

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

### UPFITS TO EXISTING BUILDING FOR CITY OF BEAUFORT

RFP 2014-104

The City Of Beaufort Will Be Receiving  
Proposals from qualified firms for architec-  
tural design services for the purpose of  
upfits to an existing building.

The RFP May Be Accessed At  
[www.cityofbeaufort.org](http://www.cityofbeaufort.org) under Quick Links –  
Bid Opportunities, or by contacting Thomas  
East at (843) 525-7071.

#### Sealed Proposals Must Be Submitted To:

City of Beaufort Finance Department  
1911 Boundary St.  
Beaufort, SC 29902

**Submittal Deadline:** 2:00pm, on Monday,  
April 28, 2014.

## CONSTRUCTION

**Project Name:** C.R.F. D.M. STEAM  
& CONDENSATE LINE  
REPLACEMENT

**Project Number:** H27-6094-M

**Project Location:** USC, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replace & upsize  
underground 6" high pressure  
steam, & replace alike 4" pumped  
condensate piping from manhole  
F2-12D to manhole F2-9S (277 LF).  
Construction must take place be-  
tween June 1 & July 31, 2014. Con-  
tractor is responsible for replacing &  
repairing brick walkway. Small &  
minority business participation is  
encouraged. Contractor may be

subject to performance appraisal at  
close of project.

**Construction Cost Range:** \$300,000 -  
\$400,000

**Architect/Engineer:** Mechanical Design, Inc.

**A/E Contact:** Danny Wilds

**A/E Address:** 4430 Broad River Rd., Colum-  
bia, SC 29210

**A/E E-mail:** [danny@mdi9834.com](mailto:danny@mdi9834.com)

**A/E Telephone:** (803) 731-9834

**A/E Fax:** (803) 731-9837

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

#### Bidding Documents/Plans May Be Obtained

**From:** <http://purchasing.sc.edu> –

Bidders are responsible for obtain-  
ing all updates to bidding docu-  
ments from the USC Purchasing  
web site.

**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:

<http://purchasing.sc.edu> – see  
"Facilities / Construction Solicita-  
tions & Awards." Bidders are re-  
sponsible for obtaining all updates  
to bidding documents from the USC  
Purchasing web site.

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

**Pre-Bid Date/Time:** 4/24/14 – 10:00am

**Place:** USC, 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:** 5/1/14 – 1:00pm

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

**Hand Deliver/Mail Bids To:** USC, Attn.: Jua-  
quana Brookins, 743 Greene St.,  
Columbia, SC 29208

**Project Name:** DM12 COKER  
EMERGENCY GENERATOR  
REPLACEMENT

**Project Number:** H27-6100-E

**Project Location:** USC, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construct new  
concrete pad to include all neces-  
sary electrical stub ups to hook  
up existing 800KW generator  
& put into full operation. Pad must  
also allow for future placement of  
a 1500KW generator, including  
hook ups. The 800KW generator  
supplied by owner. Contractor to  
install generator & provide electri-  
cal work required to put into ser-  
vice. Small & minority business  
participation is encouraged. Con-  
tractor may be subject to perfor-  
mance appraisal at close of pro-  
ject.

**Construction Cost Range:** \$50,000 -  
\$100,000

**Architect/Engineer:** Cox & Dinkins

**A/E Contact:** Jamie Pruitt, PE

**A/E Address:** 724 Beltline Blvd., Columbia,  
SC 29205

**A/E E-mail:** [jpruitt@coxanddinkins.com](mailto:jpruitt@coxanddinkins.com)

**A/E Telephone:** (803) 254-0518

**A/E Fax:** (803) 765-0993

**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:

<http://purchasing.sc.edu> – Bid-  
ders are responsible for obtaining  
all updates to bidding documents  
from the USC Purchasing web  
site

**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:** <http://purchasing.sc.edu> – see

Facilities / Construction Solicitations & Awards. Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site.

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

**Pre-Bid Date/Time:** 4/24/14 – 2:00pm

**Place:** USC, 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:** 5/1/14 – 1:30pm

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

**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

**READVERTISEMENT  
TO AMEND PRE-BID CONFERENCE  
& BID OPENING LOCATIONS**

**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 & Ca-wood Co.

**A/E Contact:** Matthew King

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

**E-mail:** [matthew.king@gmnetwork.com](mailto:matthew.king@gmnetwork.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:** Dalton Conference Room on the second floor of Walker Hall

**Agency/Owner:** The Walker Foundation

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

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

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

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

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

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

**Place:** Dalton Conference Room on the second floor of Walker Hall

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

**Project Name:** GREENHOUSE CONSTRUCTION – CATE CENTER

**Project Number:** 2013-46

**Project Location:** 916 Mount Vernon Church Rd., Chapin, SC 29036

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Erection of a pre-engineered greenhouse to include the foundation, site work, utilities, & installation of the greenhouse

**Construction Cost Range:** \$150,000 - \$200,000

**Architect/Engineer:** Chao & Associates, Inc.

**A/E Contact:** Gerald A. Lee, PE

**A/E Address:** 7 Clusters Court, Columbia, SC 29210

**A/E Telephone:** (803) 772-8420

**A/E Fax:** (803) 772-9120

**A/E E-mail:** [gerald@chaoinc.com](mailto:gerald@chaoinc.com)

**Plans May Be Obtained From:** Chao & Associates, Inc.

**Plan Deposit:** \$10.00 for pdf copies on CD, non-refundable

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

**Agency/Owner:** School District 5 of Lexington & Richland Counties

**Name & Title of Agency Coordinator:** Jeff Patterson, Coordinator of Purchasing

**Address:** 1020 Dutch Fork Rd., Irmo, SC 29063

**Telephone:** (803) 476-8148

**E-mail:** [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

**Bid Closing Date/Time:** 5/1/14 – 2:00pm

**Place:** District Office, Purchasing Department, 1020 Dutch Fork Rd., Irmo

**Hand Deliver Bids To:** Office of Purchasing, Lexington School District 5, 1020 Dutch Fork Rd., Irmo, SC 29063

**Mail Bids To:** Coordinator of Purchasing, Lexington School District 5, 1020 Dutch Fork Rd., Irmo, SC 29063

**Project Name:** TOWN OF HEMINGWAY TENNIS COURTS

**Project Number:** N/A

**Project Location:** South McAlister Street, Hemingway, SC 29554

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Demolition & construction of four tennis courts

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Town of Hemingway, 110 South Main St. Hemingway, SC 29554

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

**Agency/Owner:** Town of Hemingway

**Name & Title of Agency Coordinator:** Joseph Lee, Town Administrator

**Address:** 110 South Main St., Hemingway, SC 29554

**Telephone:** (843) 558-2824

**Fax:** (843) 558-0370

**E-mail:** [samanthal@sc.rr.com](mailto:samanthal@sc.rr.com)

**Deadline for Bids:** 5/21/14 – end of business day

**Place:** Town of Hemingway, 110 South Main St., Hemingway, SC 29554

**Hand Deliver Bids To:** Samantha Lewis, 110 South Main St., Hemingway

**Mail Bids To:** Town of Hemingway, Attn.: Samantha Lewis, 110 South Main St., Hemingway, SC 29554

**Project Name:** TOWN OF HEMINGWAY WALKING TRACK

**Project Number:** N/A

**Project Location:** South McAlister Street, Hemingway, SC 29554

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Resurfacing & restriping of the existing walking track

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Town of Hemingway, 110 South Main St., Hemingway, SC 29554

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

**Agency/Owner:** Town of Hemingway

**Name & Title of Agency Coordinator:** Joseph Lee, Town Administrator

**Address:** 110 South Main St., Hemingway, SC 29554

**Telephone:** (843) 558-2824

**Fax:** (843) 558-0370

**E-mail:** [samanthal@sc.rr.com](mailto:samanthal@sc.rr.com)

**Deadline for Bids:** 5/21/14 – end of business day

**Place:** Town of Hemingway, 110 South Main St., Hemingway, SC 29554

**Hand Deliver Bids To:** Samantha Lewis, 110 South Main St., Hemingway

**Mail Bids To:** Town of Hemingway, Attn.: Samantha Lewis, 110 South Main St., Hemingway, SC 29554

**Project Name:** TOWN OF HEMINGWAY WELCOME SIGNS

**Project Number:** N/A

**Project Location:** Town of Hemingway

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Construct four welcome signs made of wood or composite, measuring 3-1/2 by 6 ft. Further details can be obtained at Town Hall.

