

# 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  
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in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

**Project Name:** O.C. TECH  
MASTER PLANNING

**Project Number:** H59-N838-MJ

**Project Location:** Orangeburg-Calhoun  
Technical College, 3250 St. Mat-  
thews Rd., Orangeburg, SC  
29118

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: O.C. Tech,  
Procurement Office, Building "A,"  
Room 1019

**Description of Project:** Orangeburg-  
Calhoun Technical College is  
seeking professional services to  
utilize a phased approach to Mas-  
ter Plan the college's facilities.  
Overall scope of work is to in-  
clude the review & utilization of  
existing facilities, space condition  
assessments, space program-  
ming feasibilities & potential de-  
velopment options, such that re-  
sult in a college-wide Master  
Plan. The first phase will include,  
but not be limited to, the Health  
Sciences Department. (Estimated  
College planning budget is \$100,-  
000).

Campus map & additional infor-  
mation about Orangeburg-  
Calhoun Technical College can  
be found at [www.octech.edu](http://www.octech.edu).

The professional may be subject  
to a performance appraisal at the  
close of the project. Any ques-  
tions concerning the terms  
& conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed later in  
this notice.

### Description of Professional Services

**Anticipated for Project:** Architectural,  
engineering & planning services  
as required to complete the scope  
of work shown above.

**Information to Be Submitted In  
Addition to the Current Standard Federal  
Form 330:** Submit master planning experi-  
ence with community & / or tech-  
nical colleges comparable to Or-  
angeburg-Calhoun Technical Col-  
lege

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal, but written communica-  
tion with a party submitting infor-  
mation will not be done via  
E-mail.

**Resume Deadline:** 5/12/14 – 12:00 noon  
**Number of Copies:** 7

**Agency/Owner:** Orangeburg-Calhoun  
Technical College

**Name & Title of Agency Coordinator:**  
Scarlet Geddings, Procurement  
Manager

**Agency Address:** 3250 St. Matthews Rd.,  
Orangeburg, SC 29118

**Agency Phone:** (803) 535-1243

**Agency Fax:** (803) 535-1388

**Agency Coordinator E-mail:**  
[geddingss@octech.edu](mailto:geddingss@octech.edu) – Agency  
will not accept submittals via  
E-mail.

## CITY OF CHARLESTON SEEKS QUALIFIED PROVIDERS FOR VARIOUS A/E SERVICES

**The City Of Charleston Is Updating Its  
List of Greater Charleston area A/E firms**  
interested in consideration for potential  
design contracts not-to-exceed \$50,000.  
Firms that offer professional services in the  
fields of architecture, landscape architec-  
ture, surveying, civil, environmental, me-  
chanical, electrical, structural engineering,  
archaeology, interior design & historical  
restoration are invited to submit a résumé &  
current Standard Form 330. If your firm is a  
certified Minority or Woman-Owned Busi-  
ness Enterprise (MBE/WBE) please indicate  
its status on the submittal letter.

**The Deadline For Submittals Is** May 14,  
2014.

**Firms That Have Submitted Within The  
Past Year,** & do not need to update their  
data, are not required to resubmit.

**Submission Does Not Guarantee** a con-  
tract will be awarded.

**Forward Résumé & Standard Form 330  
To:**

City of Charleston  
Capital Projects Division  
Attn: Pamela Washington  
823 Meeting St., 2nd floor  
Charleston, SC 29403

## CONSTRUCTION

**Project Name:** BRYAN HOSPITAL  
C & A RENOVATIONS  
& ADDITIONS

**Project Number:** J12-9703-SG

**Project Location:** Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The William S. Hall  
Psychiatric Institute will relocate  
to the G. Werber Bryan Psychiat-  
ric Hospital Campus at 220 Fai-  
son Dr., Columbia. The scope of  
work involves renovations of five  
existing campus buildings & build-  
ing three new structures. Contrac-  
tor may be subject to perfor-  
mance appraisal at close of pro-  
ject.

**Construction Cost Range:** \$10,000,000 -  
\$11,500,000

**Architect/Engineer:** Stevens & Wilkinson  
SC, Inc.

**A/E Contact:** Walt Stellpflug

**A/E Address:** 1501 Main St., Columbia, SC  
29201

**E-mail:** [wstellpflug@steven-wilkinson.com](mailto:wstellpflug@steven-wilkinson.com)

**Telephone:** (803) 765-0320

**Fax:** (803) 254-6209

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

**Bidding Documents/Plans May Be Obtained From:** Stevens & Wilkinson, phone (803) 765-0320.

**Plan Deposit:** \$1,300, refundable. Digital versions of bid documents available for a non-refundable fee of \$400.00 – shipping charges will be deducted from plan deposit

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

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

**AGC:** On-line at <https://ibuild.cagc.org>

**Dodge:** On-line at [www.dodge.construction.com](http://www.dodge.construction.com)

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

**Pre-Bid Date/Time:** 4/29/14 – 2:00pm

**Place:** Conference Room, Physical Plant Services, Building 4, Crafts Farrow State Hospital, 7901 Farrow Rd., Columbia, SC 29203

**Agency/Owner:** South Carolina Department of Mental Health

**Agency Procurement Officer:** James R. Berry, PE, Director of Physical Plant Services

**Address:** 7901 Farrow Rd., Building 4, Columbia, SC 29203

**E-mail:** [jrb63@scdmh.org](mailto:jrb63@scdmh.org)

**Telephone:** (803) 935-5655

**Fax:** (803) 935-5653

**Bid Closing Date/Time:** 5/15/14 – 2:00pm

**Place:** Conference Room, Physical Plant Services, Building 4, Crafts Farrow State Hospital, 7901 Farrow Rd., Columbia, SC 29203

**Hand Deliver/Mail Bids To:** Crafts Farrow State Hospital, Attn.: Gregory H. Lewis, Building 4 PPSE, 7901 Farrow Rd., Columbia, SC 29203

**Project Name:** 42 GEORGE STREET INTERIOR RENOVATION

**Project Number:** H15-N236-PG

**Project Location:** College of Charleston, Charleston, SC 29424

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of selective demolition & reconstruction of a three-story brick building located at 329 King St., Charleston, SC. The building will house portions of the College of Charleston Department of Psychology. The northern half of the first floor will serve as the lobby for the upper floors. A side entrance at 42 George St. provides stair access to the second & third floors. The second floor (approximately 2,230 SF) will house offices, a classroom & research labs. The third floor (approximate-

ly 2,087 SF) will house an animal facility & research labs. New MEP systems will be provided. The FS system will be modified to meet project needs. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000 - \$750,000

**Architect/Engineer:** LS3P

**A/E Contact:** David Burt

**A/E Address:** 205-1/2 King St., Charleston, SC 29401

**A/E E-mail:** [davidburt@ls3p.com](mailto:davidburt@ls3p.com)

**A/E Telephone:** (843) 577-4444

**A/E Fax:** (843) 722-4789

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

**Bidding Documents/Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

**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.

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

**AGC:** On-line

**Dodge:** On-line

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

**Pre-Bid Date/Time:** 4/18/14 – 2:00pm

**Place:** 133 Calhoun St., Room 209, Charleston

**Agency/Owner:** College of Charleston

**Agency Procurement Officer:** Katie West

**Address:** 133 Calhoun St., Room 209, Charleston, SC 29401

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

**Telephone:** (843) 953-6568

**Fax:** (843) 953-5884

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

**Place:** 133 Calhoun St., Room 209, Charleston

**Hand Deliver/Mail Bids To:** College of Charleston, Attn.: Teli Sparks, Physical Plant, 133 Calhoun St., Room 201, Charleston, SC 29401

**Project Name:** S.C.S.D.B. FLUOR FIELDHOUSE

**Project Number:** H75-9549-JM

**Project Location:** Spartanburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work includes construction of an approximately 1,800 SF restroom & locker room facility at the South Carolina School for the Deaf & Blind in Spartanburg. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$175,000

**Architect/Engineer:** Goodwyn Mills & Cawood Co.

**A/E Contact:** Matthew King

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

**E-mail:** [matthew.king@gmcnetwork.com](mailto:matthew.king@gmcnetwork.com)

**Telephone:** (864) 527-0460

**Fax:** (864) 527-0461

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

**Bidding Documents/Plans May Be Obtained From:** ARC, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

**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.

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 4/24/14 – 3:00pm

**Place:** Walker Hall, Conference Room 103A

**Agency/Owner:** The Walker Foundation

**Agency Procurement Officer:** Ann Akerman, CEO

**Address:** 355 Cedar Springs Rd., Spartanburg, SC 29302

**E-mail:** [akerman@scsdb.org](mailto:akerman@scsdb.org)

**Telephone:** (864) 577-7583

**Fax:** (864) 577-7585

**Bid Closing Date/Time:** 5/8/14 – 3:00pm

**Place:** Walker Hall, Conference Room 103A

**Hand Deliver/Mail Bids To:** SCSDb, Attn.: Ann Akerman, 355 Cedar Springs Rd., Spartanburg, SC 29302

**Project Name:** SITE WORK FOR NEW ELEMENTARY SCHOOL

**Project Number:** 13-1026

**Project Location:** York County

**Description of Project:** Clover School District Two is requesting proposals from qualified companies for site development efforts for a new 100,000 square foot elementary school. Work includes, but is not limited to, clearing / grubbing, erosion control, mass grading, storm drainage, main water & sewer piping, curb / gutter & roads / parking lot preparations.

