

# 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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## ARCHITECT / ENGINEERING SERVICES

### TRANSPORTATION ALTERNATIVES DESIGN ENGINEERING SERVICES

SOLICITATION NUMBER S-122-14

**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 Transportation Alternatives Design Engineering Services on an on-call basis necessary for the preparation of preliminary plans, right of way plans, & final construction plans for roadways & bridges in South Carolina. Requested services include but are not limited to, surveys, roadway design, hydrology/hydraulics, construction support services, utility coordination, geotechnical borings & design engineering, environmental documentation & permitting, landscaping design, lighting, & structural design, & other related duties deemed necessary.

**The Proposed Solicitation Will Span** a three (3) year time frame. The SCDOT will select six (6) firms with a maximum award amount of up to \$1,500,000/firm. Consultants will be evaluated & ranked based on their score during the selection process. Consequently, work under each On-Call will initially be assigned based on the consultant's ranking. Once the list has been exhausted, work will then be assigned to best maintain equity in the value of work unless an exception is approved. Exceptions are warranted when specialized experience or knowledge to specific project is required & will require justification (see supplemental information). Supplemental information associated with this solicitation is located at the following link:  
[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 [Holingswg@scdot.org](mailto:Holingswg@scdot.org). Electronic submissions are due no later than 2:00pm, January 21, 2014.

### BRIDGE DESIGN ENGINEERING SERVICES

SOLICITATION NUMBER S-120-14

**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 Bridge Design Engineering Services on an on-call basis necessary for the preparation of preliminary plans, right of way plans, & final construction plans for roadways & bridges in South Carolina. Requested services include, but are not limited to, surveys, roadway design, hydrology/hydraulics, construction support services, utility coordination, geotechnical borings & design engineering, environmental documentation & permitting, bridge & structural design, & other related duties deemed necessary.

**The Proposed Solicitation Will Span** a three (3) year time frame. The SCDOT will select six (6) firms with a maximum award amount of up to \$2,500,000/firm. Consultants will be evaluated & ranked based on their score during the selection process. Consequently, work under each On-Call will initially be assigned based on the consultant's ranking. Once the list has been exhausted, work will then be assigned to best maintain equity in the value of work unless an exception is approved. Exceptions are warranted when specialized experience or knowledge to specific project is required & will require justification (see supplemental information). Supplemental information associated with this solicitation is located at the following link:  
[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions**, please contact the SCDOT Contracting Officer, Roberta Mack, at (803) 737-1256 or via email at [Mackrb@scdot.org](mailto:Mackrb@scdot.org). Electronic Submissions are due no later than 2:00pm, January 21, 2014.

### ENVIRONMENTAL CONSTRUCTION COMPLIANCE & SUPPORT SERVICES

SOLICITATION NUMBER S-127-14

**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 Environmental Construction Compliance & Support Services on an on-call basis necessary to provide support to SCDOT Staff for environmentally sensitive projects under construction & assist in keeping activities in compliance with Federal & State Environmental Requirements. Requested services include but are not limited to the following Primary Objectives: (1) Address environmental concerns from SCDOT project authority & contractor throughout a project construction process & assist the SCDOT District Construction Engineer to ensure environmental compliance district wide on a variety of projects. (2) Compile environmental commitments, permit standard/special conditions, & maintain environmental journal with the appropriate environmental compliance forms. (3) Complete environmental close-out packet at the end of every USACE permitted project & other related duties deemed necessary.

**The Proposed Solicitation Will Span** a three (3) year time frame. The SCDOT will select up to four (4) firms with a maximum total amount not to exceed \$2,500,000. Consultants will be evaluated & ranked based on their score during the selection process. Work will be assigned on a Statewide Regional Basis (see supplemental information). Supplemental information associated with this solicitation is located at the following link:  
[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 [Holingswg@scdot.org](mailto:Holingswg@scdot.org). Electronic Submissions are due no later than 2:00pm, January 21, 2014.

## CONSTRUCTION

**Project Name:** KINGSMORE STADIUM RENOVATION  
**Project Number:** H12-9902-JM  
**Location:** Main Campus, Clemson University  
**Bid Security Required:** No  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Clemson University desires to obtain the services of a Construction Manager at Risk (CM-R) to provide pre-construction services & construction management services for the above referenced project located on the main campus. This project involves the renovation & addition to the existing home team baseball locker room at Doug Kingsmore Stadium. The addition will include a three-level facility with student-athlete amenities located on the stadium's North side directly behind the first base stands. Also included in the approximately 18,000 sf facility will be locker rooms, team areas, meeting spaces, a gallery, a lobby, a player's lounge & dining area, coaches' offices, a laundry room, & a medical trainer's room. Both dugouts (home & visitor) will be upgraded & expanded as well. The project also includes an expansion to the spectator stands, adding 125+ premium seats directly behind home plate on the ground level.

Pre-construction services are expected to begin in April 2014 with construction beginning in June 2014. All construction is expected to be complete by January 2015 to facilitate the baseball season starting in February 2015.

The University intends to award the contract using a competitive sealed proposal process as authorized by Section 11-35-1530 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposal (RFP) & an interview. A detailed description of the initial process is included in the RFQ. Interested parties may obtain a copy of the RFQ to review specific submittal requirements & submittal format at the following website link: [Click Here](#)

Contractor may be subject to

performance appraisal at close of project.