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Town of Hemingway, 110 South Main St., Hemingway, SC 29554

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

**Agency/Owner:** Town of Hemingway

**Name & Title of Agency Coordinator:**

Joseph Lee, Town Administrator

**Address:** 110 South Main St., Hemingway, SC 29554

**Telephone:** (843) 558-2824

**Fax:** (843) 558-0370

**E-mail:** [samanthal@sc.rr.com](mailto:samanthal@sc.rr.com)

**Deadline for Bids:** 5/21/14 – end of business day

**Place:** Town of Hemingway, 110 South Main St., Hemingway, SC 29554

**Hand Deliver Bids To:** Samantha Lewis, 110 South Main St., Hemingway

**Mail Bids To:** Town of Hemingway, Attn.: Samantha Lewis, 110 South Main St., Hemingway, SC 29554

**Project Name:** GENERAL CONSTRUCTION SERVICES FOR SECURITY IMPROVEMENTS AT SUMMERVILLE ELEMENTARY SCHOOL

**Project Number:** 1314-020

**Location:** Summerville, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Dorchester School District Two is seeking qualified general contractors to provide construction services related to security improvements at Summerville Elementary School. District will provide all security equipment.

**Construction Cost Range:** \$350,000

**Architect/Engineer:** SGA Architecture

**A/E Contact:** Don Baus

**A/E Address:** 1535 Hobby Street, Suite 204, North Charleston, SC 29405

**A/E Telephone:** (843) 853-4506

**A/E Fax:** (843) 853-4507

**A/E E-mail:** [don@sgaarchitecture.com](mailto:don@sgaarchitecture.com)

**Plans On File At:**

**AGC:** Charleston, SC

**Dodge:** Charleston, SC

**Plans May Be Obtained From:** A & E Digital Printing, Charleston, SC

**Plan Deposit:** N/A

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

**Pre-Bid Date/Time:** 4/25/14 at 2:00pm

**Place:** Dorchester School District Two Board Room, at 102 Green Wave Blvd., Summerville, SC 29483

**Bid Due Date/Time:** 5/9/14 at 2:00pm

**Place:** Dorchester School District Two Board Room, at 102 Green Wave Blvd., Summerville, SC 29483

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

**Name & Title of Agency Coordinator:**

Rhonda Bazzle, Procurement Officer

**Address:** 102 Green Wave Boulevard, Summerville, SC 29483

**Telephone:** (843) 873-2901

**Fax:** (843) 821-3904

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

**Hand Deliver/Mail Bids To:** Rhonda Bazzle, Procurement Officer, 102 Green Wave Boulevard, Summerville, SC 29483

**Project Name:** JESSE BOYD ELEMENTARY SCHOOL SITE IMPROVEMENTS

**Project Number:** 013407 IFB 13-14-20

**Location:** 1505 Fernwood Glendale Road, Spartanburg, SC 29307

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Site improvements

**Architect/Engineer:** McMillan Pazdan Smith Architecture / Matrix Engineering

**A/E Contact:** Donald L. Love, Jr., AIA

**A/E Address:** 127 Dunbar St. Spartanburg, SC 29306, PO Box 5331 Spartanburg, SC 29304

**A/E Telephone:** (864) 585-5678

**A/E Fax:** (864) 542-9451

**A/E E-mail:**

[dlove@mcmillanpazdansmith.com](mailto:dlove@mcmillanpazdansmith.com)

**Plans May Be Obtained From:** Hard copies of bidding requirements, plans & specifications may be purchased direct from ARC, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact Susan Wilson at (864) 585-8388 or email [su-san.wilson@e-arc.com](mailto:susan.wilson@e-arc.com). To electronically view the bidding requirements, plans & specifications free of charge, log on to ARC's plan room at [www.e-arc.com](http://www.e-arc.com). Note: In order to receive electronic notification concerning release of addenda, bidders & sub-bidders must register their intent to bid this project with Doris Powell at McMillan Pazdan Smith, (864) 585-5678 or [dpowell@mcmillanpazdansmith.com](mailto:dpowell@mcmillanpazdansmith.com).

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

**Pre-Bid Date/Time:** 4/24/14 – 4:30pm

**Place:** Jesse Boyd Elementary School, 1505 Fernwood Glendale Road, Spartanburg, SC 29307

**Bid Due Date/Time:** 5/8/14 – 4:00pm

**Place:** 610 Dupre Dr., Spartanburg, SC 29307

**Agency/Owner:** Spartanburg School District Seven

**Name & Title of Agency Coordinator:**

Terry Gilmer

**Address:** 717 Union Street, Spartanburg, SC 29306

**Telephone:** (864) 594-4500

**Email:** [tgilmer@spart7.org](mailto:tgilmer@spart7.org)

**Hand Deliver/Mail Bids To:** John Paul, Spartanburg School District Seven, 610 Dupre Dr., Spartanburg, SC 29307

**Project Name:** PINE STREET SCHOOL SITE IMPROVEMENTS

**Project Number:** 013406 IFB 13-14-19

**Location:** 500 South Pine Street., Spartanburg, SC 29302

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Site improvements for Pine Street School.

**Architect/Engineer:** McMillan Pazdan Smith Architecture / Matrix Engineering

**A/E Contact:** Donald L. Love, Jr., AIA

**A/E Address:** 127 Dunbar St. Spartanburg, SC 29306, PO Box 5331 Spartanburg, SC 29304

**A/E Telephone:** (864) 585-5678

**A/E Fax:** (864) 542-9451

**A/E E-mail:** [dlove@mcmillanpazdansmith.com](mailto:dlove@mcmillanpazdansmith.com)

**Plans May Be Obtained From:** Hard copies of bidding requirements, plans & specifications may be purchased direct from ARC, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact Susan Wilson at (864) 585-8388 or email [su-san.wilson@e-arc.com](mailto:susan.wilson@e-arc.com). To electronically view the bidding requirements, plans & specifications free of charge, log on to ARC's plan room at [www.e-arc.com](http://www.e-arc.com). Note: In order to receive electronic notification concerning release of addenda, bidders & sub-bidders must register their intent to bid this project with Doris Powell at McMillan Pazdan Smith, (864) 585-5678 or [dpowell@mcmillanpazdansmith.com](mailto:dpowell@mcmillanpazdansmith.com).

