http://www.Carolinasplanroom.com)  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** Wednesday, 4/2/14 – 2:00pm  
**Place:** Council Chambers, City Hall, 401 South Main St., Anderson, SC 29624  
**Agency/Owner:** City of Anderson  
**Agency Coordinator:** Chris Eberhart, City Engineer  
**Address:** 1100 Southwood St., Anderson, SC 29624  
**Telephone:** (864) 231-2294  
**Fax:** (864) 231-7636  
**E-mail:** [ceberhart@cityofandersonsc.com](mailto:ceberhart@cityofandersonsc.com)  
**Bid Closing Date/Time:** Wednesday, 4/23/14 – 2:00pm  
**Place:** Council Chambers, City Hall, 401 South Main St., Anderson, SC 29624  
**Hand Deliver Bids To:** Council Chambers, City Hall, 401 South Main St., Anderson, SC 29624  
**Mail Bids To:** City of Anderson, Attn.: John Moore, 401 South Main St., Anderson, SC 29624

**Project Name:** EDGEFIELD STREET PARKING LOT IMPROVEMENTS  
**Project Number:** 10917.17  
**Project Location:** Greenwood  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The purpose of this project is to construct a new paved parking lot on an existing gravel lot referred to as the “Jury Parking Lot,” behind Kickers Restaurant, located on Edgefield Street. Minor demolition & site grading will be required to prepare the site for new construction. New construction will include both light & medium duty asphalt paving, new curb, gutter & sidewalks, ADA-compliant ramps & crosswalks, landscaping, irrigation & rain gardens use for water quality control. Greenwood CPW will install the light poles for the parking lot, but the contractor shall coordinate these efforts with Greenwood CPW. Coordination with City officials & SCDOT also will be required.  
**Construction Cost Range:** \$200,000 - \$350,000  
**Architect/Engineer:** Davis & Floyd, Inc.  
**A/E Contact:** Brent Robertson, PE  
**A/E Address:** 1319 Hwy. 72/221 East, PO Drawer 428, Greenwood, SC 29648

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

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

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

**Plans on File At:** Davis & Floyd, Inc.,  
Greenwood – electronic format no charge

**Plans May Be Obtained From:** Electronic copies of the contract 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. Hard copies may be obtained by written request to Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648, Attn.: Ms. Cheryl Adams.

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

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** Tuesday, 3/25/14 – 2:00pm

**Place:** City Manager's Office, Conference Room 230, Municipal Building, 500 Monument St., Greenwood

**Agency/Owner:** City of Greenwood

**Agency Coordinator:** Charlie Barrineau

**Address:** Municipal Building, 500 Monument St., Greenwood, SC 29646

**Telephone:** (864) 942-8410

**Fax:** (864) 942-8470

**E-mail:** [charlie.barrineau@cityofgreenwoodsc.com](mailto:charlie.barrineau@cityofgreenwoodsc.com)

**Bid Closing Date/Time:** Thursday, 4/3/14 – 2:00pm

**Place:** Davis & Floyd, 1319 Hwy. 72/221 East, Greenwood

**Hand Deliver:** Davis & Floyd, Attn.: Brent Robertson, 1319 Hwy. 72/221 East, Greenwood, SC 29649

**Mail Bids To:** Davis & Floyd, Attn.: Brent Robertson, PO Drawer 428, Greenwood, SC 29648

**Project Name:** INTERSECTION IMPROVEMENTS AT U.S. 78 & S-22 – ORANGEBURG ROAD

**Project Number:** 12042.02

**Project Location:** Dorchester County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** A general description of work is improvements to the intersection of U.S. 78 & S-22 to include turning movements by grading & paving with Hot Mix Asphalt pavement

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

**A/E Contact:** Mike Simpson

**A/E Address:** 3229 West Montague Ave., North Charleston, SC 29418

**A/E Telephone:** (843) 554-8602

**A/E Fax:** (843) 747-6485

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

**Plans on File At:**

**AGC:** [www.caqc.org](http://www.caqc.org) on IBuild

**Dodge:** On-line

**Plans May Be Obtained From:** Davis & Floyd, Inc., by E-mailing [documents-chs@davisfloyd.com](mailto:documents-chs@davisfloyd.com) – hard copies of the plans & specifications also will be available by a request in writing to Davis & Floyd, Inc., PO Box 61599, Charleston, SC 29419-1599

**Plan Deposit:** \$50.00 for hard copies only, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Dorchester County Sales Tax Transportation Authority

**Bid Closing Date/Time:** 4/28/14 – 2:00pm

**Place:** Davis & Floyd, 209 Church St., Ridgeville

**Hand Deliver Bids To:** Davis & Floyd, 209 Church St., Ridgeville, SC

**Mail Bids To:** Davis & Floyd, Inc., 3229 West Montague Ave., North Charleston, SC 29418

**Project Name:** FACILITIES SITE RENOVATION

**Project Number:** 1314-011

**Location:** Dorchester County, SC, 164 McQueen Blvd. 29483

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Exterior upfit of parking & drainage

**Construction Cost Range:** \$250,000 - \$300,000

**Architect/Engineer:** ADC Engineering Specialist

**A/E Contact:** Sabastian Davis

**A/E E-mail:** [Sebastian.tian@adcengineering.com](mailto:Sebastian.tian@adcengineering.com)

**Plans May Be Obtained From:** [Click Here](#)

**Plan Deposit:** N/A

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 3/24/14 – 1:30pm

**Place:** Facilities Department, 800 West 5th North Street Summerville, SC 29483

**Bid Due Date/Time:** March 31, 2014 by 1:30pm

**Place:** Facilities Dept., 800 West 5th North St. Summerville, SC 29483

**Agency/Owner:** Dorchester School District Two

**Name & Title of Agency Coordinator:** Richard Rogers, Facilities Director

**Address:** 800 West 5th North Street, Summerville, SC 29483

**Telephone:** (843) 871-2710

**Email:** [rrogers@dorchester2.k12.sc.us](mailto:rrogers@dorchester2.k12.sc.us)

**Hand Deliver/Mail Bids To:** Richard Rogers, Dorchester School District Two, 800 West 5th North Street, Summerville, SC 29483