**Construction Cost Range:** \$5,500,000 - \$7,000,000

**Architect/Engineer:** DP3 Architects, Ltd.  
**A/E Contact:** Mike Taylor/Meg Terry  
**A/E Address:** 211 East Broad Street, Greenville, SC 29601

**A/E Telephone:** (864) 232-8200

**A/E Fax:** (864) 232-7587

**A/E E-mail:** [mtaylor@dp3architects.com](mailto:mtaylor@dp3architects.com) / [mterry@dp3architects.com](mailto:mterry@dp3architects.com)

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

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

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

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

**Pre-Bid Date/Time:** 12/19/13 – 10:00am

**Place:** Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634

**Agency/Owner:** Clemson University

**Name of Agency Procurement Officer:**

Al Cope

**Address:** 191 Old Greenville Hwy, Gentry Hall, Clemson, SC 29634

**Telephone:** (864) 656-4929

**Fax:** (864) 656-0167

**E-mail:** [cope2@clemson.edu](mailto:cope2@clemson.edu)

**Bid Closing Date/Time:** 1/17/14 – 4:00pm

**Place:** Gentry Hall / Clemson University

**Hand Deliver/Mail Bids To:** Attn: Al Cope, 191 Old Greenville Hwy, Clemson, SC 29634

**Project Name:** S.O.M. BUILDING 1 – FOURTH FLOOR ANIMAL SURGERY LABORATORY

**Project Number:** H27-6100-D

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of the renovation of the Fourth Floor for use as an animal surgery laboratory. Work includes demolition, general trades, mechanical, plumbing & electrical trades to complete the renovation. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$700,000 - \$850,000

**Architect/Engineer:** GMK Associates, Inc.

**A/E Contact:** Lawrence E. Kogut

**A/E Address:** 1201 Main St., Ste. 2100, Columbia, SC 29201

**A/E E-mail:** [lkogut@gmka.com](mailto:lkogut@gmka.com)

**A/E Telephone:** (803) 256-0000

**A/E Fax:** (803) 255-7243

**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> – bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site

**Plan Deposit:** None

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

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

USC Purchasing web site, <http://purchasing.sc.edu> – bidders are responsible for obtaining all updates to bidding documents

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

**Pre-Bid Date/Time:** 1/7/14 – 2:00pm

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

**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:** 1/22/14 – 2:00pm

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

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

### RE-BID

**Project Name:** ELEVATOR INSTALLATION & TUNNEL IMPROVEMENTS – RE-BID

**Project Number:** H27-Z010

**Project Location:** USC, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construct two hydraulic elevators in the vicinity of the law school plaza & tunnel. The project will include all elevator components & the construction of two identical elevator shafts. Shafts will include standard masonry brick exterior with some glass paneling. The project also includes, among others, an alternate for painting the tunnel with graffiti resistant paint & installing new lights. Small & minority business participation is en-

couraged. It is the bidder's responsibility to obtain all bid information from the Purchasing web site. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$650,000 - \$800,000

**Architect/Engineer:** The Boudreaux Group  
**A/E Contact:** David C. Wiesendanger, AIA  
**A/E Address:** 1330 Lady St., Ste. 500, Columbia, SC 29201

**A/E E-mail:** [dwiesendanger@boudreauxgroup.com](mailto:dwiesendanger@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:**

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

**Plan Deposit:** None

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

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

**At:** The USC Purchasing web site, <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards." Bidders are responsible for obtaining all updates to bidding documents

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

**Pre-Bid Date/Time:** 1/9/14 – 10:00am

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

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

**Agency Procurement Officer:** Juaquana Brookins

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

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

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

**Bid Closing Date/Time:** 1/22/14 – 2:00pm

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

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

**Project Name:** PSYCHIATRIC HOSPITAL ANIMAL FACILITY A.H.U. REPLACEMENT

**Project Number:** H51-N301-FW

**Project Location:** MUSC, Institute of Psychiatry, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide for replacement of existing AHU. System modifications include demolition, piping, insulation, roof structure, ductwork, controls, startup, testing & balance of new system components. Project also consists of one alternate. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$750,000

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc.

**A/E Contact:** Kevin Stanley

**A/E Address:** PO Box 50644, Columbia, SC 29250

**A/E E-mail:** [kstanley@mecainc.com](mailto:kstanley@mecainc.com)

**A/E Telephone:** (803) 765-9421

**A/E Fax:** (803) 765-9848

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

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

[http://academicdepartments.musc.edu/vpfa/eandf/construction\\_projects/index.html](http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html)

**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:** 1/2/14 – 11:00am

**Place:** MUSC, Engineering & Facilities, Room PG 209, 97 Jonathan Lucas St., Charleston, SC 29425

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

**Agency Procurement Officer:** Alex Chung

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**E-mail:** [chung@muscd.edu](mailto:chung@muscd.edu)

**Telephone:** (843) 792-4672

**Fax:** (843) 792-0251

**Bid Closing Date/Time:** 1/16/14 – 11:00am

**Place:** MUSC, Engineering & Facilities, Room PG 109, 97 Jonathan Lucas St., Charleston, SC 29425

**Hand Deliver/Mail Bids To:** MUSC, Attn.: Alex Chung, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Project Name:** ROCK HILL DMV RENOVATIONS, SCDMV

**Project Number:** R40-N010-SG

**Location:** 305 Hands Mill Hwy, Rock Hill, SC 29732

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project consists of interior renovation for the Rock Hill DMV, with minimal exterior work consisting of new aluminum framed windows & storefront & awning on aluminum frame at front entry. Interior work includes, but is not limited to, approximately 4,800 s.f. renovation including selective demolition. CMU partition walls, hollow metal frames & wood doors, aluminum storefront & windows, GWB, resil. Flooring, ACT, painting, new plumbing fixtures, replacement & new mechanical units, lighting fixtures, electrical work. Alternate includes window replacement Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** McCreary/Snow Architects, PA

