

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

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.

IMPROVEMENTS TO I-20, I-26, I-126 CORRIDOR IN RICHLAND & LEXINGTON COUNTIES

SOLICITATION NUMBER S-131-14

The South Carolina Department Of
Transportation (SCDOT) Requests a
letter of interest & a current resume of quali-
fications from all interested consulting firms
experienced in providing engineering ser-
vices necessary for the preparation of an
environmental impact statement, right of
way plans, & final construction plans for
roadways & bridges for improvements to the
I-20, I-26, I-126 corridor in Richland & Lex-
ington Counties. Requested services in-
clude but are not limited to: notice of intent,
project scoping (surveying & mapping, pub-
lic involvement, purpose & need, traffic
studies & analysis, & alternatives analysis),
preparation of draft environmental impact
statements, preparation of draft interchange
modification report, preparation of final envi-
ronmental impact statement, technical
memorandums, assistance with record of
decision, administrative record, project
management & financial plan, & other relat-
ed duties deemed necessary. Services may
also include the development of right-of-way
and/or construction plans for selected im-
provements. Due to the unknown impacts of
the corridor improvement, it is anticipated
that this project will be divided into multiple
phases, with notice of intent & project scop-
ing being the first phase contracted. Subse-

quent phases of development will be at the
discretion of SCDOT based on the results of
the first phase. The project team should be
capable of providing all services outlined
above.

**Supplemental Information Associated
With This Solicitation Is Located At**
http://www.scdot.org/doing/construction/Letting_Services.aspx.

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

Electronic Submissions Are Due no later
than 2:00pm, March 26, 2014.

Project Name: CAMPBELL P.R.C. –
ROOF TRUSS FAILURE

Project Number: N04-9708-CA

Project Location: SC Department of Cor-
rections, Campbell Pre-Release
Center, 4530 Broad River Rd.,
Columbia, SC 29210

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: Scan In /
Out Room, SCDC Division of Fa-
cilities Management

Description of Project: Provide profes-
sional design services to identify
the entire scope of work required
to address the failing roof system
of Campbell Pre-Release Cen-
ter's main buildings. These build-
ings consist of the Administration,
Kitchen & two main housing units.
The roof truss members & con-
nections are experiencing wide-
spread failure resulting in signifi-
cant roof sag. The Agency in-
tends to award one contract un-
der this solicitation. The profes-
sional may be subject to a per-
formance appraisal at the close of
the project. Any questions con-
cerning the terms & conditions of
the proposed contract must be

addressed to the Agency Coordi-
nator listed later in this notice.

Description of Professional Services

Anticipated for Project: Provide profes-
sional design services for the en-
tire scope of work, alternatives /
options, & feasibility studies re-
quired to address the failing roof
system at Campbell Pre-Release
Center's main buildings. Scope
will consist of alternatives / op-
tions, feasibility studies, cost es-
timating, design documentation
through construction documents,
specification preparation, includ-
ing ceilings, HVAC-related ducted
work, fire protection, & a full IEBC
2012 code review, bidding, & con-
struction administration as re-
quired.

Information to Be Submitted In Addition to the Current Standard Federal Form 330:

In accordance with Section 11-
35-3215, a business responding
to this invitation shall submit a
certification with its response stat-
ing whether the business is a re-
sident of South Carolina. Provide
seven hard copies of the submit-
tal & one complete digital copy in
Adobe Acrobat PDF on CD, DVD
or flash drive. The PDF file is to
be identical in content to the
printed submittal & file size less
than 5 MB. In accordance with
the State of South Carolina Envi-
ronmental Preferred Purchasing
Policy, submittals cannot exceed
25 pages, front & back, including
covers, which must be soft – no
hard back. The Standard Federal
Form 330 is not included in this
page count.

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

Resume Deadline: 3/31/14 – 3:00pm
Number of Copies: Seven hard copies
& one digital (see above)

Agency/Owner: South Carolina Depart-
ment of Corrections (SCDC)

Name & Title of Agency Coordinator:
Chad Byrd, Project Coordinator
Agency Address: SCDC, Division of Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Agency Phone: (803) 896-1707
Agency Fax: (803) 896-1700
Agency Coordinator E-mail:
byrd.chad@doc.sc.gov – Agency will not accept submittals via E-mail.

Project Name: A&E SERVICES FOR PLANNED CONSTRUCTION PROJECTS FOR KERSHAW COUNTY SCHOOL DISTRICT
Project Number: RFQ 1314-001
Project Location: Camden, SC
Description: The District intends to select firms for an Indefinite Delivery Contract for A&E services for potential construction projects, pending approval of a bond referendum

Anticipated Construction Cost Range:
\$25,000,000 - \$85,000,000
General Scope of Work: All phases of construction to renovate, repair or replace existing schools & athletic facilities

Description of Professional Services Required for Project: All trades
Resume Deadline/Time: 3/20/14 – 2:00pm
Number of Copies: One original & three copies

Agency/Owner: Kershaw County School District
Name & Title of Agency Coordinator:
Ed Estridge, Coordinator of Procurement & Contract Services
Address: 2029 West DeKalb St., Camden, SC 29020
Phone: (803) 432-8416
E-mail: edwin.estridge@kcsd.schools.net

Project Name: RFP FOR SPECIAL INSPECTIONS & CONSTRUCTION MATERIALS TESTING – TRAVELERS REST FIRE STATION
Project Number: 13240
Project Location: 155 Wilhelm Winter Road, Travelers Rest, SC 29690
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: The project consists of IBC Chapter 17 special inspection & construction materials testing services for a new 14,000 SF fire station.
Construction Cost Range: \$1,800,000.00
Architect/Engineer: DP3 Architects, Ltd.
A/E Contact: Michael T. Pry, AIA LEED AP
A/E Address: 211 East Broad Street, Greenville, SC 29601
A/E e-mail: mpry@dp3architects.com
A/E Telephone: (864) 232-8200
A/E Fax: (864) 232-7587

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E by e-mail.

Plan (Digital) Deposit: \$0.00
Bidding documents: Contact the A/E by email for a full copy of the RFP packet.
Plan fee: None.
Pre-Bid Conference/Site Visit: None
Agency/Owner: The City of Travelers Rest
Address: 6711 State Park Road, Travelers Rest, SC 29690
E-mail: Dianna@travelersrestsc.com

Telephone: (864) 834-8740
Fax: (864) 834-7270
Bid Closing Date/Time: 12:00pm, March 14, 2014. Bids will be opened privately.
Hand Deliver/Mail bids to: Travelers Rest City Hall, Attention: Ms. Dianna Turner, 6711 State Park Road, Travelers Rest, SC 29690

Project: WEST ASHLEY SENIOR CENTER CP1336

Public Notice Of Meeting Will Be Posted At: Front foyer, 823 Meeting Street, Department of Parks.

Proposed Form Of Contract: AIA B103-2007.

