

# 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

### Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to  
in State Agency advertisements appearing in the  
Architect / Engineering Section of SCBO Please  
verify requirements for non-State agency adver-  
tisements by contacting the agency / owner.

**Project Name:** MECHANICAL  
CONSULTANT – INDEFINITE  
DELIVERY CONTRACTS

**Project Number:** H27-D199-FW

**Project Locations:** All campuses of the  
University of South Carolina

**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: USC, 743  
Greene St., Columbia, SC 29208

**Description of Project:** Provide all me-  
chanical engineering services on  
an as-needed basis for the Uni-  
versity of South Carolina. The  
term of the IDC contracts is two  
years, with a maximum contract  
value of \$500,000. A single deliv-  
ery order has a maximum value  
of \$200,000.

The scope of work for this con-  
tract may consist of feasibility  
studies, cost estimating, design  
documents & specification prepa-  
ration, as required to design vari-  
ous HVAC & plumbing systems.  
The majority of systems will inter-  
face with the campus central en-  
ergy distribution systems, consist-  
ing of large boilers, chillers & dis-  
tribution pumps & piping. Some  
delivery orders executed under

this IDC may require coordination  
of work with other University con-  
sultants, i.e., architects, engi-  
neers, inspection & testing firms,  
etc.

In accordance with the State of  
South Carolina Preferred Pur-  
chasing Policy, (SC Code 11-35-  
3215), all businesses responding  
to this invitation shall submit a  
certification with its response stat-  
ing whether the business is a res-  
ident of South Carolina. The Uni-  
versity intends to award up to four  
contracts. The A/E will be subject  
to a performance appraisal as de-  
fined in the Manual for Planning  
& Execution of State Permanent  
Improvements, Part II. Small  
& minority businesses are en-  
couraged to apply.

Any questions concerning the  
terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed later in this notice.

#### **Description of Professional Services Anticipated for Project: Mechanical Information to Be Submitted In Addition to the Current Standard Federal**

**Form 330:** Submittals shall not exceed 25  
pages (separate sheets of paper,  
front & back may be used), not  
including the Form 330, & shall  
be soft cover only. Submit seven  
bound paper copies, plus one  
electronic copy in PDF format on  
CD, DVD or Flash Drive.

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be done via E-mail.

**Resume Deadline:** 5/8/14 – 2:00pm

**Number of Copies:** Seven paper, plus one  
electronic (see above)

**Agency/Owner:** University of South Caroli-  
na

**Name & Title of Agency Coordinator:**  
Ms. Lind Jackson, Contract Ad-  
ministrator

**Agency Address:** 743 Greene St., Colum-  
bia, SC 29208

**Agency Phone:** (803) 777-3489

**Agency Fax:** (803) 777-8739

**Agency Coordinator E-mail:**

[ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu) – Agency  
will not accept submittals via  
E-mail.

**Project Name:** ARCHITECTURAL DESIGN  
& ENGINEERING SERVICES  
FOR FAIRFIELD COUNTY  
COUNCIL

**Project Number:** RFQ 04814 Architectural  
Design

**Project Location:** 100 Tidewater Dr.,  
Winnsboro, SC 29180

**Description:** Design services & construc-  
tion administration for renovations  
of temporary Courthouse location

**General Scope of Work:** Design services  
& contract administration

**Description of Professional Services**

**Required for Project:** All engineering dis-  
ciplines

**Resume Deadline/Time:** 5/13/14 – 2:00pm

**Number of Copies:** 4

**Agency/Owner:** Fairfield County Council,  
350 Columbia Rd., Winnsboro,  
SC 29180

**Name & Title of Agency Coordinator:**

Sheila Pickett, CPPB, Director of  
Procurement

**Address:** PO Drawer 60, Winnsboro, SC  
29180

**Phone:** (803) 635-1415

**E-mail:** [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**Web Site:** [www.fairfieldsc.com](http://www.fairfieldsc.com)

## CONSTRUCTION

**Project Name:** UNIVERSITY OF SOUTH  
CAROLINA – HAMILTON  
COLLEGE RENOVATION

**Project Number:** H27-9905-SG

**Project Location:** Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation & addi-  
tion to the existing Pendleton  
Building & renovation of the exist-

ing Pickens Building. Work includes hazardous material abatement, & architectural & structural renovations & new mechanical, fire suppression & electrical systems & new site work, all for the University of South Carolina Hamilton College complex. Small & minority business participation is strongly encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$10 million - \$11 million

**Architect/Engineer:** The Boudreaux Group, Inc.

**A/E Contact:** David Wiesendanger, AIA

**A/E Physical Address:** 1330 Lady St., Columbia, SC 29201

**A/E Mailing Address:** PO Box 5695, Columbia, SC 29250

**A/E E-mail:** [d Wiesendanger@boudreauxgroup.com](mailto:d Wiesendanger@boudreauxgroup.com)

**A/E Telephone:** (803) 799-0247

**A/E Fax:** (803) 771-6844

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

**Bidding Documents/Plans May Be Obtained From:** The USC Purchasing web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards.” Bidders are responsible for obtaining all documentation from the web site. Small & minority business participation is encouraged