**Deadline to Request Bid Package:** Thursday, 4/24/14

**Pre-Bid Conf.:** Tuesday, 4/29/14 – 2:00pm at Clover School District Office. Attendance is strongly encouraged

**Bid Due Date/Time:** Thursday, 5/15/14 – 2:00pm

**Place:** 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 him at [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)  
**Agency:** Clover School District Two, 604 Bethel St., Clover, SC 29710

**Project Name:** DRAINAGE & SITE IMPROVEMENTS  
 AT CONWAY MIDDLE SCHOOL

**Project Number:** 1314-40  
**Project Location:** Conway Middle School, 1104 Elm St., Conway, SC 29526

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

**Description of Project:** This project will include new parent loop, new bus loop, repair / resurface sections of existing asphalt, concrete curb / gutter & new sidewalks, paint striping & traffic signs, proposed new on-site drainage improvements, under-drains for the new asphalt areas, erosion control measures, traffic control measures, add landscaping / irrigation, demolition & spoil removal & disposal, basketball court (asphalt) & new goals, demolition/ repair of exterior retaining wall

**Architect/Engineer:** DN Engineering, Inc.  
**A/E Contact:** David Norris  
**A/E Address:** 4664 Dock Rd., Conway, SC 29526

**A/E Telephone:** (843) 365-0187  
**A/E Fax:** (843) 365-6381  
**A/E E-mail:** [snorris@sccoast.net](mailto:snorris@sccoast.net)

**Plans/Bid Conditions & Contract May Be Obtained From:**  
<http://apps.hcs.k12.sc.us/apps/protrac>

**Plan Deposit:** None  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** Tuesday, 4/22/14 – 4:00pm (unless otherwise amended)

**Place:** Conway Middle, 1104 Elm St., Conway, SC 29526 – in the media center (unless otherwise amended)

**Agency/Owner:** Horry County Schools  
**Name & Title of Agency Coordinator:** Ara Heinz, Procurement Specialist  
**Address:** 335 Four Mile Rd., Conway, SC 29526

**Telephone:** (843) 488-6930  
**E-mail:** [ahainz@horrycountyschools.net](mailto:ahainz@horrycountyschools.net)  
**Bid Opening Date/Time:** Tuesday, 5/6/14 – 2:00pm (unless otherwise amended)

**Place:** Horry County Schools' District Office, Room B415, 335 Four Mile Rd., Conway, SC 29526 (unless otherwise amended)

**Hand Deliver Bids To:** Horry County Schools, Office of Procurement, Attn.: Denise Richardson, Room B300, 335 Four Mile Rd., Conway, SC 29526

**Mail Bids To:** Horry County Schools, Office of Procurement, Attn.: Denise Richardson, PO Box 260005, Conway, SC 29528-6005

**Project Name:** RICHLAND ONE – SCHOOL NUTRITION PROGRAM KITCHEN UPGRADE

**Project Number:** 20140039  
**Project Locations:** Multiple sites

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

**Description of Project:** Renovation of 10 existing kitchen areas to install new cooking equipment

**Architect/Engineer:** CDA Architects  
**A/E Contact:** Curt Davis  
**A/E Address:** 1122 Lady St., Ste. 810, Columbia, SC 29201

**A/E Telephone:** (803) 799-6502  
**A/E E-mail:** [curt@cdacolumbia.com](mailto:curt@cdacolumbia.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Charleston

**Other:** TPM Plan Room, Columbia

**Plans May Be Obtained From:** CDA via TPM, [www.tpm-columbia.com](http://www.tpm-columbia.com) – phone (803) 252-4770

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

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

**Pre-Bid Date/Time:** 4/22/14 – 11:00am

**Place:** Richland One, Central Services Facility, Conference Room, 201 Park St., Columbia, SC 29201

**Agency/Owner:** Richland County School District One

**Agency Coordinator:** Stacy Gregg  
**Address:** 201 Park St., Columbia, SC 29201

**Telephone:** (803) 231-7039

**Fax:** (803) 251-2168

**E-mail:** [sgregg@richlandone.org](mailto:sgregg@richlandone.org)

**Bid Closing Date/Time:** 5/2/14 – 11:00am

**Place:** Richland One, Central Services Facility, Conference Room, 201 Park St., Columbia, SC 29201  
**Hand Deliver/Mail Bids To:** Richland One School District, Procurement Services, 201 Park St., Columbia, SC 29201

**Project Name:** RICHLAND ONE – CAUGHMAN ROAD ELEMENTARY SCHOOL'S SECURE ENTRANCE

**Project Number:** 20140040

**Project Location:** Caughman Road Elementary School, 7725 Caughman Rd., Columbia, SC 29209

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

**Description of Project:** Renovation to secure the entrance at Caughman Road Elementary School

**Construction Cost Range:** \$230,000

**Architect/Engineer:** Jumper Carter Sease / Architects P.A.

**A/E Contact:** Darryn Bouknight  
**A/E Address:** 412 Meeting St., West Columbia, SC 29169

**A/E Telephone:** (803) 791-1020

**A/E Fax:** (803) 791-1022

**A/E E-mail:** [dbouknight@jcsarchitects.com](mailto:dbouknight@jcsarchitects.com)

**Plans on File At:** TPM Plan Room, Columbia

**Plans May Be Obtained From:** Jumper Carter Sease via TPM, [www.tpmplanroom.com](http://www.tpmplanroom.com) – phone (803) 252-4770

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

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

**Pre-Bid Date/Time:** 4/23/14 – 2:30pm

**Place:** Caughman Road Elementary School, 7725 Caughman Rd., Columbia, SC 29209

**Agency/Owner:** Richland County School District One

**Agency Coordinator:** Stacy Gregg  
**Address:** 201 Park St., Columbia, SC 29201

**Telephone:** (803) 231-7039

**Fax:** (803) 251-2168

**E-mail:** [sgregg@richlandone.org](mailto:sgregg@richlandone.org)

**Bid Closing Date/Time:** 5/1/14 – 11:00am

**Place:** Richland One, Central Services Facility, Conference Room, 201 Park St., Columbia, SC 29201

**Hand Deliver/Mail Bids To:** Richland One School District, Procurement Services, 201 Park St., Columbia, SC 29201

**Project Name:** RE-ROOFING AT RICHLAND ONE'S W. G. SANDERS MIDDLE SCHOOL

**Project Number:** 20140038

**Project Location:** 3455 Pine Belt Rd., Columbia, SC 29204

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Complete removal & disposal of existing aggregate surfaced built-up roofing assembly & the installation of new roofing assembly, per the specifications & drawings

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

**Architect/Engineer:** Shepard & Associates

**A/E Contact:** Richard Parrish  
**A/E Address:** 3547 Dreher Shoals Rd., Ste. , Irmo, SC 29063

**A/E Telephone:** (803) 407-8284

**A/E Fax:** (803) 407-8206

**A/E E-mail:** [shepard-insp1@sc.rr.com](mailto:shepard-insp1@sc.rr.com)

**Plans on File At:** TPM Plan Room, Columbia

**Plans May Be Obtained From:** Shepard & Associates via TPM, [www.tpmplanroom.com](http://www.tpmplanroom.com) – phone (803) 252-4770