Description Of Project: Architectural design services for a new 16,000 square foot senior center, to be constructed on the campus of Bon Secours St. Francis Hospital on Magwood Drive west of the Ashley.

Anticipated Construction Cost Range:
\$6-7 million.

Description Of Professional Services Anticipated For Project: Project will include complete architectural design, verification of project budget, detailed cost estimating, project scheduling, construction documents, & construction administration.

Resumes: Federal Standard Form 330 is to be submitted. If consultants are to be used, they must be included in a single Form 330 for the proposed team.

Selection Criteria: A Selection Committee will evaluate the information submitted & will select a minimum of three finalists for interviews. The following criteria will be used to evaluate each firm:

- A. Related experience on similar projects
- B. Past performance
- C. Demonstrated ability to meet time & budget
- D. Creativity & insight related to project
- E. Ability of professional personnel
- F. Location of firm

Resume Deadline Date: March 21, 2014 – 4:00pm

Number of Copies: Seven bound copies & one compact disc with an electronic PDF of the submittal

Name of Project Manager: Bill Turner, City of Charleston Department of Parks, Capital Projects Division, 823 Meeting Street, Second Floor, Charleston, SC 29403, (843) 720-3910, Fax (843) 724-7300, Turnerb@charleston-sc.gov

Note: We follow SC Office of State Engineer fee guidelines*

ARCHITECTURAL & ENGINEERING DESIGN SERVICES FOR GREENVILLE COUNTY

Greenville County, 301 University Ridge, Suite 100, Greenville, SC 29601, will accept responses for the following: RFP#39-03/27/14, Architectural & Engineering Design Services, March 27, 2014, 3:00pm.

A Pre-Proposal Meeting Will Be Held at 10:00am, March 6, 2014, Suite 100, Procurement Services Division, 301 University Ridge, Greenville, SC 29601.

Solicitations Can Be Found At www.greenvillecounty.org/purchasing_dept/rfp.asp or by calling (864) 467-7200.

Project Name: ALTERNATIVE PARALLEL ROUTE FOR I-85 FEASIBILITY STUDY

Location: Greenville County, SC

General Description Of Project: Greenville County is seeking qualified respondents to a Request for Proposals (RFP) to complete an Alternative Parallel Route for I-85 Feasibility Study that includes determining the impact of the SC Inland Port related truck traffic & evaluating potential mitigation measures to alleviate the port's traffic impact as described in the official RFP located at www.greenvillecounty.org/purchasing_dept/RFP.asp.

General Scope Of Work: Greenville County is trying to determine the impact of the SC Inland Port related truck traffic on its local highway & road network capacity (e.g., I-85) & evaluate potential mitigation measures to alleviate that traffic impact. More specifically, Greenville County is exploring the possibility of establishing a parallel route to the I-85 corridor beginning at the I-385/I-185 intersection to a point near I-85 east of Greenville/Greer to relieve traffic congestion through the Greenville metro area. The study will include the impact of the SC Inland Port located in the Greer, SC, area on I-85 & local highway network traffic.

The Study Should Include options for mitigating traffic impacts on the road network. Route options should be presented in an easy-to-read format & include maps showing potential routes & impacted properties, cost estimates, potential right-of-way impacts & note potential environmental concerns. The study will also recommend an implementation plan, which will include stakeholders' responsibilities for implementing the proposed plan.

In Consultation With The U.S. Federal Highway Administration (FHWA), the South Carolina Department of Transportation (SCDOT), GPATS, & other appropriate federal, state, and/or local agencies, as necessary, the main goal of the consultant is to complete the scope of work described in this RFP within Greenville County, SC.

Description Of All Professional Services Required For Project: The Consultants should be qualified transportation experts with knowledge & experience related to traffic impact studies & the evaluation of alternatives to relieve traffic congestions.

Evaluation Criteria: Greenville County will use specific criteria as described in Attachment 1 of the official RFP.

Submittal Deadline: March 18, 2013 – 3:00pm, EST

Agency: Greenville County

Interested Consultants Should Submit Questions to the Greenville County Procurement Division at fax (864) 467-7304 or nchasteen@greenvillecounty.org. The RFP will be posted at www.greenvillecounty.org/purchasing_dept/RFP.asp.

CONSTRUCTION

Project Name: BROOKS STADIUM TURF REPLACEMENT
Project Number: H17-N086-MJ
Project Location: Coastal Carolina University, Conway
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of natural grass at Brooks Stadium with synthetic surfacing system comprising subsurface drainage system & synthetic grass with in-fill material of granulated rubber & silica sand. Contractor shall be responsible for all field markings – lines, numbers, hashmarks, logos & borders & replacement of goal posts, sleeves & anchors. Contractor may be subject to per-

formance appraisal at close of project.

Construction Cost Range: \$820,000 - \$870,000

Architect/Engineer: Castles Engineering
A/E Contact: John Poston, PE

A/E Address: 3901 North Kings Hwy., Ste. 22-A, Myrtle Beach, SC 29577

E-mail: jposton@castlesengineering.com

Telephone: (843) 448-0910

Fax: (843) 448-0969

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

Bidding Documents/Plans May Be Obtained From:

http://www.coastal.edu/administration/facilities/specs_plans_standards.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.: Mandatory

Pre-Bid Date/Time: 3/11/14 – 1:00pm

Place: Brooks Stadium, Hospitality Suite

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Mark Avant
Address: PO Box 261954, Conway, SC 29528

E-mail: avant@coastal.edu

Telephone: (843) 349-2152

Fax: (843) 349-2182

Bid Closing Date/Time: 3/25/14 – 2:00pm

Place: Facilities 2 Conference Room

Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 102 Shop Rd., Facilities 1, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528

Project Name: GRESSETTE BUILDING (100301) – AIR HANDLER FAN REPLACEMENT

Project Number: F03-9852-FW

Project Location: 1101 Pendleton St., Columbia, SC 29201

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project consists of replacing the existing air handler fans & cooling coil with a new fan array & coils. Demolition includes the removal of existing equipment & ductwork & exhaust system. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$400,000 - \$600,000

Architect/Engineer: Mechanical Design

A/E Contact: Danny Wilds

A/E Address: 4403 Broad River Rd., Columbia, SC 29210

A/E E-mail: danny@mdi9834.com

A/E Telephone: (803) 731-9834

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

Bidding Documents/Plans May Be Obtained From: A&Z Construction Printing, (803) 798-5706

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: 3/13/14 – 2:00pm

Place: Conference Room, 921 Main St., Columbia, SC 29201

Agency/Owner: SC Budget & Control Board, General Services, Construction & Planning

Agency Procurement Officer: Thurston R. Davis II

Address: 915 Main St., Columbia, SC 29201

E-mail: tdavis@gs.sc.gov

Telephone: (803) 734-2102

Fax: (803) 734-6815

Bid Closing Date/Time: 3/27/14 – 2:00pm

Place: Conference Room, 921 Main St., Columbia, SC 29201

Hand Deliver/Mail Bids To: Construction & Planning, Attn.: Thurston Davis, 921 Main St., Columbia, SC 29201