**Procurement For:** MAW BRIDGE ROAD & MADDEN BRIDGE ROAD IMPROVEMENT PROJECT

**Bid Number:** 1213801

**Opening Date & Time:** Monday, April 14, 2014, 3:00pm, ET

**Deadline For Questions:** Monday, April 7, 2014, 10:00am, ET

**Pre-Bid Meeting:** Non-mandatory, Monday, March 31, 2014, 5:00pm ET

**Submittal Address:** Pickens County Transportation Committee, Attn: Mr. Curt Burgess, Chairman, 222 McDaniel Avenue, Pickens, SC 29671

**Project Description:** The Pickens County Transportation Committee is seeking bids for intersection improvement at Maw Bridge Road & Madden Bridge Road in the Town of Central. The project includes the following work items:

1. Removal & disposal of existing asphalt
2. Relocation of Maw Bridge Road
3. Intersection tie-in with Gassaway Street
4. Grading, paving, curb & gutter, & sidewalk construction
5. Installation of storm drainage
6. Associated erosion control & traffic control

**Construction Procedures Performed Under This Contract Shall Conform to the** South Carolina Department of Transportation (SCDOT) 2007 Standard Specifications for Highway Construction, unless modified in the project specifications.

**Subject To The Conditions, Provisions & The Specifications,** sealed bids will be received at this office until the stated date & time & then publicly opened. Any bid received after the scheduled deadline, will be immediately disqualified. The County assumes no responsibility for the delivery of bids. Bid number must be shown on the outside of envelope.

**Direct All Inquires To:** ICA Engineering, Inc., Attn: Josh Glunt, P.E., 16 Wellington Ave., Greenville, SC 29609, (864) 233-5425, Fax (864) 233-5435, [jglunt@icaeng.com](mailto:jglunt@icaeng.com)

**Notice To Bidders:** 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. All amendments to & interpretations of this solicitation shall be in writing & issued by the Chairman. Pickens County Transportation Committee shall not be legally bound by an amendment or interpretation that is not in writing.

**A Complete Set Of Bid Documents Is Available** for \$60.00 from the office of the consultant, ICA Engineering, 16 Wellington Ave., Greenville, SC 29609. For plan pick up, please call (864) 233-5425. Refunds will not be made on bid documents.

**JOANNA – TILLMAN CIRCLE WATER & SEWER UPGRADE**

**The Laurens County Water & Sewer Commission Will Receive Bids** for the construction of the “Joanna – Tillman Circle Water & Sewer Upgrade” until 2:00pm, on April 17, 2014, in the conference room of the Laurens County Water & Sewer Commission administrative office located at 3850 U.S. Hwy 221 South, Laurens, SC 29360, at which time & place all bids will be opened & read aloud in public.

**The Contract Will Be Awarded To The Responsible Bidder** producing the lowest total bid. The following generally describes the work included: Installation of approximately 600 LF of 6-inch water line, 566 LF of 3-inch water line, 61 water service connections, 190 LF of 8-inch gravity sewer line, 2 sewage manholes, 56 sewer service connections, & other associated work tasks for a complete & proper installation.

**Contract & Bid Documents & Supportive Information Are On File** at the following locations:

- Owner: Laurens County Water & Sewer Commission, PO Box 1006, Laurens, SC 29360
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Hwy, Spartanburg, SC 29301
- Contractor Services: Associated General Contractors (AGC), [www.carolinasagc.org](http://www.carolinasagc.org)

**Copies Of The Contract Drawings, Specifications, & Bid Documents May Be Obtained** at the office of the engineer upon receipt of a non-refundable payment of \$150.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, provide your company’s mailing address, street / delivery address, telephone & facsimile numbers, & email address.

**Only Those Contract Drawings, Specifications & Bid Documents Obtained** from the engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other source. Bidders must be on the engineer’s official plan holders list for bids to be accepted by the Owner.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certi-

fied 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.

**Performance & Payment Bonds**, each in the amount of 100% of the contract price will be required of the successful bidder.

**Funding For The Project Shall Be Provided** via a grant from the S.C. Dept. of Commerce (CDBG program), & local match funding provided by the Laurens County Water & Sewer Commission.

**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 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.

**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.

**Any Prospective Bidder, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to the Engineer (or) the 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, on the date of the bid, 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.

**The Owner Reserves The Right To Reject** any or all bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

**SPRING 2014 ROADWAY MAINTENANCE FOR HILTON HEAD ISLAND**

IFB#2014-0010

**The Town Of Hilton Head Island Is Soliciting Sealed Bids** from qualified contractors for the Spring 2014 Roadway Maintenance Project. This project consists of accomplishing roadway maintenance to isolated portions of the following Town-owned & -maintained roadways: Adrianna Lane, Automobile Place, Bayberry Lane, Cassina Lane, Chamberlin Drive, Dogwood, Elderberry Lane, Firethorn Lane, Haig Point Circle, Hospital Center Boulevard, Humane Way, Indigo Run Drive, Jarvis Park Road, Juniper Lane, Laurel Lane, Mallard Lane, Nassau Street, Office Park Road, Pelican Lane, & Sea Oak Lane. Sketches & specifications contained in the bid package will be used as the primary basis for the submission of bids to the Town.

Sealed bids are due no later than 2:00pm, on Tuesday, April 1, 2014. All bids must reference the “Spring 2014 Roadway Maintenance – Town IFB#2014-0010” project. Sealed bids shall be hand delivered to the receptionist at the Town’s Municipal Government Center or delivered by traceable service (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn.: Darrin A. Shoemaker, P.E., One Town Center Court, Hilton Head Island, SC 29928-2701.

The Town will entertain questions regarding this solicitation through close of business on Friday, March 28, 2014.

The bid package is available at [Click Here](#). For additional information concerning this solicitation, please contact Darrin A. Shoemaker, P.E. at 843-341-4774 or [darrins@hiltonheadislandsc.gov](mailto:darrins@hiltonheadislandsc.gov).