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

**Pre-Bid Date/Time:** 4/23/14 – 4:00pm

**Place:** Pine Street School, Spartanburg, SC

**Bid Due Date/Time:** 5/8/14 – 3:30pm

**Place:** 610 Dupre Dr., Spartanburg, SC 29307

**Agency/Owner:** Spartanburg School District Seven

**Name & Title of Agency Coordinator:** Terry Gilmer

**Address:** 717 Union Street, Spartanburg, SC 29306

**Telephone:** (864) 594-4500

**Email:** [tgilmer@spart7.org](mailto:tgilmer@spart7.org)

**Hand Deliver/Mail Bids To:** John Paul, Spartanburg School District Seven, 610 Dupre Dr., Spartanburg, SC 29307

### FUEL FARM REPAIRS & UPGRADES AT 2 AIRPORTS

**The Charleston County Aviation Authority Is Requesting Bids For** the Fuel Farm Repairs & Upgrades Project at the Charleston International Airport & Mount Pleasant Regional Airport.

**Written Bids Will Be Received Up To** the hour of 2:00pm, local, on May 14, 2014. Bid documents may be obtained from CCAA's website at [www.portal-chs-airport.com](http://www.portal-chs-airport.com).

**A Mandatory Pre-Bid Conference Will Be Held On** April 30, 2014, at 10:00am, local time, at the offices of the Charleston County Aviation Authority, 5500 International Blvd., 2nd Floor, Main Terminal Building, Charleston, SC. Site visits to the Charleston & Mount Pleasant Fuel Farms will immediately follow.

**Any Questions Concerning This Request Should Be Directed** in writing to John A Connell, P.E., Deputy Director of Engineering & Planning, Charleston County Aviation Authority, 5500 International Blvd. #101, Charleston, SC 29418, or via email to [CCAEngineering@chs-airport.com](mailto:CCAEngineering@chs-airport.com). The CCAA will not be responsible for any oral instructions with regards to this Notice.

### RUNWAY 18-36 REHABILITATION AT MYRTLE BEACH INTERNATIONAL AIRPORT

#### PRE-QUALIFICATION OF CONTRACTORS FOR FUTURE INVITATION FOR BID

Horry County, SC (County) is requesting for its Department of Airports (HCDA) a Statement of Qualifications from contractors & bituminous pavement material suppliers for the future Invitation for Bid for the Runway 18-36 Rehabilitation at Myrtle Beach International Airport (MYR), Myrtle Beach, SC.

**The County Is Using A Two-Step Process** to award the construction contract. The first step is the prequalification of bidders. The second step is through competitive bidding. Only competitive bids from prequalified contractors will be evaluated for this project. Prequalification is required for: paving contractors & subcontractors, electrical contractors & subcontractors, bituminous pavement suppliers.

**The Invitation For Bid (IFB) Is Tentatively Anticipated To Be Distributed To** qualified contractors on May 19, 2014. Construction of the estimated \$16 Million project is anticipated to proceed in August 2014, with pavement activities beginning in October 2014.

**Funding For The Project Is Through Horry County** & grants from the Federal Aviation Administration (FAA) through the Airport Improvement Program (AIP). A Disadvantaged Business Enterprise (DBE) participation goal will be established for the construction project.

**All Statement Of Qualifications Will Be Received In** the Office of Procurement not later than 2:00pm, local time, April 28, 2014, at which time only the names of the Offerors will be announced. Any submission received later than the specified time/date will be considered "Late Submissions" & will not be accepted or considered. Statement of Qualifications shall be enclosed in a sealed envelope, clearly marked "RFQ #2013-14-086" on the outside of the envelope & be mailed or delivered to:

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

**Hand Delivered Submissions Should Be Delivered To** the same above referenced address.

**Technical Documents Are Available Online At**  
<http://www.horrycounty.org/Departments/Procurement/Bids.aspx>.

**Inquiries For This RFQ May Be Made To** [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org), Attn: Director of Procurement.

### PERVIOUS PARKING CONSTRUCTION – BASIL GREEN

RFP 2014-103

**The City Of Beaufort Will Be Receiving Proposals From** qualified licensed contractors for construction of 51 estimated new parking spaces.

**The RFP May Be Accessed At** [www.cityofbeaufort.org](http://www.cityofbeaufort.org) under Quick Links – Bid Opportunities, or by contacting Thomas East at (843) 525-7071.

**Sealed Proposals Must Be Submitted To:**

City of Beaufort Finance Department  
1911 Boundary St.  
Beaufort, SC 29902

**A Voluntary Pre-Proposal Meeting** will be held on Tuesday, April 22, 2014, at 10:00am, in the 1st Floor Planning Conference Room, Beaufort City Hall, 1911 Boundary St., Beaufort, SC. 29902.

**Submittal Deadline:** 2:00pm on Friday, April 25, 2014.

### H.V.A.C. & LIGHTING RENOVATIONS AT ANDREW JACKSON MIDDLE SCHOOL

The Lancaster County School District is accepting competitive sealed bids for HVAC & Lighting Renovations at Andrew Jackson Middle School. Sealed bids will be received no later than 3:00pm, on 5/6/2014.

A non-mandatory pre-bid meeting will be held on 4/22/2014 at 10:00am, at Andrew Jackson Middle School, 6865 Kershaw-Camden Hwy, Kershaw, SC 29067.

Interested bidders should contact Mary Sherman, Procurement Director at (803) 416-8842 or send email to [mary.sherman@lcsdmail.net](mailto:mary.sherman@lcsdmail.net) for more information.

### STORAGE BUILDING FOR NORTH MYRTLE BEACH'S NEW SPORTS PARK

BID NO. 2014-009LW

**The City Of North Myrtle Beach Requests Sealed Bids To** furnish materials & labor to build a storage building at the New Sports Park.

**Sealed Bids Are Due No Later Than** 2:00pm, May 14, 2014 at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. For bid documents or information, call (843) 280-5577 or email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

**The City Of North Myrtle Beach Reserves The Right To** waive informalities & to accept or reject any or all Bids, & to award the contract in its best interests.

### CROSSROADS MIDDLE SCHOOL H.V.A.C. REPLACEMENT

**Sealed Bids For** the Crossroads Middle School HVAC Replacement will be received from qualified bidders, properly licensed under the laws of South Carolina, opened & read publicly at the School District Five of Lexington & Richland Counties Maintenance Facility Break Room on May 8, 2014, at 2:30pm, at 1020 Dutch Fork Road, Irmo, SC 29063.

**Project Name:** Crossroads Middle School HVAC Replacement

**Bid Number:** 2013-39

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

**Pre-Bid Conference:** Mandatory, April 24, 2014 – 2:00pm, at Irmo Crossroads Middle School Conference Room at 6949 St. An-

draws Road, Columbia, South Carolina  
29212

**Bid Date & Time:** May 8, 2014 – 2:30pm

Bid Opening Location: May 8, 2014 – 2:30pm, at School District Five of Lexington & Richland Counties Maintenance Facility Break Room on at 1020 Dutch Fork Road, Irmo, South Carolina 29063

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc., 2330 Main St. (29201), PO Box 50644 (29250), Columbia SC, (803) 765-9421, Fax (803) 765-9848

**Questions Must Be Received By** 1:00pm, May 1, 2014 & must be emailed to [shirley@mecainc.com](mailto:shirley@mecainc.com)

**Scope Of Work:** Replacement of existing rooftop gas fired package units & ductwork serving Building 300 classrooms, cafeteria & gym locker rooms with new rooftop gas fired package units & ductwork. New dedicated outside unit with energy recovery to be installed complete in Building 300. Package rooftop heat pumps & split heat pumps & ductwork to be installed in various Gym rooms. Provide new ceiling system & lighting as indicated on plans.