**Plan Deposit:** \$30.00, non-refundable

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

**Pre-Bid Date/Time:** 4/22/14 – 3:30pm

**Place:** W. G. Sanders Middle School, 3455 Pine Belt Rd., Columbia, SC 29204

**Agency/Owner:** Richland County School District One

**Agency Coordinator:** Stacy Gregg  
**Address:** 201 Park St., Columbia, SC 29201

**Telephone:** (803) 231-7039  
**Fax:** (803) 251-2168  
**E-mail:** [sgregg@richlandone.org](mailto:sgregg@richlandone.org)  
**Bid Closing Date/Time:** 4/30/14 – 11:00am  
**Place:** Richland One, Central Services Facility, Conference Room, 201 Park St., Columbia, SC 29201  
**Hand Deliver/Mail Bids To:** Richland One School District, Procurement Services, 201 Park St., Columbia, SC 29201

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**Project Name:** RICHLAND ONE'S W.A. PERRY MIDDLE SCHOOL H.V.A.C. REPLACEMENT  
**Project Number:** 20140042  
**Project Location:** 2600 Barhamville Rd., Columbia, SC 29204  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Replace existing rooftop heat pumps with variable refrigerant flow system, split system 100% outside air systems, & associated electrical, controls & general construction work.  
**Construction Cost Range:** \$1,200,000.00  
**Architect/Engineer:** Buford Goff & Assoc.  
**A/E Contact:** Dan Reider  
**A/E Address:** 1331 Elmwood Ave., Columbia, SC 29201  
**A/E Telephone:** (803) 254-6302  
**A/E E-mail:** [dan.reider@bgainc.com](mailto:dan.reider@bgainc.com)  
**Plans on File At:** TPM Plan Room, Columbia  
**Plans May Be Obtained From:** Buford Goff & Assoc. via TPM, [www.tpmplanroom.com](http://www.tpmplanroom.com) – phone (803) 252-4770  
**Plan Deposit:** \$100.00, non-refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 4/24/14 – 3:30pm  
**Place:** W.A. Perry Middle School, 2600 Barhamville Rd., Columbia, SC 29204  
**Agency/Owner:** Richland County School District One  
**Agency Coordinator:** Stacy Gregg  
**Address:** 201 Park St., Columbia, SC 29201  
**Telephone:** (803) 231-7039  
**Fax:** (803) 251-2168  
**E-mail:** [sgregg@richlandone.org](mailto:sgregg@richlandone.org)  
**Bid Closing Date/Time:** 5/5/14 – 3:00pm  
**Place:** Richland One, Central Services Facility, Conference Room, 201 Park St., Columbia, SC 29201  
**Hand Deliver/Mail Bids To:** Richland One School District, Procurement Services, 201 Park St., Columbia, SC 29201

**Project:** CP1331 JACK ADAMS TENNIS CENTER IMPROVEMENTS  
**The City Of Charleston Will Be Accepting Bids For** the construction of six tennis courts at Jack Adams Tennis Center.  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Construction Cost Range:** \$550,000 – \$750,000

**Description Of Project:** Project consists of the demo of the existing courts & infrastructure, the construction of six asphalt tennis courts. Work includes demo, grading, court construction, fencing, lighting, drainage & other related items. All bidders must be licensed contractors. Bidders must document in the Contractor's Qualification Statement their experience in building at least five (5) asphalt tennis courts within the past ten (10) years.

**Architect Contact Information:** ADC Engineering, Contact: Warren Pruitt, ALSA, 1226 Yeamans Hall Road, Hanahan, SC 29410, (843) 735-5144, Fax (843) 991-0523, [warrenp@adcengineering.com](mailto:warrenp@adcengineering.com)

**Please Do Not Contact Consultant** for sets of plans. All plans will be distributed by A&E, listed below.

**Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, (843) 853-5066 or A&E Digital Printing Planwell Public Plan Room at [www.anedigital.com](http://www.anedigital.com). Plans will be made available on or after April 15, 2014.

**Pre-Bid Conference:** Mandatory, Thursday, April 17, 2014 at 2:00pm

**Location:** Jack Adams Tennis Center, 209 Congress Street, Charleston, SC 29403

**Bid Opening Date:** Thursday, May 1, 2014 at 2:00pm

**Location:** 823 Meeting St, 2nd floor, Charleston, SC 29403

**Bid Delivery Address:** City of Charleston, Dept. of Parks, Capital Projects Division, 823 Meeting Street, 2nd Floor, Charleston, SC 29403

**Project Manager:** Elizabeth B. Brownlee, (843) 577-2173, Fax (843) 724-7300

**Project Name:** IFB FOR GENERAL CONTRACTOR FOR PARTIAL REHABILITATION OF SEVEN RAD SITES

**Location:** Spartanburg Housing Authority  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Spartanburg Housing Authority (SHA) Is Seeking A General Contractor** with experience in the substantial rehabilitation of HUD multifamily properties. Must be licensed as a General Contractor in the State of South Carolina.

**A Pre-Bid Meeting Will Be Held** on Tuesday, April 15, 2014, at 10:00am, at the offices of the SHA, 201 Caulder Avenue, Spartanburg, South Carolina 29306. The complete examination & understanding of the construction plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit an offer. Though this meeting is not mandatory, it will provide potential bidders with an opportunity to visit the subject properties, observe the interior of Units, & review bidding procedures. Response to any questions posed at this meeting will be issued to all known bidders

**The Work Required Is Briefly Described**

**As:** Site upgrades, interior Building renovations, & interior Unit renovations to three hundred thirty-eight (338) Dwelling Units at seven (7) sites known as Ellen Watson Apartments, Louvenia Barksdale Apartments, Leland Street Apartments, Spruce Street Apartments, J.C. Anderson Townhomes, Frank Gooch Apartments, & Tobias Booker Hartwell Apartments, all located in Spartanburg, South Carolina. Work includes, but is not limited to, site grading improvements, landscaping, parking lot improvements, asphalt shingles, gutters & downspouts, plywood sheathing, ceramic tile, gypsum board, painting, windows, exterior doors, hardware, kitchen cabinets, bath accessories, HVAC replacement, plumbing, & electrical. The work required is fully described in the Bidding Documents consisting of the Project Manual & the Drawings

**Each Bid Shall Include** a bid guarantee in an amount equal to five percent of the bid as a certified check or bank draft payable to the PHA, U.S. Government Bonds, or as a properly executed bid bond with surety acceptable to the PHA. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder is required to provide satisfactory performance & payment bonds prior to execution of the agreement. bidders must be bondable. The successful general contractor must have 5% working capital (based upon their current Work In Pro-

gress).

**Bidders Must Comply With** all applicable State & Federal requirements identified in the solicitation documents. The Spartanburg Housing Authority is an equal opportunity employer & requires compliance to the Davis Bacon Wage Requirements. 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. SHA welcomes & encourages small & minority firms to participate.

**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 Project Manual & Drawings Will Be Available For** purchase at & after the Pre-Bid Conference on Tuesday, April 15, 2014. No partial sets will be issued. Payment should be made directly to the Architect, THW DESIGN, INC.

**SHA 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.

**The SHA Reserves The Right To Reject** any & all bids, & to waive irregularities & formalities in the bidding.

**These Bid Documents Will Be Modified** only by written addenda.

**No Bids May Be Withdrawn** for a period of one hundred & twenty days.

**Address All Bids To** the undersigned, marked on outside of envelope/package "IFB for RAD General Contractor". Clearly indicate contractor's state contractor's license number on the outside of the envelope.