Project Name: TURNBULL AVENUE SURFACE PARKING LOT

Project Number: M10-N086-MJ

Project Location: Charleston Naval Complex, North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This site includes approximately two acres located in the Officers' Quarters historical district of the former Charleston Naval Base. Construction includes a 21,000 SF parking lot to be built in the area of the existing tennis courts located on Turnbull Avenue, just north of 1096 Navy Way, & a new section of asphalt driveway for bus traffic from Everglades Avenue to Turnbull Avenue. Project includes grading, paving, lighting, landscaping, & irrigation. The U.S. Department of Commerce Economic Development Administration is providing partial funding for this project (EDA Investment No. 04-49-04709). Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$400,000 - \$500,000

Architect/Engineer: O'Brien & Gere

A/E Contact: J. Forest McKenzie

A/E Address: 2170 Ashley Phosphate Rd., Fifth Floor, North Charleston, SC 29406

A/E E-mail: forest.mckenzie@obg.com

A/E Telephone: (843) 553-6670

A/E Fax: (843) 553-0755

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

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

Plan Deposit: \$50.00, non-refundable

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

Pre-Bid Conf./Site Visit: None

Agency/Owner: Charleston Naval Complex Redevelopment Authority

Agency Procurement Officer: Sean McDonnell, PE

Address: 1096 Navy Way, North Charleston, SC 29405

E-mail: smcdonnell@charlestonrda.com

Telephone: (843) 747-0100

Fax: (843) 747-0054

Bid Closing Date/Time: 3/20/14 – 2:00pm

Place: 1096 Navy Way, North Charleston, SC 29405

Hand Deliver/Mail Bids To: Charleston Naval Complex Redevelopment Authority, Attn.: Sam McDonnell, 1096 Navy Way, North Charleston, SC 29405

Project Name: McMILLAN ROAD & EPSILON ZETA DRIVE – ASPHALT RESURFACE

Project Number: CUP-4001666

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Resurface portion of McMillan Road & Epsilon Zeta Drive on Clemson University campus. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: Clemson University

A/E Contact: Greg Gibbs

A/E Address: University Facilities, Klugh Avenue, Clemson, SC 29634

A/E E-mail: ggibbs@clemson.edu

A/E Telephone: (864) 643-6163

A/E Fax: (864) 656-1542

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

Bidding Documents/Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital-projects/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: 3/12/14 – 2:00pm

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

Agency/Owner: Clemson University

Agency Procurement Officer: Greg Gibbs

Address: University Facilities, Klugh Avenue, Clemson, SC 29634

E-mail: ggibbs@clemson.edu

Telephone: (864) 643-6163

Fax: (864) 656-1542

Bid Closing Date/Time: 3/27/14 – 2:00pm

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

Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Project Name: INDEFINITE DELIVERY OF GENERAL CONTRACTING SERVICES

Project Number: H12-D212-JM

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide indefinite delivery general contracting services as directed by University Facilities in accordance with the specifications & documents. The basis for award of the IDC contract(s) will be determined by low bid for an actual project as specified (Erwin Center- Room 303 Daniel Hall). Contractor shall possess a Group 3 or greater South Carolina General Contracting license with a BD classification. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$125,000 - \$150,000

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Earle Hungerford

A/E Address: PO Box 8922, Greenville, SC 29604

A/E E-mail: ehungerford@mcmillanpazdansmith.com

A/E Telephone: (864) 242-2033

A/E Fax: (864) 242-2034

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

Bidding Documents/Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital-projects/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: 3/11/14 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Agency/Owner: Clemson University

Agency Procurement Officer: Pat Crowther, PE

Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

E-mail: ppeng@clemson.edu

Telephone: (864) 643-6215

Fax: (864) 656-0167

Bid Closing Date/Time: 3/25/14 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: I.D.C. – GENERAL CONSTRUCTION

Project Number: K05-D088-PD

Project Location: SC Department of Public Safety

Description of Construction Services:

The installation of storefront doors & frames & wood doors in existing frames, including all required hardware, structural support, wall construction & repairs at the DPS / DMV Headquarters facility. This representative project will be used to award an IDC for General Construction to the three lowest bidders. The lowest bidder also will be awarded the representative project as his first delivery order.

Bid Security Required: Yes

Bidding Documents May Be Obtained From: Tricia Kuna,

E-mail triciakuna@scdps.gov

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 Are Also on File for Viewing Purposes Only At:

IBuild On-line Plan Room

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 3/18/14 – 2:30pm

Place: DPS Headquarters, Lobby, 10311 Wilson Blvd., Blythewood, SC 29016
Agency/Owner: South Carolina Department of Public Safety
Agency Procurement Officer: Tricia Kuna, Capital Improvements Manager
Address: 10311 Wilson Blvd., PO Box 1993, Columbia, SC 29016
E-mail: triciakuna@scdps.gov
Telephone: (803) 896-8056
Fax: (803) 896-8019
Bid Closing Date/Time: 4/1/14 – 2:30pm
Place: SCDPS Headquarters, Lobby, 10311 Wilson Blvd., Blythewood, SC 29016
Hand Deliver/Mail Bids To: SCDPS, Attn.: Tricia Kuna, Capital Improvements, D1-121, 10311 Wilson Blvd., Blythewood, SC 29016

Project Name: CONSTRUCT A MEETING ROOM FOR S.C.D.O.T. ALLENDALE MAINTENANCE
Project Number: 5400007372
Project Location: Allendale Maintenance, 264 East Gum St., Allendale, SC 29810
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construct an 800 SF meeting room by enclosing an open bay in the truck shed building, per project drawing. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$30,000 - \$60,000
Architect/Engineer: N/A
Bidding Documents/Plans May Be Obtained by Downloading Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007372>
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 3/18/14 – 10:30am
Place: Allendale Maintenance, 264 East Gum St., Allendale, SC 29810
Agency/Owner: SC Department of Transportation
Agency Procurement Officer: Janet Jones
Address: 955 Park St., Room 101, Columbia, SC 29201
Telephone: (803) 737-1488
Fax: (803) 737-2046
E-mail: jonessj@scdot.org
Bid Closing Date/Time: 3/28/14 – 10:00am
Place: SCDOT, 955 Park St., Room 101, Columbia, SC 29201
Hand Deliver/Mail Bids To: SC Department of Transportation, Attn.: Janet Jones, 955 Park St., Room 101, Columbia, SC 29201