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

**Bidding Documents On CD-ROM In PDF May Be Obtained From** Mechanical Engineering Consulting Associates Inc. by emailing a request to [shirley@mecainc.com](mailto:shirley@mecainc.com).

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

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

**Bids Are To Be Submitted On** the form of proposal provided, enclosed in a sealed envelope, bearing the name & address of the bidder, his bidder's license number & his contractor's license number & must be marked "Crossroads Middle School HVAC Replacement, Bid No. 2013-39." Address envelope to Jeff Patterson, Coordinator of Purchasing, School District 5 of Lexington & Richland Counties, 1020 Dutch fork Road, Irmo, SC.

**School District 5 Is Not Responsible For** lost or misdirected bids. The School District reserves the right to reject any or all offers & can waive any technicality in the best interest of the School District.

### RESURFACING OF 3 ROADS IN TOWN OF CHESTERFIELD

**Sealed Bids For** Resurfacing Red Oak, Foster & Hickory In the Town Of Chesterfield, South Carolina will be received by the Town of Chesterfield (Owner) at 112 Main St., Town Hall, Chesterfield, SC, until 10:30am, May 1, 2014. At that time & place, bids will be opened & read aloud in public.

**The Work On Red Oak, Foster & Hickory Consists Of** resurfacing approximately 1,255 linear feet of 9 feet wide asphalt pavement with minor repairs.

**The Contract Documents, Including Drawings & Technical Specifications, Are On File For** examination at the offices of the Chesterfield County Courthouse, 200 West Main St., Chesterfield, SC & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, 2319 Regional Rd., (off US Highway 52), Florence, SC upon a non-refundable payment of \$25.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address. Please contact Sandra Woodberry at (843) 669-3138 with any questions.

### ROSE HILL SUBDIVISION PHASE I PAVING FOR ANDERSON COUNTY

**Anderson County Is Accepting Sealed Bids For** Rose Hill Subdivision Phase I Paving, reference Bid# 14-082. Bids must be received no later than 11:00am, on Thursday, May 15, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Rm. 115, Anderson, SC 29624.

**Interested Parties Should Contact Robert Carroll At** (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

### NEW PUMP STATION & 6-INCH SEWER FORCE MAIN IN SALUDA COUNTY

HPG PROJECT NO. 13057

**Separate Sealed Bids For** furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of a New Pump Station & 6-Inch Sewer Force Main along SC Highway 23 / 39 & Trojan Road to Serve Amick Farms Hatchery will be received by the Owner at the offices of the Saluda County Water & Sewer Authority located at 113 East Church Street, Saluda, SC, until 2:00pm, on May 22,

2014, & then at said place be publicly opened & read aloud.

**The Project Consists Of The Following Major Elements:** Installation of 180 gpm submersible pump station, approximately 20,050 linear feet of 6-inch force main, bore & jack steel casing, air release valves, & other miscellaneous & related items.

**The Instructions To Bidders, Bid Form,** contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Saluda County Water & Sewer Authority: Saluda, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

**Copies Of Contract Documents & Plans May Be Obtained From** the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Blvd., West Columbia, SC 29169, upon a non-refundable payment of \$100.00 for each set. Mailing address must be provided to ensure prompt delivery.

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

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

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

**No Bidder May Withdraw His Bid** within 60 days after the date of the bid opening. The Owner reserves the right to reject any or all bids & to waive any informalities.

Saluda County Water & Sewer Authority  
113 East Church Street  
Saluda, SC 29138

### GROUNDWATER PRODUCTION WELL FOR TOWN OF ALLENDALE

CDBG PROJECT NO. 4-CI-12-002  
HPG PROJECT NO. 12019

**Separate Sealed Bids For** furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of New Groundwater Production Well, Spruce Street will be received by the Owner at the Allendale Town Hall, 1296 South Main St., Allendale, SC until 2:00pm on May 20, 2014, & then at said place be publicly opened & read aloud.

**The Project Consists Of** the following major elements: Construction of a new gravel pack well with submersible well pump, well head piping, chemical building with chemical feed equipment, yard piping, electrical, instrumentation & other miscellaneous & related items.

**The Instructions To Bidders, Bid Form,** contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

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

**Copies Of Contract Documents & Plans May Be Obtained From** the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Blvd., West Columbia, SC 29169, upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

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

**No Bid Will Be Considered** unless the Bidder is legally qualified under the provisions of the SC Contractor's Licensing Law.

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

**This Project Will Be Funded With** federal funds through a Community Development Block Grant (CDBG) provided by the SC Department of Commerce & is subject to the special funding provisions included in the contract. Bidders also must make positive efforts to use small minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract. The town of Allendale is an equal opportunity employer.

**No Bidder May Withdraw His Bid Within** 60 days after the date of the bid opening.

**The Owner Reserves The Right To** reject any or all Bids & to waive any informalities.

Town of Allendale  
PO Box 551  
Allendale, SC 29810-0551

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** ESL LEARNING & TRAINING CENTER FOR COASTAL CAROLINA UNIVERSITY

**Solicitation Number:** 5400007607

**Delivery Point:** Conway, SC

**Site Visit:** By appointment, contact Darla Domke-Damonte, (843) 349-2129. Site visit must be completed by April 28, 2014

**Submit Offer By:** 5/15/14 – 2:00pm

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

**Buyer:** Cheryl Patrick, CPPB

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

**Phone:** (803) 737-5717

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007607>

**Description:** STATIC-99R

CERTIFICATION TRAINING

**Solicitation Number:** 5400007756

**Submit Offer By:** 4/30/14 – 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

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007756>

**Description:** PROMOTE, IMPLEMENT, & MANAGE STATEWIDE ENVIRONMENTAL EDUCATION TEACHER TRAINING & CLASSROOM PRESENTATION PROGRAM CENTERED ON "ACTION FOR A CLEANER TOMORROW: A SOUTH CAROLINA ENVIRONMENTAL CURRICULUM SUPPLEMENT."

**Solicitation Number:** 5400007714

**Submit Offer By:** 5/6/14 – 2:30pm

**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC

**Buyer:** Laura Cravens

**E-mail:** [cravenlm@dhec.sc.gov](mailto:cravenlm@dhec.sc.gov)

**Phone:** (803) 898-3484

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007714>

## EQUIPMENT

**Description:** WELDING EQUIPMENT

**Solicitation Number:** 5400007759

**Submit Offer By:** 4/28/14 – 2:00pm

**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

**Buyer:** Teresa Livingston

**Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)

**Phone:** (803) 896-5310

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007759>

**Description:** SECURITY CAMERAS

**Solicitation Number:** 5400007755

**Submit Offer By:** 5/6/14 – 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@scdjji.net](mailto:slpull@scdjji.net)

**Phone:** (803) 896-5643

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007755>

**Description:** REFURBISHED PHYSIO

CONTROL LIFE PAK 15

DEFIBRILLATOR & MONITOR

WITH BATTERIES &

CHARGING STATION

**Solicitation Number:** IFB 0090-14

**Delivery Point:** Myrtle Beach, SC

**Submit Offer By:** 5/8/14 – 2:00pm

**Purchasing Entity:** Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy 501 East, Conway, SC

**Direct Inquiries To Buyer:** Dyan H. Todd, (843) 349-7830, [dy-an.todd@hgtc.edu](mailto:dy-an.todd@hgtc.edu)

**Website:** [www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** NITROGEN GENERATOR  
**Solicitation Number:** 49412903  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/25/14 – 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:** VACUUM PLANTERS  
**Solicitation Number:** 49369017  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/5/14 – 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:**