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 5/1/14 – 10:00am

**Place:** USC Facilities Center, 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:** 5/14/14 – 2:00pm

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

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

**Project Name:** S.C.D.M.H. ADMINISTRATION BUILDING H.V.A.C. RENOVATIONS

**Project Number:** J12-9728-CA-B

**Project Location:** 2414 Bull St., Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replace three existing multizone air handlers with new Dx multizone air handlers, dedicated outside air units, electric heaters, controls, general construction work, & associated electrical & fire alarm work. Prime contractor shall be a South Carolina Licensed Mechanical Contractor (Financial License Group 5). Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$820,000 - \$920,000

**Architect/Engineer:** Buford Goff & Associates, Inc.

**A/E Contact:** Jonathan Burkett, PE

**A/E Address:** 1331 Elmwood Ave., Columbia, SC 29201

**A/E E-mail:** [jonathan.burkett@bgainc.com](mailto:jonathan.burkett@bgainc.com)

**A/E Telephone:** (803) 254-6302

**A/E Fax:** (803) 771-6142

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

**Bidding Documents/Plans May Be Obtained From:** Buford Goff & Associates, Inc., 1331 Elmwood Ave., Columbia, SC 29201

**Plan Deposit:** \$30.00, refundable. Refund only if plans / specifications are returned in good condition within 14 calendar days from bid date

**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:**

**Dodge:** Arlington, Tx.

**Reed:** Norcross, Ga.

**Other:** iSqFtA Plan Room, Charlotte

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

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

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

**E-mail:** [JRB63@scdmh.org](mailto:JRB63@scdmh.org)

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

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

**Bid Closing Date/Time:** 5/20/14 – 2:00pm

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

**Hand Deliver/Mail Bids To:** Crafts Farrow State Hospital, Attn.: Randy Carver, Building #4, 7901 Farrow Rd., Columbia, SC 29203

**Project Name:** COASTAL CENTER – ENERGY EFFICIENCY LIGHTING REPLACEMENT

**Project Number:** J16-9867-(A)

**Project Location:** 9995 Miles Jamison Rd., Summerville, SC 29485

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replace old, inefficient exterior light fixtures with new, efficient LED fixtures.

To schedule site visit, contact Jim Harris, Coastal Center Physical Plant Director, at (843) 821-5858.

Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$50,000

**Architect/Engineer:** SCDDSN

**A/E Contact:** Roy Smarr, PE

**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203

**A/E E-mail:** [RSmarr@ddsn.sc.gov](mailto:RSmarr@ddsn.sc.gov)

**A/E Telephone:** (803) 898-9627

**A/E Fax:** (803) 832-8188

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

**Bidding Documents/Plans May Be Obtained From:** SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail [JKirchner@ddsn.sc.gov](mailto:JKirchner@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

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

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

**Pre-Bid Date/Time:** 5/1/14 – 10:30am

**Place:** Coastal Center, Maintenance Building, Conference Room, 9995 Miles Jamison Rd., Summerville

**Agency/Owner:** South Carolina Department of Disabilities & Special Needs

**Agency Procurement Officer:** Reed Marshall, Project Manager

**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**Telephone:** (803) 898-9712

**Fax:** (803) 832-8188

**Bid Closing Date/Time:** 5/13/14 – 2:00pm

**Place:** SCDDSN, State Headquarters, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203  
**Hand Deliver/Mail Bids To:** SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Project Name:** SECURITY & CANOPY IMPROVEMENTS FOR DuBOSE MIDDLE SCHOOL  
**Project Number:** 1314-021  
**Project Location:** Summerville  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Dorchester School District Two is soliciting bids from qualified firms to provide construction services for security & canopy improvements for DuBose Middle School. District shall provide all security equipment.

**Construction Cost Range:** \$250,000  
**Architect/Engineer:** Liollo Architecture  
**A/E Contact:** Cherie Liollo  
**A/E Address:** 147 Wappoo Creek Dr., Ste. 400, Charleston, SC 29412  
**A/E Telephone:** (843) 762-2222  
**A/E Fax:** (843) 762-2300  
**A/E E-mail:** [cherie@liollo.com](mailto:cherie@liollo.com) or [icaplea@liollo.com](mailto:icaplea@liollo.com)  
**Plans on File At:**  
**AGC:** Charleston  
**Dodge:** Charleston  
**Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066  
**Plan Deposit:** N/A

**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 4/29/14 – 10:00am  
**Place:** DuBose Middle School, 1005 DuBose School Rd., Summerville, SC 29483

**Agency/Owner:** Dorchester School District Two  
**Name & Title of Agency Coordinator:** Rhonda Bazzle, Procurement Officer

**Address:** 102 Green Wave Blvd., Summerville, SC 29483  
**Telephone:** (843) 873-2901, Ext. 3068  
**Fax:** (843) 821-3904  
**E-mail:** [rbazzle@dorchester2.k12.sc.us](mailto:rbazzle@dorchester2.k12.sc.us)

**Bid Closing Date/Time:** 5/13/14 – 2:00pm  
**Place:** Dorchester School District Two Board Room, 102 Green Wave Blvd., Summerville, SC 29483

