

# 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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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.

### PLANS & STUDIES FOR REPLACEMENT OF TWO BRIDGES

SOLICITATION NUMBER S-142-14

**The South Carolina Department Of  
Transportation (SCDOT) Requests A  
Letter Of Interest** & a current resume of  
qualifications from all interested consulting  
firms experienced in providing engineering  
services necessary for the preparation of  
preliminary roadway & bridge plans, envi-  
ronmental studies & documentation, traffic  
studies, right of way plans, roadway &  
bridge construction plans & associated  
services for replacing two SC 85 bridges in  
Spartanburg County, South Carolina. The  
project consists of replacing the SC 85  
bridge over S-995/railroad, Exit 4A, & the  
SC 85 bridge over Road S-2, located just  
south of Hearon Circle in Spartanburg  
County.

**Requested Services Include**, but are not  
limited to, project management, surveys &  
mapping, alternatives analyses & cost esti-  
mates, traffic studies, subsurface utility  
engineering, environmental studies & doc-  
umentation including public involvement,  
environmental permitting, bridge design,  
roadway design, structural design, hydrolo-  
gy/hydraulic design, utility coordination,  
geotechnical services, final right-of-way  
plans, final construction plans including  
engineer's estimate & project specific speci-

fications, & construction phase design ser-  
vices.

**Supplemental Information Associated  
With This Solicitation Is Located At**  
[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions**, please contact the SCDOT  
Contracting Officer, Wendy Hollingsworth,  
at (803) 737-0746 or via email at [Hollingswg@scdot.org](mailto:Hollingswg@scdot.org).

**Electronic Submissions Are Due** no later  
than 2:00pm, June 19, 2014.

### ENVIRONMENTAL N.E.P.A. & PERMITTING

SOLICITATION NUMBER S-134-14

**The South Carolina Department Of  
Transportation (SCDOT) Requests A  
Letter Of Interest** & a current resume of  
qualifications from all interested consulting  
firms experienced in providing Environmen-  
tal NEPA & Permitting on an on-call basis  
necessary to provide support to SCDOT  
Staff in accordance with Federal & State  
laws & regulations. Requested services  
include, but are not limited to, the following  
primary objectives: (1) NEPA studies &  
documentation. (2) Jurisdictional determina-  
tions. (3) Public Involvement. (4) Permit  
submittals. (5) Identification of mitigation.

**The Proposed Solicitation Will Span** a  
three (3) year time frame. The SCDOT will  
select up to six (6) firms with a maximum  
total amount not to exceed \$10,000,000.  
Consultants will be evaluated & ranked  
based on their score during the selection  
process. Work will be assigned on a  
Statewide Basis (see supplemental infor-  
mation).

**Supplemental Information Associated  
With This Solicitation Is Located At**  
[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions**, please contact the SCDOT  
Contracting Officer, Wendy Hollingsworth,

at (803) 737-0746 or via email at [Hollingswg@scdot.org](mailto:Hollingswg@scdot.org).

**Electronic Submissions Are Due** no later  
than 2:00pm, June 23, 2014.

### ENVIRONMENTAL NOISE ANALYSIS

SOLICITATION NUMBER S-133-14

**The South Carolina Department Of  
Transportation (SCDOT) Requests A  
Letter Of Interest** & a current resume of  
qualifications from all interested consulting  
firms experienced in providing Environmen-  
tal Noise Analysis on an on-call basis nec-  
essary to provide support to SCDOT Staff in  
accordance with the SCDOT Traffic Noise  
Abatement Policy. Requested services  
include, but are not limited to, the following  
primary objectives: (1) Utilize the latest  
software specified by the FHWA. (2) Identify  
sensitive receivers in the project vicinity. (3)  
Measure existing noise levels in the project  
area. (4) Predict future noise levels for all  
reasonable build alternatives under consid-  
eration in NEPA document. (5) Preliminary  
& detailed noise abatement analyses. (6)  
Documentation of all findings & results.

**The Proposed Solicitation Will Span** a  
three (3) year time frame. The SCDOT will  
select up to six (6) firms with a maximum  
total amount not to exceed \$1,500,000.  
Consultants will be evaluated & ranked  
based on their score during the selection  
process. Work will be assigned on a  
Statewide Basis (see supplemental infor-  
mation).

**Supplemental Information Associated  
With This Solicitation Is Located At**  
[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions**, please contact the SCDOT  
Contracting Officer, Wendy Hollingsworth,  
at (803) 737-0746 or via email at [Hollingswg@scdot.org](mailto:Hollingswg@scdot.org).

**Electronic Submissions Are Due** no later  
than 2:00pm, June 24, 2014.

**READVERTISEMENT TO CLARIFY  
AGENCY COORDINATOR'S  
EMAIL ADDRESS**

**Project Name:** PENDLETON CAMPUS  
STUDENT SUCCESS CENTER /  
CENTRAL PLANT-PREDESIGN

**Project Number:** H59-T042-SG

**Location:** Tri-County Technical College,  
Pendleton, 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  
Tri-County website:  
[http://www.tctc.edu/About\\_TCTC/  
PurchasingSolicita-  
tion/Solicitation.xml](http://www.tctc.edu/About_TCTC/PurchasingSolicitation/Solicitation.xml) & at Pend-  
leton Campus, Ruby Hicks Hall,  
Room 114.

**Description of Project:** Project includes  
the construction of a new Student  
Success Center, renovation & re-  
purposing of Ruby Hicks Hall, &  
construction of a new Central  
Chiller Plant . The Student Suc-  
cess Center will be approximately  
66,000 square feet & will house  
the Learning Commons, Auxiliary  
Services, Shipping & Receiving,  
& the new Central Plant. Ruby  
Hicks Hall will be renovated to  
house a new student One-Stop /  
Student Services Center. Conting-  
ent upon Office of State Engi-  
neer approval, Tri-County Tech-  
nical College intends to use the  
CM-R method of project delivery.

The professional may be subject  
to performance appraisal at close  
of project.

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

**Anticipated Construction Cost Range:**  
\$20,000,000 - \$30,000,000

**Description of All Professional Services**

**Anticipated for Project:** Architectural ser-  
vices along with Electrical, Me-  
chanical, Civil, & Structural Engi-  
neering services, each with full  
Revit capacity & ability to value-  
engineer & design practical solu-  
tions to the challenges this project  
is commissioned to solve. Also  
required are construction quality  
management; LEED/Green  
Globes compliance; traffic man-  
agement, student One-Stop,  
Learning Commons, campus  
store, & dining hall design ser-  
vices. Project is contingent on  
approval of SC Budget & Control  
Board.

**Information to Be Submitted In**

**Addition to Standard Federal**

**Forms 330:** Responses are limited to an  
additional twenty (20), or fewer,  
printed pages using a minimum  
10-point Arial font & one-inch  
margins. Include information that  
demonstrates firm's experience &  
abilities working with the follow-  
ing: Construction Manager at Risk  
project procurement & construc-  
tion method; LEED/Green Globes  
certified facilities; sustainable de-  
sign; student in-take one-stop de-  
sign; Learning Commons design;  
dining hall design; campus store  
design; integrated building safety  
& security design; flexible, effi-  
cient & holistic office space de-  
sign; central chiller plant design;  
cost estimating, risk manage-  
ment, quality control, multi-  
phased projects; traffic manage-  
ment & circulation; exterior hard-  
scape & pedestrian circulation  
design. The project is contingent  
upon State approval of the CM-R  
construction delivery method.

Interested parties should submit  
the name & contact information,  
including email address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be via email.

**Resume Deadline:** 6/24/14 – 12:00pm

**Number of Copies:** 10

**Agency/Owner:** Tri-County Technical Col-  
lege

**Name & Title of Agency Coordinator:**  
Kristal Doherty, Purchasing Man-  
ager

**Address:** 7900 Hwy 76, PO Box 587,  
Pendleton, SC 29670

**Phone:** (864) 646-1795

**Fax:** (864) 646-1891

**E-mail:** [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu) – Agency will  
not accept submittals via email.

**FOUNTAIN INN  
ACTIVITIES CENTER  
EXPANSION**

The City of Fountain Inn invites architects or  
architectural firms with experience in com-  
munity centers, senior centers, & building  
expansion to submit qualifications to be  
considered for Phase I of Fountain Inn Ac-  
tivities Center Expansion. The purpose of  
the project is to expand the Fountain Inn  
Activities Center & renovate some deterio-  
rating aspects of the building. The project  
will be funded by the Permanent Improve-  
ment Program through the Lt. Governor's  
Office on Aging. The available project  
budget is \$500,000.00.