**TWO NEW CONVENIENCE CENTERS FOR ANDERSON COUNTY**

**Anderson County Is Accepting Sealed Bids** for Two New Convenience Centers, reference Bid# 14-069.

**There Will Be A Mandatory Pre-Bid Conference** On March 31, 2014, at 10:00am, at the Anderson County Historic Courthouse, 101 S. Main St. Anderson, SC, 2nd Floor Conference Room.

**Bids Must Be Received No Later Than** 11:00am, on Thursday, April 17, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Joyce Engineering Inc., Barbara Landau at (336) 790-0028 or request package at [blan-dau@joyceengineering.com](mailto:blan-dau@joyceengineering.com).

### US ROUTE 1 WATERLINE RELOCATION / IMPROVEMENTS

**Sealed Bids Will Be Received By** Gilbert-Summit Rural Water District, on April 15, 2014, until 2:30pm, for construction of US Route 1 Waterline Relocation / Improvements, at which time they will be publicly opened & read aloud at the offices of the Gilbert-Summit Rural Water District, 136 Hampton Street, Gilbert, SC 29054.

**Bids Must Be Submitted** on the complete project & must be enclosed in a sealed envelope, addressed to Gilbert-Summit Rural Water District c/o Mark W. Forrester. Outside of the envelope must be marked "Bid for US Route 1 Waterline Relocation / Improvements." Envelope must also bear on the outside the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by Addendum prior to bid.

**The Work Will Consist Of Installation** of approximately 10,000 linear feet of 8-inch C900 water main & approximately 1,000 linear feet of smaller water mains. The project will include approximately eight (8) connections to the existing system, multiple service connections, fire hydrants, & all associated appurtenances. Existing water mains will either be abandoned in place or removed.

**Each Proposal Shall Be Accompanied** by a cash deposit or certified check, drawn on a bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the bid bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal & executed by a surety company licensed under the laws of South Carolina to execute such bonds & listed in the latest issue of US Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

**Plans, Specifications & Contract Documents May Be Examined At** W.K. Dickson & Co., Inc., 1320 Main St., Ste. 400, Columbia, SC 29201. Plans, specifications, & contract documents are available for purchase by going to Plan Room at [www.wkdickson.com](http://www.wkdickson.com). Please note that only registered plan holders may bid as a general contractor.

**No Bid May Be Withdrawn** after the scheduled closing time for the receipt of bids for a period of 90 days.

**Bidders Must Comply** with the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

**A Pre-Bid Meeting Will Be Conducted** on April 1, 2014, at 2:30pm, at the offices of the Gilbert-Summit Rural Water District, 136 Hampton Street, Gilbert, SC 29054.

**The Contractor Shall Comply With** the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

**All Equipment/Manufacturer "Or-Equal" Qualification Packages**, per the Instructions to Bidders (Document 00 21 13), must be submitted at least ten days prior to the advertised bid date.

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

### PAVEMENT MARKING FOR HORRY COUNTY

**Contractors Are Invited To Submit Sealed Bids** for "Horry County Annual Pavement Marking Contract" -- Bid #2013-14-085 to Horry County at the Office of Procurement, 3230 Highway 319 E, Conway, SC 29526, not later than 2:00pm, local time, April 10, 2014. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

**General Contract Bidders Are Required To Satisfy** the requirements described on Document 0200 - Instructions to Bidders.

**Plan Documents (Drawings Only) For A Construction Contract May Be Obtained** from the Horry County Office of Procurement, 3230 Highway 319 E., Conway, SC 29526. Technical specifications are available on the Horry County web site at <http://www.horrycounty.org/Departments/Procurement/Bids.aspx>.

**Local Vendor Preference May Be Applicable** to this sealed bid process.

**Your Firm Is Required To Provide** a bid security in the sum of no less than five percent (5%) of the bid price.

**Refer To Other Bidding Requirements** described in Document 0200 - Instructions to Bidders.

**Bidders Are Required To Complete** the bid form provided. Bidders may not supplement this form unless otherwise directed.

**Bidders Shall Not Be Permitted** to withdraw bids for a period of sixty- (60) days after submission.

**The Owner Reserves The Right To Accept Or Reject Any Or All Bids, &** to waive any informalities in the best interests of the County.

**Direct All Questions In Writing To** [norrissa@horrycounty.org](mailto:norrisa@horrycounty.org), Attn Procurement Director.

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

### WATER IMPROVEMENTS FOR THE WILLIAMSBURG COUNTY D.S.S. BUILDING

**Separate Sealed Bids For** the Water Improvements for the Williamsburg County DSS Building will be received by the Town of Kingstree at the Kingstree Recreation Building, 375 Nelson Boulevard, Kingstree, SC 29556, until 11:00am, on April 17, 2014, & will be opened & read.

**The Work To Be Completed As Part Of This Project Consists Of** providing all required materials, equipment & labor necessary to construct the Water Improvements for the Williamsburg County DSS Building including installation of approximately 425 LF of 6" water main, approximately 20 LF of 2" water main, & service connections; removal & replacement of asphalt roadway pavement (including parking lot), sidewalk, curb & gutter; cut & plug of a water main; & related items.

**The Contract Documents May Be Examined At** the following locations:

- Owner: Kingstree Town Hall, 401 North Longstreet Street, Kingstree, SC 29556
- Engineer: Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212
- AGC: <http://www.cagc.org>

**Copies Of Contract Documents May Be Obtained** at the office of the engineer, Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212, upon payment of \$50.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**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).

**No Bidder May Withdraw The Bid** within sixty (60) 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.

**REBID**

**ALCOLU WATER,  
SEWER & STORMWATER  
EXTENSIONS**

**Separate Sealed Bids For** the Alcolu Water, Sewer & Stormwater Extensions will be received by the City of Manning at the Manning City Hall, 29 West Boyce St., Manning, SC 29102, until 2:00pm, on April 17, 2014, & then at said office publicly opened & read aloud.