**Hand Deliver/Mail Bids To:** Dorchester School District Two, Attn.: Rhonda Bazzle, Procurement Officer, 102 Green Wave Blvd., Summerville, SC 29483

**RE-BID**

**Project Name:** BURTON WELLS RECREATIONAL PARK VESTIBULE IMPROVEMENTS – RE-BID

**Project Number:** IFB 052314  
**Project Location:** Beaufort County  
**Description of Project:** This project includes the installation of a hollow metal frame double door & window unit, creation of a lobby space, service window, case work, millwork & office remodeling. The majority of the work can be completed during normal working hours. The facility will remain open on the normal schedule while the work is done. This project will be completed in 60 days

**Pre-Bid Conf./Site Visit:** 5/1/14 – 10:00am  
**Place:** On site at 1 Middleton Recreation Dr., Beaufort, SC 29906

**Bid Package Fee:** \$20.00 per set, \$15.00 for express shipping – non-refundable

**Bid Due Date/Time:** 5/23/14 – 3:00pm  
**Place:** Beaufort County Purchasing Department, Building #2, 106 Industrial Village Rd., Beaufort, SC 29906

**Direct Inquiries To:** Beaufort County Engineering, phone (843) 255-2700  
**E-mail Requests for Bids/Questions To:** [cskinner@bcgov.net](mailto:cskinner@bcgov.net)

**Bids From** local, small, minority & women business enterprises are strongly encouraged

**CIVIL ENGINEERING SERVICES FOR TOWN OF HILTON HEAD ISLAND**

RFQ 2014-0005  
 REQUEST FOR QUALIFICATIONS

**The Town Of Hilton Head Island Is Soliciting Responses From** qualified engineering firms licensed in South Carolina, & located within a 100 mile radius of Hilton Head Island, to provide civil engineering & related professional services. The anticipated work may include, but is not limited to, design, analysis, preparation of plans & specifications, permit applications, & construction engineering & inspection related to Town infrastructure (storm water, pathway, roadway, & site development) projects. The Town will award a contract, or contracts, to the most qualified respondent(s) to perform these services on an as required basis for an initial period of one year with the option to extend the contract four additional one-year terms.

**Sealed Responses Are Due No Later Than 2:00pm**, on Wednesday, May 7, 2014. One hard copy of your response along with a CD containing a digital version (PDF for-

mat) shall be hand carried or delivered by traceable means to the following address:

Town of Hilton Head Island  
 Attn: Bryan McIlwee, Ass't Town Engineer  
 Civil Engineering Services RFQ 2014-0005  
 1 Town Center Court  
 Hilton Head Island, SC 29928

**All Responses Will Be Reviewed & Evaluated By** a selection committee of the Town. If warranted, additional information may be requested by the Town. To receive a complete Request for Qualifications, or to submit inquiries concerning this request for qualifications, contact Mr. Bryan McIlwee during normal business hours at (843) 341-4775 or go to the procurement section of the Town's web site: <http://www.hiltonheadislandsc.gov/government/procurement/>

**The Responses & All Information Submitted Shall Be Treated As** private information. Names of responding firms shall be released to the public on the due date.

**The Town Of Hilton Head Island**, by way of this Request for Qualifications, does not commit itself to award a contract or pay any costs incurred in the preparation of your response, or to procure or contract for any articles of goods or services. The Town further reserves the right to accept or reject any or all responses received, to negotiate with all qualified firms, & to cancel the entire RFQ solicitation.

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

**The Town Does Not Discriminate On The Basis Of** race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

**MARTHA DENDY SCHOOL DEMOLITION & ASBESTOS ABATEMENT FOR CITY OF CLINTON, SC**

#4-W-12-003

**Sealed Bids For** the Martha Dendy School Demolition & Asbestos Abatement will be received by the City of Clinton in their office located at 211 North Broad Street, Clinton, SC 29325, until 2:00pm, ET, on May 22, 2014. Immediately thereafter, bids will be publicly opened & read. A mandatory pre-bid conference will be held on May 8, 2014, at the office on 211 North Broad St. at 10:00am.

**The City Is Requesting Sealed Bids For** the abatement & disposal of hazardous

materials from & the partial demolition & disposal of the Martha Dendy School located on North Bell St. & Washington St. Extension. The work consists of the partial separation & demolition of the old school building including a new doorway & treatment of the newly exposed wall, & demolition of other structures as identified on the plans & also on the Terracon Limited Asbestos & Lead Based-Paint Survey Report in Appendix B of the contract documents, to include hazardous material removal & abatement, disposal in accordance with requirements of regulatory agencies. All structures & improvements above & below grade are to be demolished, including walls & footings. Concrete slabs are to be broken in place, crushed & excavated for removal. Final grading of the site includes importing fill as required to establish grades shown on the drawings to insure positive drainage to the appropriate catch basins etc. The project also includes grassing & seeding, soil erosion & sediment control, traffic control, sidewalk & asphalt removal & all other necessary work to complete the project. Backfill imported will be sufficient to replace the volume of wall, floor footings & other structural material removed from below grade. Backfill material is to be compacted to provide for restoration of the grade for adequate utilization of the site.