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:** LAUNDRY EQUIPMENT –  
 ONE 120 LB. DRYER,  
 ONE 310 LB. DRYER,  
 TWO 60 LB. WASHERS  
 & ONE DOUBLE BUCK  
 SHIRT PRESS  
**Solicitation Number:** Bid 3011-JD-  
 5/16/2014  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/16/14 – 3:00pm  
**Purchasing Agency:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Buyer:** James de Luca, CPPO

**E-mail:** [jdeluca@nation.citadel.edu](mailto:jdeluca@nation.citadel.edu)

**Telephone:** (843) 953-6861

**Download Solicitation From:**  
<http://www.citadel.edu/root/procurement/vendors>

**Description:** EPIFLUORESCENT  
 MICROSCOPE  
**Solicitation Number:** 14.43.LS.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 4/29/14 – 1:00pm, ET.  
 Not a public bid opening  
**Purchasing Agency:** College of Charleston  
 Procurement Office, 160 Calhoun St., Charleston, SC 29424  
**Buyer:** Lew SanFelice  
**Telephone:** (843) 953-5510  
**Fax:** (843) 953-5444  
**E-mail:** [SanfeliceL@cofc.edu](mailto:SanfeliceL@cofc.edu)  
**Download Solicitation From:**  
<http://ebid.cofc.edu> – under “Current Bid Opportunities”

**Description:** FURNISH & INSTALL  
 CHILLER  
**Solicitation Number:** IFB-0091-14  
**Delivery Point:** Myrtle Beach  
**Pre-Bid Conf.:** 4/24/14 – 9:00am  
**Pre-Bid Location:** Grand Strand Campus,  
 Building 100 Parking Lot, corner of 743 Hemlock Ave. & Campus Drive, Myrtle Beach  
**Submit Offer By:** 5/7/14 – 2:00pm. Not a public bid opening  
**Purchasing Entity:** Horry-Georgetown  
 Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526

**Direct Inquiries to Buyer:** Dyan H. Todd,  
 phone (843) 349-7830,  
 E-mail [dyan.todd@hgtc.edu](mailto:dyan.todd@hgtc.edu)

**Download Solicitation From:**  
[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** PROVIDE SEWING  
 MACHINES, SEWING MACHINE  
 CABINETS, INSTALLATION  
 & TRAINING  
**Specifics:** The above for the Family  
 & Consumer Science Department  
 at SC State University  
**Solicitation No.:** 527012-70398-04/28/14  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 4/28/14 – 2:30pm  
**Purchasing Entity:** SC State University,  
 Office of Procurement,  
 Room 168, Crawford-Zimmerman  
 Complex, 300 College St. NE,  
 Orangeburg, SC 29117

**Direct Inquiries to Buyer:**

Valoria Buskey White

**Telephone:** (803) 536-8198

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** FOOD SERVICE –  
 SMALL EQUIPMENT  
**Solicitation Number:** 140506  
**Bid Opening Date/Time:** 5/6/14 – 2:00pm  
**Mail or Hand Deliver To:** Aiken County  
 Public Schools, Food Service  
 Department, 1000 Brookhaven  
 Dr., Aiken, SC 29803  
**Direct Inquiries To:** Cyndi Storey,  
 phone (803) 641-2517  
**Contract Period:** 7/1/14 – 6/30/15

**BLUE BIRD BUS**

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #14-019 2015, Blue Bird Bus. Proposals are due by 11:00am, EDST on May 1, 2014. Specifications of IFB #14-019 may be obtained electronically at <http://beaufort.k12.sc.us> (Click on “Community” then “Bids & Awards”) or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via email at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
 Equal Opportunity Employer

**INTERMEDIATE SEDAN**

BID #2229

York County is seeking sealed bids for the purchase of one each, new, unused, 2014 model, intermediate sedan. Inquires of interpretation, or additional information concerning this bid can be made to Roddey Bolin, (803) 628-3202 or [Roddey.bolin@yorkcountygov.com](mailto:Roddey.bolin@yorkcountygov.com).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Tuesday, May 6, 2014, at which time said bids will be publicly opened. This bid can be viewed at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**SKID LOADER  
 WITH ATTACHMENTS**

Anderson County is accepting sealed bids for a Skid Loader With Attachments, reference Bid# 14-080. Bids must be received no later than 10:00am, on Thursday, May 8, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**TRASH COMPACTORS**

Anderson County is accepting sealed bids for Four (4) Trash Compactors, reference Bid# 14-081. Bids must be received no later than 10:15am, on Thursday, May 8, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**INFORMATION TECHNOLOGY**

**Description:** SaaS COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM (C.M.M.S.) - RFP

**Solicitation Number:** 041714-208-66502-05/09/14

**Delivery Point:** North Charleston, SC

**Submit Offer By:** 5/9/14 – 2:00pm

**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:** WEB MONITORING HOSTED SERVICE

**Solicitation Number:** 5400007716

**Submit Offer By:** 4/29/14 – 5:00pm

**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=5400007716>

**Description:** PROVIDE GIGAMON SUPPORT

**Solicitation Number:** USC-RFQ-2587-DG

**Delivery Point:** USC, Columbia

**Submit Offer By:** 4/25/14 – 9:00am, ET

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

**Description:** WEB SITE DEVELOPMENT & IMPLEMENTATION FOR NEWBERRY COUNTY

**Solicitation Number:** 2014-15

**Delivery Point:** Newberry, SC

**Pre-Proposal Conf.:** Not mandatory. 5/1/14 – 2:30pm

**Pre-Proposal Location:** Newberry County Courthouse Annex, Conference Room, 1309 College St., Newberry. For additional information, contact Crystal Waldrop, at (803) 321-2100

**Submit Offer By:** 5/15/14 – 3:00pm, local time

**Purchasing Agency:** Newberry County Procurement Department, Courthouse Annex, 1309 College St., Newberry, SC 29108

**Buyer:** Crystal Waldrop, phone (803) 321-2100, E-mail [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

**Download Solicitation From:** [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing)

**MAINTENANCE / REPAIR**

**Description:** ROOFING SERVICES

**Solicitation Number:** 5400007757

**Submit Offer By:** 5/6/14 – 11:00am

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

**Buyer:** Steve Pullie  
**Email:** [spull@scdji.net](mailto:spull@scdji.net)  
**Phone:** (803) 896-5643

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007757>

**Description:** PROVIDE PREVENTIVE MAINTENANCE & TESTING OF ELEVATOR SYSTEM FOR U.S.C.-AIKEN

**Solicitation Number:** USC-IFB-2577-DG

**Site Visit:** 4/24/14 – 10:00am

**Site Visit Location:** University of South Carolina-Aiken, Business & Education Building, Room 102, 471 University Pkwy., Aiken, SC 29801

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

**Bid Opening Location:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

**Description:** ELEVATOR MAINTENANCE AT GEORGETOWN COUNTY FACILITIES

**Solicitation Number:** 14-016

**Delivery Point:** Georgetown County

**Site Visit:** Mandatory, a group tour will begin promptly at 10:00am, on Wednesday, April 30, 2014 in Room 239 (Purchasing Department Conference Room), Georgetown County Old Courthouse, 129 Screven Street (corner of Prince & Screven), Georgetown, SC 29440. No late attendance permitted. The County will provide transportation from site to site & staff from Facilities & Purchasing will be on hand.