Description: CHAPIN COLLECTION & RECYCLING CENTER PAVEMENT IMPROVEMENTS
Solicitation Number: B14036 – 03/27/14K
Delivery Point: Lexington County
Pre-Bid Conf.: Mandatory. 3/13/14 – 10:00am
Pre-Bid Location: Chapin Collection & Recycling Center, 103 Distant Lane, Chapin, SC 29036
Submit Offer By: 3/27/14 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Kay Keisler
Telephone: (803) 785-8166
E-mail: kkeisler@lex-co.com
Download Solicitation From: [Click here](#)

Project Name: 2014 WINDOWS – DARLINGTON COUNTY SCHOOL DISTRICT WINDOW REPLACEMENT PROJECT
Project Number: 1314-18
Project Locations: Various – Hartsville High School, Washington Street Elementary School, Carolina Elementary School, Darlington High School, St. John's Elementary School, Lamar High School & Lamar Elementary School
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project involves window replacement for Darlington County School District. Scope consists of window removal & installation of new windows at seven schools. All new windows are aluminum storefront & aluminum operable casement where required by code. The extent of new finishes will be at the new window locations only
Architect/Engineer: Goforth, Brown & Associates, Inc.
A/E Contact: Daisy Sellers
A/E Address: PO Box 5748, Florence, SC 29502
A/E Telephone: (843) 665-5868
A/E Fax: (843) 669-7596
A/E E-mail: questions@gbaflo.com
Plans on File At:
AGC: On-line
Dodge: On-line
Plans May Be Obtained From: Goforth, Brown & Associates, Inc.
Plan Deposit: \$100.00 for printed set, 50% refundable upon submitting a bid & returning the plans in usable condition within 10 days of the bid opening. PDF's of the bid documents can be obtained on CD for a non-refundable fee of \$20.00, PDF's of the bid documents also

may be obtained free of charge via dropbox.
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 3/13/14 – 11:00am
Place: Second Floor Conference Room at 102 Park St., Darlington, SC 29532
Agency/Owner: Darlington County School District
Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist
Address: 120 East Smith Ave., Darlington, SC 29532
Telephone: (843) 398-2272
Fax: (843) 398-2240
E-mail: Nannette.Johnson@darlington.k12.sc.us
Bid Opening Date/Time: 4/1/14 – 11:00am
Place: Darlington County School District Administrative Office, 120 East Smith Ave., Darlington
Hand Deliver/Mail Bids To: Darlington County School District, Attn.: Nan Johnson, Procurement Office, 120 East Smith Ave., Darlington, SC 29532

Project Name: SECURITY IMPROVEMENTS FOR FORT DORCHESTER ELEMENTARY, KNIGHTSVILLE ELEMENTARY & SPANN ELEMENTARY SCHOOLS
Project Number: 1314-013
Project Location: Summerville
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Dorchester School District Two is soliciting bids to provide security improvements for Fort Dorchester Elementary, Knightsville Elementary & Spann Elementary Schools
Construction Cost Range: \$75,000 - \$80,000
Architect/Engineer: Liollo Architecture
A/E Contact: Cherie Liollo
A/E Address: 147 Wappoo Creek Dr., Ste. 400, Charleston, SC 29412
A/E Telephone: (843) 762-2222
A/E Fax: (843) 762-2300
A/E E-mail: Cherie@liollo.com or jcaplea@liollo.com
Plans on File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066
Plan Deposit: N/A
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 3/7/14 – 2:00pm
Place: Dorchester School District Two Board Room, 102 Green Wave Blvd., Summerville, SC 29483
Agency/Owner: Dorchester School District Two

Name & Title of Agency Coordinator: Rhonda Bazzle, Procurement Officer
Address: 102 Green Wave Blvd., Summerville, SC 29483
Telephone: (843) 873-2901, Ext. 3068
Fax: (843) 821-3904
E-mail: rbazzle@dorchester2.k12.sc.us
Bid Opening Date/Time: 3/18/14 – 2:00pm
Place: Dorchester School District Two Board Room, 102 Green Wave Blvd., Summerville, SC 29483
Hand Deliver/Mail Bids To: Dorchester School District Two, Attn.: Rhonda Bazzle, 102 Green Wave Blvd., Summerville, SC 29483

H.V.A.C. & ROOFING REPAIRS FOR SCHOOL DISTRICT OF PICKENS COUNTY

The School District of Pickens County is accepting sealed proposals from qualified firms for the purpose of providing General Contracting Services for HVAC & Roofing repairs (collectively the "Project") in multiple locations within the District. There may possibly be ancillary work on the "Project" involving other trades. Interested Contractors must have a General Contractor License.

Solicitation Number: 114-10-3-12
Due Date/Time: 3/12/14 at 2:00pm, EST
Submit Proposals To: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640
Inquiries: JanPetersen@pickens.k12.sc.us
Solicitation Requests: www.pickens.k12.sc.us
Any Addenda Issued Against This Solicitation will be posted at www.pickens.k12.sc.us

Project Name: BABCOCK CENTER THREE FOUNTAINS SITE IMPROVEMENTS
Project Number: 3592
Location: 2744-A Emanuel Church Road West Columbia, SC 29170
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Sewer system improvements, ditch grading & clearing & parking lot renovations
Construction Cost Range: \$50,000-\$100,000
Architect/Engineer: Power Engineering Company, Inc.
A/E Contact: JT Stephenson
A/E Address: 138 Westpark Boulevard Columbia, SC 29210
A/E Telephone: (803) 216-8777
A/E Fax: (803) 216-8070
A/E E-mail: jt@powereng.net

Plans May Be Obtained From: Power Engineering Company, Inc.
Plan Deposit: \$50.00, Non-refundable
Pre-Bid Conf./Site Visit: No
Bid Due Date/Time: March 13, 2014 – 5:00pm
Place: Power Engineering Company, Inc. 138 Westpark Boulevard Columbia, SC 29210
Agency/Owner: Babcock Center
Address: , 2744 A Emanuel Church Road, West Columbia, SC 29170
Hand Deliver/Mail Bids To: 138 Westpark Boulevard Columbia, SC 29210

HAYWOOD ROAD UNDERGROUND UTILITY CONVERSION – PHASE IIB

IFB NO. 14-3441

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for Underground Utility Conversion work along Haywood Road in accordance with Duke Energy Specifications, Charter Communications Specifications, AT&T Specifications, the City's Design & Specification Manual, SCDOT Standard Specifications for Highway Construction, Edition 2007.

The Project Includes, But Is Not Limited To, a 12-way duct bank, approximately 1070 LF in length & five Duke octagonal manholes. Approximately 2000 LF of 4-inch PVC, 4 vaults & 4 pedestals for Charter Communications & AT&T. A complete traffic signal system with mast arms, poles & foundations. Paving, concrete work, curb & gutter, concrete pavement installed. Landscaping, removal, replacement of trees, shrubs & sodding.

Bid Packet May Be Obtained Online At <http://www.greenvilleesc.gov/OMB/BidsRfops.aspx>, from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC or contact Linda Mayes at lmayes@greenvilleesc.gov.