**Disconnection & Capping Of All Existing Utilities**, in accordance with City & State regulations & procedures, will be the responsibility of the City. Contractor should coordinate all work with the City.

**The Project Will Be Awarded To** a single contractor who can self perform the entire project or subcontract all of the work in these specifications. The contract will be fully bonded by performance & payment bonds.

**The Contractor Shall Have Performed** a similar size & type project within the last 3 years. Provide project description & references.

**Bidding Documents May Be Examined At** the office of the engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621. Copies of bidding documents may be obtained at the engineer's office, 102 Giles Street, Anderson, SC 29621, at a non-refundable cost of \$150.00 per set. Electronic versions are available in Adobe PDF format at a cost of \$25.00.

**A Bid Security In The Amount Of** 5 percent of the bid must accompany each bid in accordance with the Instructions to Bidders.

**This Project Is Being Funded In Whole Or In Part By** the Community Development Block 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 Act, & 40 CFR 33.240.

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

**The City Of Clinton Reserves The Right To** waive irregularities & to reject any & all bids.

**CANCELLATION**

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

This solicitation was advertised in the 4/10/14 SCBO. The project will be re-advertised at a later date.

**REHABILITATION  
OF 8-INCH SANITARY SEWER  
FOR CITY OF UNION**

R/C JOB NO. 2013-051

**Sealed Bids On Forms Prepared By** the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Ave., in Union, SC, until 2:00pm, local time, on May 22, 2014, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J. L. Rogers & Callcott Environmental, PO Box 5655, Greenville, SC 29606.

**Work Will Consist Of Rehabilitation Of** approximately 5,176 linear feet of 8-inch sanitary sewer. Work includes cured-in-place lining, line replacement, manhole rehabilitation, & service line replacement.

**Specifications & Other Contract Documents May Be Obtained Upon Request To** the engineer & upon the payment of \$75.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer, at the Associated General Contractors Plan Room in Charlotte, NC.

**Each Bidder On Work Of \$5,000 Or More,** & each mechanical subcontractor on sub-contracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the outside of the sealed Bid, as required by the Law.

**Local Preference Option:** Provisions in Appendix A will not apply to this State funded project.

**City Of Union, The Owner, Reserves The Right To** reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

**No Bid May Be Withdrawn For A Period Of** ninety (90) days after the scheduled time for receiving bids.

**Bid Bond:** Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

**The City Of Union, McBeth Street Area Sewer Rehabilitation Project Is Funded** in part by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract.

**Federal Requirements, Including Davis Bacon** & related labor requirements, will apply to the contract. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract.

**The City Of Union Encourages Participation By** small, minority, disadvantaged & Section 3 businesses. Bid submittals from minority & women owned businesses are encouraged.

City of Union, South Carolina  
Utility Department  
City Hall  
Union, SC  
Harold Thompson, Mayor  
Joe Nichols, Utility Director.

**READVERTISEMENT  
TO RESCHEDULE PRE-BID MEETING  
& EXTEND BID OPENING DATE**

**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:** Non-mandatory Thursday, April 24, 2014, at 2:00pm

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

**Bid Opening Date:** Thursday, May 15, 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

**PAVEMENT & LIGHTING  
REHABILITATION PROJECT  
AT GREENWOOD COUNTY AIRPORT**

**Sealed Bids Will Be Received Until** 2:30pm, on Thursday, May 22, 2014, by Greenwood County for the Runway 9-27 Pavement & Lighting Rehabilitation Project at Greenwood County Airport. Bids may be sent by mail to Greenwood County, c/o Brian McKenna, Procurement Officer, Greenwood County Treasurers Office, 600 Monument St., Box P-106, Park Plaza, Greenwood, SC 29646, or hand delivered to Greenwood County Treasurer's Office, 600 Monument St., Park Plaza, Suite 106.

**The Base Bid Consists Of** 55,586 square yards of 5 inch thick concrete overlay of Runway 9-27, 4,800 square yards of taxiway asphalt overlay, 13,230 square yards of asphalt shoulder transition pavement, 71,300 square yards of asphalt pavement milling, adjustment of existing runway edge lights, adjustment or relocation of existing taxiway edge lights, new pavement marking & minor sediment & erosion control measures. Additive Bid Number 1 includes replacement of the runway edge light system with new LED runway edge lights & new guidance signs. Additive Bid No. 2 includes 2,100 square yards of Taxiway "C" pavement milling & asphalt overlay & pavement marking.

**Contract Time Will Be** 60 contract days & 90 consecutive calendar days from the date of Notice-to-Proceed.

**A Mandatory Pre-Bid Meeting Will Be Held At** 10:30am, on Wednesday, April 30, 2014, at the Greenwood County Airport Terminal Building, 322 Terminal Road, Greenwood, SC.

**Bids Received Will Be Publicly Opened & Read Aloud At** 2:30pm, on Thursday, May 22, 2014, in Conference Room 104 of the Greenwood County Park Plaza Building.