**RFQ Number:** 2014-003

**Delivery Point:** Fountain Inn, SC

**Submit Offer By:** 6/13/14 – 12:00pm

**Purchasing Agency:** Fountain Inn Activi-  
ties Center, 610 Fairview Street,  
Fountain Inn

**Bid Request:**

[Chris.barrineau@fountaininn.org](mailto:Chris.barrineau@fountaininn.org)

**Download Solicitation From:**

<http://www.fountaininn.org/rprfq>

**Project Name:** STRUCTURAL  
ENGINEERING CONSULTANT  
SERVICES

**Project Number:** RFP 672-529

**Project Location:** School District of  
Oconee county

**Description:** Provide "on-call, as-needed"  
consulting services for various  
projects with the District

**Anticipated Construction Cost Range:**  
Cost will vary depending upon  
project

**General Scope of Work:** Provide structural  
engineering services for various  
District projects for a potential pe-  
riod up to five years

**Description of All Professional Services  
Required for Project:** Structural engineer-  
ing consultant services

**Additional Short List Criteria:** Criteria  
listed in RFP document available  
upon request via E-mail address  
listed below

**Resume Deadline/Time:** Wednesday,  
6/18/14 – 2:00pm

**Number of Copies:** One original & four  
copies

**Agency/Owner:** School District of Oconee  
County

**Name & Title of Agency Coordinator:**  
Wayne Putnam, Coordinator of  
Purchasing

**Address:** 125 South Cove Rd., Seneca, SC  
29672

**Phone:** (864) 886-4423

**E-mail:** [waynep@oconee.k12.sc.us](mailto:waynep@oconee.k12.sc.us)

**CONSTRUCTION**

**Invitation for Construction Bids**

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

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

**Project Name:** SPARTANBURG – IDC  
2014 – GENERAL  
CONTRACTING

**Project Number:** H59-D775-JM

**Location:** Spartanburg Community College

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The initial project  
will be the Tyger River 92 Ware-  
house Project. Contractor will  
provide all general construction,

electrical, plumbing, fire protection, renovation, & repair work shown on the drawings & as required by the specifications, for this project. Mechanical work will not be performed by or under the general contractor. Spartanburg Community College will be responsible for all mechanical work through its existing mechanical contractor. The general contractor must work in cooperation with the mechanical contractor currently under contract with SCC to complete the work. The general contractor will not be responsible for work shown on sheet M1 & M2. This will be performed by SCC's mechanical contractor & is shown for information only.

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

**Construction Cost Range:** <\$150,000.00

**Architect/Engineer:** Keith Architects

**A/E Contact:** Tony Keith

**A/E Address:** 318 W. Stone. Ave., Greenville, SC 29609

**A/E Telephone:** (864) 235-2306

**A/E Fax:** (864) 235-5425

**A/E E-mail:** [tkeith@keitharchitects.com](mailto:tkeith@keitharchitects.com)

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

**Plans May Be Obtained From:**

[www.sccsc.edu/vendors/construct/solicitations.aspx](http://www.sccsc.edu/vendors/construct/solicitations.aspx)

**Plan Deposit:** \$0.00

**Note:** Only those bidding documents / plans obtained from the aforementioned sources are official.

**Bidding Documents/Plans Are On**

**File For Viewing Purposes Only At:** ARC (formerly Imaging Technology)

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

**Pre-Bid Date/Time:** 6/9/14 – 10:00am

**Place:** SCC Tyger River Campus, 1875 E. Main St., Duncan, SC

**Agency/Owner:** Spartanburg Community College

**Name of Agency Procurement Officer:** David Barber

**Address:** PO Box 4386, Spartanburg, SC 29305

**Telephone:** (864) 592-4960

**Fax:** (864) 592-4753

**E-mail:** [BarberD@sccsc.edu](mailto:BarberD@sccsc.edu)

**Bid Closing Date/Time:** 6/16/14 – 2:00pm

**Place:** Spartanburg Community College Campus, Operations

**Hand Deliver Bids To:** Attn: David Barber, Spartanburg Community College, Campus Operations, Maintenance Bldg., Business 85 at New Cut Rd., Spartanburg, SC 29303

**Mail Bids To:** Attn: David Barber, Spartanburg Community College, PO Box 4386, Spartanburg, SC 29303

**Project Name:** RUSSELL HOUSE LEADERSHIP & SERVICE RENOVATION

**Project Number:** H27-Z145

**Project Location:** University of South Carolina, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project is a renovation of a 3,900 SF existing space located on the second floor of USC's Russell House. Exterior construction includes demolition of a portion of the north façade & installation of a new curtainwall bay window. The work includes interior demolition. Interior renovation includes new partitions, demountable wall systems, finishes, & glass entry systems. The work includes associated mechanical, electrical & plumbing systems. Small & minority business participation is encouraged. It is the bidder's responsibility to obtain all bidding documents from the Purchasing web site at <http://purchasing.sc.edu>. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$675,000 - \$725,000

**Architect/Engineer:** Quackenbush Architects + Planners

**A/E Contact:** Cleve Walker, Associate AIA

**A/E Address:** 1217 Hampton St., Columbia, SC 29201

**A/E E-mail:** [cwalker@quackenbusharchitects.com](mailto:cwalker@quackenbusharchitects.com)

**A/E Telephone:** (803) 771-2999

**A/E Fax:** (803) 771-2858

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

**Bidding Documents/Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 6/9/14 – 1:30pm

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

**Site Visit:** Will follow pre-bid meeting

**Agency/Owner:** University of South Carolina

**Agency Procurement Officer:** Lind Jackson

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

**E-mail:** [ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu)

**Telephone:** (803) 777-3489

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

**Bid Closing Date/Time:** 6/19/14 – 2:00pm

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

**Hand Deliver/Mail Bids To:** USC, Attn.: Lind Jackson, Facilities Management Center, 743 Greene St., Columbia, SC 29208

**Project Name:** S.C.D.D.S.N. – CENTRAL OFFICE – SAFETY / CODE / ENERGY REPAIRS – LIGHTING REPLACEMENT

**Project Number:** J16-9863-FW-(B)

**Project Location:** 3440 Harden St. Ext., Columbia, SC 29203

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project scope includes replacing existing light fixtures with new T-8 fluorescent fixtures, replacing exit lights with new fixtures, adding emergency light packs, cleaning & re-lamping recessed can lights, adding & replacing lighting controls, & miscellaneous related work. Alternate #1 bid will install LED fixtures in lieu of T-8 fixtures. Contractor may be subject to performance appraisal at close of project.

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

**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:** \$100.00, refundable

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

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

**Pre-Bid Date/Time:** 6/10/14 – 10:00am

**Place:** SCDDSN, Central Office, Conference Room 251, 3440 Harden St. Ext., Columbia, SC 29203

**For Site Visit:** Contact Reed Marshall at (803) 898-9712 or E-mail

[RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

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

**Agency Procurement Officer:** Joan Cooper  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**E-mail:** [JCooper@ddsn.sc.gov](mailto:JCooper@ddsn.sc.gov)  
**Telephone:** (803) 898-9793  
**Fax:** (803) 832-8188  
**Bid Closing Date/Time:** 6/24/14 – 2:00pm  
**Place:** SCDDSN, Central Office, Conference Room 251, 3440 Harden St. Ext., Columbia, SC 29203  
**Hand Deliver/Mail Bids To:** SCDDSN, Attn.: Joan Cooper, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Project Name:** GIRLS' ATHLETIC ROOM ADDITION TO AN OUT-BUILDING OF HANAHAN HIGH SCHOOL  
**Project Number:** 1403  
**Project Location:** Hanahan High School, 6015 Murray Dr., Hanahan, SC 29410  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** A Girls' Athletic Room Addition for Hanahan High School, part of the Berkeley County School District. To include all work necessary to complete construction of a 1,332 SF addition, consisting of a locker room, toilet area, & two showers. The building will be slab on grade, load bearing masonry with brick veneer, pre-engineering wood trusses & standing seam metal roof to match the existing Athletic Field House.  
**Construction Cost Range:** \$200,000  
**Architect/Engineer:** F. W. Architects, Inc., AIA  
**A/E Contact:** Dennis S. Ward, AIA, President  
**A/E Address:** PO Box 2261, Florence, SC 29503  
**A/E Telephone:** (843) 662-9961  
**A/E Fax:** (843) 665-5065  
**A/E E-mail:** [dward@fw-architects.com](mailto:dward@fw-architects.com)  
**Plans on File At:**  
**Reed:** On-line  
**Plans May Be Obtained From:** F. W. Architects, Inc., AIA  
**Plan Deposit:** N/A  
**CD-Rom Available:** N/A. Upon contractor's request, bid documents will be transmitted digitally via Drop Box  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** Thursday, 6/5/14 – 9:00am  
**Place:** Hanahan High School, 6015 Murray Dr., Hanahan, SC 29410  
**Agency/Owner:** Berkeley County School District  
**Name & Title of Agency Coordinator:** Ashley Cash, Construction Procurement Specialist