A CD Containing The Drawings/Plans May Be Obtained by sending an email request to lmayes@greenvilleesc.gov. A link to the drawings will then be emailed to the requester. The drawings can be viewed & downloaded at no cost from the website.

A Mandatory Pre-Bid Conference Will Be Held On Tuesday, March 11, 2014, at 2:00pm, in the 1st Floor Conference Room, City Hall, 206 South Main St., Greenville, SC 29601.

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

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, March 24, 2014, & promptly thereafter; all sealed bids that have been duly received will be publicly opened & read aloud.

CAMDEN W.W.T.P. LAGOON #1 CLOSURE

Owner: City of Camden, South Carolina
SRF Project No.: 433-01
URS Corporation Project No.: 46423143

Separate Sealed Bids For the Camden Wastewater Treatment Plant Lagoon #1 Closure for the City of Camden will be received by the Owner in their offices located at Town Hall, 1000 Lyttleton Street, Camden, SC 29020, until 2:00pm, on Tuesday, April 1, 2014, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to closeout lagoon #1 including dewatering of the lagoon, installation of drainage pipes, partially backfilling, grading, & grassing of the lagoon & demolition of existing wastewater plant structures.

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.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of Camden, SC
- Engineers: URS Corporation, Columbia, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

Bidder Must Be An Official Plan Holder for bid to be considered.

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 101 Research Drive, Columbia, SC 29203, upon non-refundable payment of \$200.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address.

Bidders Must Deposit Security with all bids. 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 bid. Provisions of the security shall be as described in the Information for Bidders. 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.

The Project Is Being Funded in part by a loan from the State Revolving Fund & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlined in the "Disadvantaged Business Enterprise" (DBE) compliance section of the Federal Requirements for SRF Funding. The goal stated in the contract documents for participation by MBE/WBE firms is MBE, 3.6% & WBE, 2.4%.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) 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 Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

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

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.

Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203

Owner: City of Camden, PO Box 7002, Camden, SC 29020-7002

CORRIDOR IMPROVEMENTS FOR CITY OF GREENVILLE

BID NO. 14-3435

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services for new streetscape & landscape along the north side of Augusta Street, a state road, between Lupo St. & Capers St. in the City of Greenville in accordance with SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Standard Specifications & Special Provisions.

The Project Consists Of, but is not limited to, demolition of approximately 750 feet of sidewalk, curb, gutter & driveways. New sidewalks will include brick banding, driveways relocated to optimize commercial access along Augusta Street. Includes curb lawns, planter. The curb side lane will require full milling & repave at project completion.

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

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- Linda Mayes, (864) 467-4546
- mayesl@greenergreenville.com

A CD Containing The Drawings/Plans May Be Obtained by sending an email request to lmayes@greenvillesc.gov. A link to the drawings will then be emailed to the requester. The drawings can be viewed & downloaded at no cost from the website.

A Mandatory Pre-Bid Conference Will Be Held On Monday, March 10, 2014, 2:00pm, 1st Floor Conference Room, City Hall, 206 South Main Street, Greenville SC 29601.

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

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC until 2:00pm, ET, March 20, 2014, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

TRUSS & SHINGLE ROOF SYSTEM ON DILLON COUNTY ROADS & BRIDGES SHOP

The County Of Dillon Will Receive Sealed Bids for construction of a new truss & shingle roof system on the Dillon County Roads & Bridges Shop located at 114 Hopkins Road in Dillon, SC. Bids will be accepted from licensed contractors only. Proof of workers compensation coverage is also required. Sealed bids must be clearly marked "Roads & Bridges Roof Bid" on the envelope.

Information Can Be Obtained from the Dillon County Finance Office at 206 West Hampton Street, Dillon, S.C. or by calling (843) 627-6161. The County will receive sealed bids until March 25, 2014, at 1:00pm.

READVERTISEMENT TO CLARIFY PROJECT NAME

ANDERSON SPORTS & ENTERTAINMENT CENTER RESTROOM BUILDING

Sealed Proposals For Anderson Sports & Entertainment Center Restroom Building will be received by Anderson County until 11:00am, on Wednesday, March 19, 2014, at the Anderson County Historic Courthouse, 101 S. Main St., Rm. 115, Anderson, SC 29624.

The Complete Examination & Understanding Of The Construction Plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal.

There Will Be A Mandatory Pre-Bid Conference & Site Visit for all interested bidders at 2:00pm, local time, on Tuesday, March 4, 2014, at the Anderson Sports Center Headquarters (2nd floor), 1999 Freedom Way, Anderson SC 29626.

Copies Of The Proposal Form & Contract Documents, including the specifications & drawings, will be available Friday, February 28, 2014, & may be obtained from SeamonWhiteside, 607 Pendleton St., Ste. 100, Greenville, SC, or MHC Plan Room / Metro Reprographics, 109 Woodruff Industrial Ln., Greenville, SC.

Sets Of Documents May Be Obtained As Follows:

- General contractors will be issued one electronic bid set upon payment of a non-refundable fee in the amount of fifteen dollars (\$15.00) from SeamonWhiteside, 607 Pendleton Street, Suite 100, Greenville, SC
- No partial sets will be issued

Each Proposal Shall Be Accompanied by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to Anderson County, & submitted as a proposed guarantee of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

The Owner Reserves The Right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

Bids Will Be Required To Remain Open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

Address All Bids To The Undersigned, marked on outside of envelope "ASEC Restroom Building." Clearly indicate contractor's state contractor's license number on the outside of the envelope.

SeamonWhiteside
Attn: Chris Watson, PLA
607 Pendleton Street, Suite 100
Greenville, SC 29601
For inquiries call (864) 298-0534

CONSULTANT / PROFESSIONAL SERVICES

Description: 360 ENGAGEMENT,
SURVEY & COACHING
Solicitation Number: 5400007444
Submit Offer By: 3/26/14 – 10:00am
Purchasing Agency: SC Department of
Health & Human Services, 1801
Main St., Sixth Floor, Columbia,
SC 29201

Buyer: Victoria Easterlin
E-mail: easterv@scdhhs.gov
Phone: (803) 898-2666
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007444>

ENVIRONMENTAL REMEDATION

Description: CORRECTIVE ACTION
OF A PETROLEUM RELEASE
FROM REGULATED
UNDERGROUND STORAGE
TANKS, SPINX #155,
PERMIT #11845

Solicitation Number: SN-11845-O/O
Delivery Point: Westminster, SC

Bid Closing Date/Time: 3/27/14 – 4:30pm,
ET

Bid Closing Location: SC Dept. of Health
& Environmental Control, 2600
Bull St., Columbia, SC 29201

Direct Inquiries to Program Contact: Lee
A. Monts, phone (803) 898-0668

Download Solicitation From:
<http://www.scdhec.gov/environment/lwm/usthome/OObid.htm>