**A/E Contact:** Deborah A. Snow, AIA

**A/E Address:** 3111 Devine St., Columbia, SC 29205-1845

**A/E Telephone:** (803) 771-6267

**A/E Fax:** (803) 771-6264

**A/E E-mail:** [dasnow@msarch.net](mailto:dasnow@msarch.net)

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

**Plans May Be Obtained From:** TPM

**Plan Deposit:** \$45.00, Non-refundable

**Bidding Documents/Plans Are On**

**File For Viewing Purposes Only At:**

online at iSqFt, AGC & Dodge, & at the office of the A/E

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

**Pre-Bid Date/Time:** 1/7/13 – 10:00am

**Place:** Project site, 305 Hands Mill Hwy, Rock Hill, SC 29732

**Agency/Owner:** SCDMV

**Name of Agency Procurement Officer:**

Marshall Rock

**Address:** 10311 Wilson Blvd., Blythewood, SC 29016

**Telephone:** (803) 896-3847

**Fax:** (803) 896-3855

**E-mail:** [marshall.rock@scdmv.net](mailto:marshall.rock@scdmv.net)

**Bid Closing Date/Time:** 1/22/13 – 2:00pm

**Place:** Room CG-52

**Hand Deliver Bids To:** Attn: Marshall

Rock, 10311 Wilson Blvd., Blythewood, SC 29016

**Mail Bids To:** Attn: Marshall Rock, PO Box 1438, Blythewood, SC 29016

**Project Name:** BASEBALL STADIUM WATERPROOFING & PAINTING REPAIRS  
**Project Number:** 13-14086  
**Project Location:** Myrtle Beach  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Removing & installing approximately 10,000 LF of concrete expansion joint, painting exposed structural steel & other minor repairs

**Architect/Engineer:** AMEC  
**A/E Contact:** Jamie Archie  
**A/E Address:** 2801 Yorkmont Rd., Ste. 100, Charlotte, NC 28208  
**A/E Telephone:** (704) 357-5547  
**A/E E-mail:** [jamie.archie@amec.com](mailto:jamie.archie@amec.com)  
**Plans May Be Obtained From:**  
[www.cityofmyrtlebeach.com/bids.html](http://www.cityofmyrtlebeach.com/bids.html)

**Plan Deposit:** None  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 12/19/13 – 2:00pm  
**Place:** TicketReturn.com Stadium, 1251 21st Ave. North, Myrtle Beach, SC 29577

**Agency/Owner:** City of Myrtle Beach  
**Agency Coordinator:** Brian Stewart  
**Address:** 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Telephone:** (843) 918-2008  
**Fax:** (843) 918-2074  
**E-mail:** [bstewart@cityofmyrtlebeach.com](mailto:bstewart@cityofmyrtlebeach.com)  
**Bid Closing Date/Time:** 12/30/13 – 2:00pm  
**Place:** Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Hand Deliver/Mail Bids To:** City of Myrtle Beach, Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Project Name:** RE-ROOFING BUILDING AT PUBLIC WORKS FACILITY  
**Project Number:** MDS13-024  
**Project Location:** 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Re-roof & other improvements of facility

**Architect/Engineer:** Miller Design Services  
**A/E Contact:** Tom Miller  
**A/E Address:** 3991A Dick Pond Rd., Myrtle Beach, SC 29588  
**A/E Telephone:** (843) 650-6798  
**A/E Fax:** (843) 650-6797  
**A/E E-mail:** [tom@millerdesignservices.com](mailto:tom@millerdesignservices.com)  
**Plans May Be Obtained From:** Miller Design Services, 3991A Dick Pond Rd., Myrtle Beach, SC 29588

**Plan Deposit:** \$30.00, refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 12/18/13 – 11:00am  
**Place:** Public Works, 3210 Mr. Joe White Ave., Myrtle Beach, SC  
**Agency/Owner:** City of Myrtle Beach

**Agency Coordinator:** Brian Stewart  
**Address:** 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577  
**Telephone:** (843) 918-2008  
**Fax:** (843) 918-2074  
**E-mail:** [bstewart@cityofmyrtlebeach.com](mailto:bstewart@cityofmyrtlebeach.com)  
**Bid Closing Date/Time:** 1/6/14 – 11:00am  
**Place:** Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC  
**Hand Deliver/Mail Bids To:** City of Myrtle Beach, Purchasing, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Project Name:** SPARTANBURG COUNTY 295 SPORTS COMPLEX RENOVATION

**Project Number:** 26-14  
**Project Location:** Spartanburg  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** This renovation includes site removals, sediment & erosion control, concrete sidewalks, storm drainage, sewer, water, site electrical, score tower, fencing, backstops, foul poles, shade structures, & bleachers

**Architect/Engineer:** N/A  
**Plans on File At:** Spartanburg County "Bids & Contracts" web site, [www.spartanburgcounty.org](http://www.spartanburgcounty.org)

**How Plans May Be Obtained:** On-line  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 12/19/13 – 2:00pm, EST  
**Place:** 295 Sports Complex, 2100 Southport Rd., Spartanburg, SC 29306

**Agency/Owner:** Spartanburg County  
**Name & Title of Agency Coordinator:** Lisa Coleman, Procurement Director  
**Address:** 366 North Church St., Spartanburg, SC 29303

**Telephone:** (864) 596-2519  
**Fax:** (864) 596-2297  
**E-mail:** [lcoleman@spartanburgcounty.org](mailto:lcoleman@spartanburgcounty.org)  
**Bid Closing Date/Time:** 1/9/14 – 2:00pm, EST

**Place:** Spartanburg County Government, Conference Room 1, 366 North Church St., Spartanburg, SC 29303

**Hand Deliver Bids To:** Spartanburg County Purchasing Department, Room 1220, 366 North Church St., Spartanburg, SC 29303

**Mail Bids To:** Spartanburg County Purchasing Department, Room 1220, PO Box 5666, Spartanburg, SC 29304

**Project Name:** ROAD IMPROVEMENTS PROJECT – JANUARY 2014  
**Project Number:** 4520-003-010614  
**Project Location:** City of Newberry  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Install approximately 313' of sidewalk & 721' of curb & gutter. Demo & replace 70' of existing crosswalk. Milling & resurface approximately 2,800 sq. yds. of existing asphalt roadway surface

**Architect/Engineer:** City of Newberry  
**A/E Contact:** Mac Bartley  
**A/E Address:** 125 Powerhouse Rd., Newberry, SC 29108  
**A/E Telephone:** (803) 321-3801  
**A/E Fax:** (803) 321-3811  
**A/E E-mail:** [mbartley@cityofnewberry.com](mailto:mbartley@cityofnewberry.com)  
**How Plans May Be Obtained:** They will be given out at the mandatory pre-bid