**Address:** PO Box 128, Moncks Corner, SC 29461  
**Telephone:** (843) 899-8672  
**Fax:** (843) 899-8605  
**E-mail:** [casha@bcscdschools.net](mailto:casha@bcscdschools.net)  
**Bid Closing Date/Time:** Tuesday, 6/24/14 – 9:00am  
**Place:** Berkeley County Schools' Facility Services Building, 2226 Old Hwy. 52, Moncks Corner, SC 29461  
**Hand Deliver Bids To:** Ashley Cash, Construction Procurement Specialist, 2226 Old Hwy. 52, Moncks Corner, SC 29461  
**Mail Bids To:** Berkeley County Schools' Facility Services Building, 2226 Old Hwy. 52, Moncks Corner, SC 29461

**Project Name:** TRACK REHABILITATION AT SOCASTEE HIGH SCHOOL  
**Project Number:** 1314-54  
**Project Location:** Socastee High School, 4900 Socastee Blvd., Myrtle Beach, SC 29588  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Track rehabilitation that includes temporary fencing, demolition, concrete paving, drainage, asphalt paving & associated site work  
**Architect/Engineer:** Dennis Corp.  
**A/E Contact:** Kyle Titus  
**A/E Address:** 1800 Huger St., Columbia, SC 29201  
**A/E Telephone:** (803) 252-0991  
**A/E E-mail:** [ktitus@denniscorporation.com](mailto:ktitus@denniscorporation.com)  
**Plans May Be Obtained From:** <http://apps.hcs.k12.sc.us/apps/pr otrac>  
**Plan Deposit:** N/A  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Horry County Schools  
**Name & Title of Agency Coordinator:** Vicki Williams, CPPO  
**Address:** 335 Four Mile Rd., Conway, SC 29526  
**Telephone:** (843) 488-6938  
**E-mail:** [vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)  
**Bid Closing Date/Time:** 6/12/14 – 3:00pm  
**Place:** Horry County Schools' District Office, Room B415, 335 Four Mile Rd., Conway, SC 29526  
**Hand Deliver Bids To:** Horry County Schools, Attn.: Denise Richardson, Office of Procurement Services, PO Box 260005, Conway, SC 29528-6005  
**Mail Bids To:** Horry County Schools, Attn.: Denise Richardson, Office of Procurement Services, PO Box 260005, Conway, SC 29528-6005

**Project Name:** N.M.B. K5 CONVERSION – PRIMARY SITEWORK  
**Project Number:** 1314-53  
**Project Location:** North Myrtle Beach Primary School, 901 11th Ave. North, North Myrtle Beach, SC 29582  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project at the Primary School includes the following major components - temporary fencing, demolition, concrete sidewalks, drainage, gutter & downspouts, asphalt paving, landscaping, irrigation & associated site work  
**Architect/Engineer:** Wall Engineering, LLC  
**A/E Contact:** Amber Wall  
**A/E Address:** 314-B Laurel St., Conway, SC 29526  
**A/E Telephone:** (843) 488-4180  
**A/E E-mail:** [amber@walleng.com](mailto:amber@walleng.com)  
**Plans May Be Obtained From:** <http://apps.hcs.k12.sc.us/apps/pr otrac>  
**Plan Deposit:** None  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** Thursday, 6/5/14 – 9:30am  
**Place:** Horry County Schools' Facilities, 1160 East Hwy. 501, Conway, SC 29526  
**Agency/Owner:** Horry County Schools,  
**Name & Title of Agency Coordinator:** Ara Heinz, Procurement Specialist  
**Address:** 335 Four Mile Rd., PO Box 260005, Conway, SC 29528-6005  
**Telephone:** (843) 488-6930  
**Fax:** (843) 488-6945  
**E-mail:** [ah Heinz@horrycountyschools.net](mailto:ah Heinz@horrycountyschools.net)  
**Bid Closing Date/Time:** Thursday, 6/19/14 – 2:00pm  
**Place:** Horry County Schools' District Office, Room B415, 335 Four Mile Rd., Conway, SC 29526  
**Hand Deliver Bids To:** Horry County Schools, Attn.: Denise Richardson, Office Of Procurement Services, Room B300, 335 Four Mile Rd., Conway, SC 29526  
**Mail Bids To:** Horry County Schools, Attn.: Denise Richardson, Office of Procurement Services, PO Box 260005, Conway, SC 29528-6005

**Project Name:** TRANSFER STATION FLOOR REPAIR AT EDMUND LANDFILL  
**Project Bid Number:** B14044 - 06/19/14S  
**Engineer's Project Number:** 04107-0032  
**Project Location:** Edmund Landfill, 498 Landfill Lane, Lexington County, SC 29073  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Repair of approximately 4,500 SF of concrete floor, & application of approximately 9,300 SF of concrete floor topping

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

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

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

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

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

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

**Plans on File At:**

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

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

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

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

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

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

**Pre-Bid Date/Time:** Thursday, 6/5/14 – 10:00am

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

**Agency/Owner:** Lexington County

**Name & Title of Agency Coordinator:**

Angela M. Seymour, Procurement Officer

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

**Telephone:** (803) 785-8319

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

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

**Bid Closing Date/Time:** Thursday, 6/19/14 – 3:00pm

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

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

**Project Name:** CITY HALL INTERIOR UPFIT

**Project Number:** 3500-141330

**Location:** City of Mauldin, 5 East Butler Road Mauldin SC 29662

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Demolition of portion of space & Construction of offices, conference room & work room

**Architect/Engineer:** LS3P

**A/E Contact:** Lee Henderson

**A/E Address:** 110 West North Street, Ste. 300 Greenville SC 29601

**A/E Telephone:** (864) 235-0405

**A/E Fax:** (864) 235-4027

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

**Plans May Be Obtained From:**

[www.cityofmauldin.org/bids-rfps-rfqs](http://www.cityofmauldin.org/bids-rfps-rfqs)

**Pre-Bid Conf./Site Visit:** No

**Bid Due Date/Time:** 6/12/14 – 3:00pm

**Place:** 110 West North Street, STE 300 Greenville SC 29601

**Agency/Owner:** City of Mauldin

**Name & Title of Agency Coordinator:**

Olivia Vassey, Project Manager

**Address:** 5 East Butler Road, Mauldin SC 29662

**Telephone:** (864) 289-8903

**Fax:** (864) 297-3411

**Email:** [ovassey@maulidincitysc.com](mailto:ovassey@maulidincitysc.com)

**Hand Deliver/Mail Bids To:** 110 West North Street, Ste. 300 Greenville SC 29601

**Project Name:** NORTH CHARLESTON OWNER OCCUPIED REPAIRS PROGRAM

**Project Number:** None

**Location:** North Charleston, SC

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Repairs of owner occupied homes

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

**Pre-Bid Date/Time:** 6/6/14 – 10:00am

**Place:** 2005 Reynolds Ave., North Charleston, SC

**Bid Due Date/Time:** 6/12/14 – 4:00pm

**Place:** 2005 Reynolds Ave., North Charleston, SC

**Agency/Owner:** Metanoia CDC

**Name & Title of Agency Coordinator:**

Tony Joyner, Housing Director

**Address:** 2005 Reynolds Ave., North Charleston, SC 29405

**Telephone:** (843) 529-3014

**Fax:** (843) 529-3639

**Email:** [tonyjoyner@pushingforward.org](mailto:tonyjoyner@pushingforward.org)

**Hand Deliver/Mail Bids To:** 2005 Reynolds Ave., North Charleston, SC 29405

**Description Of Work:** REHABILITATION OF RESIDENTIAL HOMES IN THE CITY OF NORTH CHARLESTON, SC.

**Bids Due:** 4:00pm, Thursday June 12, 2014

**Bids May Be Mailed To** Metanoia, 2005 Reynolds, N. Charleston, SC 29405 or dropped off at 2005 Reynolds Ave. N. Charleston, SC 29405.

**A Bid Opening Will Be Held** on Friday June 13, 2014, at 10:00am, at the offices of Metanoia.

**Specifications & Work Write Up For The Rehabilitation Will Be Available At** the offices of Metanoia or call (843) 529-3014 & request specifications from Tony Joyner.

**A Schedule Walk Through Will Be Held** on Friday June 6, 2014, at 10:00am. Walk through is strongly encouraged.

**This Project Requires Bidder To Meet** all of the requirements of the work write up that has been approved by the City of North Charleston & Metanoia. Bidder must submit copies of licenses, insurances & lead certification, if applicable, at time of award.

**Award Will Be Made To The Lowest Responsive Qualified Bidder.** This solicitation does not commit Metanoia, the business awarding the contract, to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services. Metanoia reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if IT is in the best interest of Metanoia to do so. Metanoia will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation. Qualified minority contractors are encouraged to bid. No contractor will be awarded more than 2 homes.