EQUIPMENT

Description: DROP DECK 50 TON
TRAILERS

Solicitation Number: 5400007404
Submit Offer By: 3/24/14 – 10:00am
Purchasing Agency: SC Department of
Transportation, Procurement Of-
fice, Room 101, 955 Park St., Co-
lumbia, SC 29201

Buyer: Andy Bowman, CPPB
E-mail: bowmanae@scdot.org
Phone: (803) 737-1484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007404>

Description: TAILGATE SPREADERS
Solicitation Number: 5400007406
Submit Offer By: 3/24/14 – 10:00am
Purchasing Agency: SC Department of
Transportation, Procurement Of-
fice, Room 101, 955 Park St., Co-
lumbia, SC 29201

Buyer: Andy Bowman, CPPB
E-mail: bowmanae@scdot.org
Phone: (803) 737-1484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007406>

Description: TRAILER MOUNTED
WELDERS
Solicitation Number: 5400007397
Submit Offer By: 3/24/14 – 10:00am
Purchasing Agency: SC Department of
Transportation, Procurement Of-
fice, Room 101, 955 Park St., Co-
lumbia, SC 29201

Buyer: Andy Bowman, CPPB
E-mail: bowmanae@scdot.org
Phone: (803) 737-1484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007397>

Description: IRRIGATION SYSTEM FOR
WATEREE RIVER FARM
Solicitation Number: 5400007346
Delivery Point: Rembert, SC
Submit Offer By: 3/18/14 – 10:00am
Purchasing Agency: SC Department of
Corrections, Purchasing Branch,
4420 Broad River Rd., Columbia,
SC 29210

Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007346>

Description: DIGITAL GAUGES
Solicitation Number: 5400007432
Submit Offer By: 3/6/14 – 2:00pm
Purchasing Agency: South Carolina
Technical College System,
111 Executive Center Dr.,
Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston
Email: LivingstonT@sctechsystem.edu
Phone: (803) 896-5310
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007432>

Description: CONSTRUCTION OF
MOBILE OFFICE / TRAILER
Solicitation Number: 5400007413
Submit Offer By: 3/13/14 – 11:00am
Purchasing Agency: SC Department of
Natural Resources 1000 Assem-
bly Street, Room 142, Columbia,
South Carolina 29201

Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007413>

Description: THERMAL IMAGING
CAMERAS
Solicitation Number: 5400007378
Submit Offer By: 3/11/14 – 10:00am
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210

Buyer: Ruthie H. Bishop
Email: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007378>

Description: SELF-CONTAINED
BREATHING APPARATUS
SYSTEMS

Solicitation Number: 47807998

Delivery Point: Clemson, SC

Submit Offer By: 3/6/14 – 2:15pm, ET.

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at
[www.clemson.edu/cfo/procureme
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: ROTATING BEAM
FATIGUE TESTER

Solicitation Number: 47815893

Delivery Point: Clemson, SC

Submit Offer By: 3/6/14 – 11:00am, ET.
Not a public bid opening

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at
[www.clemson.edu/cfo/procureme
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: TUNABLE LASER

Solicitation Number: 47304847

Delivery Point: Clemson, SC

Submit Offer By: 3/6/14 – 11:00am, ET.
Not a public bid opening

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at
[www.clemson.edu/cfo/procureme
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: PROVIDE LABOR
& MATERIAL FOR 10-TON
R-410 HEAT PUMP

Solicitation Number: MTC-RFQ-0814

Delivery Point: Midlands Technical College

Pre-Bid Conf.: 3/11/14 – 10:00am

Pre-Bid Location: Airport Campus, Reed
Hall, Room 119, 1260 Lexington
Dr., West Columbia, SC 29170

Submit Offer By: 3/26/14 – 11:00am

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

Bid Request: (803) 822-3202

Buyer: Wayne McRant,
mcrantw@midlandstech.edu

Download Solicitation From:
www.midlandstech.edu/vendors

Description: WHITTEN CENTER –
SHOWER TROLLEYS
& PATIENT LIFTS –
BATHING EQUIPMENT

Solicitation Number: J16-9841-G

Delivery Point: Whitten Center Central
Warehouse, 28373 Hwy. 76 East,
Clinton, SC 29325. Contact is
Debbie S. Detroia, phone (864)
938-3271 or (864) 938-5103

Submit Offer By: 3/13/14 – 2:00pm

Purchasing Agency: SC Department of
Disabilities & Special Needs, En-
gineering & Planning Division,
3440 Harden St. Ext., Ste. 231,
Columbia, SC 29203

Request Bid Package From: SCDDSN,
Engineering & Planning,
Attn.: Jerra L. Kirchner,
phone (803) 898-9796,
E-mail jkirchner@ddsn.sc.gov

Buyer: Joan Cooper of SCDDSN,
Engineering & Planning,
phone (803) 898-9796,
E-mail jcooper@ddsn.sc.gov

Description: ELECTRICAL ENGINEERING
EQUIPMENT / SUPPLIES

Solicitation Number: MTC-IFB-0813

Delivery Point: West Columbia

Submit Offer By: 3/19/14 – 11:00am

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

Direct Inquiries/Bid Request to Buyer:
Janice Bradford, (803) 822-3212
or bradfordj@midlandstech.edu

Download Solicitation From:
www.midlandstech.edu/vendors

Description: EQUIPMENT FOR
EXERCISE SCIENCE ACADEMY
AT SPRING HILL HIGH SCHOOL

Solicitation Number: 2013-35

Delivery Point: Chapin, SC

Submit Offer By: 3/11/14 – 11:00am

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

Bid Request: Call Brenda Ellisor,
phone (803) 476-8149,
E-mail bstork@lexrich5.org

Buyer: Jeffrey C. Patterson, CPPB, CPM,
Coordinator of Purchasing,
phone (803) 476-8148,
E-mail jpatters@lexrich5.org

Description: T-BALL FIELD BACKSTOP

Solicitation Number: 2014-3-10

Delivery Point: 1100 South Gapway St.,
Mullins, SC 29574

Submit Offer By: 3/10/14 – 2:00pm

Purchasing Agency: City of Mullins, 1100
South Gapway St., Mullins, SC
29574

Direct Inquiries To: Felicia S. Turner,
phone (843) 464-9583,
E-mail turner@mullinssc.us

Description: OVERHEAD CEILING
TRACK SYSTEM, WITH LIFT

Specifics: The above involves several
connecting rooms to equal ap-
proximately 82 feet

Delivery Point: Honea Path, SC

Site Visit: To make an appointment, con-
tact Debra Giovanetti at (864)
369-2992

Solicitation Number: N/A

Submit Offer By: 3/13/14 – 5:00pm. Not a
public bid opening

Purchasing Agency: Anderson Disabilities
& Special Needs Board, 212
McGee Rd., Anderson, SC 29625