**Bid security in the form of a 5% bid bond is required.** Contract security in the form of 100% Performance & Payment Bonds will be required. Bid proposals shall remain valid for 90 calendar days after the bid opening. No bid may be withdrawn after closing time for the receipt of proposals until this date.

**Bidding Documents May Be Examined At** [https://order.e-arc.com/arcEOC/PWELL\\_Main.asp?mem=157](https://order.e-arc.com/arcEOC/PWELL_Main.asp?mem=157). Select "Public Planroom" option & type "Greenwood County Airport" in the "Find" field.

**Bidding & Contract Documents Must Be Ordered & Purchased Directly From** ARC (formerly Imaging Technologies), 205 Pick-

ens Street, Columbia, SC 29205 (803-254-2561). No partial sets will be issued.

**The County Of Greenwood, South Carolina (The Owner) Reserves The Right To** waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items, to reject any or all bids & to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

Brian McKenna  
Greenwood County Procurement Officer  
Phone: (864) 942-8799  
Email: [bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov)

**BASIN 7 PIPE BURSTING**

IFB NO. 14-3454

**The City Of Greenville Is Requesting Sealed Bids From** qualified contractors to provide Pipe Bursting to rehabilitate sanitary sewer mains owned & maintained by the City within the wastewater Basin 7 in accordance with the SCDOT Standard Specifications for Highway Construction (Edition 2007), the City of Greenville Design & Specifications Manual, & the plans, specifications & details.

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

**Bid Packet May Be Obtained Online At** <http://www.greenville.gov/OMB/BidsRfps.aspx> or from the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- [mdiaz@greenville.gov](mailto:mdiaz@greenville.gov)

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

**The Deadline For Questions Is** 2:00pm, May 5, 2014.

**I-385  
TERRACE LANDSCAPE  
PROJECT**

IFB NO. 14-3451

**The City Of Greenville Is Accepting Sealed Bids** from qualified contractors for the I-385 Terrace Landscape Project. The scope of the project consists of, but is not limited to, grubbing & removal of vegetation;

installation of approved landscape design plants, trees & materials; one year landscape maintenance; application of DHEC approved erosion control devices; following all SCDOT rules & regulations per encroachment permit; & coordination with utility companies for location of all underground utilities.

**Bid Packet May Be Obtained Online At** <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the City of Greenville Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, May 6, 2014. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The deadline for questions is 2:00pm, April 28, 2014.

**ROOF RECOVER FOR SPARTANBURG CITY HALL**

**Notice Is Hereby Given That The City Of Spartanburg Is Seeking Proposals** from vendors to provide construction services for the roof recover at the Spartanburg City Hall, 145 W. Broad St., in Spartanburg SC.

**The City Of Spartanburg Hereby Notifies All Proposers** That it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects.

**The City Of Spartanburg Reserves The Right** to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License & Insurance Requirement.

**Each Bid Must Be Accompanied By** a bid bond payable to the Owner for five (5) percent of the total amount of the bid in a separate sealed envelope with the proposal name, number & "bid bond" shown on the

envelope. Bid will not be consider until verification of the bid bond has been received.

**Contractor Shall Provide Payment & Performance Bonds For** 100% of the contract amount.

**A Mandatory Pre-Bid Will Take Place On** May 6, 2014, at 2:00pm, at the building location on 145 W. Broad Street.

**Sealed Proposals Shall Be Submitted To** Carl Wright, Procurement & Property Manager, on or before Tuesday, May 20, 2014, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, 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 Street  
Spartanburg, SC. 29304

Attn: Procurement & Property Division

**For Further Information & Complete Proposal Package**, please contact the Procurement & Property office at [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org) only. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for "I'm a Business."

**The Following Proposal Number & Proposal Name Must Be Placed On** the outer envelope for both bid bond & bid in order for the bid to be stamped in as accepted on time: Proposal No: 1314-05-20-02

**READVERTISEMENT TO CLARIFY EMAIL ADDRESS**

**ASBESTOS ABATEMENT PROJECTS AT ROCK HILL SCHOOL DISTRICT #3**

**NOTICE OF PRE-BID MEETING FOR BID #13-1585**

A mandatory pre-bid meeting for asbestos abatement projects at Rock Hill School District #3 will be held on Thursday, April 24, 2014, beginning at 10:00am. The pre-bid meeting will be held at the Facilities Support Office, 2171 West Main St., Rock Hill, SC.

Bid documents & project specifications will be distributed at the pre-meet meeting. Prospective bidders then will be taken to each of the four schools where projects are to be conducted.

Please email the project consultant, Andrew Schauder, CIH at [AGS-CIH@enviro-testing.com](mailto:AGS-CIH@enviro-testing.com) to receive the qualification criteria & to register your attendance at the pre-

bid meeting. Questions regarding the project are to be directed to the project consultant, Andrew Schauder, CIH at (864) 213-4408.

**CONSULTANT / PROFESSIONAL SERVICES**

**COMPREHENSIVE FACILITIES NEEDS ASSESSMENT & MASTER PLAN FOR GREENWOOD COUNTY**

**REQUEST FOR QUALIFICATIONS**

Notice is hereby given that Letters of Qualification for professional services will be received by Greenwood County until 10:00am, ET, on Thursday, the 1st day of May 2014, for Comprehensive Facilities Needs Assessment & Master Plan, RFQ Number 1740-02/05-14, For Greenwood County Project Management Department, Greenwood, SC.