#### CHEMICAL GROUTING – WASTEWATER SYSTEM INFLOW & INFILTRATION REHABILITATION PROJECT

REQUEST FOR PROPOSALS

CWSRF PROJECT NO. 716-07

**The Wastewater Department Of The Town Of Sullivan's Island, SC, Will Receive Sealed Proposals** from qualified professional engineers for performance of the above Construction management at Risk (CMAR) project at their offices located at 2050A Middle St (Town Hall), Sullivan's Island, SC 29482, until 3:00pm, on June 30, 2014. No proposals will be accepted after this time. Electronic submittals will not be accepted. Five (5) sets (original & three copies) plus one (1) electronic copy of the proposal & all back-up information shall be submitted.

**The Information Contained In Each Proposal** will not be made public. Only the name of each offeror (individual or firm) shall be announced at the opening of the proposals.

**The Contract Award Will Be Based On** a Request for Proposals (RFP) process. Award will be made to the offeror whose proposal is determined in writing to be the most advantageous to the Town of Sullivan's Island, using the evaluation factors that are set forth in the RFP.

**Instructions For Preparing Proposals Are Contained In** the RFP for this project. Copies of this RFP document may be obtained from the Town of Sullivan's Island, 2050B Middle St., Sullivan's Island, SC

29482, upon non-refundable payment of \$75.00.

**When Requesting The Material Needed To Offer A Proposal**, potential offerors should provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

**All Engineers That Desire To Compete For This Project Must Submit** their offers using the RFP instructions & attachments for the preparation of their proposals.

**The Project Owner Is** the Town of Sullivan's Island, SC.

**The Project Is A Construction Management (CMAR) At Risk Project**, which requires the services of a Professional Engineer (P.E.) who is also a licensed contractor in the State of South Carolina.

**The Project Will Include Chemical Grouting** through a test & seal process of approximately 38,000 linear feet of wastewater mains & laterals in Basins 5 & 6 of the Town's wastewater collection system (see attached map), with a goal of reducing I/I by 40% in the defined project area.

**The Engineer / Construction Manager At Risk Shall Assume** complete responsibility for complete design, specification, management, & control of the project's implementation in cooperation with the Town's designated representatives.

**The Project Is Being Funded By A Loan From** the State Revolving Fund (SRF) & therefore bidders must comply with all applicable State, Federal & Local requirements identified in the contract documents.

**Proposal Offerors Must Comply With** Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240, & the "Buy American" provisions of the South Carolina State Revolving Fund (SRF), & all other applicable requirements of the SRF program.

**Offerors Must Be Official Plan Holders** to be considered.

**Bidders Must Deposit Security** with all proposals. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the proposal. Provisions of the security shall be as described in the Information for Offerors. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

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

**No Proposal Will Be Considered Unless** the offeror is legally qualified both as a Professional Engineer in the State of South Carolina & as a General Contractor under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

**No Offeror May Withdraw The Firm**, not to exceed cost in his proposal within ninety (90) days after the actual date of the opening thereof.

**A Pre-Proposal Conference Will Be Held At** Town Hall located at 2050A Middle St., Sullivan's Island, SC 29482, on May 29, 2014, at 3:00pm.

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

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

**Owner:** Town of Sullivan's Island, 2050A Middle St., Sullivan's Island, SC 29482

### WOODY JONES BOULEVARD SEWER LINE EXTENSION FOR CITY OF FLORENCE

INVITATION TO BID NO. 2014-32

**The City Of Florence Is Accepting Bids From Qualified Bidders** for Woody Jones Boulevard Sewer Line Extension.

**Bid Opening Date/Time:** 7/1/14 at 2:00pm

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

**Specifications & Plans:** Drawings, specifications & contract documents may be obtained from the office of Ervin Engineering Company, Inc., 341 West Evans Street, Florence, SC 29501, (843) 662-4941, upon a non-refundable payment of \$200.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, email address, & fax number.

**The Invitation To Bid Document Can Be Found At [Click Here](#)**, or can be obtained by contacting Lynwood F. Givens at [lgiv-](mailto:lgiv-)

[ens@cityofflorence.com](mailto:ens@cityofflorence.com) or by fax at (843) 665-3111.

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

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

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

### NEW SPRINGFIELD ELEMENTARY SCHOOL

REQUEST FOR QUALIFICATIONS

**Qualifications For The New Springfield Elementary School** (Solicitation No. 14-CMG-R-004) will be received from qualified general contractors properly licensed under the laws of the State of South Carolina by the Owner & Program Manager at the Charleston County School District Construction Procurement Department no later than June 12, 2014, at 3:00pm. Qualifications received after June 12, 2014, at 3:00pm, will be rejected & returned to the offeror unopened.

**Due Date/Time:** June 12, 2014 – 3:00pm

**Project Name:** New Springfield Elementary School

**Address:** 2741 Clover Street, Charleston, SC 29414

**Owner:** Charleston County School District, 3999 Bridge View Dr., N. Charleston, SC 29405

**Architect:** Glick/Boehm, 493 King Street, Charleston, SC 29401, (843) 577-6377, Fax (843) 722-1768, Attn: Andrew Wilson

**Program Manager:** Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Attn: Jay Poston

**The Work Includes, But Is Not Limited To**, the construction of a new, two-story, fully sprinkled, 67,000 square foot building located on the site of the current Springfield Elementary School (2741 Clover Street, N. Charleston, SC 29414). The facility will be constructed predominately of structural steel with brick veneer attached to exterior sheathing, joists, trusses, & metal decking. Some elements of load bearing masonry are also included. Two roof systems are

utilized included modified bituminous sheet system & standing seam metal. A water source heat pump system is used for the majority of the spaces with a separate make-up air system providing outside air. Finishes will include, but are not limited to: VCT, ceramic & quarry tile, rubberized flooring, carpet, acoustical ceilings, paint, case-work, marker/tack boards, & an elevator. The package also includes site work & utilities including ground modification with stone columns, paving, curb & gutter, basic mechanical & electrical services, electrical life safety systems, technology items, & cable trays.

**An Early / Site Demolition Package Is Being Administered Through** a separate contract. The package consists of the demolition of some buildings, demolition of utilities, installation of new utility services, tree removal, & installation of portable classroom units.

**The Owner Has Retained The Services Of** a program manager to represent the Owner's interest during the construction of the work.

**Solicitation 14-CMG-R-004 Is Available** At the offices of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405. Solicitation may be requested in writing by facsimile at (843) 760-6880 or requested via email addressed to [smarlowe@ccorpusa.com](mailto:smarlowe@ccorpusa.com). Plans & specifications are not available for inspection at this time.

**The Contractor's Qualifications, Experience,** financial stability & ability to perform the requirements of the contract are the general evaluation criteria for qualifying a contractor for this particular project. The determination of which contractors are pre-qualified, & thereby entitled to bid, is not subject to review pursuant to Article 17 of the CCSD Procurement Code.

**All Bids Are To Be Accompanied By** a bid bond or certified check of not less than five percent (5%) of the base proposal. The successful offeror will be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount. No bonds are required to be submitted with qualifications.

**Specific Requirements For The Qualifications Are Contained In** Solicitation No. 14-CMG-R-004 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

Lawrence Lutrario  
Construction Procurement Officer  
Charleston County School District

**Description:** THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING SEALED BIDS FOR SAFETY VESTIBULE ALTERATIONS

**Solicitation Number:** 201411  
**Pre-Bid Meeting:** Non-Mandatory, 6/10/14 at 2:00pm

**Pre-Bid Location:** Lancaster County School District, District Office, 300 South Catawba Street, Lancaster, SC 29720

**Deadline for Questions:** 6/12/14 at 4:00pm

**Bid Due Date/Time:** 6/19/14 at 11:00am  
**Submit To:** Lancaster County School District, Attn: Jan Petersen, Director of Procurement, 300 South Catawba Street, Lancaster, SC 29720

**Request for Plans/Specifications:**  
[Jan.Petersen@lcsdmail.net](mailto:Jan.Petersen@lcsdmail.net) – There is no charge for the plans & specifications.

**Inquiries:** Jan Petersen, Director of Procurement, (803) 416-8842

**EAST COAST GREENWAY PHASE I**

BID NO. 2014-011LW

**The City Of North Myrtle Beach Is Soliciting Sealed Bids** from contractors prequalified by SCDOT, for the construction of an approximately 7,000 LF by 8' wide asphalt path on Water Tower Road, adjacent to Barefoot Resort, in the City of North Myrtle Beach, SC.

**The Work Consist Of,** but is not limited to, the construction of an asphalt path along Water Tower Road starting at Links Drive & ending near the Highway 22 overpass. Grading of the road shoulder, existing drainage extensions, & landscaping are required to complete the project.

**Sealed Bids Clearly Marked** " East Coast Greenway Phase I 2014-011LW " on the outside of a sealed envelope are due no later than 2:00pm, July 1, 2014, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

**For Bid Documents Or Info,** call Loy Williford at (843) 280-5577 or email [jlwilliford@nmb.us](mailto:jlwilliford@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.