Buyer: Cori Dent, phone (864) 260-4515,
E-mail corimartin@acdsnb.org

Description: H.V.A.C. REPLACEMENT

Solicitation Number: IFB-14-0501

Site Visit: Mandatory, Call Randy Red-
mond, (803) 308-0307, for an ap-
pointment

Submit Bid By: 3/14/14 – 11:00am

Purchasing Agency: Orangeburg County
School District Five, Office of Fi-
nance, 578 Ellis Ave., Orange-
burg, SC 29115

Direct Inquiries To: Vanester S. Ravenell,
Procurement Supervisor,
vanester.ravenell@ocsd5.net

Request Bid Packets From: [Click Here](#)
Telephone: (803) 533-7941

TWO VEHICLE LIFTS FOR CENTRAL MIDLANDS TRANSIT

INVITATION FOR BID

The Central Midlands Transit (CMT) is soliciting bids for the procurement of two Rotary Parallelogram Heavy-Duty Drive On Lifts or equivalent. The bid documents are available upon request to Michelle Ransom, Contract & Grant Manager, michelle.ransom@catchthecomet.org. The contract award will be made to the lowest responsive / responsible bidder that meets or exceeds all requirements & specifications. The deadline for submitting bids is 12:00pm, on Thursday March 20, 2014.

There will be a pre-bid conference on Monday, March 10, 2014, at 10:00am, in the offices of CMT, 3613 Lucius Road, Columbia, SC 29201. All interested contractors are encouraged to attend. The conference is not mandatory. Clarifying questions will be addressed at this conference. As stated in the bid document, written questions will be received until 12:00pm, on March 7, 2014. All questions will be addressed at the pre-bid conference.

Disadvantaged Business Enterprises & Small Business Enterprises are encouraged to participate in any & all aspects of this solicitation.

FREIGHTLINER TRUCK WITH AERIAL CRANE FOR CITY OF FLORENCE

INVITATION TO BID NO. 2014-19

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of one (1) new 2014 Model Freightliner cab & chassis with a National Crane Model 690E2 Mobile Aerial Crane.

Delivery Point: Florence, SC

Bid Opening Date/Time: March 14, 2014 – 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

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at lgiv-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.

TRAILER MOUNTED AIR COMPRESSOR FOR CITY OF FLORENCE

INVITATION TO BID NO. 2014-05

The City of Florence is accepting bids from qualified bidders for the purchase & delivery one truck mounted Air compressor

Delivery Point: The City of Florence Utilities Department 1440 McCurdy Road

Bid Opening Date/Time: March 17, 2014 at 10:00am

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

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at lgiv-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.

INFORMATION TECHNOLOGY

SOLUTIONS BASED PROCUREMENT

Description: FLEET MANAGEMENT SYSTEM

Solicitation Number: 5400006831

Pre-Bid Conf.: 3/11/14 – 10:00am

Place: Career Development Center, 8016 Wilson Rd., Columbia, SC 29203

Submit Offer By: 3/27/14 – 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

Phone: (803) 896-0670

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006831>

Description: MOODLE BASED LEARNING SYSTEM FOR S.C. DEPT. OF TRANSPORTATION

Solicitation Number: 5400007234

Submit Offer By: 4/1/14 – 2:30pm

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

Buyer: Donna J. Potts, CPPB

Email: dpotts@mno.sc.gov

Phone: (803) 896-6389

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007234>

Description: DELL SECUREWORKS

Solicitation Number: 5400007411

Submit Offer By: 3/6/14 – 3:00pm

Purchasing Agency: SC Judicial Dept., 1015 Sumter St., Ste. 101, Columbia, SC 29201

Buyer: Julie Boland

Email: jboland@sccourts.org

Phone: (803) 734-1982

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007411>

Description: SECURITY CENTER CONSOLE LICENSE & MAINTENANCE

Solicitation Number: 5400007415

Submit Offer By: 3/6/14 – 2:30pm

Purchasing Agency: SC Department of Revenue, 300-A Outlet Pointe Blvd., Columbia, SC 29214

Buyer: Ashish Kansupada

E-mail: kansupa@sctax.org

Phone: (803) 898-8133

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007415>

Description: TELERIK SOFTWARE

Solicitation Number: 5400007389

Submit Offer By: 3/12/14 – 2:30pm

Purchasing Agency: SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202

Buyer: Elian Roman

Email: elian.roman@dss.sc.gov

Phone: (803) 898-0176

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007389>

Description: WEB BASED COMMUNICATIONS SERVICES
Solicitation (RFP) No.: EDGEFIELD-2014-002
FCC Form 470 No.: 276170001227063
Response Delivery Address: Mitch Yonce, Director of Technology, Edgefield County School District, District Office, 3 Par Drive, (PO Box 608), Edgefield, SC 29824
PPSL Due/Opening Date/Time: Friday, March 21, 2014 – 3:00pm
Request RFP From: 2014ecsd@district.us.com
Special Instructions: Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information

Description: TELECOMMUNICATIONS SERVICES
Solicitation (RFP) No.: Edgefield-2014-001
FCC Form 470 No.: 125050001227006
Response Delivery Address: Heather Hosey, 2014ecsd@district.us.com
PPSL Due/Opening Date/Time: Friday, March 21, 2014, 3:00pm
Request RFP From: 2014ecsd@district.us.com
Special Instructions: Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information

Description: INTERNAL NETWORK SERVICES
Solicitation (RFP) No.: ECSD-2014-003
FCC Form 470 No.: 265920001227710
Response Delivery Address: Mitchell Yonce, Director of Technology, Edgefield County School District, 3 Par Drive, (PO Box 608), Edgefield, SC 29824
PPSL Due/Opening Date/Time: Friday, March 21, 2014 – 2:00pm
Request RFP From: 2014ecsd@district.us.com
Special Instructions: Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information

READVERTISEMENT TO AMEND SOLICITATION & FCC FORM 470 NUMBERS

Description: SEVEN OAKS ELEMENTARY SCHOOL WIRELESS LAN
Solicitation (ITB) Number: Lexington5-2014-002
FCC Form 470 No.: 699800001221553

Response Delivery Address: School District 5 of Lexington & Richland Counties, Jeff Patterson, Coordinator of Purchasing, 1020 Dutch Fork Road, Irmo, SC 29063
Bid Due/Opening Date/Time: Thursday, March 13, 2014, 2:00pm
Request ITB From: 2014lexington5@district.us.com
Special Instructions: Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information.