**The Work To Be Completed As A Part Of This Project Consists Of Installing** 3,000 linear feet of wastewater sewer mains, 2030 linear feet of sewer force mains, a wastewater pump station (Owner supplied & contractor installed), 1,800 linear feet of water mains, 1,100 linear feet of storm drains, a detention pond, roadways, & all associated appurtenances.

**The Contract Documents May Be Examined At The Following Locations:**

- Owner: Manning City Hall, 29 West Boyce Street, Manning, SC 29102
- Engineer: Hybrid Engineering, Inc., 7400 Irmo Dr., Columbia, SC 29212
- AGC: <http://www.cagc.org>

**Copies Of Contract Documents May Be Obtained** at the office of Hybrid Engineering, Inc., 7400 Irmo Dr., Columbia, SC 29212, upon payment of \$150.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certi-

fied 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).

**The City Of Manning Reserves The Right** to waive any informality or to reject any or all bids. No bids may be withdrawn for a period of ninety (90) days after the scheduled closing time for receiving bids.

**This Contract Is Expected To Be Funded** in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, & manufactured goods are produced in the United States. All iron & steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components & subcomponents of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States & if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, and/or manufactured goods will be allowed on this project.

**Any Questions Should Be Directed To** Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** EVALUATION SERVICES MEASURING THE EFFICIENCY OF CHARACTER PROGRAMS

**Solicitation Number:** 5400007526  
**Submit Offer By:** 4/3/14 – 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=5400007526>

**EQUIPMENT**

**Description:** TOYOTA TUNDRA  
**Solicitation Number:** 5400007559  
**Submit Offer By:** 4/5/14 – 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=5400007559>

**REBID**

**Description:** ELECTRIC FEED CART  
**Solicitation Number:** 5400007554  
**Submit Offer By:** 3/31/14 – 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?solicitnumber=5400007554>

**Description:** DENTAL PANORAMIC FOR KIRKLAND CORRECTIONAL INSTITUTION  
**Solicitation Number:** 5400007541  
**Submit Offer By:** 4/7/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007541>

**Description:** CNC 5 AXIS CARPENTRY  
**Solicitation Number:** 5400007542  
**Submit Offer By:** 3/26/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007542>

**Description:** FURNISH & DELIVER A FRONT LOAD TRASH VEHICLE  
**Solicitation Number:** USC-IFB-2560-DG  
**Delivery Point:** USC, Columbia, SC  
**Submit Offer By:** 4/7/14 – 11:00am  
**Purchasing Agency:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** SKUTT KILNS FOR NEW SCHOOLS  
**Solicitation Number:** 13-056  
**Submit Offer By:** 3/25/14 – 11:00am  
**Purchasing Agency:** Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715  
**Bid Request:** (803) 548-2527

**Description:** FURNISH, DELIVER & SET UP NEW, USED OR REFURBISHED MODULAR CLASSROOMS AT U.S.C.-UPSTATE  
**Solicitation Number:** USC-IFB-2571-LW  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 4/3/14 – 3:00pm  
**Bid Opening Location:** 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:** FIRE SAFETY EQUIPMENT  
**Solicitation Number:** 48392470  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 3/24/14 – 11:00am, ET.  
 Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](mailto:jodyb@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:** USED FORKLIFT  
**Solicitation Number:** SDNC RFP OPS-FM FY2014-006  
**Submit Offer By:** 3/28/14 – 1:00pm  
**Purchasing Agency:** School District of Newberry County, PO Box 718, 1903 Nance St., Newberry, SC 29108  
**Direct Inquiries To:** Kenneth Rawls, Director of Facilities Management, phone (803) 321-2645  
**Download Solicitation From:** [www.newberry.k12.sc.us](http://www.newberry.k12.sc.us) – click on Departments, then Solicitations & Awards

**Description:** TODDLER PLAY UNIT  
**Solicitation Number:** 13-14133  
**Submit Offer By:** 3/25/14 – 2:30pm  
**Purchasing Agency:** City of Myrtle Beach, Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577  
**Request Bid Package From:** Purchasing Office, phone (843) 918-2170  
**Direct Inquiries To:** Richard Kirby, E-mail [rkirby@cityofmyrtlebeach.com](mailto:rkirby@cityofmyrtlebeach.com)  
**Buyer:** Freddie Fanelli, phone (843) 918-2171, E-mail [ffanelli@cityofmyrtlebeach.com](mailto:ffanelli@cityofmyrtlebeach.com)  
**Download Solicitation From:** [www.cityofmyrtlebeach.com/purchasing.html](http://www.cityofmyrtlebeach.com/purchasing.html)

**Description:** BACKHOE / LOADER  
**Solicitation Number:** CDPW Backhoe 2014  
**Delivery Point:** Clinton, SC  
**Submit Offer By:** 4/1/14 – 3:00pm  
**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), Click on "How Do I" tab.

**2014 TOYOTA CAMRY SE, V6**

RC-020-R-2014

Richland County, SC is soliciting quotes from qualified dealers located in the geographical area of South Carolina. Quotes clearly marked "RC-020-R-2014 Toyota Camry SE, V6" shall be accepted by the Office of Procurement, 2020 Hampton St., Suites 3064, third floor, Columbia, SC 29204-1002, until 3:00pm, local time, Wednesday, April 2, 2014. Quotes shall not be accepted after the above date & time.

Quote packages may be obtained by contacting Charlene Pelzer Maffett by email at [maffettc@rcgov.us](mailto:maffettc@rcgov.us) or by going to Richland County website [Click Here](#). See "Solicitations."

**2014 HONDA EX-L V6 SEDAN**

RC-019-R-2014

Richland County, South Carolina is soliciting quotes from qualified dealers located in the geographical area of South Carolina. Quotes clearly marked "RC-019-R-2014 Honda Accord EX-L V6 Sedan" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suites 3064, third floor, Columbia, SC 29204-1002, until 2:00pm, local time, Wednesday, April 2, 2014. Quotes shall not be accepted after the above date & time.