**This Solicitation Does Not Commit The Spartanburg Housing Authority** to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The Spartanburg Housing Authority reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**Construction Cost Range:** \$7,000,000  
**Architect/Engineer:** THW Design, Inc.  
**A/E Contact:** Kenneth Kite  
**A/E Address:** 2100 Riveredge Parkway, Ste. 900, Atlanta, Ga 30328  
**A/E Telephone:** (404) 252-8040  
**A/E E-mail:** [kenkite@thw.com](mailto:kenkite@thw.com)  
**Plans May Be Obtained From:** A/E  
**Plan Deposit:** \$120.00, Non-refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 4/15/14 – 10:00am  
**Place:** Spartanburg Housing Authority, 201 Caulder Ave., Ste. A, Spartanburg, SC 29306  
**Bid Due Date/Time:** 5/15/14 – 2:00pm  
**Place:** Same as pre-bid conference  
**Agency/Owner:** Spartanburg Housing Authority  
**Name & Title of Agency Coordinator:** Margaret Woodson, Procurement Officer  
**Address:** 201 Caulder Ave., Ste. A, Spartanburg, SC 29306  
**Telephone:** (864) 598-6002  
**Email:** [mwoodson@shasc.org](mailto:mwoodson@shasc.org)  
**Hand Deliver/Mail Bids To:** Spartanburg Housing Authority, Attn: M. Woodson, 201 Caulder Ave., Ste. A, Spartanburg, SC 29306

**WEST SIDE  
 WATER MAIN LOOP  
 FOR TOWN OF BLACKVILLE**

**Sealed Bids For** the construction of the West Side Water Mains Project will be received by the Owner, Town of Blackville, 5983 Lartigue Street, Blackville, SC 29817, until 2:00pm, on Thursday, May 15, 2014. As soon thereafter as possible, the bids will be opened publicly & read aloud. Bids shall be addressed to Town of Blackville, 5983 Lartigue Street, Blackville, SC 29817, & shall be labeled "Bids for West Side Water Main Loop", CDBG Project No. 4-CI-13-003.

**Engineer Will Transmit To All Prospective Bidders Of Record** such addenda as engineer considers necessary in response to questions arising during the bid period. Oral statements may not be relied upon & will not be binding or legally effective.

**The Work Includes The Furnishing Of** the labor, materials, & equipment for the installation of new water mains to include the following approximate quantities: 1,650' of 10", 7,550' of 8" & 5,500' of 6" water main, 16 hydrants, including necessary fittings, & appurtenances. At least one highway crossing will require the bore & jack method. Road & driveway paving disturbed by the installation of water mains will need to be replaced. Sedimentation & erosion control are required throughout the construction project.

The project manual may be inspected at the following locations:

- Town of Blackville, 5983 Lartigue Street, Blackville, SC, 29817
- Brown & Caldwell, 2650 St. Matthews Road, Orangeburg, SC 29118, Contact: Fred Marten, (803) 873-9753
- Dodge Plan Rooms: <http://dodgeprojects.construction.com/>

- AGC: <http://www.cagc.org>

**PDF Files Of The Project Manual & drawings** may be obtained from the office of the engineer by contacting Kathy Hardison, [khardison@brwnald.com](mailto:khardison@brwnald.com).

**Each Bid Shall Be Accompanied By** a bid guaranty bond, or a certified or cashier's check payable to the order of the Owner in an amount not less than five percent (5%) of the amount of the bid as a guaranty that the bidder will execute the contract if it be awarded in conformity with the bid form. The successful bidder will be required to furnish performance & payment bonds, each in an amount not less than one hundred percent (100%) of the contract price.

**Bids Received After** the time established for receiving bids will not be considered. Except as provided in Section 00200, Instructions to Bidders, paragraph 16.02, no bidder may withdraw his bid after the time established for receiving bids or before the award & execution of the contract, unless the award is delayed for a period exceeding sixty (60) calendar days.

**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.

**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. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Owner Reserves The Right To Waive** any irregularities, or to reject any or all bids.

The Owner also reserves the right to determine which bid is, in the Owner's judgment, the lowest responsive bid.

**Bidders On This Work Must Comply** with all applicable governmental & local agency requirements.

**The Low-Bidder Must Correctly Prepare** & submit bid related documents as required in Section 00410, BID, Article 7.01 within 10 days after bid opening.

**READVERTISEMENT  
TO AMEND BID OPENING DATE**

**SCHOOL FACILITIES  
FRONT END HARDENING**

**Georgetown County School District Will Receive Sealed Bids** from qualified bidders for the School Facilities Front End Hardening located in Georgetown County, SC, until 3:00pm, ET, April 29, 2014, at J. B. Beck Administration & Education Center, Room D102, located at 2018 Church St., Georgetown, SC.

**The Architect Of Record Is** SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

**Bidding Documents Are Available** for inspection at the office of the architect & plan rooms of AGC Plan Room in Myrtle Beach, SC & Columbia, SC & Dodge / McGraw Hill, Charlotte, NC, & Reed Construction Data, Norcross, GA.

**Bidding Documents May Be Obtained** from the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, copying, emailing, delivery, shipping and/or handling charges, with no refundable deposit.

**Bids Shall Remain Open To Acceptance** & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina.

**All Bids Are To Be Accompanied By A Bid Bond** or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

**Bids Must Be Submitted** on the bid form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number 10015.59, Georgetown County School District, School Facilities Front End Hardening," date of opening, contractor's / license & bidder's license number on the outside. Bid bond, undertak-

ing of insurance form, letter of commitment, & evidence of qualifications, all as outlined, shall be attached with the bid.

**Direct Inquiries To** Mike Rolison, AIA, SGA Architecture at (843) 979-5250, Fax (843) 237-1992 or email [mike@SGAarchitecture.com](mailto:mike@SGAarchitecture.com).

**AIRCRAFT RESCUE  
& FIRE FIGHTING STATION  
FOR COLUMBIA METRO AIRPORT**

INVITATION TO BID

**The Richland-Lexington Airport District Will Receive Sealed Proposals For the Aircraft Rescue & Fire Fighting (ARFF) Station**, FAA AIP Project No. 3-45-0018-042-04, at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125-A Summer Lake Drive, West Columbia, SC 29170, Attn: Mr. Francis Murray, Manager of Planning & Development, until 2:00pm, EDT, Thursday, May 8, 2014, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

**Scope Of Work:** The work consists of construction of a new ARFF building of approximately 18,300 square feet including concrete slabs & foundations, load bearing concrete masonry, steel & metal roof framing, membrane roofing, composite metal wall panel system, masonry, interior finishes, & mechanical, electrical, plumbing & fire protection systems & all other items for a complete & working building. Site work includes grading, drainage, vehicle & airfield paving, fencing, utilities, lighting, & demolition of the existing ARFF building of approximately 10,200 square feet.

**Pre-Bid Conference:** A mandatory pre-bid conference will be conducted in the Carolina Room in the Columbia Metropolitan Airport Terminal Building, 3250 Airport Blvd., West Columbia, SC 29170, at 2:00pm, EDT, on Tuesday, April 22, 2014. The Carolina Room is located adjacent to baggage claim on the lower level of the terminal. Parking is available in the terminal parking garage & validation will be provided. Bidders are required to attend in order to submit bids on this project.

**Bidding Requirements:** Bidders can find a full advertisement at the Columbia Metropolitan Airport website: <http://www.columbiaairport.com/businessopportunities/constructionprojects.aspx>

**Disadvantage Business Enterprises (DBE) Participation Will Be Required As Described** in 49 CFR Part 26 & has been established to be 6.0% for the project.

**AIR CARGO ROOF REPAIR  
FOR COLUMBIA METRO AIRPORT**

INVITATION TO BID

**The Richland-Lexington Airport District Will Receive Sealed Bids** for the project Air Cargo Roof Repair at the Columbia Metropolitan Airport, Administrative Bldg. Conference Rm., 125A Summer Lake Dr., West Columbia, SC 29170, Attn. Mr. Francis Murray, Manager of Planning & Development until 2:00pm, EDT, Wednesday, May 7, 2014, at which time bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

**Scope of Work:** The Project consists of reroofing, flashing of roof details, curbs & penetrations, gutter replacement, cleaning & priming of existing metal roof panels, scraping, priming & painting of existing rusted steel items (Alternate) & sealing and/or replacement of skylight panels. Two methods for reroofing are provided (Fluid Applied Roofing Membrane or TPO membrane roofing) & will be bid separately. Alternates are provided for skylight sealing or replacement & for scraping & painting of steel items. See Alternates section.

**Pre-Bid Conference:** A mandatory pre-bid conference is scheduled for Tuesday, April 22, 2014, at 10:00am. The pre-bid conference will be conducted at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125A Summer Lake Drive, West Columbia, SC 29170. Access to roof will be available following the pre-bid conference.