**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 12/19/13 – 10:00am  
**Place:** Public Works Department, 125 Powerhouse Rd., Newberry  
**Agency/Owner:** City of Newberry  
**Name & Title of Agency Coordinator:** Mac Bartley, Public Works Director  
**Address:** PO Box 538, Newberry, SC 29108

**Telephone:** (803) 321-3801  
**Fax:** (803) 321-3811  
**E-mail:** [mbartley@cityofnewberry.com](mailto:mbartley@cityofnewberry.com)  
**Bid Closing Date/Time:** 1/6/14 – 11:00am  
**Place:** City Hall, 1330 College St.  
**Hand Deliver/Mail Bids To:** City of Newberry, City Hall, 1330 College St., Newberry, SC 29108

**Project Name:** 2013-2014 C-FUND ROAD PAVING PROJECT EAST TRADE STREET FOR BAMBERG COUNTY, SOUTH CAROLINA

**Project Number:** 13198-0005  
**Location:** Bamberg County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** C-Fund Road Paving Project East Trade Street  
**Architect/Engineer:** Alliance Consulting Engineers, Inc.

**A/E Contact:** Ryan D. Slattery, P.E.  
**A/E Address:** PO Box 8147 Columbia, South Carolina 29202  
**A/E Telephone:** (803) 779-2078  
**A/E Fax:** (803) 779-2079  
**A/E E-mail:** [rslattery@alliancece.com](mailto:rslattery@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.,

1201 Main Street, Suite 2020,  
Columbia, South Carolina 29202

**Plan Deposit:** \$200.00, Non-mandatory  
**Pre-Bid Conf./Site Visit:** None scheduled

**Bid Due Date/Time:** 1/21/14 – 2:00pm

**Place:** 183 East Railroad Avenue, Bam-  
berg, South Carolina 29003

**Agency/Owner:** Bamberg County

**Name & Title of Agency Coordinator:**  
Joey Preston, Administrator

**Address:** Post Office Box 149, Bamberg,  
South Carolina 29003

**Telephone:** (803) 245-5191

**Fax:** (803) 245-3027

**Email:** [jpreston@bambergcountysc.gov](mailto:jpreston@bambergcountysc.gov)

**Hand Deliver Bids To:** 183 East Railroad  
Avenue, Bamberg, South Caroli-  
na 29003

**Mail Bids To:** PO Box 149, Bamberg, SC  
29003

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**CM@RISK SERVICES  
FOR NEW BEAUFORT COUNTY  
ELEMENTARY SCHOOL**

**The Beaufort County School District Is Soliciting Proposals** from qualified firms in response to RFP #14-009 Construction Management At-Risk Services – PK-8 Grade Elementary. Proposals are due by 2:00pm, EST, on January 3, 2014. Specifications of RFP #14-009 may be obtained 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

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**NORTH CHARLESTON CREATIVE ARTS  
ELEMENTARY SCHOOL – PHASE I  
EARLY SITE DEVELOPMENT**

**Sealed Bids For** the North Charleston Creative Arts Elementary School – Phase I Early Site Development Package (Solicitation No. 13-CMG-B-017) will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the owner & program manager at the Office of Cumming Construction Management, Inc., 3896 Leeds Ave., N. Charleston, SC 29405, on January 16, 2014, at 2:00pm. Bids received after 2:00pm will be rejected & returned to the bidder unopened.

**Project Name:** North Charleston Creative Arts Elementary School – Phase I Site Development Package

**Pre-Bid Date & Time:** December 17, 2013 at 10:00am

**Bid Date & Time:** January 16, 2014 at 2:00pm

**Bid Opening Location:** Cumming Construction Management, Inc., 3896 Leeds Ave., N. Charleston, SC 29405

**Project Address:** 1600 Saranac Street, N. Charleston, SC 29405

**Owner:** Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

**Architect/Engineer:** Stubbs Muldrow Herin Architects, Inc., 400 Hibben St., Mt. Pleasant, SC 29464, (843) 881-7642, Fax (843) 884-5021, Contact: Steve Graudin

**Program Manager:** Cumming Construction Management, Inc./Brownstone Construction Group, 3896 Leeds Ave., N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Dale Collier

**The Scope Of The Work Includes**, but is not limited to, grading, erosion control, utility demolition, drainage systems, drainage structures, utility piping, electrical relocation coordination with owner & SCE&G, selective electrical work as shown, stone column installations, & building pad preparation as required to complete the North Charleston Creative Arts Elementary School – Phase I Early Site Development Package per plans & specifications.

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

**Bidding Documents Will Be Available** for inspection at the offices of Cumming Construction Management, Inc., program manager, & also will be available for online viewing at Duncan Parnell, Inc., [www.dpibidroom.com](http://www.dpibidroom.com). Bidders also may order plans & specifications from Duncan Parnell, Inc. for the cost of reproduction.

**Addenda Notifications Are Sent Via Email From** [addendaNotification@dpibidroom.com](mailto:addendaNotification@dpibidroom.com) & could be flagged as spam by your company network firewall. Bidder / Offeror shall be responsible for the following: To prevent not receiving timely notification of these addenda, please contact your company Information Technology Manager & ask that he "white list" the domain of dpibidroom.com to prevent emails from being captured.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until contract award & execution.

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

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

**Bids Are To Be Submitted** on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** 10:00am, December 17, 2013, at the office of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405. A site visit is scheduled to occur immediately after the pre-bid conference.

**The Owner Reserves The Right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

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**READVERTISEMENT  
IN REVISED FORM  
TO EXTEND BID OPENING DATE**

**Project Title:** WATER MAIN UPGRADES – VILLAGE RENAISSANCE GRANT PHASE II

**Owner:** City of Darlington, SC  
**CDBG Project No.:** 4-V-11-011  
**DB Project No:** DB2012.048

**Separate Sealed Bids For The City Of Darlington** for the Water Main Upgrades – Village Renaissance Grant Phase II will be received by the City at 400 Pearl Street, Darlington, SC 29532, at 2:00pm, on January 14, 2014. Then at said location to be publicly opened & read aloud.