Qualification documents may be obtained at the office of the Procurement Officer, Room 106 of the Park Plaza Building, 600 Monument St., Greenwood, SC 29646. For further information you may contact Brian McKenna at [bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov) or Rossie Corwon, Project Manager, at [rcorwon@greenwoodsc.gov](mailto:rcorwon@greenwoodsc.gov).

Mailed responses must be addressed as follows: Attn: Brian McKenna, Greenwood County Treasurer's Office, 600 Monument St., Box P-106 Park Plaza, Greenwood, SC 29646.

Hand delivered responses must be submitted to Brian McKenna, Greenwood County Treasurer's Office, 600 Monument St., Suite 106 Park Plaza, Greenwood, SC.

Outside of envelope containing letters of qualifications must be clearly labeled with the name of the firm, name of the project, & with the RFQ number. Failure to do so may result in a premature opening or failure to open the document.

Greenwood County reserves the right to reject any & all letters of qualifications, & to waive any informalities or irregularities.

Greenwood County  
Brian K. McKenna  
Procurement Officer  
(864) 942-8799  
[bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov)

## EQUIPMENT

**Description:** WELDING EQUIPMENT  
**Solicitation Number:** 5400007772  
**Submit Offer By:** 4/29/14 – 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?solicitnumber=5400007772>

**Description:** C.N.C VERTICAL MILLING MACHINE

**Solicitation Number:** 5400007773

**Submit Offer By:** 4/29/14 – 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?solicitnumber=5400007773>

**Description:** 18' PROP TUNNEL HULL JON BOAT & TRAILER

**Solicitation Number:** 5400007765

**Submit Offer By:** 5/5/14 – 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=5400007765>

**Description:** YAMAHA ADVANTAGE TRUMPETS

**Solicitation Number:** 49499623

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/6/14 – 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:**

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

**Description:** COMMERCIAL KITCHEN EQUIPMENT

**Solicitation Number:** 49447498

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/1/14 – 2:00pm, ET

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., 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:** PATRIOTS POINT WANTS TO PURCHASE A 12-GAUGE METAL STORAGE BUILDING, TO BE DELIVERED & ASSEMBLED ON SITE, APPROXIMATELY 30' X 40'

**Solicitation Number:** 2014-010. Contact buyer for specifications

**Delivery Point:** 40 Patriots Point Rd., Mount Pleasant, SC 29464

**Submit Offer By:** 4/29/14 – 10:00am

**Purchasing Agency:** Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC 29464

**Direct Inquiries to Buyer:** Rich Dunn,

phone (843) 971-5050,

E-mail [rdunn@patriotspoint.org](mailto:rdunn@patriotspoint.org)

**Description:** FURNISH & DELIVER L.E.D. SIGN, WITH INSTALLATION & TRAINING

**Solicitation Number:** USC-RFQ-2592-DG

**Delivery Point:** USC, Columbia

**Submit Offer By:** 4/29/14 – 9:00am

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

**Description:** MECHANICAL EQUIPMENT FOR U.S.C.'S 1600 HAMPTON STREET ANNEX

**Solicitation Number:** USC-IFB-2585-LW

**Delivery Point:** Columbia

**Submit Offer By:** 5/8/14 – 3:00pm

**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:** LINEAR IRRIGATION SYSTEM

**Solicitation Number:** 49508398

**Delivery Point:** Florence, SC

**Submit Offer By:** 5/2/14 – 11:00am, ET

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., 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:** WALK-IN COOLER / FREEZER

**Solicitation Number:** RFP OPS CN-2014-01

**Delivery Point:** Newberry, SC 29108

**Submit Offer By:** 5/1/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** School District of Newberry County, 3419 Main St., Newberry, SC 29108

**Buyer:** Carolyn Barnes,

Child Nutrition Director,  
 phone (803) 276-2528, E-mail [cbarnes@newberry.k12.sc.us](mailto:cbarnes@newberry.k12.sc.us)

**Download Solicitation From:**

[www.newberry.k12.sc.us](http://www.newberry.k12.sc.us)

## INFORMATION TECHNOLOGY

**Description:** WORKKEYS INSTRUCTION SOFTWARE

**Solicitation Number:** 5400007768

**Submit Offer By:** 5/6/14 – 10:00am

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

**Buyer:** Melissa Mims

**Email:** [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?solicitnumber=5400007768>

**Description:** FILE-MAKER SOFTWARE – STATEWIDE TERM CONTRACT  
**Solicitation Number:** 5400007677  
**Submit Offer By:** 5/16/14 – 11:00am  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Debbie Lemmon  
**E-mail:** [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=5400007677>

**Description:** PROVIDE & DELIVER CRUCIAL M500 120GB 2.5" INTERNAL S.S.D. FOR CLASSROOM DESKTOPS  
**Solicitation Number:** 14.44.NC.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 4/29/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401  
**Buyer:** Niall Cahill, phone (843) 953-5940, E-mail [cahillnp@cofc.edu](mailto:cahillnp@cofc.edu)  
**Download Solicitation From:** <http://ebid.cofc.edu> – under "Current Bid Opportunities"

**DELL COMPUTERS FOR ANDERSON COUNTY**

Anderson County is accepting sealed bids for Dell Computers for Anderson County, reference Bid# 14-083. Bids must be received no later than 11:45am, 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.