Quote packages may be obtained by contacting Charlene Pelzer Maffett by email at [maffettc@rcgov.us](mailto:maffettc@rcgov.us) or by going to Richland County website [Click Here](#). See "Solicitations."

**ICE MACHINE**

RC-021-R-2014

Richland County, SC is soliciting quotes from qualified vendors for an Ice Machine, Hoshizaki Model #KM2500SRH3. Quotes clearly marked "RC-021-R-2014 Ice Machine" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suites 3064, third floor, Columbia, SC 29204-1002, until 2:00pm, local time, Wednesday, March 26, 2014. Quotes shall not be accepted after the above date & time.

Quote packages may be obtained by contacting Charlene Pelzer Maffett by email at [maffettc@rcgov.us](mailto:maffettc@rcgov.us) or by going to Richland County website [Click Here](#). See "Solicitations."

**MIXER**

RC-022-R-2014

Richland County, SC is soliciting quotes from qualified vendors for a Mixer, Hobart Legacy HL600-C. Quotes clearly marked "RC-022-R-2014 Mixer" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suites 3064, third floor, Columbia, SC 29204-1002, until 3:00pm, local time, Wednesday, March 26, 2014. Quotes shall not be accepted after the above date & time.

Quote packages may be obtained by contacting Charlene Pelzer Maffett by email at [maffettc@rcgov.us](mailto:maffettc@rcgov.us) or by going to Richland County website [Click Here](#). See "Solicitations."

**MOWERS, TRACTORS,  
& CUTTERS**

The City of Columbia is requesting bids from qualified vendors for "Mowers, Tractors, & Cutters." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**Bid No:** 00019-13-14  
**Bid Deadline:** April 2, 2014 at 2:00pm

The deadline for questions is March 25, 2014, at 2:00pm, ET, & must be submitted using BID Online.

**RIDING STREET SWEEPER**

PROCUREMENT NO: 2013-88-CHS

The Charleston County Aviation Authority is requesting competitive proposals from qualified vendors for a Medium-Size Riding Street Sweeper for the Maintenance Department at Charleston International Airport, Charleston, SC.

Written proposals will be received up to the hour of 2:00pm, local time, on Thursday, April 3, 2014.

Requests for Proposal packages may be obtained by contacting the Authority at (843) 767-7000.

**INFORMATION  
TECHNOLOGY**

**Description:** eLEARNING COURSEWARE  
**Solicitation Number:** 5400007328  
**Submit Offer By:** 4/9/14 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Jason Evans  
**Email:** [jevans@mno.sc.gov](mailto:jevans@mno.sc.gov)  
**Phone:** (803) 896-7999  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007328>

**READVERTISEMENT  
TO AMEND SOLICITATION NUMBER**

**Description:** PROVIDE COMPUTER SECURITY INCIDENT NOTIFICATION MANAGEMENT SERVICES  
**Solicitation Number:** USC-FPB-2569-CJ  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 3/31/14 – 11:00am

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Charles Johnson

**Description:** PROVIDE CONFIGURATION MANAGEMENT & VERSION CONTROL SOFTWARE, INCLUDING INSTALLATION & TRAINING FOR U.S.C.  
**Solicitation Number:** USC-RFP-2570-CJ  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/2/14 – 3:00pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Charles Johnson

**EMERGENCY DISPATCH  
PROTOCOL SYSTEM**

Horry County is seeking services from vendors who can supply a computerized system that will be fully integrated into the CAD system & provide medical, fire & law protocols. Proposals will be received in the Office of Procurement not later than 2:00pm, local time, April 3, 2014. Any proposal received later than the specified time/date will not be accepted/considered. No facsimile, email or telephone proposals will be accepted. Submitted proposals shall contain the requested information & be submitted in the format as shown within the solicitation document. Proposals must be sealed & clearly identified on the outside of the envelope/package as RFP #2013-14-076 – "Emergency Dispatch Protocol System" & mailed/delivered not later than 2:00pm, local time, April 3, 2014 to:

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

Only the names of the Offers will be announced.

A proposal bond made payable to Horry County, in the amount five percent (5%) of the submitted proposed cost is required.

The solicitation (RFP) document can be accessed from the County's website at <http://www.horrycounty.org/Departments/Procurement/Bids.aspx>

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

**MINOR  
CONSTRUCTION**

**Invitation  
for Minor Construction Quotes**

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** PRESIDENT'S HOME – 304 WEST DURST AVENUE  
**Project Number:** H21-N049-PD  
**Project Location:** Lander University campus, Greenwood  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No

**Description of Project:** Demolition of one two-story, wood frame, residential house, consisting of bricks, a basement, garage & shingled roof. The demolition will involve the entire house, sidewalks, driveway, structure & garage to the respective underground footers. Existing utilities are still connected. Environmental assessments for asbestos & lead paint are available. The contractor will be responsible for compliance with permitting & disposal of hazardous material. Project located at 304 West Durst Ave., Greenwood, SC 29649

**Construction Cost Range:** \$10,000 - \$50,000

**Architect/Engineer:** Lander University  
**A/E Contact:** Dorenda Sprowl  
**A/E Address:** 320 Stanley Ave., Greenwood, SC 29649  
**A/E Telephone:** (864) 388-8203  
**A/E Fax:** (864) 388-8799  
**A/E E-mail:** [dsprowl@lander.edu](mailto:dsprowl@lander.edu)

**Plans May Be Obtained From:** Dorenda Sprowl, Lander University, Department of Engineering Services

**Plan Deposit:** \$10.00, non-refundable  
**Pre-Quote Conf.:** None

**Agency/Owner:** Lander University  
**Name & Title of Agency Coordinator:** Dorenda Sprowl, Campus Engineer

**Address:** 320 Stanley Ave., Greenwood, SC 29649

**Telephone:** (864) 388-8203

**Fax:** (864) 388-8799

**E-mail:** [dsprowl@lander.edu](mailto:dsprowl@lander.edu)

**IFQ Due Date/Time:** 3/31/14 – 2:00pm

**Place:** 204 West Henrietta Ave., Greenwood, SC 29649

**Hand Deliver IFQ To:** Lander University, Department of Engineering Services, 204 West Henrietta Ave.,

Second Floor, Greenwood, SC 29649  
**Mail IFQ To:** Lander University, Department of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