**Bidding Requirements:** Bidders can find a full Invitation & Instructions at the Columbia Metropolitan Airport website, <http://www.columbiaairport.com/businessopportunities/constructionprojects.aspx>.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** WORKLOAD MODEL VALIDATION

**Solicitation Number:** 5400007707

**Submit Offer By:** 4/23/14 - 5:00pm

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

**Buyer:** Ellicia Thompson

**Email:** [ehoward@ppp.state.sc.us](mailto:ehoward@ppp.state.sc.us)

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

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitation=5400007707>

**Description:** MEDICAL / HEALTH, PHARMACY & DENTAL INSURANCE ADMINISTRATIVE SERVICES / THIRD PARTY ADMINISTRATION, INDIVIDUAL & AGGREGATE ANNUAL STOP LOSS INSURANCE & FLEXIBLE SAVING ACCOUNT/ HEALTH SAVINGS ACCOUNT ADMINISTRATION

**Solicitation Number:** PUR504

**Delivery Point:** Rock Hill

**Submit Offer By:** 5/9/14 – 12:00 noon

**Purchasing Entity:** City of Rock Hill, 155 Johnston St., Room 355, Rock Hill, SC 29730

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

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

**Description:** FORMAL REVIEW OF DISTRICT'S EXISTING EMERGENCY RESPONSE & PREPAREDNESS PLAN WITH ANCILLARY TRAINING OF STAFF, PROVISION OF CURRICULUM & TRAINING MATERIALS & SERVICES.

**Solicitation Number:** 114-32-5-1

**Delivery Point:** Greenville, SC

**Deadline for Inquiries:** 4/22/14 – 3:00pm

**Submit Offer By:** 5/1/14 – 3:00pm

**Purchasing Agency:** School District of Greenville County, 2 Space Dr., Taylors, SC 29687

**Buyer:** Ms. Patricia J. Phillips, (864) 355-1279, [pphil-lip@greenville.k12.sc.us](mailto:pphil-lip@greenville.k12.sc.us)

**Bid Request:** Ms. Tonya Stroud, Procurement Representative, [tstroud@greenville.k12.sc.us](mailto:tstroud@greenville.k12.sc.us)

**Download Solicitation From:** [www.greenville.k12.sc.us/Departments/procure.asp](http://www.greenville.k12.sc.us/Departments/procure.asp)

## EQUIPMENT

**Description:** MOTOR GRADER

**Solicitation Number:** 5400007693

**Submit Offer By:** 5/6/14 – 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=5400007693>

**Description:** DIGITAL SENSOR

**Solicitation Number:** 5400007550

**Submit Offer By:** 5/1/14 – 10:00am

**Purchasing Agency:** SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

**Buyer:** Jonathan Eckstrom

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

**E-mail:** [eckstrom.jonathan@doc.sc.gov](mailto:eckstrom.jonathan@doc.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007550>

**Description:** 19.5' ALUMINUM CENTER CONSOLE BOAT & TRAILER

**Solicitation Number:** 5400007725

**Submit Offer By:** 4/28/14 – 11:00am

**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=5400007725>

### INTENT TO SOLE SOURCE

**Description:** N-CON SYSTEMS MDN SAMPLER PRECIPITATION COLLECTOR

Must be National Atmospheric Deposition Program (NADP) approved equipment for use in the Mercury Deposition Network (MDN).

**Delivery Point:** Orangeburg, SC

Qualified vendors should contact Sallie Kimpson at [skimpson@scsu.edu](mailto:skimpson@scsu.edu) by 11:00am, April 23, 2014

SC State University  
Crawford-Zimmerman Complex  
Orangeburg, SC 29117

### INTENT TO SOLE SOURCE

**Description:** ETI INSTRUMENT SYSTEMS, INC. NOAH IV RAINGAGE

Must be National Atmospheric Deposition Program (NADP) approved equipment for use in the Mercury Deposition Network (MDN).

**Delivery Point:** Orangeburg, SC

Qualified vendors should contact Sallie Kimpson at [skimpson@scsu.edu](mailto:skimpson@scsu.edu) by 11:00am, April 23, 2014

SC State University  
Crawford-Zimmerman Complex  
Orangeburg, SC 29117

**Description:** FURNISH & DELIVER BIKE STORAGE RACKS

**Solicitation Number:** USC-RFQ-2584-LW

**Delivery Point:** USC, Columbia

**Submit Offer By:** 4/23/14 – 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:** REFURBISHED LEICA

CM3050 CRYOSTAT S

**Solicitation Number:** RFQ 4885-4/23/14-2787-G

**Delivery Point:** Charleston

**Submit Offer By:** 4/23/14 – 2:00pm

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

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

**Download Solicitation From:**

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

**Description:** HIGH PRESSURE STEAM BOILERS

**Solicitation Number:** 48856341

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/1/14 – 2:45pm, ET

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

**Direct Inquiries to Buyer:**

Shirley Alexander, phone (864) 656-2395, E-mail [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:** VERSA-LASER VLS4.60 & ACCESSORIES

**Solicitation Number:** MTC-RFQ-0818

**Delivery Point:** Columbia, SC 29203

**Submit Offer By:** 4/22/14 – 11:00am

**Purchasing Agency:** Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170

**Direct Inquiries/Bid Request to Buyer:**

Janice Bradford, (803) 822-3212 or [bradfordj@midlandstech.edu](mailto:bradfordj@midlandstech.edu)

**Download Solicitation From:**

[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** MOBILE HEADWALL, ACCESSORIES & COMPRESSOR  
**Solicitation Number:** 49163639  
**Delivery Point:** Greenville  
**Submit Offer By:** 4/24/14 – 11:00am, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:**  
 April Pitts,  
 phone (864) 656-1773,  
 E-mail [apitts@clemson.edu](mailto:apitts@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:** PROVIDE, DELIVER & INSTALL TWO ROLL-IN REFRIGERATORS FOR TRIDENT TECH'S BUILDING 920  
**Solicitation Number:** 040914-740-32605-04/23/14  
**Delivery Point:** North Charleston  
**Submit Offer By:** 4/23/14 – 2:00pm, EDT. Not a public bid opening

**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston

**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279

**Download Solicitation From:** <http://www.tridenttech.edu/procurement/prcpostings.htm>

**Description:** FIRE SERVICE EQUIPMENT  
**Solicitation No.:** 0414 Various Fire Service Equipment

**Delivery Point:** 315 South Congress St., Winnsboro, SC

**Submit Offer By:** 5/1/14 – 10:00am  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

**Direct Inquiries To:** Tony Hill, E-mail [thill@fairfieldsc.com](mailto:thill@fairfieldsc.com)

**Buyer:** Sheila Pickett, CPPB, phone (803) 712-6503, E-mail [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**Download Solicitation From:** <http://www.fairfieldsc.com>

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR THE PURCHASE OF ONE (1) NEW M-10IA FANUC ROBOT.

**Solicitation Number:** 114-17-4-24

**Due Date/Time:** 4/23/14 at 2:00pm

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

**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)

**Bid Request:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**STICK LADDER TRUCK FOR CITY OF SPARTANBURG**

PROPOSAL NO: 13214-05-13-01

Notice is hereby given that the City of Spartanburg is seeking proposal from vendors to provide a Seventy-Five Foot Heavy Duty Stick Ladder Truck on a single rear axle with loose equipment. Bidders shall be a single source contractor with a 24/7 emergency service center within 3 hours travel time from the Fire Department & with capability of responding within 24 hours of initial notification.

All deviations from the specifications described in the solicitation document, no matter how slight, shall be clearly explained in the manner described in the bid documents. An estimated build time from the time a contract is signed until delivery is required.

Technical questions regarding the scope of services should be directed to Bobby Culbreth, Assistant Chief, (864)n 562-4532 or [bculbreth@cityofspartanburg.org](mailto:bculbreth@cityofspartanburg.org). Questions regarding the bid should be directed to Carl Wright, Procurement & Risk Manager, at (864) 596-2790 & (864) 596-2049 or at [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org).

A prebid conference will be held at 10:00am, Tuesday April 29, 2014. Please preview & become familiar with the specifications prior to attending this meeting, which is not required, but highly recommended.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before May 13, 2014 at 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address: City of Spartanburg, PO Box 5107, 145 W. Broad St., Spartanburg, SC. 29304, Attn: Procurement & Risk Division.