**CONSULTANT / PROFESSIONAL SERVICES**

FIXED PRICE BID

**Description:** INTERNATIONAL STUDENT RECRUITMENT SERVICES

**Solicitation Number:** 14.51.WW.P.T5

**Delivery Point:** Charleston, SC

**Submit Offer By:** 6/26/14 – 2:00pm

**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries To:** Joan Miller-Calvary, (843) 953-5510

**Buyer:** Wendy Williams, (843) 953-5510

**Download Solicitation From:**  
<http://ebid.cofc.edu> – under "Current Bid Opportunities"

**EQUIPMENT**

**Description:** CNC PLASMA CUTTER WITH OPTIONS

**Solicitation Number:** 5400007929

**Submit Offer By:** 6/4/14 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

**Buyer:** Myrtle deWerd

**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)

**Phone:** (803) 896-8582

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007929>

**Description:** MID-I.R. CAMERA

**Solicitation Number:** 50711728

**Delivery Point:** Anderson, SC

**Submit Offer By:** 6/6/14 – 11:0am, 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:** REMINGTON 870 12/18P SHOTGUN  
**Solicitation Number:** 5400007953  
**Submit Offer By:** 6/13/14 – 10:00am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007953>

**Description:** NEW WASHER / DRYER WHIRLPOOL UNITS  
**Solicitation Number:** USC-RFQ-2615-LW  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 6/5/14 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** USED ULTRASOUND MACHINE FOR MEDICAL IMAGING STUDENT TRAINING  
**Solicitation Number:** BVB-0012-14  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/17/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526. Mailing address is PO Box 261966, Conway, SC 29528  
**Buyer:** Dianna Cecala, phone (843) 349-5207, E-mail [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)  
**Download Solicitation From:** [www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** PROVIDE & DELIVER NEW TOYOTA LIFT TRUCK  
**RFQ Number:** 1314-52  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/10/14 – 3:30pm  
**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526  
**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 488-6938  
**Request Bid Package Via E-mail To:** [vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/print>

**TRAILER MOUNTED VACUUM LEAF COLLECTOR**

The City of Columbia is requesting bids from qualified vendors for "Trailer Mounted Vacuum Leaf Collector." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00044-13-14

Bid Deadline: June 10, 2014 at 3:00pm

The deadline for questions is June 3, 2014, at 12:00pm, local time, & must be submitted using Bid Online.

**INFORMATION TECHNOLOGY**

**Description:** TENABLE SECURITY SOFTWARE – VULNERABILITY ASSESSMENT SECURITY SOFTWARE  
**Solicitation Number:** 5400007814  
**Submit Offer By:** 6/12/14 – 11:00am  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Michael Thomas  
**Email:** [mthomas@mno.sc.gov](mailto:mthomas@mno.sc.gov)  
**Phone:** (803) 896-5232  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007814>

**Description:** BIS / RADS SERVICES  
**Solicitation Number:** 5400007962  
**Submit Offer By:** 6/13/14 – 11:00am  
**Purchasing Agency:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC  
**Buyer:** Wendy Threlkeld  
**Email:** [wthrelkeld@sled.sc.gov](mailto:wthrelkeld@sled.sc.gov)  
**Phone:** (803) 896-7004  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007962>

**READVERTISEMENT TO ADD SITE VISIT INFORMATION & EXTEND BID SUBMIT BY DATE**

**Description:** CAMPUS TELEVISION PROGRAMMING SERVICE FOR U.S.C.-UPSTATE  
**Solicitation Number:** USC-BVB-2612-MS  
**Delivery Point:** Spartanburg, SC  
**Site Visit:** Non-mandatory, 6/9/14 – 10:00am  
**Place:** Office of Housing & Residential Life, 470 Hodge Dr., Spartanburg, SC 29303  
**Submit Offer By:** 6/17/14 – 3:00pm  
**Purchasing Entity:** USC Purchasing, Suite 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:** Mac Stiles, phone (803) 777-6718, E-mail [mac.stiles@sc.edu](mailto:mac.stiles@sc.edu)

**Description:** AVIGILON SECURITY CAMERAS & INSTALLATION  
**Solicitation Number:** 052914-206-66902-06/10/14  
**Delivery Point:** Trident Technical College  
**Submit Offer By:** 6/10/14 – 2:00pm. Not a public bid opening  
**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston, SC 29406  
**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.htm>

**REQUEST FOR PROPOSALS**

**Description:** CHROMEBOOKS & SERVICES FOR DISTRICT 5 SCHOOLS  
**Solicitation Number:** 2013-55  
**Delivery Point:** Chapin, Irmo & Columbia  
**Submit Offer By:** 6/12/14 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Direct Inquiries To:** Gary Black, phone (803) 476-8186, E-mail [gblack@lexrich5.org](mailto:gblack@lexrich5.org)  
**Proposal Request:** Call Brenda Ellisor, phone (803) 476-8149, E-mail [bstork@lexrich5.org](mailto:bstork@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

**Description:** OFFICE 365  
VIRTUAL CLASSROOM  
WITH IDENTITY PROVISIONING  
**Solicitation Number:** O365VC  
**Delivery Point:** Williamston, SC  
**Submit Offer By:** 6/13/14 – 10:00am. Not a public bid opening  
**Purchasing Agency:** Anderson School District One, PO Box 99, 801 North Hamilton St., Williamston, SC 29697  
**Buyer:** Andria Hancock, phone (864) 947-4616, E-mail [hancocka@anderson1.k12.sc.us](mailto:hancocka@anderson1.k12.sc.us)  
**Download Solicitation From:** [www.anderson1.k12.sc.us](http://www.anderson1.k12.sc.us)

**S.C.D.O.T. SEEKS  
ACCOUNTING SOFTWARE  
SOLUTION**

REQUEST FOR INFORMATION

The South Carolina Department of Transportation (SCDOT) is requesting information that will assist the department in developing a state of the art accounting system that includes federal billing, project management & interface capabilities.

In the near future SCDOT will be soliciting for a comprehensive scalable solution that will perform basic & complex accounting functions agency wide. The solution must include the ability to maintain real time accounting for revenues & expenditures, project billings as well as customer billings that conform to federal, state & department standards & requirements. The solution must ensure current services & interfaces are maintained at a similar or better levels than what currently exists.

The intent of this advertisement is to help SCDOT gather Information from interested vendors to use as an aid in developing specifications for a product that will meet our needs. Interested parties should submit information or direct inquiries to David Rawl, SCDOT Procurement, at (803) 737-1488 or [Rawlde@scdot.org](mailto:Rawlde@scdot.org) by June 15, 2014.

**Description:** ETHERNET NETWORK  
CABLING PROJECT  
**Solicitation Number:** 1314-024  
**Delivery Point:** Duncan, SC  
**Pre-Bid Conf.:** Mandatory, 6/9/14 – 9:00am  
**Place:** Abner Creek Academy  
**Submit Offer By:** 6/16/14 – 10:00am  
**Purchasing Agency:** Spartanburg School District Five, PO Box 307, 100 N Danzler Rd., Duncan, SC 29334  
**Direct Inquiries To:** Sam Vezina, (864) 949-2350  
**Buyer:** Barry Reese, (864) 949-7628, [barry.reese@spart5.net](mailto:barry.reese@spart5.net)  
**Download Solicitation From:** [www.spart5.net/procurement](http://www.spart5.net/procurement)

**TEMPORARY  
INFORMATION TECHNOLOGY  
PROFESSIONAL SERVICES**

The Beaufort County School District is soliciting Proposals from qualified firms in response to IFB #14-020 Temporary Information Technology (IT) Professional Services.