**WEBSITE REDESIGN, CONTENT MANAGEMENT & SUPPORT FOR CITY OF GREENVILLE**

RFP NO. 14-3449

The City of Greenville, SC, is requesting sealed proposals to update its website to enhance the user experience, simplify content management, & provide better information & customer service to the community while meeting high standards for design quality & visual appeal. Included in the response will be software & related services for setup, installation, development, & implementation of the system.

Proposal packets may be obtained at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Maribel Diaz, (864) 467-4547
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)

Sealed proposals will be received at the above address until 2:00pm, ET, May 20, 2014.

The City of Greenville  
 Is an Equal Opportunity Employer

**MAINTENANCE / REPAIR**

**Project Name:** PAVEMENT MARKINGS FOR BEAUFORT COUNTY  
**Specifics:** Project must be completed by 6/30/14  
**Project Number:** IFB 051414  
**Description of Project:** The project includes installation, replacement & removal of thermoplastic & paint-based pavement markings on various roadways in Beaufort County. There are a total of three locations in northern Beaufort County (north of Broad River), 19 locations in the Bluffton area & four locations on Hilton Head Island. The contractor will be required to adhere to all current SCDOT specifications related to the installation, replacement & removal of all thermoplastic & paint-based pavement markings (included) & must be completed by 6/30/14.  
**Bid Package Fee:** \$15.00 per set, \$10.00 for express shipping – non-refundable  
**Pre-Bid Conf.:** None  
**Bid Opening Date/Time:** 5/14/14 – 3:00pm  
**Bid Opening Location:** Beaufort County Purchasing Department, Building #2, 106 Industrial Village Rd., Beaufort, SC 29906  
**Direct Inquiries To:** Beaufort County Engineering, phone (843) 255-2700  
**E-mail Requests for Bids/Questions To:** [cskinner@bcgov.net](mailto:cskinner@bcgov.net)  
**Bids From** local, small, minority & women business enterprises are strongly encouraged

**SERVICES**

**Description:** CONTINUUM OF CARE FAMILY SURVEYS & EDUCATION  
**Solicitation Number:** 5400007776  
**Submit Offer By:** 4/29/14 – 3:00pm  
**Purchasing Agency:** SC Governor's Office, 1205 Pendleton St., Brown Bldg., Rm. 479, Columbia, SC 29201  
**Buyer:** Susan Mattox  
**Email:** [smattox@oepp.sc.gov](mailto:smattox@oepp.sc.gov)  
**Phone:** (803) 734-2019  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007776>

**Description:** LAB SERVICES – PREPARATION & SEQUENCING OF RNA LIBRARIES  
**Solicitation Number:** USC-RFQ-2594-MS  
**Submit Offer By:** 4/29/14 – 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:** BACKGROUND CHECK SERVICE FOR COLLEGE OF EDUCATION STUDENTS  
**Solicitation Number:** USC-RFP-2591-MS  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 5/1/14 – 11:00am  
**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:** EVENT STAFFING SERVICES  
**Solicitation Number:** USC-RFP-2593-CJ  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/7/14 – 11:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Charles Johnson

**Description:** PROVIDE PROFESSIONAL MOVING SERVICES FOR THE CITADEL LIBRARY  
**Solicitation No.:** Bid 3012-JR-5/15/2014  
**Delivery Point:** Charleston  
**Site Visit:** Not mandatory. 4/28/14 – 11:00am  
**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:** PROVIDE RECORDKEEPING / ADMINISTRATION, COMMUNICATION / EDUCATION, CUSTODIAL TRUSTEE SERVICES & INVESTMENT MANAGEMENT SERVICES FOR S.C. DEFERRED COMPENSATION PROGRAM

**Solicitation Number:** N/A  
**Delivery Point:** Columbia  
**Deadline for Questions:** Thursday, 5/1/14 – 5:00pm, local time  
**Submit Offer By:** 5/23/14 – 3:00pm  
**Purchasing Agency:** SC Public Employee Benefit Authority, 202 Arbor Lake Dr., PO Box 11960, Columbia, SC 29211-1960  
**Direct Inquiries to Buyer:** David H. Quiat, CPPB, (803) 734-1525

**DEVELOPMENT SERVICES FOR SPECULATIVE BUILDINGS FOR YORK COUNTY**

RFQ #2230

York County is seeking sealed proposals to solicit interest & credentials from qualified development partners to provide services related to development services for construction of speculative buildings & associated procedures for York County. Questions concerning this proposal should be sent to Mark Farris, Economic Development Director, at (803) 802-4300, Fax (803) 802-4299 or [mark.farris@yorkcountygov.com](mailto:mark.farris@yorkcountygov.com).