**Description:** DORM DEMOLITION  
**Solicitation Number:** 5400007540  
**Site Visit:** 3/27/14 – 10:00am  
**Place:** SCDJJ Main Gate, 5000 Broad River Road, Columbia, SC 29212 – Do not enter facility  
**Submit Offer By:** 4/4/14 – 2:00pm  
**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210

**Buyer:** Steve Pullie  
**Email:** [slpull@scdjj.net](mailto:slpull@scdjj.net)  
**Phone:** (803) 896-5643  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007540>

**REBID**

**Description:** CONSTRUCTION OF POLE BUILDING  
**Solicitation Number:** 5400007523  
**Pre-Bid Conf.:** 3/20/14 – 10:00am  
**Place:** SCDNR, LE Conference Room, 217 Ft. Johnson Road, Charleston, SC 29412, POC: Robbie Meyer, (843) 953-9336  
**Submit Offer By:** 3/27/14 – 11:30am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007523>

**Project Name:** RENOVATION OF FOREST ACRES POLICE DEPARTMENT / MUNICIPAL COURT  
**Project Number:** 2014-1  
**Project Location:** City of Forest Acres  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Renovation of office space  
**Architect/Engineer:** N/A  
**Plans on File At:** Forest Acres City Hall, [www.forestacres.net](http://www.forestacres.net)  
**Pre-Quote Conf.:** Mandatory  
**Pre-Quote Conf. Date/Time:** 3/25/14 – 10:00am  
**Place:** 5205 North Trenholm Rd.  
**Agency/Owner:** City of Forest Acres

**Agency Coordinators:** Mark Williams / Jake Broom  
**Address:** 5209 North Trenholm Rd., Columbia, SC 29206  
**Telephone:** (803) 782-9475  
**Fax:** (803) 782-3183  
**E-mail:** [mwilliams@forestacres.net](mailto:mwilliams@forestacres.net) or [jbroom@forestacres.net](mailto:jbroom@forestacres.net)  
**IFQ Due Date/Time:** 4/1/14 – 2:00pm  
**Place:** 5205 North Trenholm Rd.  
**Hand Deliver/Mail IFQ To:** City of Forest Acres, 5209 North Trenholm Rd., Columbia, SC 29206

**PRINTING**

**Description:** PRINTING OF COLLEGE CATALOGUE  
**Solicitation Number:** 031714-966-66102-03/31/14  
**Delivery Point:** North Charleston, SC  
**Submit Offer By:** 3/31/14 – 2:00pm  
 No public bid opening will be held  
**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC

**Direct Inquiries To Buyer:**  
 Jeff O'Dell, (843) 574-6205, [jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)  
**Download Solicitation From:**  
[http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**Description:** PRINT & DELIVER C.C.U. ALUMNI MAGAZINE – SPRING / SUMMER 2014 EDITION  
**Solicitation Number:** RFQ-140305-AR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 4/1/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:**  
 Annette Roberts, phone (843) 349-2161, E-mail [aroberts@coastal.edu](mailto:aroberts@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/currentsolicitations.html>

**SERVICES**

**Description:** VEGETATION GRINDING FOR GREENVILLE COUNTY  
**Solicitation Number:** 5400007464  
**Pre-Bid Conf.:** 3/27/14 – 11:00am  
**Place:** 13 Saluda Dam Rd., Greenville, SC  
**Submit Offer By:** 4/7/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Daniel Covey, CPPO, CPPB  
**Email:** [coveydw@scdot.org](mailto:coveydw@scdot.org)  
**Phone:** (803) 737-0933  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007464>

**Description:** CRISIS INTERVENTION / DE-ESCALATION TRAINING  
**Solicitation Number:** 5400007536  
**Submit Offer By:** 4/4/14 – 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=5400007536>

**Description:** BRIDGE - EDGEFIELD  
**Solicitation Number:** 5400007519  
**Submit Offer By:** 3/27/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Janet Jones  
**Email:** [jonesj@scdot.org](mailto:jonesj@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007519>

**Description:** REFINISHING SECOND FLOOR MEZZANINE  
**Solicitation Number:** 201402  
**Delivery Point:** SC State Museum, Columbia  
**Site Visit:** Mandatory. To make an appointment, contact Mike Fey at (803) 312-1107 or Huck Behrends at (803) 741-4247

**Submit Offer By:** 3/26/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** SC State Museum, Procurement Office, 301 Gervais St., Columbia, SC 29201  
**For Bid Package, Contact Buyer:**  
 Jim Stiles  
**E-mail:** [Jim.Stiles@scmuseum.org](mailto:Jim.Stiles@scmuseum.org)  
**Phone:** (803) 898-4939

**Description:** TRAVEL AGENCY SERVICES – AIRLINE TICKETS TO BHUTAN

**Solicitation Number:** 48457310

**Delivery Point:** Clemson, SC

**Submit Offer By:** 3/26/14 – 11:00am, 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@clemson.edu](mailto:salex2@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:** REMOVAL OF SPECIFIED TREES FROM HACKLER COURSE

**Solicitation Number:** IFB-140306-DH

**Delivery Point:** Conway, SC

**Site Visits:** Not mandatory. 4/1/14 – 10:00am or 4/2/14 – 10:00am

**Site Visit Location:** Hackler Course, Coastal Carolina University, One Joe Carter Way, Conway, SC 29526

**Submit Offer By:** 4/15/14 – 2:00pm

**Purchasing Agency:** Coastal Carolina University Purchasing Department, 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>

**Description:** LAWN & LANDSCAPE MAINTENANCE

**Solicitation Number:** 3-12-2014

**Delivery Point:** Northeastern Technical College, 1201 Chesterfield Hwy., Cheraw, SC 29520

**Site Visit:** Not mandatory. To make an appointment, contact Brian Huntley at (843) 921-6905 or [bhuntley@netc.edu](mailto:bhuntley@netc.edu)

**Submit Offer By:** 4/10/14 -1:00pm. Not a public bid opening

**Purchasing Entity:** Northeastern Technical College, 1201 Chesterfield Hwy, Cheraw, SC 29520

**Direct Inquiries/Bid Package Request to Buyer:** Cynthia Sellers, CPPB, phone (843) 921-6949, E-mail [cysellers@netc.edu](mailto:cysellers@netc.edu)

**FURNISH MEALS FOR SUMMER PROGRAM IN YORK COUNTY**

**Bid Number:** 2224.

York County will be seeking sealed bids in the future from qualified food service management companies for furnishing unitized meals to be served to children participating in the Summer Food Service Program.