Proposals are due by 2:00pm, on June 12, 2014. Specifications of IFB #14-020 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail 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

**MAINTENANCE /  
REPAIR**

**Description:** ASPHALT REPAVING  
SERVICES  
**Solicitation Number:** 50766009  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 6/10/14 – 11:00am  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., 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:** REMOVE CARPET  
& INSTALL FLOOR TILE  
IN SELECTED SCHOOLS  
FOR KERSHAW COUNTY  
SCHOOL DISTRICT  
**Solicitation Number:** IFB 1314-010  
**Pre-Bid Conf.:** Mandatory, 6/5/14 – 9:00am  
**Pre-Bid Location:** Kershaw County School District Office, 2029 West DeKalb St., Camden, SC 29020  
**Submit Offer By:** 6/12/14 – 2:00pm  
**Purchasing Agency:** Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020  
**Direct Inquiries to Buyer:** Ed Estridge, phone (803) 432-8416, Ext. 1262, E-mail [Edwin.estrige@kcsdschools.net](mailto:Edwin.estrige@kcsdschools.net)  
**Bid Packets:** Will be available only at the mandatory pre-bid meeting

**Description:** PAINTING  
AT SELECTED SCHOOLS  
FOR KERSHAW COUNTY  
SCHOOL DISTRICT  
**Solicitation Number:** IFB 1314-011  
**Pre-Bid Conf.:** Mandatory, 6/5/14 – 1:00pm  
**Pre-Bid Location:** Kershaw County School District Office, 2029 West DeKalb St., Camden, SC 29020  
**Submit Offer By:** 6/12/14 – 3:00pm  
**Purchasing Agency:** Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020  
**Direct Inquiries to Buyer:** Ed Estridge, phone (803) 432-8416, Ext. 1262, E-mail [Edwin.estrige@kcsdschools.net](mailto:Edwin.estrige@kcsdschools.net)  
**Bid Packets:** Will be available only at the mandatory pre-bid meeting

**Description:** GYMNASIUM FLOOR  
REFINISHING  
**Solicitation Number:** OPS FM-2014-008  
**Delivery Point:** Newberry, SC 29108  
**Site Visit:** Not mandatory. To make an appointment, contact Kenneth Rawls, phone (803) 924-3848, E-mail [krawls@newberry.k12.sc.us](mailto:krawls@newberry.k12.sc.us)  
**Submit Offer By:** 6/12/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** School District of Newberry County, 3419 Main St., Newberry, SC 29108  
**Buyer:** Kenneth Rawls, Director of Facilities Management, (803) 924-3848, [krawls@newberry.k12.sc.us](mailto:krawls@newberry.k12.sc.us)  
**Download Solicitation From:** [Click Here](#)

**Description:** REPAIRS  
TO OWNER-OCCUPIED HOME  
AT 20 CAROLINA AVENUE,  
ROCK HILL  
**Solicitation Number:** PUR519  
**Pre-Bid Conf.:** Mandatory, 6/4/14 – 12:00 noon  
**Pre-Bid Location:** 20 Carolina Ave., Rock Hill, SC 29730  
**Submit Offer By:** 6/12/14 – 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:** Ed Causebrook, phone (803) 329-5589, E-mail [ed.causebrook@cityofrockhill.com](mailto:ed.causebrook@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:** LOOSE-FILL RUBBER SURFACING FOR PLAYGROUNDS  
**Solicitation Number:** P07-01-14  
**Delivery Points:** Hodges & Laurens, SC  
**Site Visit:** Not mandatory  
**Submit Offer By:** 6/6/14 – 4:00pm. Not a public bid opening  
**Purchasing Agency:** GLEAMNS, PO Box 1326, Greenwood, SC 29648  
**Buyer:** Charles Vaughn, phone (864) 229-8806, E-mail [cvaughn@gleamnshrc.org](mailto:cvaughn@gleamnshrc.org)  
**Download Solicitation From:** [www.gleamnshrc.org](http://www.gleamnshrc.org) – click on “Bids & Proposals” on left side of page

**Description:** THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING SEALED BIDS FOR PARKING LOT RESURFACING AT INDIAN LAND MIDDLE SCHOOL.  
**Solicitation Number:** 201410  
**Pre-Bid Meeting:** Non-Mandatory, 6/10/14 at 10:00am  
**Pre-Bid Location:** Indian Land Middle School, 8361 Charlotte Hwy., Indian Land, SC 29707  
**Bid Due Date/Time:** 6/19/14 at 10:00am  
**Submit To:** Lancaster County School District, Attn: Jan Petersen, Director of Procurement, 300 South Catawba St., Lancaster, SC 29720  
**Request For Plans/Specifications:** [Jan.Petersen@lcsdmail.net](mailto:Jan.Petersen@lcsdmail.net) – There is no charge for the plans & specifications.  
**Inquiries:** Jan Petersen, Director of Procurement, (803) 416-8842

**MINOR CONSTRUCTION**

**Invitation for Minor Construction Quotes**

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

**Project Name:** U.S.C.-LANCASTER MEDFORD SECOND FLOOR WEST WING RENOVATION  
**Project Number:** H37-9512  
**Project Location:** Lancaster, SC  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** The scope of this project includes the design of

renovations to the Second Floor West Wing of the Medford Building, consisting of new interior finishes, lighting & plumbing fixture upgrades. Small & minority business participation is encouraged. It is the bidder’s responsibility to obtain all bidding documents from the Purchasing web site, <http://purchasing.sc.edu>

**Construction Cost Range:** Less than \$50,000  
**Architect/Engineer:** Goodwyn Mills Ca-wood  
**A/E Contact:** Matthew King  
**A/E Address:** 101 East Washington St., Greenville, SC 29601  
**Telephone:** (864) 233-2804  
**Fax:** (864) 233-6567  
**E-mail:** [matthew.king@gmc.network.com](mailto:matthew.king@gmc.network.com)  
**Plans May Be Obtained From:** <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards  
**Plan Deposit:** N/A  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 6/5/14 – 3:00pm  
**Place:** Bradley Hall, Room 111, 476 Hubbard Dr., Lancaster, SC 29720  
**Agency/Owner:** University of South Carolina  
**Name & Title of Agency Coordinator:** Aimee B. Rish, Procurement Specialist  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-2261  
**Fax:** (803) 777-7334  
**E-mail:** [arish@fmc.sc.edu](mailto:arish@fmc.sc.edu)  
**IFQ Due Date/Time:** 6/16/14 – 2:30pm  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Hand Deliver/Mail IFQ To:** USC, Attn.: A. Rish, “Bid Enclosed,” Facilities Center, 743 Greene St., Columbia, SC 29208

**Description:** PROVIDE & INSTALL H.V.A.C. DUCTWORK IN TRIDENT TECH’S BUILDING 200  
**Solicitation Number:** 051514-941-32905-06/12/14  
**Delivery Point:** North Charleston  
**Pre-Bid Conf.:** Not mandatory. 6/9/14 – 2:00pm, EDT  
**Pre-Bid Location:** Trident Tech’s Main Campus, Building 200, 7000 Rivers Ave., North Charleston, SC 29406  
**Site Visit:** Not mandatory. It will take place immediately following the pre-bid meeting  
**Submit Offer By:** 6/12/14 – 2:00pm, EDT. Not a public bid opening  
**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940,

2050 Mabeline Rd., North Charleston, SC 29406  
**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279  
**Download Solicitation From:** [http://www.tridenttech.edu/procurement\\_prpostings.htm](http://www.tridenttech.edu/procurement_prpostings.htm)

**Project Name:** IRRIGATION WATER LINES AT BOILING SPRINGS MIDDLE SCHOOL & RAINBOW LAKE MIDDLE SCHOOL  
**Project Number:** RFB1415  
**Location:** Boiling Springs, South Carolina  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Installation of water lines to supply irrigation to baseball fields at Boiling Springs Middle School & Rainbow Lake Middle School  
**Construction Cost Range:** \$72,000  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 6/4/14 – 9:00am  
**Place:** Maintenance Office, 1820 Old Furnace Road, Boiling Springs, SC 29316  
**Bid Due Date/Time:** 6/11/14 – 9:00am  
**Place:** District 2 Maintenance Office, 1820 Old Furnace Road, Boiling Springs, SC 29316  
**Agency/Owner:** Spartanburg School District Two  
**Name & Title of Agency Coordinator:** Keith Holden  
**Address:** 1820 Old Furnace Road, Boiling Springs, SC 29316  
**Telephone:** (864) 599-1365  
**Email:** [keith.holden@spartanburg2.k12.sc.us](mailto:keith.holden@spartanburg2.k12.sc.us)  
**Hand Deliver/Mail Bids To:** Spartanburg School District Two, Maintenance Office, 1820 Old Furnace Road, Boiling Springs, SC 29316

**Project Name:** IRRIGATION & FIELD LAYOUT AT BOILING SPRINGS MIDDLE SCHOOL  
**Project Number:** RFB1413  
**Location:** Boiling Springs, South Carolina  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Irrigation & field layout for baseball field at Boiling Springs Middle School.  
**Construction Cost Range:** \$22,000  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 6/4/14 – 1:00pm  
**Place:** Maintenance Office, 1820 Old Furnace Road, Boiling Springs, SC 29316  
**Bid Due Date/Time:** 6/11/14 – 1:00pm  
**Place:** Maintenance Office, 1820 Old Furnace Road, Boiling Springs, SC 29316  
**Agency/Owner:** Spartanburg School District Two

**Name & Title of Agency Coordinator:**  
Keith Holden  
**Address:** 1820 Old Furnace Road, Boiling Springs, SC 29316  
**Telephone:** (864) 599-1365  
**Email:** [keith.holden@spartanburg2.k12.sc.us](mailto:keith.holden@spartanburg2.k12.sc.us)  
**Hand Deliver/Mail Bids To:** Spartanburg School District Two, Maintenance Office, 1820 Old Furnace Road, Boiling Springs, SC 29316