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

**INFORMATION TECHNOLOGY**

**Description:** SURFACE WATER QUANTITY MODELS

**Solicitation Number:** 5400007437

**Submit Offer By:** 5/8/14 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Christy Smith

**Email:** [csmith@mmo.sc.gov](mailto:csmith@mmo.sc.gov)

**Phone:** (803) 896-0022

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007437>

**Description:** CONDUSIV TECHNOLOGIES SOFTWARE

**Solicitation Number:** 5400007543

**Submit Offer By:** 5/12/14 – 11:00am

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Debbie Lemmon

**Email:** [dlemmon@itmo.sc.gov](mailto:dlemmon@itmo.sc.gov)

**Phone:** (803) 896-5236

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007543>

REQUEST FOR PROPOSAL

**Description:** SOLUTIONS-BASED PROPOSAL FOR A VIDEO WALL & SUPPORTING EQUIPMENT TO SHOW MULTIPLE INPUTS SIMULTANEOUSLY, BUT WITH DIFFERENT LAYOUTS, ON A 24/7 BASIS

**Solicitation No.:** RFP 3010-KP-5/5/2014

**Delivery Point:** Charleston

**Pre-Proposal Conf.:** Not mandatory. 4/18/14 – 10:00am

**Submit Offer By:** 5/5/14 – 3:00pm

**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Buyer:** Karen Pressley, phone (843) 953-6873, E-mail [Pressleyk1@nation.citadel.edu](mailto:Pressleyk1@nation.citadel.edu)

**Download Solicitation From:**

<http://www.citadel.edu/root/procurement-vendors/solicitations>

REQUEST FOR PROPOSAL

**Description:** DISTRICT-WIDE ELECTRONIC ACCESS CONTROL  
**Solicitation Number:** RFP 414-(13-14)  
**Project Locations:** Multiple sites throughout Berkeley County School District  
**Pre-Proposal Conf.:** Mandatory, 4/23/14 – 2:00pm, local time  
**Pre-Proposal Location:** BCSD Office of Technology, 0 Pulaski St., Goose Creek, SC 29461  
**Submit Offer By:** 5/8/14 – 2:00pm, local time  
**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461  
**Direct Inquiries To:** Tony Mangum at Elert & Associates, 2 Manorwood Ct., Simpsonville, SC 29681, E-mail [tony.mangum@elert.com](mailto:tony.mangum@elert.com)  
**Buyer:** Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail [marcie@bcstdschools.net](mailto:marcie@bcstdschools.net)

**Description:** GRIFFIN SURVIVOR I-PAD CASES  
**Solicitation Number:** 13-065  
**Submittal Due:** 4/29/14 – 10:00am  
**Received At:** Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715  
**To Request Solicitation:** Send E-mail to Carla Schoenmaker at [schoenmaker@fort-mill.k12.sc.us](mailto:schoenmaker@fort-mill.k12.sc.us)  
**Agency:** Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

**Description:** MULTI-FUNCTION DEVICES & PRINT MANAGEMENT SOFTWARE FOR DISTRICT-WIDE USE  
**Specifics:** Firms must be able to provide hardware, software supplies & services  
**Solicitation Number:** 1314-018  
**Delivery Point:** Summerville, SC  
**Submit Offer By:** 5/5/14 – 3:00pm  
**Purchasing Agency:** Dorchester School District Two, 102 Green Wave Blvd., Summerville, SC 29483  
**Buyer:** Rhonda Bazzle, phone (843) 873-2901, E-mail [rbazzle@dorchester2.k12.sc.us](mailto:rbazzle@dorchester2.k12.sc.us)

DESIGN & USER EXPERIENCE WORK ON RICHLAND LIBRARY'S WEBSITE

REQUEST FOR QUALIFICATIONS

Richland Library is requesting Statements of Qualifications from interested agencies, freelancers, or other groups for design & user experience work on RichlandLibrary.com. We seek to develop a relationship that will result in as needed work on website interface & experience.

RFQ documents may be obtained from the Finance Office, 1431 Assembly Street, Columbia, SC 29201 from 10:00am – 5:00pm, Monday – Friday, (803) 929-3451, or by emailing [financeoffice@richlandlibrary.com](mailto:financeoffice@richlandlibrary.com).

Sealed Statements of Qualifications must be received on or before 12:00 noon, on May 13, 2014, in the Finance Office, 1431 Assembly St., Columbia, SC 29201. Statements received after the stated time will not be considered. Statements must be in a sealed envelope, clearly marked "User Interface & Customer Experience Work, Richland-Library.com."

NETApp SUPPORT FOR ANDERSON COUNTY

Anderson County is receiving sealed bids on Thursday, April 24, 2014, at 11:30am, for NETApp Support for Anderson County, SC, Bid# 14-079.

Bids are to be returned to the Anderson County Purchasing Dept., Room 115, of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit [www.andersoncountysc.org](http://www.andersoncountysc.org) under the area of Contracts & Bids to request information. Questions should be directed to Anderson County Purchasing at (864) 260-4019.

MAINTENANCE / REPAIR

**Description:** RENOVATION OF WORK CENTER AT DONNELLEY  
**Solicitation Number:** 5400007731  
**Site Visit:** 4/23/14 – 1:30pm  
**Site Visit Location:** Donnelley WMA Work Center, 2015 Blocker Run Rd., Green Pond, SC 29446  
**Submit Offer By:** 5/1/14 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC  
**Buyer:** Deloris Sweeper  
**E-mail:** [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=5400007731>

**Description:** RECLAMATION & REPAVING AT LEWISVILLE HIGH SCHOOL  
**Specifics:** The Chester County School District seeks qualified contractors for reclamation & repaving at Lewisville High School. Specifications can be obtained & site visit is required  
**Solicitation Number:** 14-0411  
**Submit Offer By:** 5/9/14 – 3:00pm  
**Purchasing Entity:** Chester County School District, Facility Maintenance Office, 121 Columbia St., Chester, SC 29706  
**Direct Inquiries To:** Bob Roddey  
**Telephone:** (803) 581-9338

FIRE SPRINKLER HEAD REPLACEMENT SERVICE FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is requesting quotes for Fire Sprinkler Head Replacement Service.

Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 2:00pm, Thursday, April 24, 2014, via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us) or faxed to (843) 322-0793. Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Julie Gadley, Procurement Specialist, at (843) 322-2417, or via e-mail at [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Direct Inquiries to Julie Gadley, Procurement Specialist, in writing via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
 Equal Opportunity Employer

AIRCRAFT MAINTENANCE & REPAIR SERVICES AT GRAND STRAND AIRPORT

Horry County is requesting proposals from interested & qualified parties wishing to provide required aircraft maintenance & repair services at the Grand Strand Airport (CRE) on land & facilities owned by the County & assigned by the County for the use of Aircraft Maintenance (as defined in 14 CFR Part 43).

RFPs must be sealed & clearly identified on the outside of the envelope/package as "RFP# 2013-14-044, Lease & Operation of Aircraft Maintenance Facility" & mailed / delivered not later than 2:00pm, June 5, 2014, to Horry County Office of Procure-

ment, 3230 Hwy. 319 E., Conway, SC 29526.

A mandatory pre-proposal conference will be held at 10:00am, April 17, 2014, at Grand Strand Airport (CRE), 2800 Terminal St., North Myrtle Beach, SC 29582. Non-attendees will not be allowed to submit a proposal.