**Submit Offer By:** 5/14/14 – 3:30pm

**Purchasing Agency:** Georgetown County Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC 29440

**Inquiries To:** Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at [kprufer@gtcounty.org](mailto:kprufer@gtcounty.org) or Fax (843) 545-3500

**Buyer:** Kyle Prufer, (843) 545-3082

**Download Solicitation From:** <http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

**ELEVATOR MAINTENANCE FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Elevator Maintenance.

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

Bid No: 00021-13-14

Bid Deadline: May 1, 2014 at 2:00pm, ET

The deadline for questions and/or additional information is April 24, 2014, by 2:00pm & must be submitted using Bid Online.

A mandatory pre-bid meeting will be held on April 17, 2014, at 10:00am, ET at 1136 Washington St., 4th Floor, Columbia, SC 29201.

**MINOR  
CONSTRUCTION**

**Project Name:** BABCOCK CENTER – ASBESTOS REMEDIATION – BATESBURG / LEESVILLE WORK ACTIVITY CENTER  
**Project Number:** EJN 14-M-03  
**Project Location:** 416 East Columbia Ave., Leesville, SC 29070  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** The project scope includes asbestos abatement for approximately 4,704 SF of 2' x 2' ceiling tiles & approximately 3,136 SF of 12" x 12" beige floor tile & mastic. Survey & project design are available electronically by contacting Lee Capell at Applied Building Sciences, Inc. Work must be completed by Friday, June 6, 2014.  
**Construction Cost Range:** <\$25,000  
**Architect/Engineer:** Applied Building Sciences, Inc.  
**A/E Contact:** Lee Capell  
**A/E Address:** 1416 Chapin Rd., Chapin, SC 29036  
**Telephone:** (803) 345-3833  
**Fax:** (803) 345-2823  
**E-mail:** [LCapell@appliedbuildingsciences.com](mailto:LCapell@appliedbuildingsciences.com)  
**Plans May Be Obtained From:** Applied Building Sciences, phone (803) 345-3833 or E-mail [LCapell@appliedbuildingsciences.com](mailto:LCapell@appliedbuildingsciences.com)  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 4/21/14 – 8:00am  
**Place:** 416 East Columbia Ave., Leesville  
**Agency/Owner:** Babcock Center  
**Name & Title of Agency Coordinator:** Travis Guess, Purchasing & Procurement Manager  
**Physical Address:** 2725 Banny Jones Ave., West Columbia, SC 29170  
**Mailing Address:** PO Box 4389, West Columbia, SC 29171  
**Telephone:** (803) 799-1970, Ext. 119  
**Fax:** (803) 799-3418  
**E-mail:** [TGuess@babcockcenter.org](mailto:TGuess@babcockcenter.org)  
**IFQ Due Date/Time:** 4/24/14 – 3:00pm  
**Place:** Babcock Center, 2725 Banny Jones Ave., West Columbia  
**Hand Deliver/E-mail/Fax IFQ To:** Babcock Center, Attn.: Travis Guess, 2725 Banny Jones Ave., West Columbia, SC 29170, E-mail [TGuess@babcockcenter.org](mailto:TGuess@babcockcenter.org), fax (803) 799-3418  
**Mail IFQ To:** Babcock Center, Attn.: Travis Guess, PO Box 4389, West Columbia, SC 29171

**HWY 381  
FIRE STATION  
IN CLIO**

Marlboro County is accepting sealed bids for clearing & grubbing & paving of a parking lot for the fire station at the NE corner of Old Willis School Rd & Hwy 381. Bids will be received at the William P. Wallace, Sr. Administration Building, 205 East Market St., Bennettsville, SC, until 2:00pm, May 19, 2014. All bids must be sealed & marked "Hwy 381 Fire Station Parking Lot." At that time & place, bids will be opened & read aloud in public.

A mandatory pre-bid meeting will be held at the Fire Station May 6, 2014, at 10:00am. The county reserves the right to reject any & all bids & to waive informalities & technicalities, & to award any bid to be in the best interests of the county.

When obtaining bid & contract documents, please provide your company's mailing address, street address, telephone number, fax number, e-mail address, & contact person.

To obtain a copy of the bid packet, please contact Susan Rivers, Grant Coordinator, at [S.Rivers@marlborocounty.sc.gov](mailto:S.Rivers@marlborocounty.sc.gov) or you may submit your request by fax to (843) 479-5639. You must provide required information.

**Description:** PRINTING OF CAROLINA INFOCUS MAGAZINE  
**Solicitation Number:** USC-RFQ-2588-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 4/25/14 – 9:00am  
**Purchasing Entity:** USC Purchasing, Ste. 606, 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:** PRINTING OF CAROLINA'S FUTURE, SPRING 2014  
**Solicitation Number:** USC-RFQ-2586-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 4/25/14 – 9:00am  
**Purchasing Entity:** USC Purchasing, Ste. 606, 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

**PRINTING**

**Description:** ORS MOTOR CARRIER DECAL & PERMIT FORM  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 4/24/14 – 10:00am  
**Purchasing Agency:** SC Office of Regulatory Staff, 1401 Main St., Ste. 900, Columbia, SC 29201  
**Buyer:** Dawn Hipp, (803) 737-0814, [dhipp@regstaff.sc.gov](mailto:dhipp@regstaff.sc.gov)

**Description:** PRINTING OF JULY – DECEMBER 2014 CONTINUING EDUCATION CATALOGUES  
**Solicitation Number:** GTC 14-04-130-RFQ  
**Delivery Point:** Greenville  
**Opening Date/Time:** 4/29/14 – 3:00pm.  
 Not a public bid opening  
**Purchasing Entity:** Greenville Technical College, Purchasing Office, PO Box 5616, Greenville, SC 29606  
**Direct Inquiries to Buyer:** BJ Landers, [bj.landlers@gvltec.edu](mailto:bj.landlers@gvltec.edu) or (864) 250-8417  
**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses  
Are Encouraged To Bid

**SERVICES**

**Description:** D.J.J. TEEN AFTER-SCHOOL CENTER (TASC) FPB  
**Solicitation Number:** 5400007530  
**Submit Offer By:** 5/8/14 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Janet Hancock  
**Email:** [jhancock@mmo.sc.gov](mailto:jhancock@mmo.sc.gov)  
**Phone:** (803) 737-0562  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007530>

**Description:** PROVIDE EXTERNAL QUALITY REVIEWS  
**Solicitation Number:** 5400007753  
**Submit Offer By:** 5/9/14 – 2:00pm  
**Purchasing Agency:** Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC  
**Buyer:** Patty Larimore  
**Email:** [larimph@scdhhs.gov](mailto:larimph@scdhhs.gov)  
**Phone:** (803) 898-2667  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007753>

**Description:** SENIOR COMMUNITY EMPLOYMENT PROGRAM  
**Solicitation Number:** 5400007699  
**Submit Offer By:** 5/8/14 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Chris Manos