A pre-bid meeting will be held on Tuesday, March 25, 2014, at 11:00am in Conference Room A of the York County Agricultural Building, 6 South Congress St., York, SC, to discuss the goals & objectives of this request, to critique the specifications, to ask / answer questions, & to set a bid opening date.

Direct inquiries concerning this bid to David Moore, Summer Feeding Administrator, at (803) 909-7168, E-mail [david.moore@yorkcountygov.com](mailto:david.moore@yorkcountygov.com).

The bid is listed on the York County Purchasing web site at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**CATERING FOR MAYOR'S RECEPTION AT PICCOLO FESTIVAL**

REQUEST FOR PROPOSALS

**Solicitation Number:** 14-P014S.

The City of Charleston is accepting proposals for the Catering Services of the 2014 Piccolo Spoleto Mayor's Reception.

The City will receive proposals until April 10, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Robin B. Robinson, by fax (843) 720-3872 or by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) – see the Bidline page.

**Agency/Owner:** City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**Telephone:** (843) 724-7312.

**OFFICE SPACE IN RICHLAND COUNTY FOR S.C. EDUCATION LOTTERY COMMISSION**

The State of South Carolina is seeking office space in Richland County on behalf of the South Carolina Education Lottery Commission. Information about this bid can be

found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, March 24, 2014.

**OFFICE SPACE IN CHARLESTON COUNTY FOR S.C. DEPT. OF EMPLOYMENT & WORKFORCE**

The State of South Carolina is seeking office space in Charleston County on behalf of the South Carolina Department of Employment & Workforce. Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, April 11, 2014.

**OFFICE SPACE IN RICHLAND COUNTY FOR S.C. CONSERVATION BANK**

The State of South Carolina is seeking office space in Richland County on behalf of the South Carolina Conservation Bank. Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, March 28, 2014.

**REQUEST FOR RESUMÉS & PROPOSALS**

**Description:** GADSDENBORO PARK FOUNTAIN SCULPTURE

**Solicitation Number:** CP 0706

**Submittals Due By:** 4/4/14 – 4:00pm

**Purchasing Agency:** City of Charleston, Dept. of Parks, Capital Projects Division, 823 Meeting St., Charleston, SC 29403,

**Buyer:** Beth Brownlee, (843) 577-2173, [BrownleeE@charleston-sc.gov](mailto:BrownleeE@charleston-sc.gov)

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

**VARIOUS SERVICES  
FOR SENIOR CITIZENS  
IN MCCORMICK**

**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, Green-wood, SC, is soliciting proposals for the delivery of certain services to senior citizens in McCormick, SC. Services being procured are home delivered meals program, group dining program, transportation, & health promotion. 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. The RFP will be available after March 17, 2014. Responses to the RFP will be due by 3:00pm, on March 31, 2014. No pre-proposal conference will be held.

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

**SOLID WASTE /  
RECYCLING SERVICES  
FOR CHERAW**

The Town of Cheraw, SC will receive RFPs from interested solid waste companies for the collection of solid waste & disposal services to include recycling. Bids will be received until 2:00pm, Thursday, April 24, 2014.

Companies interested in obtaining information concerning the RFP can contact Cheraw Town Administrator, Mike Smith, at (843) 537-8400 or email a request to [msmith@cheraw.com](mailto:msmith@cheraw.com).

**READVERTISEMENT  
TO AMEND SUBMIT BY DATE**

**Description:** FY 14 MUNICIPAL LEASE / PURCHASE FINANCING FOR VEHICLES & HEAVY EQUIPMENT

**Solicitation Number:** RFP 14-021  
**Delivery Point:** Georgetown County  
**Submit Offer By:** 4/2/14 – 3:30pm  
**Purchasing Agency:** County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC  
**Direct Inquiries To:** Donna Bunn at [dbunn@gtcounty.org](mailto:dbunn@gtcounty.org) or

fax (843) 545-3500. Inquiries must be in writing.  
**Buyer:** Donna Bunn, (843) 545-3076  
**Download Solicitation From:** <http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

**Description:** SOLID WASTE COLLECTION SERVICES  
**Solicitation Number:** 14-019  
**Delivery Point:** Georgetown County  
**Site Visit:** Voluntary, independently by each offeror  
**Submit Offer By:** 4/2/14 – 3:00pm  
**Purchasing Agency:** County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC  
**Direct Inquiries To:** Donna Bunn at [dbunn@gtcounty.org](mailto:dbunn@gtcounty.org) or fax (843) 545-3500. Inquiries must be in writing.  
**Buyer:** Donna Bunn, (843) 545-3076  
**Download Solicitation From:** <http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

**SUPPLIES**

**Description:** SABRE RED  
**Solicitation Number:** 5400007363  
**Submit Offer By:** 4/3/14 – 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=5400007363>

**Description:** BAND UNIFORM  
**Solicitation Number:** 2014-Band  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 4/9/14 – 1:00pm  
**Purchasing Agency:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412  
**Buyer:** Kristina McMichael, [kristina\\_mcmichael@charleston.k12.sc.us](mailto:kristina_mcmichael@charleston.k12.sc.us), (843) 762-8350  
**Download Solicitation From:** [Click Here](#)

**Description:** CATE CARPENTRY TOOLS & SUPPLIES  
**Solicitation Number:** 5400007555  
**Submit Offer By:** 4/7/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd