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

Download Solicitation From:  
<http://www.horrycounty.org/departments/procurement/bids.aspx>

**Description:** FURNISH / DELIVER PRINTING OF TRANSITIONS TEXTBOOK  
**Solicitation Number:** USC-RFQ-2583-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 4/22/14 – 9:00am. 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:** William (Dennis) Gallman

**Description:** LABORATORY LAUNDRY SERVICES  
**Solicitation Number:** 5400007694  
**Submit Offer By:** 4/29/14 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC  
**Buyer:** Rebecca Nichols  
**Email:** [nicholrj@dhec.sc.gov](mailto:nicholrj@dhec.sc.gov)  
**Phone:** (803) 896-1262  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007694>

**PRINTING**

**SERVICES**

**Description:** CERTIFIED MAILER PRINTING SERVICES  
**Solicitation Number:** 5400007645  
**Submit Offer By:** 5/6/14 – 11:00am  
**Purchasing Agency:** Budget & Control Board, Division of Procurement Services, ITMO, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Ron Conner  
**E-mail:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)  
**Phone:** (803) 896-0284  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007645>

**Description:** SNACK & BEVERAGE VENDING SERVICES FOR MIDLANDS TECHNICAL COLLEGE  
**Solicitation Number:** 5400007704  
**Site Visit:** By appointment - Site visits must be scheduled & completed before the pre-bid meeting. Appointment may be made by contacting: Stanley Bolton, Director of Auxiliary & Support Services (803) 822-3523 – Please read instruction in bid package before making appointment  
**Pre-Bid Conf.:** 4/24/14 – 10:30am  
**Place:** Midlands Technical College, Airport Campus, Reed Hall Conference Room, 1260 Lexington Dr., West Columbia, SC 29170  
**Submit Offer By:** 5/13/14 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Stacy Adams, CPPB  
**Email:** [sadams@mmo.sc.gov](mailto:sadams@mmo.sc.gov)  
**Phone:** (803) 737-4375  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007704>

**Description:** PROVIDE JANITORIAL SERVICES AT MICHIGAN AVENUE SITE FOR MEDICAL UNIVERSITY HOSPITAL AUTHORITY  
**Solicitation Number:** RFP 640-IB  
**Pre-Proposal Conf.:** Mandatory. Wednesday, 4/30/14 – 3:00pm  
**Pre-Proposal Location:** MUSC Medical Center, 1001-B Michigan Ave., North Charleston, SC 29418  
**Submit Offer By:** 5/21/14 – 5:00pm, local time. Not a public bid opening  
**Purchasing Entity:** MUSC Medical Center, Purchasing Services, Room 109, 165 Ashley Ave., Charleston, SC 29403  
**Direct Inquiries to Buyer:** Ivan Brooks, (843) 792-6849

**Description:** PRINTING OF PARK PASSPORT HANG TAGS  
**Solicitation Number:** 5400007678  
**Submit Offer By:** 4/29/14 – 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@scrpt.com](mailto:jjackson@scrpt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007678>

**REBID**

**Description:** LEVELING OF BENCHMARKS  
**Solicitation Number:** 5400007721  
**Submit Offer By:** 4/24/14 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** Deloris Sweeper  
**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)  
**Phone:** (803) 734-4036  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007721>

**Description:** PROVIDE CADAVER TRANSPORTATION FOR GIFT OF BODY PROGRAM AT U.S.C. SCHOOL OF MEDICINE  
**Solicitation Number:** USC-IFB-2579-MR  
**Delivery Point:** Statewide  
**Submit Offer By:** 5/6/14 – 11:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Michelle Robinson, (803) 777-5253 or [marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

**Description:** PRINTING OF HARBISON THEATRE SEASON BROCHURE  
**Solicitation Number:** MTC-RFQ-0823  
**Delivery Point:** Columbia, SC 29203  
**Submit Offer By:** 4/28/14 – 11:00am  
**Purchasing Agency:** Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170  
**Direct Inquiries/Bid Request to Buyer:** Janice Bradford, (803) 822-3212 or [bradfordj@midlandstech.edu](mailto:bradfordj@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** SEEKING GRAPHIC DESIGN SERVICE PROVIDERS FOR PLACEMENT ON A QUALIFIED PROVIDER LIST (Q.P.L.)  
**Solicitation Number:** FPB GD FY14  
**Delivery Point:** Columbia  
**Submit Offer By:** Wednesday, 4/30/14 – 10:00am, ET. Not a public bid opening

**Purchasing Agency:** SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377  
**Buyer:** SCEL Procurement, phone (803) 737-2002, fax (803) 737-0047, E-mail [procurement@scslot.com](mailto:procurement@scslot.com)  
**Download Solicitation From:** <http://www.sceducationlottery.com/lottery/procurement.aspx>

REQUEST FOR PROPOSAL

**Description:** VISITOR REVENUE PROGRAM  
**Solicitation Number:** 14.42.WW.P.T5  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/9/14 – 2:00pm, ET  
**Purchasing Entities:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC. Project involves multiple agencies, including the Citadel & Medical University of South Carolina  
**Direct Inquiries To:** (843) 953-5510  
**Buyer:** Wendy Williams, (843) 953-5506  
**Download Solicitation From:** <http://ebid.cofc.edu>

**Description:** PLUMBING SERVICES  
**Solicitation Number:** 1029  
**Delivery Point:** Spartanburg  
**Bid Opening Date/Time:** 5/1/14 – 3:00pm  
**Bid Opening Location:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307  
**Buyer:** Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)  
**Web Site:** [www.charleslea.org](http://www.charleslea.org)

**Bid Name:** FINANCIAL ADVISORY SERVICES PROPOSALS-16  
**Description:** Dorchester County is requesting proposals from qualified firms to provide financial advisory services for the County. Services requested include providing bond sale support, providing guidance with bond rating agencies, & reviewing & evaluating the County's financing options.  
**Bid Notice Number:** 2014-1301-3304-16  
**Closing Date/Time:** Wednesday, May 7, 2014 at 3:00pm, local time  
**Place:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director  
**Specifications/Bid Package:** Please go online to <http://bids.dorchestercounty.net>; complete the vendor registration process; confirm registration; log in; & download the complete project package.

**Vendor Registration:** <http://bids.dorchestercounty.net>  
 Commodity Code: 946 - 48  
**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)  
**Project Contact:** Justin Powel, Chief Financial Officer  
**Deadline For Written Questions On The Procurement Website:** 5:00pm, Wednesday, April 30, 2014.

**WOOD, YARD WASTE DEBRIS PROCESSING & HAULING AT YORK COUNTY LANDFILL**

BID 2228

York County is seeking sealed bids from qualified contractors for the wood, yard waste debris processing & hauling at the county landfill. Inquiries concerning this bid can be made as needed to Tim Walling, Landfill Supervisor, (803) 818-6475 or [tim.walling@yorkcountygov.com](mailto:tim.walling@yorkcountygov.com).

Bids will be received in the York County Purchasing Dept., Room 114, #6 S Congress St, York, SC 29745, until 11:00am, Thursday, May 1, 2014, at which time said bids will publicly opened

This bid is listed on York County's web site at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**DEBRIS LOADING & HAULING FOR CITY OF AIKEN**

INVITATION TO BID

The City of Aiken will accept bids for Debris Loading & Hauling for the City of Aiken until 1:00pm, April 17, 2014, at 135 Laurens St. SW, Aiken, SC at which time & place bids will be publicly opened.

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

**SANITARY SEWER BASIN 15 SMOKE TESTING**

IFB NO. 14-3450

The City of Greenville, SC is requesting sealed bids from qualified contractors to provide smoke testing to identify potential inflow & infiltration locations within sanitary sewer Basin 15. Contractor shall furnish all labor, materials, equipment, incidentals, smoke test sewers designated & submit digital data identifying potential sources of inflow discovered. The work includes submittals / pretest procedures / notification documents, encroachment / traffic control, test site set-up, test site documentation.

The Bid packet may be obtained online at <http://www.greenville.org/OMB/BidsRfps.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC. Contact Linda Mayes at (864) 467-4546 or [lmayes@greenville.org](mailto:lmayes@greenville.org).

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 bond required of successful bidder after acceptance of offer by City.

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, May 13, 2014. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Email or facsimile bids will not be accepted.

**2014 E-W PARKWAY LANDSCAPE MOWING FOR ANDERSON COUNTY**

Anderson County is receiving sealed bids on Thursday, May 8, 2014, at 11:00am, for 2014 E-W Parkway Landscape Mowing for Anderson County, S.C., Bid# 14-078.

Bids are to be returned to the Anderson County Purchasing Dept., Room 115, of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit [www.andersoncountysc.org](http://www.andersoncountysc.org) under the area of Contracts & Bids to request information. Questions should be directed to Anderson County Purchasing at (864) 260-4019.

**2014 PAVEMENT MARKING FOR ANDERSON COUNTY**

Anderson County is receiving sealed bids on Thursday, May 8, 2014, at 10:30am, for 2014 Pavement Marking Contract for Anderson County, S.C., Bid# 14-075.

Bids are to be returned to the Anderson County Purchasing Dept., Room 115, of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit [www.andersoncountysc.org](http://www.andersoncountysc.org) under the area of Contracts & Bids to request information. Questions should be directed to Anderson County Purchasing at (864) 260-4019.