**E-mail:** [cmayos@mno.sc.gov](mailto:cmayos@mno.sc.gov)

**Telephone:** (803) 737-4917

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007699>

**Description:** ARBORICULTURE SERVICES AT REDCLIFFE PLANTATION

**Solicitation Number:** 5400007751

**Pre-Bid Conf./Site Visit:** 4/28/14 – 10:00am

**Place:** Redcliffe Plantation State Historic Site, Park Office, 181 Redcliffe Rd., Beech Island, SC 29842

**Submit Offer By:** 5/5/14 – 3:00pm

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

**Buyer:** James "Jamie" Jackson

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007751>

**Description:** TRANSPORT & PLANT OYSTER SHELL

**Solicitation Number:** 5400007760

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

**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=5400007760>

**Description:** REPLACE FOUR H.V.A.C. SPLIT SYSTEMS

**Solicitation Number:** 5400007763

**Delivery Point:** Charleston, SC

**Site Visit:** 4/22/14 – 10:00am

**Place:** Law Enforcement / Boat Titling Conference Room, 217 Ft. Johnson Rd., Charleston, SC 29412, POC: Charles Burnsed, (843) 953-9336

**Submit Offer By:** 4/29/14 – 11:30pm

**Purchasing Agency:** SC Department of Natural Resources 1000 Assem-

bly 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=5400007763>

**Description:** MONITORING WELL CONSTRUCTION

**Solicitation Number:** 5400007764

**Delivery Point:** Hobcaw Barony Wildlife Refuge in Georgetown, SC

**Submit Offer By:** 5/1/14 – 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=5400007764>

**Description:** KAYAK TOURS AT SANTEE STATE PARK

**Solicitation Number:** 5400007774

**Site Visit:** By appointment, call Nathan Maiwald, Park Manager, at (803) 854-2408

**Place:** Santee State Park, 251 State Park Rd., Santee, SC 29142

**Submit Offer By:** 5/6/14 – 3:00pm

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

**Buyer:** James "Jamie" Jackson

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007774>

**Description:** JANITORIAL SERVICES IN LEXINGTON D.O.T. FACILITY

**Solicitation Number:** 5400007726

**Pre-Bid Conf./Site Visit:** Non-mandatory, 5/1/14 – 9:30am

**Place:** SCDOT Lexington Maintenance, 124 Park Rd., Lexington, SC 29072

**Submit Offer By:** 5/7/14 – 5:00pm

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

**Buyer:** Sateria P. West

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007726>

**Description:** INSTALL BIRD NETTING - RICHLAND MAINTENANCE TRUCK SHED

**Solicitation Number:** 5400007750

**Pre-Bid Conf./Site Visit:** 5/1/14 – 10:00am

**Place:** Richland Maintenance Truck Shed, 7201 Fairfield Rd., Columbia, SC 29203

**Submit Offer By:** 5/13/14 – 5:00pm

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Vickie Stephens

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

**Phone:** (803) 737-1530

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007750>

**Description:** COMPREHENSIVE PUBLIC INFORMATION & EDUCATION / MEDIA CAMPAIGN IN SUPPORT OF PROJECT STAR (SAFETY THROUGH ALCOHOL RESPONSIBILITY)

**Solicitation Number:** 5400007775

**Submit Offer By:** 5/20/14 – 10:00am

**Purchasing Agency:** SC Dept. of Alcohol & Other Drug Abuse Services (DAODAS), 2414 Bull St., Columbia, SC 29201

**Buyer:** Jennifer Perry

**Email:** [jperry@daodas.state.sc.us](mailto:jperry@daodas.state.sc.us)

**Phone:** (803) 896-1154

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007775>

**Description:** COLLEGE RETENTION STUDY & RETENTION PLAN DEVELOPMENT

**Solicitation Number:** MTC-RFP-0822

**Delivery Point:** West Columbia, SC

**Submit Offer By:** 5/15/14 – 11:00am

**Location:** Midlands Technical College, Airport Campus, Support Services Bldg., West Columbia, SC 29170

**Buyer:** Rochelle Daniels, CPPB,

(803) 822-3208, [dan\\_ielsr@midlandstech.edu](mailto:dan_ielsr@midlandstech.edu)

**Download Solicitation From:**

<http://www.midlandstech.edu/vendors>

**Description:** PROVIDE MOVING SERVICES FOR U.S.C.

**Solicitation Number:** USC-RFQ-2589-MR

**Delivery Point:** Columbia

**Site Visit:** Not mandatory. 4/29/14 – 2:00pm

**Place:** USC, Hamilton College, Ground Floor, 1512 Pendleton St., Columbia, SC 29208

**Submit Offer By:** 5/5/14 – 11:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing,  
6th Floor, 1600 Hampton St.,  
Columbia, SC 29208

**Bid Request:** <http://purchasing.sc.edu>  
or call the USC bid line at  
(803) 777-0255

**Buyer:** Michelle Robinson, CPPB,  
phone (803) 777-5253,  
E-mail [marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

**Description:** PROVIDE DELIVERY  
& PICK-UP OF RENTAL  
GAS-POWERED GOLF CARTS

**Solicitation Number:** USC-RFQ-2590-DG

**Delivery Point:** USC, Columbia

**Submit Offer By:** 4/25/14 – 9:00am. Not a  
public bid opening

**Purchasing Entity:** USC Purchasing,  
Ste. 606, 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:** PROVIDE TERMITE  
& PEST CONTROL SERVICES  
FOR THE CITADEL

**Solicitation No.:** Bid 3008-JR-5/23/2014

**Delivery Point:** Charleston

**Site Visit:** Not mandatory. 5/12/14 –  
10:00am

**Site Visit Location:** Procurement Services  
Conference Room, Central Sup-  
ply Warehouse, 171 Moultrie St.,  
Charleston

**Submit Offer By:** 5/23/14 – 3:00pm

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

**Buyer:** Jalerie Robinson, CPPB

**Telephone:** (843) 953-5279

**Download Solicitation From:**  
<http://www.citadel.edu/root/procurement-vendors/solicitations>

**Description:** PROVIDE & INSTALL  
OUTSIDE LIGHTING  
AT GARRISON ARENA

**Solicitation Number:** 49321978

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/1/14 – 11:00am, ET. Not a  
public bid opening

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

**Buyer:** Allison Patton, (864) 656-3677  
or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solicita-  
tions only. Solicitations can be  
viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

## TRASH COLLECTION FOR McCLELLANVILLE

### INVITATION FOR BIDS

Town Council for the Town of McClellanville, SC will accept sealed bids through 4:00pm, on Friday, May 2, 2014, for twice weekly collection of bagged household trash from town residences. The contract also will include weekly collection of trash from the municipal office, the Village Museum, five town churches, & as-needed collection from receptacles at the R.E. Ashley Boat Landing, the town playground, & the McClellanville Arts Council building.

Applicants must be at least 18 years old & provide their own equipment. Proof of liability & workers compensation insurance will be required. The job will begin July 1, 2014, at the start of the Town's fiscal year. Bids for the job will be opened & read at Town Hall, 405 Pinckney St., McClellanville, SC, at 4:00pm, on May 2, 2014.

To request a bid package, please contact the town office at (843) 887-3712 or email [McClellanville@tds.net](mailto:McClellanville@tds.net).

## PROPERTY MANAGEMENT FOR CITY OF AIKEN

The City of Aiken will accept Requests for Proposals for the Property Management Services for the City Manager's office until 3:00pm, Friday, May 2, 2014, at 135 Laurens Street SW, Aiken, SC, at which time & place RFPs will be reviewed. For further information contact Stuart Bedenbaugh, in the City Manager's Office, at (803) 642-7654.