**Description:** REPAIR OF KNOX SWAMP PARK WALKING TRAIL  
**Solicitation Number:** 14-043  
**Site Visit:** Independent, on your own  
**Site of Work:** Knox Swamp Park, 421 Kearson Dr., Hemingway, SC 29554-3334 (in Georgetown County)  
**Submit Offer By:** 6/18/14 – 3:00pm  
**Purchasing Agency:** Georgetown County Old Courthouse, Room 201, (Small conference room) 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>

**Description:** UPGRADE SANITARY SEWER SYSTEMS  
**Solicitation Number:** MTC-RFQ-0828  
**Delivery Point:** West Columbia, SC  
**Pre-Bid Conf./Site Visit:** 6/4/14 – 10:00am  
**Place:** Morris Hall, Room 106, Midlands Technical Campus, Airport Campus  
**Submit Offer By:** 6/24/14 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Bid Request:** (803) 822-3202  
**Direct Inquiries To:** Tim Mclellan, (803) 822-3626  
**Buyer:** Wayne McRant, [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:**  
[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**PRINTING**

**Description:** FURNISH / DELIVER FRESHMEN & JUNIOR PROSPECTUS ENVELOPES - CONVERTED  
**Solicitation Number:** USC-RFQ-2617-DG  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 6/6/14 – 9:00am

**Purchasing Agency:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC  
**Bid Request:** <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**SERVICES**

**Description:** JANITORIAL SERVICE FOR S.C.E.T.V.  
**Solicitation Number:** 5400007913  
**Pre-Bid Conf.:** 6/17/14 – 10:00am  
**Place:** Materials Management Office, Small Conference Room, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Submit Offer By:** 7/9/14 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Richard Edmondson, CPPB  
**E-mail:** [redmondson@mno.sc.gov](mailto:redmondson@mno.sc.gov)  
**Telephone:** (803) 737-0029  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007913>

**Description:** LAKE WATEREE STATE PARK REFUSE COLLECTION  
**Solicitation Number:** 5400007958  
**Site Visit:** By appointment, Adin Fell, Park Manager, (803) 482-6401  
**Place:** Lake Wateree State Park, 881 State Park Rd., Winnsboro, SC 29180  
**Submit Offer By:** 6/13/14 – 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@sccpr.com](mailto:jjackson@sccpr.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007958>

**Description:** FRESHWATER MUSSEL TRAINING  
**Solicitation Number:** 5400007952  
**Submit Offer By:** 6/19/14 – 10:00am  
**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=5400007952>

**Description:** COMPLIANCE TRAINING  
**Solicitation Number:** 5400007961  
**Submit Offer By:** 6/6/14 – 10:00am  
**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=5400007961>

**Description:** ANNUAL CONTRACT FOR ON-CALL TREE SERVICE WITHIN THE RIGHT OF WAY IN CALHOUN COUNTY & THE NORTH AREA OF ORANGEBURG COUNTY  
**Solicitation Number:** 5400007435  
**Submit Offer By:** 6/6/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Janet Jones  
**Email:** [jonesil@scdot.org](mailto:jonesil@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007435>

**Description:** PROVIDE CONSULTATION SERVICES IN CONNECTION WITH UNIVERSITY PRESIDENTIAL SEARCH  
**Solicitation No.:** RFP-MM-285-06-19-2014  
**Submit Offer By:** 6/19/14 – 3:00pm  
**Purchasing Entity:** Procurement Services, Lander University, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC  
**Direct Inquiries/Bid Request To Buyer:** Mary McDaniel, (864) 388-8242, Fax (864) 388-8891 or [mmcdaniel@lander.edu](mailto:mmcdaniel@lander.edu)  
**Download Solicitation From:**  
<http://www.lander.edu/procurement/solicitations>

**Description:** SAND & REFINISH U.S.C.A. BASKETBALL COURT  
**Solicitation Number:** USCA0150-JJ  
**Delivery Point:** Aiken, SC  
**Submit Offer By:** 6/26/14 – 2:00pm, local time  
**Purchasing Entity:** USC Aiken, 471 University Parkway, Supply / Maintenance Building, Room 101, Aiken, SC 29801  
**Buyer:** Jeff Jenik, [jeffi@usca.edu](mailto:jeffi@usca.edu)  
**Download Solicitation From:**  
<http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

**Description:** PROVIDE ELEVATOR SERVICES FOR TRIDENT TECH  
**Solicitation Number:** 051914-910-33005-06/23/14  
**Delivery Points:** North Charleston & Charleston  
**Pre-Bid Conf.:** Not mandatory. 6/5/14 – 2:00pm, EDT  
**Pre-Bid Location:** Trident Tech, Main Campus, Building 940-G, Room 112, 2050 Mabeline Rd., North Charleston, SC 29406  
**Site Visit:** Not mandatory. It will take place immediately following pre-bid meeting  
**Submit Offer By:** 6/23/14 – 2:00pm, EDT. Not a public bid opening  
**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC 29406  
**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279  
**Download Solicitation From:** [http://www.tridenttech.edu/procurement\\_pr postings.htm](http://www.tridenttech.edu/procurement_pr postings.htm)

**Description:** PROVIDE & INSTALL A TILE FLOOR IN PALMER CAMPUS C.I.C.  
**Solicitation Number:** 052314-910-33105-06/24/14  
**Delivery Point:** Trident Tech's Palmer campus – the Culinary Institute of Charleston  
**Pre-Bid Conf.:** Not mandatory. 6/10/14 – 2:00pm, EDT  
**Pre-Bid Location:** Palmer Campus, Culinary Institute, 66 Columbus St., Charleston, SC 29401  
**Site Visit:** Not mandatory. It will take place immediately following the pre-bid meeting  
**Submit Offer By:** 6/24/14 – 2:00pm, EDT. Not a public bid opening  
**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC 29406  
**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279  
**Download Solicitation From:** [http://www.tridenttech.edu/procurement\\_pr postings.htm](http://www.tridenttech.edu/procurement_pr postings.htm)

**Description:** PROVIDE, DELIVER, MAINTAIN & WAREHOUSE SCUBA & KAYAK EQUIPMENT  
**Solicitation Number:** RFQ-140509-AR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/18/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Annette Roberts, phone (843) 349-2161, E-mail [aroberts@coastal.edu](mailto:aroberts@coastal.edu)  
**Download Solicitation From:** [http://www.coastal.edu/procurement/current\\_solicitations.html](http://www.coastal.edu/procurement/current_solicitations.html)

**Description:** PEST CONTROL SERVICES  
**Solicitation Number:** BT2014.6  
**Delivery Point:** Lexington County School District One  
**Site Visit:** By appointment. See solicitation for "Site Visit" provisions  
**Deadline for Questions:** 6/9/14 – 9:00am. See solicitation for "Questions From Offerors" provision  
**Bid Opening Date/Time:** 6/16/14 – 3:00pm  
**Bid Opening Location:** Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1176 or E-mail [tlucas@lexington1.net](mailto:tlucas@lexington1.net). Enter solicitation name & number in the subject line of your E-mail request; include company name, contact name, street address, phone number, E-mail address, solicitation name & number in body of your E-mail.  
**Buyer:** Tracy Lucas  
**Download Solicitation From:** [Click here](#)

**OFFICE / CLASSROOM SPACE IN CHARLESTON COUNTY FOR CLEMSON UNIVERSITY**

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

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

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

**Description:** JANITORIAL SERVICES FOR OFFICE IN CLEMSON  
**Specifics:** The South Carolina Appalachian Council of Governments & Work-Link Workforce Investment Board (Anderson, Oconee & Pickens counties) are seeking qualified companies for janitorial services for the SC Works Clemson office in Clemson  
**Solicitation Number:** 14-WIA-02  
**Site Visit:** Mandatory. A walk-through of the facilities is mandatory to be qualified. Dates & details are included in the RFQ  
**Deadline for Questions:** Any prospective respondent desiring a clarification or interpretation of this solicitation must request it in writing by 12:00pm, ET, on Wednesday, 6/18/14. Requests should be directed to Brandi Runion, Finance Director, E-mail [brunion@worklinkweb.com](mailto:brunion@worklinkweb.com)  
**Submit Offer By:** 6/30/14 – 12:00pm, ET. All proposals must be sent electronically to [brunion@worklinkweb.com](mailto:brunion@worklinkweb.com)  
**Purchasing Agencies:** SC Appalachian Council of Governments / Work-Link Workforce Investment Board, 1376 Tiger Blvd., Ste. 102, Clemson, SC 29631  
**Download Solicitation From:** [www.worklink.scwork.org/welcom e/request-for-proposals.php](http://www.worklink.scwork.org/welcom e/request-for-proposals.php) or contact Brandi Runion at [brunion@worklinkweb.com](mailto:brunion@worklinkweb.com) - EOE

**UNIFORM SERVICES FOR CITY OF GOOSE CREEK DEPARTMENT OF PUBLIC WORKS**

REQUEST FOR PROPOSAL

The City of Goose Creek Department of Public Works is accepting proposals for uniform services for approximately 40 employees.