**GRASS CUTTING  
AT VARIOUS  
ANDERSON COUNTY PARKS**

Anderson County is receiving sealed bids on Thursday, May 8, 2014, at 11:30am, for Grass Cutting at Various Anderson County Parks, Bid# 14-077.

Bids are to be returned to the Anderson County Purchasing Dept., Room 115, of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit [www.andersoncountysc.org](http://www.andersoncountysc.org) under the area of Contracts & Bids to request information. Questions should be directed to Anderson County Purchasing at (864) 260-4019.

**SUPPLIES**

**Description:** OFFICER UNIFORM SHIRTS  
**Solicitation Number:** 5400007718  
**Submit Offer By:** 5/1/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [dewerd.myrtle@doc.sc.gov](mailto:dewerd.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007718>

**Description:** PSVP V-FOLD PRESSURE SEAL PAPER  
**Solicitation Number:** 5400007696  
**Submit Offer By:** 4/22/14 – 2:30pm  
**Purchasing Agency:** SC Dept. of Employment & Workforce, 1550 Gadsden St., Columbia, SC  
**Buyer:** Douglas Boykin  
**Email:** [dboykin@dew.sc.gov](mailto:dboykin@dew.sc.gov)  
**Phone:** (803) 737-2403  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007696>

**STRETCHER CONVERSION KITS**

**INTENT TO SOLE SOURCE**

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide three (3) stretcher conversion kits. These kits will allow existing transport vehicles (school buses, mass transit buses, shipping containers, etc.) to be transformed into mobile mass casualty vehicles for the mass evacuation of non-ambulatory patients. The kit frames must be made of a heavy-duty material (such as structural steel) & adjustable to fit a variety of transport vehicles.

Qualified vendors should contact E. Madison Winslow at (803) 898-3487 by April 29, 2014, for additional information.

**Description:** PROVIDE & DELIVER 43 CLASSIC PARK BENCHES  
**Solicitation Number:** RFQ-140408-WBL  
**Delivery Point:** Conway, SC  
**Site Visit:** Not mandatory. To make an appointment, contact Daniel Rabon at (843) 349-6612  
**Submit Offer By:** 4/28/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054  
**Buyer:** Wanda B. Lewis, phone (843) 349-2162, E-mail [wlewis@coastal.edu](mailto:wlewis@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** POINT BLANK BALLISTIC VEST FOR DEPARTMENT OF CORRECTIONS  
**Solicitation Number:** 5400007732  
**Submit Offer By:** 4/25/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**E-mail:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov) or [Mims.Melissa@doc.sc.gov](mailto:Mims.Melissa@doc.sc.gov)  
**Phone:** (803) 896-1935  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007732>

**Description:** FURNISH & DELIVER COPY PAPER  
**Solicitation Number:** USC-IFB-2582-MS  
**Submit Offer By:** 4/22/14 – 3:00pm  
**Purchasing Entity:** USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, (803) 777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Mac Stiles

**Description:** TIRE PURCHASE AGREEMENT  
**Solicitation Number:** 1031  
**Delivery Point:** Spartanburg  
**Bid Opening Date/Time:** 5/1/14 – 10:00am  
**Bid Opening Location:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307  
**Buyer:** Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)  
**Web Site:** [www.charleslea.org](http://www.charleslea.org)

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR FOOD PRODUCTS, FOOD HANDLING MATERIAL, & SUPPLIES.  
**Solicitation Number:** 114-16-5-29  
**Pre-bid Conference:** Mandatory 5/6/14 at 10:00am  
**Pre-bid Conference Location:** Lancaster County School District, 300 S Catawba Street, Lancaster, SC, 29720  
**Due Date/Time:** 5/29/14 at 10:00am  
**Submit Bid to:** Lancaster County School District, 300 S Catawba Street, Lancaster, SC, 29720  
**Inquiries:** Eileen Staples, [eileenstaples@yahoo.com](mailto:eileenstaples@yahoo.com)  
**Bid Requests:** [eileenstaples@yahoo.com](mailto:eileenstaples@yahoo.com)

**Description:** FOOD, FOOD HANDLING MATERIALS & SUPPLIES FOR ANDERSON SCHOOL DISTRICT 5  
**Solicitation Number:** 5372-13/14  
**Delivery Point:** Anderson School District 5 Schools  
**Pre-Bid Conf.:** Mandatory, 5/6/14 – 10:00am  
**Place:** Lancaster County School District, Board Room, 300 S. Catawba St., Lancaster, SC 29620  
**Submit Offer By:** 5/29/14 – 10:00am  
**Purchasing Agency:** Anderson School District Five, 400 Pearman Dairy Road (PO Box 439), Anderson, SC 29625 (29622)  
**Direct Inquiries/Bid Request To Buyer:** Eileen Staples, [eileenstaples@yahoo.com](mailto:eileenstaples@yahoo.com)

**FOOD PRODUCTS, FOOD HANDLING MATERIAL & SUPPLIES FOR LANCASTER COUNTY SCHOOLS**

The Lancaster County School District is accepting competitive sealed bids for Food Products, Food Handling Material & Supplies for the district. Sealed bids will be received no later than 10:00am, on 5/29/2014.

A mandatory pre-bid meeting will be held on 5/6/2014 at 10:00am, at the Lancaster County School District Office, 300 South Catawba St., Lancaster, SC 29720. Interested bidders should contact Eileen Staples, Director of Food & Nutrition Services, Greenville County Schools, at (864) 355-1245 for more information.

**M4 TACTICAL RIFLES**

Proposal No: 1314- 04-29-01

Notice is hereby given that the City of Spartanburg's Law Enforcement Division is seeking to purchase six (6) M4 style law enforcement tactical rifles. The department is interested in the Daniel Defense M4 Special Services Rifle. The City of Spartanburg will investigate all vendors that can meet or exceed the below specifications & performances.

Sealed Proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 29, 2014, no later than 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address: City of Spartanburg, PO Box 5107, 145 W. Broad St., Spartanburg, SC. 29304, Attn: Procurement & Risk Division.

For further information & complete proposal package, please contact the Procurement & Property office at [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org) only. A complete proposal package is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links in "I'm a Business."

**M4 PATROL RIFLES**

PROPOSAL NO: 1314- 04-29-02

Notice is hereby given that the City of Spartanburg's Law Enforcement Division is seeking to purchase six (6) M4 style law enforcement patrol rifles. The department is interested in the Daniel Defense M4 patrol rifle. The City of Spartanburg will investigate all vendors that can meet or exceed the below specifications & performances.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 29, 2014, no later than 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address: City of Spartanburg, PO Box 5107, 145 W. Broad St., Spartanburg, SC. 29304, Attn: Procurement & Risk Division.

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

**AUDITING SERVICES**

**2 STATE AGENCIES**

The State Auditor's Office solicits proposals from Certified Public Accountants to a conduct an audit of the following entities.

Entity: South Carolina Department of Transportation  
Type of Engagement: Audit-A133  
Fiscal Years: 2014-2018

Entity: South Carolina Transportation Infrastructure Bank  
Type of Engagement: Audit  
Fiscal Years: 2014-18

Request for proposal packages may be obtained by email request to [rgilbert@osa.sc.gov](mailto:rgilbert@osa.sc.gov) or by written request to:

Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
1401 Main Street, Suite 1200  
Columbia, SC 29201

Written requests for RFP packages will be accepted until 12:00pm, Monday, April 21, 2014. Dates for the proposers' conference, submission of proposals & announcement of winning firms will be outlined in the RFP packages.

**NOTICES**

**TEST & EVALUATION FOR LAW ENFORCEMENT KNIT SHIRTS - AMENDED**

**REQUEST FOR INFORMATION**

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 knit shirts.

Offerors whose shirts meet the initial Agency requirements will be invited to participate in the test & evaluation process that will result in a final approved products list for bidding purposes. The awarded shirts will be used to fit all of the Agency's officers in the Columbia Broad River Road Complex location.

Only those offerors responding to the Request for Information will be invited to participate in any future procurement processes regarding these shirts.

To receive a copy of the requirements, contact Stephen Pullie, CPPB, at [slpull@scdjj.net](mailto:slpull@scdjj.net) or (803) 896-5643 prior to 4/25/14 – 2:00pm.

**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.phtm>
- 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  
[mlyfowler@mmo.sc.gov](mailto:mlyfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)