**The Scope Of Work Includes Removing** four (4) fire hydrants & installing seven (7) new fire hydrants.

**The Information For Bidders, Bid Form,** contract plans, specifications, bid bond, performance & payment bond, & other contract documents may be examined at the office of the engineer, Davis & Brown, 124 W. McIver Road, Florence, SC.

**Copies May Be Obtained** from the office of the engineer or by mail upon payment of \$75.00 for each set, non-refundable. If requesting copies via mail service, send the fee, along with name of contractor, street address, phone number, fax number, contact person name, & email address to Davis & Brown, PO Box 15038, Quinby, SC 29506.

**Sealed Bids Must Be Received** by the City of Darlington.

**All Bids Must Be Submitted On The Yellow Bid Form** provided by the engineer. All blank spaces for bid prices must be filled in, in ink or on a typewriter & the bid form must be fully completed & executed when submitted. Only one copy of the bid form is required.

**This Project Is Being Funded** in whole or part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

**The Owner Reserves The Right** to waive any irregularities, or to reject any or all bids. Contractors shall have a classification of WL.

**No Bidder May Withdraw His Bid** within 90 days after the actual date of the opening thereof.

#### FENCING REPLACEMENT FOR THREE HORRY COUNTY PARKS

**Horry County Government Is Requesting Sealed Bids** for fencing replacement for three (3) Horry County Parks. The contractor shall furnish qualified / trained personnel & appropriate equipment to perform the work & services required to complete requirements & specifications included within the solicitation document.

**Interested Parties Are Invited To Submit** sealed bids for Bid# 2013-14-062 "Fencing Replacement" to Horry County at the Office of Procurement, 3230 Hwy. 319 E, Conway, SC 29526, not later than 2:00pm, EST, December 31, 2013. No facsimile, emails or telephone bid will be accepted. The solicitation document (IFB) can be obtained from <http://www.horrycounty.org/Departments/Procurement.aspx>

**Local Vendor Preference Maybe Applicable** to this sealed bid process.

**A Mandatory Pre-Bid Conference Will Be Held** at 2:30pm, Monday, December 16, 2013, at Pee Dee Park, 7175 Marsh Drive, Conway, SC, so bidders may familiarize themselves with local conditions that may in any manner affect costs, progress, or performance of the work. Non-attendees will not be permitted to submit a bid.

**Your Firm Is Required** to provide bid security in the sum of no less than five percent (5%).

**Bids Will Be Received** in the Office of Procurement not later than 2:00pm, December 31, 2013, EST. Any bid submittal received later than the specified time/date will not be accepted/considered.

**All Bids Shall Be Sealed**, marked "Bid# 2013-14-062, Fencing Replacement" & mailed/delivered to:

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

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

**Project Title:** BRUNSON WELLHEAD  
PIPING MODIFICATIONS, DIVISION 2

**Owner:** Town of Brunson, SC

**Project No.:** 4-CI-12-004

**Separate Sealed Bids For** Town of Brunson, SC Wellhead Piping Modifications, Division 2 will be received at the Brunson Town Hall, 686 N. Main St., Brunson, SC, until 2:00pm, on January 14, 2014, at which time they will be publicly opened & read aloud.

**The Scope Of Work Includes:** Replace existing wellhead piping on Well #1, replace existing electrical equipment & controls, demo existing well house & construct new well house building.

**The Information For Bidders, Bid Form,** contract plans, specifications, bid bond, performance & payment bond, & other contract documents may be examined at Thomas & Hutton, 682 Johnnie Dodds Blvd., Suite 100, Mt. Pleasant, SC 29464 or Lowcountry Regional Water System, 513 Elm St. West, Hampton, SC 29924.

**Copies May Be Obtained From The Office Of Thomas & Hutton** upon payment of \$125.00 plus shipping charges as applicable for each set. This payment is non-refundable.

**Each Bidder Must Deposit Security** in the amount & form specified in the Information for Bidders.

**Other Qualification Or Bid Requirements Include:** This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

**The Owner Reserves The Right To Waive Any Irregularities** & to reject any or all bids. No bidder may withdraw his bid within 60 days after the actual date of the opening thereof.

#### CANE MILL CROSSING IN CHESTERFIELD COUNTY

**Sealed Bids For Construction Of** Cane Mill Crossing In Chesterfield County, SC, will be received by Chesterfield County (Owner) at 200 West Main Street, Chesterfield County Courthouse, Multi-purpose Room (1st floor), Chesterfield, SC, until 10:30am, January 3, 2014. At that time & place, bids will be opened & read aloud in public.

**The Work On Cane Mill Crossing Consists Of Constructing** approximately 5,400 linear feet of 18 feet wide hot mix asphalt (HMA) pavement with a 4" & 6" stone base with stormwater improvements.

**The Contract Documents, Including Drawings & Technical Specifications,** are on file for examination at the offices of the Chesterfield County Courthouse, 200 West Main St., Chesterfield, SC & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, 2319 Regional Road (off US Highway 52), Florence, SC upon a non-refundable payment of \$100.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide your company's mailing address,

street (UPS) address, telephone number, fax number & email address.

**Please Contact Sandra Woodberry** at (843) 669-3138 with any questions.

### RENOVATION OF ANDERSON COUNTY'S IVA BRANCH LIBRARY

**Anderson County Is Accepting Sealed Bids** for the Renovation Of Anderson County Iva Branch Library, reference Bid# 14-033. Bids must be received no later than 11:00am, on Wednesday, January 15, 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 [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts"& then fill in form that appears. A package will be emailed to you.

### CAROLINA THREAD TRAIL FOR LANCASTER COUNTY

RFP CTTC-032-13

Lancaster County invites a proposal for approximately 3.484 miles of natural surface trail at Walnut Creek & requests qualified individuals & firms to submit a proposal to Lancaster County Procurement Department by January 8, 2014, at 2:00pm.