**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007555>

**Description:** PERISHABLE & NON-PERISHABLE FOOD & SUPPLIES FOR CHILD NUTRITION PROGRAMS  
**Specifics:** The purpose of this solicitation is to establish a source or sources for the School Food Authority  
**Solicitation Number:** B00000001415  
**Delivery Point:** Gator Commons Field House, River Bluff High School, 320 Corley Mill Rd., Athletic Entrance, Lexington, SC 29072  
**Pre-Bid Conf.:** Mandatory. Tuesday, 4/8/14 – 10:00am  
**Pre-Bid Location:** Gator Commons Field House, River Bluff High School, 320 Corley Mill Rd., Athletics Entrance, Lexington, SC 29072  
**Submit Offer By:** Tuesday, 5/20/14 – 10:00am  
**Purchasing Agency:** Fairfield County School District, 1226 U.S. Hwy. 321 Bypass South, PO Drawer 622, Winnsboro, SC 29180  
**Direct Inquiries To:** Wanda Robinson, Food Service Supervisor, phone (803) 635-4607  
**Buyer:** Greg Twitty, phone (803) 635-4607, E-mail [gtwitty@fairfield.k12.sc.us](mailto:gtwitty@fairfield.k12.sc.us)  
**Download Solicitation From:** [www.fairfield.k12.sc.us](http://www.fairfield.k12.sc.us)

**Description:** S.C.D.O.T.-APPROVED STREET SIGN MATERIALS  
**Solicitation Number:** 2014-3-31  
**Delivery Point:** Mullins, SC  
**Submit Offer By:** 3/31/14 – 2:00pm  
**Purchasing Agency:** City of Mullins, 1100 South Gapway St., Mullins, SC 29574  
**Direct Inquiries To:** Felicia Turner, phone (843) 464-9583, E-mail [turner@mullinssc.us](mailto:turner@mullinssc.us)  
**Buyer:** City of Mullins

**AUDITING SERVICES**

**CITY OF AIKEN**

The City of Aiken will accept proposals to perform an audit of the general purpose financial statements of the City of Aiken for the Finance Department until 2:00pm, Monday, April 28, 2014, at 135 Laurens Street SW, Aiken, SC, at which time & place bids will be publicly opened. For further information, contact Stuart Bedenbaugh in the City Manager's Office at (803) 642-7654.

**PHOENIX CENTER OF GREENVILLE, SC**

**REQUEST FOR PROPOSAL #031614**

The Phoenix Center of Greenville, South Carolina is Requesting Proposals [RFP] for Audit Services for fiscal years 2014 & 2015 with the possibility of a third year 2016, based on performance & adherence to criteria described under in this notice. A proposal package including all specifications can be obtained by contacting Tim Jones, Finance Manager at [tim-jones@phoenixcenter.org](mailto:tim-jones@phoenixcenter.org), or by calling (864) 467-3741. Proposals will be received by the Finance Department until 5:00pm, ET, Monday, April 7, 2014.

Questions concerning this proposal should be submitted in writing to Tim Jones, Finance Manager, at [tim-jones@phoenixcenter.org](mailto:tim-jones@phoenixcenter.org), or at The Phoenix Center, PO Box 1948, Greenville, SC 29602, no later than 5:00pm, ET, Monday, March 31, 2014.

**TOWN OF McCLELLANVILLE**

The Town of McClellanville will receive proposals as follows for auditing services: The purpose of this Request for Proposals is to solicit proposals from independent, certified public accountants & accounting firms, licensed in the State of South Carolina to perform financial & compliance audits for General Government Finance Division of the Town of McClellanville, covering the fiscal years ending June 30, 2014, June 30, 2015, & June 30, 2016, with the potential for an extension covering the fiscal year ending June 30, 2017 as provided in the specifications.

Proposals will be received until 4:30pm, May 1, 2014, at the Town of McClellanville Governmental Services Building, 405 Pinckney Street, McClellanville, SC 29458, at which time & place all proposals shall be publicly identified.

Each proposal shall be submitted on the proposal form provided by the Town. Each proposal shall be completed in its entirety & include the signature of the offeror, prices as indicated on the proposal form, & shall contain a statement to the effect that the proposal is firm for a period of at least sixty (60) days from the closing date for submission of proposals.

Proposal forms & specifications may be obtained from the Town Administrator, Town of McClellanville, 405 Pinckney St., McClellanville, SC 29458, by calling (843) 887-3712 or by emailing [McClellanville@tds.net](mailto:McClellanville@tds.net). The Town of McClellanville reserves the right to waive any informalities or irregularities in the bidding or reject any or all bids & to award or refrain from award-

ing the bid to any vendor, if it is in the best interest of the Town to do so.

Mary S. Duke, Town Administrator  
Town of McClellanville, SC

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 140319

A public auction will be held at 9:00am, on Wednesday, March 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, March 18, 2014, from 9:00am to 3:30pm & Wednesday, March 19, 2014, from 8:00am to 8:45am.

**CONFISCATED / SEIZED / FORFEITED ALCOHOL**

**INVITATION TO BID #21-13/14**

Written sealed bids for the purchase of alcohol that was confiscated/seized by or forfeited to the Florence County Sheriff's Department will be received by the Florence County Procurement Office until Thursday, March 20, 2014, at 2:45pm, ET. The sealed bids will then be opened in the Florence County Council Chamber, County Complex, 180 N. Irby St., Rm. 803, Florence, SC at 3:00pm, ET, Thursday, March 20, 2014. At that time & place, sealed bids will be publicly opened & bids read aloud.

Payment for this sale must be provided in the form of a money order or certified check made payable to the "Florence County Sheriffs Department".

The bid document may be obtained from the Florence County Procurement Office by calling (843) 665-3018, by e-mailing [pfletcher@florenceco.org](mailto:pfletcher@florenceco.org), or by visiting the Florence County public bids web page at the following link for 21-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

Florence County reserves the right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal

**NOTICES**

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

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

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

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

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

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

**INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

1-855-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

**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)