Three references must be provided with quotes.

Specifications are available by contacting Betty Ulmer, City of Goose Creek Department of Public Works, PO Drawer 1768, Goose Creek, SC 29445; (843) 824-2200, Ext. 4261; or by e-mail, [bulmer@cityofgoosecreek.com](mailto:bulmer@cityofgoosecreek.com).

Response is due by the close of business, Tuesday, July 8, 2014.

**REMOVAL  
OF WINTER STORM  
PAX HANGERS**

The City of Aiken will accept bids for Removal of Winter Storm PAX Hangers in City Parkways for the Public Services Department until 2:00pm, June 12, 2014, at 214 Park Avenue SW, Aiken, SC, at which time & place any bids will be publicly opened. For further information contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

**CROSSWELL DRIVE  
ELEMENTARY SCHOOL  
LIGHTING PROJECT**

IFB# 14-0007

Sumter School District invites the submission of bids by qualified vendors for the installation of a new lighting system at Crosswell Drive Elementary School.

A mandatory pre-bid conference & walk-through will be held at Crosswell Drive Elementary School, 301 Crosswell Drive, Sumter, SC 29150, on Monday, June 9, 2014, at 10:00am. The bid packets will be distributed to attendees at the pre-bid conference.

Sealed bids will be opened on Tuesday, June 17, 2014, at 10:00am, at 1345 Wilson Hall Rd., Sumter, SC.

For direct inquiries, please contact Clyde Chan at (803) 968-4106 or [Clyde.Chan@sumterschools.net](mailto:Clyde.Chan@sumterschools.net).

**SUPPLIES**

**Description:** FURNISH & DELIVER BRIDGE SPLICE COLLAR TO ABBEVILLE, SC

**Solicitation Number:** 5400007956  
**Submit Offer By:** 6/6/14 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Janet Jones  
**Email:** [jonesjl@scdot.org](mailto:jonesjl@scdot.org)  
**Phone:** (803) 737-1488

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007956>

**Description:** WATER HEATER – KERSHAW CORRECTIONAL INSTITUTION

**Solicitation Number:** 5400007950  
**Submit Offer By:** 6/4/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

**Buyer:** Myrtle deWerdt  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007950>

**Description:** CHILD SAFETY SEATS

**Solicitation Number:** 5400007909  
**Submit Offer By:** 6/12/14 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC

**Buyer:** Rebecca Nichols  
**Email:** [nicholrj@dhec.sc.gov](mailto:nicholrj@dhec.sc.gov)  
**Phone:** (803) 896-1262

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007909>

**Description:** TREATED LUMBER

**Solicitation Number:** 418-(13-14)  
**Delivery Point:** Berkeley County & adjacent locations  
**Submit Offer By:** 6/18/14 – 10:00am  
**Purchasing Agency:** Berkeley County School District, 2226 Old Hwy. 52, Moncks Corner, SC 29461

**Buyer:** Ashley Cash,  
phone (843) 899-8202,  
E-mail [cash\\_a@bcscschools.net](mailto:cash_a@bcscschools.net)

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

**Description:** HILLYARD JANITORIAL SUPPLIES

**Solicitation No.:** RFQ 15-R1401894-TS  
**Delivery Point:** Winthrop University, Central Supply, Facilities Management Operations Center, 349 Columbia Ave., Rock Hill, SC 29733

**Submit Offer By:** 6/25/14 – 3:00pm  
**Purchasing Entity:** Winthrop University, Procurement Services, 307 Tillman Hall, Rock Hill, SC 29733

**Direct Inquiries to Buyer:** Teresa Sexton, Procurement Officer  
**Phone:** (803) 323-2143, Ext. 6026  
**E-mail:** [sextont@winthrop.edu](mailto:sextont@winthrop.edu)

**Download Solicitation From:**  
[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Description:** PROVIDE & DELIVER TURFACE PRO LEAGUE RED SOIL CONDITIONER

**Solicitation Number:** RFQ-140510-AR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/11/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:** Annette Roberts, phone (843) 349-2161 or E-mail [aroberts@coastal.edu](mailto:aroberts@coastal.edu)

**Download Solicitation From:**  
<http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** PROVIDE & DELIVER PLEATED AIR FILTERS

**Solicitation Number:** RFQ140511AR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/16/14 – 2:00pm  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:** Annette Roberts, phone (843) 349-2161 or E-mail [aroberts@coastal.edu](mailto:aroberts@coastal.edu)

**Download Solicitation From:**  
<http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** FURNISH & DELIVER NEW 5-GALLON PAILS OF TERRA GLAZE

**Solicitation Number:** Q2014.24  
**Delivery Point:** Lexington, SC 29072  
**Bid Opening Date/Time:** 6/6/14 – 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 [nichols@lexington1.net](mailto:nichols@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](#)

**CALCIUM CHLORIDE  
FOR SALUDA COUNTY  
ROADS & BRIDGES DEPT.**

The Saluda County Transportation Committee will be accepting sealed quotes for furnishing approximately (5) loads at 4,200 gallons per load of calcium chloride (38%) the the Saluda County Roads & Bridges Dept. Quotes must be in submitted in a sealed envelope clearly marked on the

outside as "Quote #CACL2-14 06/13/14 Calcium Chloride."

**Solicitation Number:** CACL2-14 06/13/14  
CALCIUM CHLORIDE

**Delivery Point:** Saluda, SC

**Submit Offer By:** 6/13/14 – 10:00am

**Purchasing Agency:** Saluda County Transportation Committee, for Saluda County Roads & Bridges Dept., 111 Law Enforcement Drive, Saluda, SC 29138

**Buyer:** Billie Corley, Roads & Bridges Superintendent, (864) 445-2106 or (864) 992-0088,  
[B.Corley@saludacounty.sc.gov](mailto:B.Corley@saludacounty.sc.gov)

The Saluda CTC reserves the right to accept or reject any or all bids, waive technicalities, & to accept the offer deemed in its own best interest.

**PATIENT CARE MONITORS**

Horry County Fire Rescue's specialized response team is requesting quotes on the Patient Care Monitor items listed below. Items will be purchased not just on price per item but also on best value of purchase. Please be aware that to quote you must not be on the Federal Excluded Vendor List & must be able to accept a purchase order as means of payment.

All quoted prices will need to be good for a period of 90-days from the date of quoting.

All quotes should be forwarded to: Matthew Smith at [smithm@horrycounty.org](mailto:smithm@horrycounty.org). The quote deadline is June 3, 2014 at 5:00pm.

Please quote on the following items: Patient Care Monitors to include the following capabilities (w/cables or accessories included); Heart rate, 3- or 5-lead ECG, SpO2, NIBP, respiration, (EtCO2 if available); Neonatal, pediatric & adult modes are preferable; 24-hour tabular & graphical trending are preferable; 2 year warranty preferable.

**FOR SALE**

**THE WEDGE**

The University of South Carolina is accepting sealed bids for the sale of The Wedge, a historic plantation, consisting of 1,500+/- acres on the South Santee River in Charleston & Georgetown Counties, SC. Bids will be accepted until 3:00pm, Thursday, June 12, 2014.

Contact the University of South Carolina at (803) 777-3620 or download Invitation to

Bid & property information at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

**S.C. SURPLUS PROPERTY**

Public Auction Number: 140611

A public auction will be held at 9:00am, on Wednesday, June 11, 2014.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, June 10, 2014, from 9:00am to 3:30pm & Wednesday, June 11, 2014, from 8:00am to 8:45am

**#1 COPPER WIRE & OFFICE FURNITURE**

ReWa, 561 Mauldin Road, Greenville, SC 29607, is selling surplus items including #1 copper wire & office furniture starting on May 19, 2014, beginning at 5:30pm. The auction for these items will run until May 31, 2014, with the first item's auction ending at 6:00pm.

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

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

**LEASE / DEVELOP**

**PATRIOTS POINT DEVELOPMENT AUTHORITY SEEKS TENANT-DEVELOPER RESPONDENTS**

Patriots Point Development Authority is seeking proposals from qualified prospective tenant-developer respondents meeting the Authority's requirement for leasing & developing designated parcels of the Authority's land. All proposals must be in writing & submitted as one (1) original & fourteen (14) copies. The Request for Proposals & Qualifications may be downloaded at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

Proposals must be received no later than 5:00pm, on Friday, July 25, 2014, at South Carolina Budget & Control Board, Division of General Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Attn: Scott Capell.

**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?**

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@mno.sc.gov](mailto:JAycock@mno.sc.gov)
- Fax to (803) 737-0639

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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