Proposal information is available at [Click Here](#)

Submit proposals to Lancaster County Procurement, PO Box 1809, Lancaster SC, 29721.

Award will be based on factors which include, but are not limited to; experience, reputation in the field, knowledge, key personnel etc. Lancaster County reserves the right to waive any & all formalities or altogether reject any proposal as in the best interest of the county.

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** AIRPORT ENGINEERING CONSULTANT SERVICES

**Site Visit:** Non-mandatory, Call Durwood Bowden, (803) 539-3746, to schedule

**Submit Offer By:** 1/15/14 – 5:00pm

**Purchasing Agency:** City of Orangeburg, PO Box 1183, Orangeburg, SC 29116

**Buyer:** Constance McMichael, (803) 539-3746

**Direct Inquiries To:** Durwood Bowden, Public Works Director, (803) 539-3746

**Download Solicitation From:**  
[www.orangeburg.sc.us](http://www.orangeburg.sc.us)

## EQUIPMENT

**Description:** A.T.V.

**Solicitation Number:** 5400007070

**Submit Offer By:** 1/14/14 – 11:00pm

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Deloris Sweeper

**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)

**Phone:** (803) 734-4036

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007070>

**Description:** AUTOMOTIVE BATTERY TESTING EQUIPMENT

**Solicitation Number:** 45814068

**Delivery Point:** Greenville

**Submit Offer By:** 12/20/13 – 2:15pm, EST

**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:** REPLACEMENT OF P.A. SYSTEM FOR LAKE MURRAY ELEMENTARY SCHOOL

**Solicitation Number:** 2013-30

**Delivery Point:** Chapin, SC

**Pre-Bid Conf.:** Mandatory. 1/7/14 – 2:00pm

**Pre-Bid Location:** Lake Murray Elementary School, 1531 Three Dog Rd., Chapin, SC 29036

**Submit Offer By:** 1/14/14 – 11:00am

**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

**Direct Inquiries To:** Bryson Tucker, ETI, phone (803) 530-7924

### FLAIL MOWERS

Anderson County is accepting sealed bids for Flail Mowers for the Roads & Bridges Department, reference Bid# 14-034. Bids must be received no later than 10:30am, on Wednesday, January 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 [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts"& then fill in form that appears. A package will be emailed to you.

### TRACK LOADER

Anderson County is accepting sealed bids for a Track Loader for the Roads & Bridges Department, reference Bid# 14-035. Bids must be received no later than 10:45am, on Wednesday, January 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 [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts"& then fill in form that appears. A package will be emailed to you.

### WHEEL LOADER

Anderson County is accepting sealed bids for a Wheel Loader for the Roads & Bridges Department, reference Bid# 14-036. Bids must be received no later than 11:00am, on Wednesday, January 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 [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts"& then fill in form that appears. A package will be emailed to you.

### 11,200 LB. GVWR CAB & CHASSIS TRUCK

Anderson County is accepting sealed bids for a 11,200 Lb. GVWR Cab & Chassis Truck for the Roads & Bridges Department, reference Bid# 14-037. Bids must be received no later than 11:15am, on Wednesday, January 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 [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears. A package will be emailed to you.

## INFORMATION TECHNOLOGY

**Description:** MICROSOFT MAINTENANCE & SUPPORT SERVICES

**Solicitation Number:** 5400006901

**Submit Offer By:** 12/31/13 – 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=5400006901>

**Description:** ORACLE PEOPLESOFT E.R.P. CONSULTANTS

**Solicitation Number:** 5400006967

**Submit Offer By:** 1/7/14 – 2:30pm

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

**Buyer:** John Walker

**Email:** [JWalker@mno.sc.gov](mailto:JWalker@mno.sc.gov)

**Phone:** (803) 896-0670

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006967>

**Description:** ENTERPRISE LEVEL ASSESSMENT & ACCREDITATION SOFTWARE

**Solicitation Number:** GTC 13-12-118RFP

**Submit Offer By:** 1/22/14 – 3:00pm

**Purchasing Entity:** Greenville Technical College, Purchasing Office, PO Box 5616, Greenville, SC 29606

**Direct Inquiries to Buyer:**

BJ Hart-Landers,

E-mail [bj.landars@gvltec.edu](mailto:bj.landars@gvltec.edu)

phone (864) 250-8417

**Download Solicitation From:**

[www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses  
Are Encouraged To Bid

## SERVICES

**Description:** CRITICAL EQUIPMENT MONITORING FOR GENERATORS

**Solicitation Number:** 5400007052

**Submit Offer By:** 1/7/14 – 5:00pm

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

**Buyer:** Vickie Stephens

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007052>

**Description:** REFUSE COLLECTION & DISPOSAL

**Solicitation Number:** 5400007057

**Submit Offer By:** 12/30/13 – 10:00am

**Purchasing Agency:** SC Dept. of Agriculture, 1200 Senate St., Wade Hampton Bldg., 5th Floor, Columbia, SC 29201 (PO Box 11280, Columbia, SC 29211)

**Buyer:** Lisa L. Cumalander, CPPB

**Email:** [lcumalander@scda.sc.gov](mailto:lcumalander@scda.sc.gov)

**Phone:** (803) 734-2204

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400007057>

**Description:** ASSESSMENT OF NONPOINT SOURCE BACTERIA CONTRIBUTIONS USING qPCR SEQUENCING METHODOLOGIES

**Solicitation Number:** 5400007034

**Submit Offer By:** 1/16/14 – 2:30pm

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

**Buyer:** E. Madison Winslow

**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)

**Phone:** (803) 898-3487

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007034>

**Description:** FURNISH & INSTALL 6' ENERGIZED FENCE

**Solicitation Number:** 5400007049

**Site Visit:** None

**Submit Offer By:** 12/27/13 – 11:00am

**Purchasing Agency:** SC Department of Natural Resources, 1000 Assembly St., Room 142, Columbia, SC 29201

**Buyer:** Jessica Monts

**E-mail:** [montsj@dnr.sc.gov](mailto:montsj@dnr.sc.gov)

**Phone:** (803) 734-3984

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400007049>

### REQUEST FOR PROPOSAL

**Description:** LEGAL SERVICES

**Solicitation Number:** 2014-01

**Delivery Point:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

**Submit Offer By:** 1/7/14 – 10:00am. Not a public bid opening

**Purchasing Agency:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

**Buyer:** Kristina McMichael,

E-mail [kristina.mc michael@charleston.k12.sc.us](mailto:kristina.mc michael@charleston.k12.sc.us),