This RFQ can be viewed on the York County Purchasing homepage [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Proposals will be received in the Purchasing Dept., Agricultural Bldg., Rm. 114, 6 S Congress St, York, SC 29745, until 11:00am, on Thursday, May 15, 2014, at which time said proposals will be publicly opened.

**CANCELLATION**

**Description:** GROUNDS MAINTENANCE  
**Solicitation Number:** CHA 140422  
**Purchasing Entity:** Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204

This solicitation was advertised in the 4/10/14 SCBO. The scope of work is being reworked, & the project will be rebid with the changes at a later date

**TRANSPORTATION SERVICES FOR ADULTS WITH INTELLECTUAL DISABILITIES LIVING IN BERKELEY COUNTY**

Berkeley Citizens, Inc. is accepting sealed bids for year round transportation services for approximately 40 adults living in Berkeley County, Monday-Friday. The solicitation document can be requested by e-mail to [Ashook@BCIservices.org](mailto:Ashook@BCIservices.org).

Bids are due May 16,2014, at 3:00pm.

Contact name: A. Shook, (843) 761-0311, PO Drawer 429, Moncks Corner, SC 29461

**RENTAL SERVICES FOR UNIFORMS, WALK OFF MATS, TOWELS, & AIR FRESHENERS**

INVITATION FOR BID #0514-02

Invitation for Bids from qualified companies will be received by the Pee Dee Regional Transportation Authority (PDRTA) at 313 S. Stadium Road, Florence, SC 29506. Bids will be received until 3:00pm, local time, May 21, 2014, after which time will be publicly opened & read.

Bidders may obtain a copy of the solicitation from the Sandy Garris, Purchasing Manager, via email at [sgarris@pdrta.org](mailto:sgarris@pdrta.org) or from [www.pdrta.org](http://www.pdrta.org).

This solicitation does not commit Pee Dee Regional Transportation Authority (PDRTA) to award a contract, to pay any cost incurred in the preparation of bids submitted, or to procure or contract for the services. Pee Dee Regional Transportation Authority reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interests of Pee Dee Regional Transportation Authority

**SUPPLIES**

**REBID**

**Description:** BULK PORTLAND CEMENT FOR UNION COUNTY  
**Solicitation Number:** 5400007754  
**Submit Offer By:** 4/29/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Janet Jones  
**Email:** [jonesj@scdot.org](mailto:jonesj@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007754>

**Description:** FURNISH & DELIVER SHOPPER STYLE BAGS & BACKPACKS  
**Solicitation Number:** USC-RFQ-2594-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 4/29/14 – 9:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** FURNISH & DELIVER NEW DRAFTING TABLES  
**Solicitation Number:** Q2014.19  
**Delivery Point:** Pelion, SC  
**Bid Opening Date/Time:** 4/30/14 – 3:00pm, ET. Not a public bid opening  
**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Download Solicitation From:** [Click here](#)

**Description:** FOOD SERVICE  
SMALL EQUIPMENT  
**Solicitation Number:** B00000001415  
**Bid Opening Date/Time:** 5/20/14 – 10:00am  
**Mail or Hand Deliver:** 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

**Description:** PROVIDE ROCK HILL WITH ELECTRONIC DOSIMETER FOR PERSONAL RADIATION DOSAGE MONITORING  
**Solicitation Number:** PUR505  
**Submit Offer By:** 5/19/14 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Chris Klepper, E-mail [chris.klepper@cityofrockhill.com](mailto:chris.klepper@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** PROVIDE ROCK HILL WITH TECHNICAL DECONTAMINATION EQUIPMENT  
**Solicitation Number:** PUR507  
**Submit Offer By:** 5/19/14 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Chris Klepper, E-mail [chris.klepper@cityofrockhill.com](mailto:chris.klepper@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** PROVIDE ROCK HILL WITH P.A.P.R. MASKS & ACCESSORIES  
**Solicitation Number:** PUR506  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 5/19/14 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Chris Klepper, E-mail [chris.klepper@cityofrockhill.com](mailto:chris.klepper@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**RECONDITIONED WALKIE-TALKIES FOR CITY OF CHARLESTON**

**Solicitation Number:** 14-B018R.  
The City of Charleston is accepting bids for Reconditioned Motorola APX 6000 Model 3 Walkie Talkies.  
The City will receive bids until May 2, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

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

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

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

**FOR SALE**

**PINE STRAW**

Sealed bids for the sale of approximately, 1,178 acres of longleaf & mixed pine straw on Sand Hills State Forest.

**Sale Number:** SHSF 3369 ACV PS 14  
**Submit Offer By:** 5/6/14 – 10:00am at Sand Hills State Forest  
**Purchasing Agency:** Sand Hills State Forest, 16218 Hwy 1, (PO Box 128), Patrick, SC 29584  
**Direct Inquiries To:** (843) 498-6478, Fax (843) 498-6705

**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 [schoenmaker@fort-mill.k12.sc.us](mailto:schoenmaker@fort-mill.k12.sc.us)

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

**NOTICES**

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

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

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

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

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

**GOT COMMENTS?**

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

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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