## GROUNDS / LANDSCAPING MAINTENANCE FOR GREENVILLE CO. DSN BOARD

The Greenville County Disabilities & Special Needs Board is currently accepting sealed bids for grounds / landscaping maintenance for 30+ properties. Sealed bids are due by 2:00pm, ET, Thursday, May 8, 2014, & will be opened & publicly read in the Patrick Center Annex, 1700 Ridge Rd., Greenville, SC 29607. Late bids will not be accepted, no exceptions.

A copy of specifications may be obtained by contacting Yvonne Kubacki at (864) 679-0220, Ext. 3817, or [ykubacki@gcdsnb.org](mailto:ykubacki@gcdsnb.org). Faxed bid copies will not be accepted. The notice of an Intent to Award to the lowest, responsive, & responsible bidder whose bid meets the requirements set forth in the Invitation to Bid shall be posted in the Patrick Center Annex, 1700 Ridge Rd., Greenville, SC 29607.

## APPLICATION OF CALCIUM CHLORIDE TO UNPAVED ROADS IN YORK COUNTY

BID #2232

York County is seeking sealed bids for the application of calcium chloride to unpaved roads for the Road Maintenance Department. Questions concerning the bid specifications should be directed to John Robinson, Road Maintenance Supervisor, at [john.robinson@yorkcountygov.com](mailto:john.robinson@yorkcountygov.com) or (803) 628-3200.

This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:15pm, on Wednesday, May 7, 2014, at which time said bids will be publicly opened.

## SUPPLIES

**Description:** FURNISH & DELIVER  
TRIPLIOD GRASS CARP

**Solicitation Number:** 5400007762

**Submit Offer By:** 4/29/14 – 11:00am

**Purchasing Agency:** SC Department of  
Natural Resources 1000 Assem-  
bly 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?solicitationnumber=5400007762>

**Description:** CABLES & CONNECTORS

**Solicitation Number:** 5400007743

**Submit Offer By:** 4/30/14 – 2:00pm

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

**Buyer:** Steve Pullie

**Email:** [spullie@scdjj.net](mailto:spullie@scdjj.net)

**Phone:** (803) 896-5643

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007743>

**Description:** POINT BLANK BALLISTIC VEST  
**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  
**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?solicitationnumber=5400007732>

**Description:** REPLACEMENT SLATS FOR TIMBERFORM BENCHES  
**Solicitation Number:** 49410669  
**Submit Offer By:** 4/30/14 – 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  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE AIR FILTERS TO THE CITADEL ON AN AS-NEEDED BASIS  
**Solicitation No.:** Bid 3009-JR-5/15/2014  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/15/14 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Buyer:** Jalerie Robinson, CPPB  
**Telephone:** (843) 953-5279  
**Download Solicitation From:** <http://www.citadel.edu/root/procurement-vendors/solicitations>

**Description:** FILTERS  
**Solicitation Number:** SDNC RFP OPS-FM FY 2015-001  
**Delivery Point:** School District of Newberry County  
**Submit Offer By:** 5/8/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** School District of Newberry County, 1903 Nance St., PO Box 718, 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, Filters, SDNC OPS-FM FY 2015-001"

**Description:** CUSTODIAL SUPPLIES & SERVICES PROGRAM  
**Solicitation Number:** Cleaning Supplies 2014  
**Delivery Point:** Union, SC  
**Submit Offer By:** 5/2/14 – 2:00pm  
**Purchasing Agency:** Union County Schools, 130 West Main St., Union SC  
**Buyer:** Randy Cocker, [rcrock-perc@union.k12.sc.us](mailto:rcrock-perc@union.k12.sc.us)

**FURNITURE FOR CHARLESTON'S GAILLARD CENTER**

**REQUEST FOR PROPOSALS**

Solicitation Number: 14-P015R

The City of Charleston is accepting proposals for Furniture for the Gaillard Center, until May 6, 2014 at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon written request to Robin B. Robinson via fax to (843) 720-3872, or a copy of the solicitation may be downloaded from [www.charleston-sc.gov](http://www.charleston-sc.gov). Click on the Bidline link.

**MACADAM BASE MATERIALS**

BID 2231

York County is seeking sealed bids for the purchase of 30,000 (+or-) tons of macadam base materials loaded into trucks furnished by York County. Direct any questions concerning this bid to John Robinson, Road Maintenance, at (803) 818-6506 or [john.robinson@yorkcountygov.com](mailto:john.robinson@yorkcountygov.com).

This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the York County Purchasing Dept., Room 114, #6 S Congress St, York, SC 29745, until 3:00pm, Wednesday, May 7, 2014, at which time said bids will publicly opened.

**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.

**FOR SALE**

**Description:** SALE OF USED T.V. STUDIO BROADCAST EQUIPMENT AT NATION FORD HIGH SCHOOL

**Solicitation Number:** 13-060

**Submittal Due:** 4/23/14 – 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 [schoenmakerc@fort-mill.k12.sc.us](mailto:schoenmakerc@fort-mill.k12.sc.us)

**Agency:** Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

**DILLON COUNTY RECYCLING BUILDING**

Dillon County will receive sealed bids for purchase of property on or before 3:00pm, on April 23, 2014, at the Dillon County Administrative Office, 109 S. 3rd Ave. Dillon, SC 29536.

Property Description: Tax Map #59-14-4-2 – This property is commonly referred to as the Dillon County Recycling Building, 608 S. First Ave., Dillon, SC – All that certain piece, parcel or lot of land, situate, lying & being in the Town of Dillon, County of Dillon, State of South Carolina, measuring 150 feet on the west side of South First Avenue & extending back a distance of 300 feet to South Third Avenue. Said lot is bounded on the north by land of Frances H. Coward; east by South First Avenue; south by Howard Street; & west by South Third Avenue.

Any person or entity has the right to inspect the premises by notifying Winna Miller at (843) 774-1401.

The property & improvements will be sold as is with no implied or express warranty or representation of condition of the soil, the property, or any improvements.

Awarding of the bid is subject to approval by Dillon County Council. Dillon County retains the right to reject any & all bids & retains the right to negotiate with the high bidder in default of which Dillon County retains the right to negotiate with the next high bidder(s).

Dillon County will convey the property by Limited Warranty Deed. Any potential purchaser should obtain legal advice as to the title prior to accepting any deed. Upon acceptance of any bid, Dillon County will require a non-refundable deposit of 10% of the purchase price. Dillon County will prepare the Limited Warranty Deed containing the below description & does not warrant the metes & bounds description. The balance of the purchase price shall be due twenty (20) days after notification to the successful bidder.

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.

**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)

**HELPFUL LINKS**

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

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

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

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

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

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

**NOTICES**

**GEORGETOWN COUNTY D.S.N. BOARD TO APPLY FOR SECTION 5310 PROGRAM FUNDING**

This notice serves to inform the public of the intent of Georgetown County Board of Disabilities & Special Needs to apply for Section 5310 Program funding, Enhanced Mobility of Seniors & Individuals with Disabilities under the Federal Transit Administration. Application for said funding is due to the South Carolina Department of Transportation no later than April 17, 2014.

Written inquiries may be addressed to Kathy Gray at [kgray@gcbdsn.com](mailto:kgray@gcbdsn.com) or Kathy Gray, Finance Director, Georgetown County Board of Disabilities, PO Box 1471, Georgetown, SC 29440, no later than April 30, 2014. The Board's funding application may be inspected at 95 Academy Avenue, Georgetown, SC, between April 10, 2014 & April 30, 2014, Monday through Friday, 9:00am to 4:00pm.

**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

**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**

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