phone (843) 762-8350

**Download Solicitation From:**

<http://jichs.ccsdschools.com>

**Title of Bid:** MODIFICATIONS TO 2012 CHRYSLER TOWN & COUNTRY TOURING VAN

**Specifics:** Richland / Lexington Disabilities & Special Needs Board, HASCI Division, is accepting bids for modifications to a 2012 Chrysler Town & Country Touring Van. Please contact Samantha Goines to request a detailed assessment containing all modification specifications

**Bid Closing Date/Time:** 12/27/13 – 4:30pm

**Bid Opening Date/Time:** 12/30/13 – 10:00am

**Bid Request Contact:** Samantha Goines, HASCI Division Service Coordinator, phone (803) 252-5179, Ext. 365

**Agency:** Richland / Lexington Disabilities & Special Needs Board, 301 Greystone Blvd., Columbia, SC 29210

**Description:** FULL PREVENTIVE MAINTENANCE ON CHESTER COUNTY'S FLEET OF FIRE APARATUS

**Solicitation Number:** RFP 1314-04

**Submit Offer By:** 1/9/14 – 2:00pm

**Purchasing Agency:** County of Chester, 1476 J. A. Cochran Bypass, Chester, SC 29706. Bids will be opened in the conference room

**Buyer:** Susan M. Cok, Director

of Contracts & Procurement,

phone (803) 581-2829,

E-mail [scok@chestercounty.org](mailto:scok@chestercounty.org)

**Download Solicitation From:**

[www.chestercounty.org](http://www.chestercounty.org)

### BOOKING FOR COLUMBIA SPORTS OFFICIALS

The City of Columbia is requesting bids from qualified vendors for the following: "Booking for Youth & Adult Sports Officials."

**Information Can Be Viewed** using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**Bid Number:** 00008-13-14.

**Bid Deadline:** 12/27/13 – 2:00pm.

**The Deadline for Questions** will be December 19, 2013, at 3:00pm, EST, & must be submitted using the Bid Online.

### Project #SS6911: (14) ROOT CONTROL ANNUAL MAINTENANCE CONTRACT

The City of Columbia is requesting bids from qualified general contractors for Project #SS6911 (14) Root Control Annual Maintenance Contract

Bid Opening: 1/9/14 – 2:00pm

The provisions of the Local Business Enterprise are applicable to the bidding of this project

Complete bid information can be picked up from:

The City of Columbia –  
Utilities & Engineering Dept.  
1136 Washington St., 7th Floor, Rm. 724  
Columbia, SC 29201

Also, it can be accessed at [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids) or requested by calling (803) 545-3260 between the hours of 8:30am – 5:00pm

### ANNUAL SAFETY INSPECTION, TESTING, & CERTIFICATION OF AERIAL DEVICES

The City of Columbia is requesting bids from qualified vendors for "Annual Safety Inspection, Testing, & Certification for Truck / Equipment Aerial Devices." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00015-13-14  
Bid Deadline: January 2, 2014 at 3:00pm

The deadline for questions will be December 20, 2013, at 10:00am, EST, & must be submitted using BID Online.

### GRINDING OF WASTE FOR CITY OF BELTON

The City of Belton is in the process of bidding for the grinding at our Class I Municipal Landfill. The quotes should be based on a per hour charge. At this time, we are unsure of the tonnage of debris.

A site visit is required to bid & is by appointment only. Please contact Scott Hanks at (864) 338-0058 to schedule a site visit.

Bid must be submitted by 5:00pm, 12/30/2013. Quotes should be submitted via one of the following options:

- Fax: (864) 338-3122
- Mail to: City of Belton, Attn: Scott Hanks, PO Box 828, Belton, SC 29627

Please contact Scott Hanks at (864) 338-0058 if you should have any questions or concerns.

### EMPLOYEE BACKGROUND CHECKS

Horry County is seeking services for employee background checks. Proposals will be received in the Office of Procurement not later than 3:00pm, January 23, 2014. Any proposal received later than the specified time/date will not be accepted/considered. No facsimile, email or telephone proposals will be accepted. Submitted Request for Proposals (RFPs) shall contain the requested information & be submitted in the format as shown within the solicitation document. RFPs must be sealed, clearly identified on the outside of the envelope/package as "RFP #2013-14-057 – Employee Background Checks" & delivered not later than 3:00pm, January 23, 2014 to:

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

Only the names of the Offers will be announced. Proposals received later than the specified time/date will not be accepted/considered.

A Mandatory Pre-proposal conference will be held 10:00am, January 8, 2014, at Multipurpose Room A, 2nd Floor in the Government & Justice Center, 1301 2nd Avenue, Conway, SC 29526. Non-attendees will not be allowed to submit a proposal.

The solicitation (RFP) document can be accessed from the County's website at [Click Here](#).

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

### LEASE / PURCHASE FINANCING OF TWO AMBULANCES FOR HAMPTON COUNTY

#### REQUEST FOR PROPOSAL

Hampton County is soliciting proposals for the lease/purchase financing of two ambulances. The lease details are described in Request for Proposal Package # 14-09. A proposal package may be obtained at [www.hamptoncountysc.org](http://www.hamptoncountysc.org).

The opening date is scheduled for December 23, 2013, at 10:00am, in Council Chambers.

## SUPPLIES

**Description:** MERCHANDISE FOR AWARDS & RECOGNITION

**Solicitation Number:** 5400006954

**Submit Offer By:** 1/6/14 – 3:00pm

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

**Buyer:** Daniel Covey, CPPO, CPPB

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

**Phone:** (803) 737-0674

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006954>

**Description:** WOLFPACK GEAR

**Solicitation Number:** 5400007043

**Submit Offer By:** 12/23/13 – 3:00pm

**Purchasing Agency:** SC Dept. of Labor, Licensing & Regulation, 110 Centerview Dr., Columbia, SC 29211

**Buyer:** Diane Parker

**E-mail:** [parkerd@llr.sc.gov](mailto:parkerd@llr.sc.gov)

**Phone:** (803) 896-4333

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007043>

**Description:** FOLDING MACHINE

**Solicitation Number:** 2014-0015

**Delivery Point:** Columbia, SC

**Submit Offer By:** 12/16/13 – 3:00pm

**Purchasing Agency:** Richland School District One, Procurement Services, 201 Park St., Columbia, SC

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

Stacy Gregg, (803) 231-7039,

Fax (803) 231-7042 or

[sgregg@richlandone.org](mailto:sgregg@richlandone.org)

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

**Description:** BOTTLED WATER  
FOR U.S.C.-COLUMBIA  
CAMPUS  
**Solicitation Number:** USC-IFB-2533-MR  
**Submit Offer By:** 1/14/14 – 11:00am  
**Purchasing Entity:** USC Purchasing,  
6th Floor, 1600 Hampton St.,  
Columbia, SC 29208  
**Bid Request:** Download solicitation from  
<http://purchasing.sc.edu>  
or call the USC bid line at  
(803) 777-0255  
**Buyer:** Michelle Robinson, CPPB,  
phone (803) 777-5253,  
E-mail [marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

**Description:** MARMOLEUM WELDED  
SEAM SHEET LINOLEUM  
**Solicitation Number:** 45811133  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 1/3/14 – 11:00am, EST.  
Not a public bid opening  
**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634  
**Buyer:** Allison Patton, (864) 656-3677  
or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
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tations only. Solicitations can be  
viewed at  
[www.clemson.edu/cfo/procureme  
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** GRIFFIN SURVIVOR CASE  
FOR I-PAD AIR  
**Solicitation Number:** 215  
**Delivery Point:** Piedmont, SC  
**Submit Offer By:** 12/20/13 – 2:00pm. Not a  
public bid opening  
**Purchasing Agency:** Anderson School  
District One, 801 North  
Hamilton St., Williamston, SC  
29697  
**Direct Inquiries To:** Andria Hancock,  
phone (864) 947-4616  
**Buyer:** Anderson School District One /  
Technology, (864) 847-7344

**Description:** BAND INSTRUMENTS  
**Solicitation Number:** IFB 402-(13-14)  
**Delivery Points:** Various locations within  
Berkeley County  
**Submit Offer By:** 1/13/14 – 11:00am, EST  
**Purchasing Entity:** Berkeley County  
School District, Procurement Ser-  
vices, 229 East Main St., Moncks  
Corner, SC 29461  
**Buyer:** Marcie Abrahamson, CPPB, CPCP,  
phone (843) 899-8672,  
E-mail [marcie@bcscschools.net](mailto:marcie@bcscschools.net)  
**Download Solicitation From:**  
[http://www.berkeley.k12.sc.us/de  
partments.cfm?subpage=54016](http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016)

**Description:** PROVIDE & DELIVER  
NEW BAND INSTRUMENTS  
**Solicitation Number:** IFB 20140023  
**Delivery Point:** Richland County School  
District One  
**Bid Opening Date/Time:** 1/8/14 – 2:00pm  
**Location:** Richland School District One  
Procurement Services, 201 Park  
St., Columbia, SC 29201  
**Direct Inquiries/Bid Request to Buyer:**  
Carol R. Lee,  
phone (803) 231-7029,  
fax (803) 231-7030,  
E-mail [cle@richlandone.org](mailto:cle@richlandone.org)  
**Procurement Official:** Robert M. Hardison,  
phone (803) 231-7033  
**Download Solicitation From:** [Click Here](#)

**Description:** PROVIDE  
NEW PERCUSSION  
INSTRUMENTS  
**Solicitation Number:** ITB 20140024  
**Delivery Point:** Richland County School  
District One  
**Bid Opening Date/Time:** 1/8/14 – 2:00pm,  
EST  
**Location:** Richland School District One  
Procurement Services, 201 Park  
St., Columbia, SC 29201  
**Direct Inquiries/Bid Request to Buyer:**  
Carol R. Lee,  
phone (803) 231-7029,  
fax (803) 231-7030,  
E-mail [cle@richlandone.org](mailto:cle@richlandone.org)  
**Procurement Official:** Robert M. Hardison,  
phone (803) 231-7033  
**Download Solicitation From:** [Click Here](#)

**Description:** PROVIDE NEW  
ORCHESTRA INSTRUMENTS -  
2014  
**Solicitation Number:** ITB 20140025  
**Delivery Point:** Richland County School  
District One  
**Bid Opening Date/Time:** 1/8/14 – 2:00pm,  
EST  
**Location:** Richland School District One  
Procurement Services, 201 Park  
St., Columbia, SC 29201  
**Direct Inquiries/Bid Request to Buyer:**  
Carol R. Lee,  
phone (803) 231-7029,  
fax (803) 231-7030,  
E-mail [cle@richlandone.org](mailto:cle@richlandone.org)  
**Procurement Official:** Robert M. Hardison,  
phone (803) 231-7033  
**Download Solicitation From:** [Click Here](#)

## Publication Information

**for Christmas/New Year's**

December 24, 25, 26, 2013  
**Christmas Holidays**  
The SCBO office will be closed.  
SCBO will not be published December 26th.

January 1, 2014  
**New Year's Day Holiday**  
The SCBO office will be closed.  
SCBO will not be published January 2nd.

[Click Here](#) for advertising deadline infor-  
mation.

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Jimmy Aycock:

- Customer Comment System:  
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MO-ccs-index.phtml](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

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