MAINTENANCE / REPAIR

Description: TOP-COAT FOOTBALL FIELDS AT CHERAW HIGH, CHESTERFIELD HIGH, CENTRAL HIGH & McBEE HIGH
Solicitation Number: 12082
Delivery Points: Cheraw High School, 649 Chesterfield Hwy., Cheraw, SC; Chesterfield High School, 401 North Page St., Chesterfield; Central High School, 200 Zion Church Rd., Pageland; & McBee High School, 264 East Pine St., McBee, SC
Site Visits: Not mandatory. Site visits at convenience of bidders between February 27 & March 11 at the four high schools
Submit Offer By: 3/18/14 – 3:00pm
Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709
Direct Inquiries to Buyer: Wayne Wallace, phone (843) 680-2518, E-mail wwal-face@chesterfieldschools.org
Request Bid Package From: Linda Carter, phone (843) 634-6666, E-mail lcarter@chesterfieldschools.org

MINOR CONSTRUCTION

Project Name: BLUE HOLE MULTI-PURPOSE PAVILION CONSTRUCTION – ELECTRICAL ONLY
Project Number: 1312
Project Location: Calhoun Falls, SC
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Provide electrical service for a 34' x 24' stage / pavilion. Service will be 400 amp single phase meter base with a

200A main breaker for band connection & a 200A, 30-circuit panel with 20A breakers to provide lighting & receptacles. Panels are to be mounted on wooden 4" x 4" posts with wooden cross pieces. A 3" conduit with pull string will be required from transformer to the meter base. Lighting & receptacles are detailed on the electrical drawings. A site visit will be required to clarify details of this project.
Construction Cost Range: \$10,000
Architect/Engineer: DSP Architects, Inc.
A/E Contact: Steve Dorn
A/E Address: 123 High St., PO Box 1425, Greenwood, SC 29648
A/E Telephone: (864) 229-2100
A/E Fax: (864) 229-2159
A/E E-mail: stevedorn@dsparchitects.net
Plans on File At: Calhoun Falls Town Hall
Plans May Be Obtained From: Tuck Hanna, Project Manager – during the mandatory site visit. Cell phone is (864) 391-1149, office (864) 418-8512, E-mail tuckhanna@wctel.net
Plan Deposit: None
Pre-Quote Conf.: Mandatory
Pre-Quote Conf. Date/Time: 3/6/14 – 10:00am
Place: On site at Blue Hole Recreation Park, Blue Hole Road, Calhoun Falls, SC 29628
Agency/Owner: Town of Calhoun Falls
Agency Coordinator: Tuck Hanna
Address: 401 North Washington St., PO Box 246, Calhoun Falls, SC 29628
Telephone: (864) 418-8512 or (864) 391-1149
Fax: (864) 418-9299
E-mail: tuckhanna@wctel.net
Bid Opening Date/Time: 3/13/14 – 2:00pm
Place: Town Hall, 401 North Washington St., Calhoun Falls, SC 29628
Hand Deliver IFQ To: Town Hall, Attn.: Tuck Hanna, 401 North Washington St., Calhoun Falls, SC 29628
Mail IFQ To: Town of Calhoun Falls, Attn.: Tuck Hanna, PO Box 246, Calhoun Falls, SC 29628

FREE STANDING WALKWAY COVER FOR YORK COUNTY SHERIFF'S DISTRICT 3 OFFICE

BID 2221
 York County is seeking sealed bids to have a free standing walkway cover erected for the York County Sheriff's District 3 Office. Inquiries concerning this bid can be made as needed to Lt. David Frye, (803) 909-7660, david.frye@yorkcountygov.com.
 Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Wednesday,

March 19, 2014, at which time said bids will be publicly opened.

The bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

PRINTING

Description: 2014 HURRICANE GUIDE
Solicitation Number: 5400007420
Submit Offer By: 3/18/14 – 11:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Ginny Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 299-1626
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007420>

SERVICES

Description: GROUNDWATER SAMPLING AT UNDERGROUND STORAGE TANK FACILITIES
Solicitation Number: 5400007403
Submit Offer By: 3/20/14 – 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
Phone: (803) 898-3487
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007403>

Description: SADLERS CREEK STATE PARK REFUSE COLLECTION
Solicitation Number: 5400007417
Site Visit: By appointment, contact James Christie, Park Manager, at (864) 226-8950
Place: Sadlers Creek State Park, 940 Sadlers Creek Park Rd., Anderson, SC 29626
Submit Offer By: 3/14/14 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007417>

Description: SECURITY GUARD SERVICES – MYRTLE BEACH STATE PARK
Solicitation Number: 5400007393
Site Visit: By appointment, contact Gerald Ives, Park Manager, or Amanda Jenkins, Assistant Park Manager, at (843) 238-5325
Place: Myrtle Beach State Park, 4401 South Kings Hwy., Myrtle Beach, SC 29575
Submit Offer By: 3/27/14 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007393>

Description: HUMAN TRAFFICKING RESEARCH PROJECT
Solicitation Number: 5400007375
Submit Offer By: 3/11/14 – 11:00am
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016
Buyer: Wayne A. Tesh, Jr., CPPB
Email: waynetesh@scdps.gov
Phone: (803) 896-5462
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007375>

REQUEST FOR PROPOSAL

Description: IMPLEMENTATION OF EXTERIOR ARTWORK
Solicitation Number: 47850578
Delivery Point: Clemson, SC
Submit Offer By: 3/11/14 – 2:15pm, ET
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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: FILM LOCATION SCOUTS FOR S.C.P.R.T.
Solicitation Number: 5400007218
Submit Offer By: 3/20/14 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Janet Hancock
E-mail: jhancock@mmo.sc.gov
Phone: (803) 737-0562
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007218>

Description: SECURITY SYSTEM UPGRADE
Solicitation Number: 5400007392
Submit Offer By: 3/19/14 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007392>

REQUEST FOR PROPOSAL

Description: ELECTRICAL MAINTENANCE SERVICES
Solicitation Number: 47655770
Delivery Point: Greenville
Submit Offer By: 3/18/14 – 1:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: ELECTRONIC TRACKING OF BACKGROUND CHECK, URINE DRUG SCREEN, STUDENT HEALTH FORM, IMMUNIZATIONS, C.P.R. & T.B. SKIN TEST
Solicitation Number: MTC-RFP-0811
Delivery Point: Midlands Technical College
Submit Offer By: 3/31/14 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall-119, 1260 Lexington Dr., West Columbia, SC 29170
Direct Inquiries To: Miley Corley, phone (803) 822-3209

Bid Request: Wayne McRant,
phone (803) 822-3202
Buyers: Wayne McRant & Miley Corley,
mcrantw@midlandstech.edu
corleym@midlandstech.edu
Download Solicitation From:
www.midlandstech.edu/vendors

REQUEST FOR PROPOSAL

Description: PROVIDE AFTER-SCHOOL
CHILD CARE SERVICES
Solicitation Number: RFP 2014-0021
Delivery Point: Columbia
Pre-Proposal Conf.: Tuesday, 3/4/14 –
9:30am
Pre-Proposal Location: Lyon Street Stu-
dent Services Center, Classroom
B-10, 1310 Lyon St., Columbia,
SC 29201
Deadline for Questions: 3/5/14 – 2:00pm.
Direct inquiries to LaShonda Out-
ing at (803) 231-7037 or E-mail
louting@richlandone.org
Submit Offer By: 3/20/14 – 3:00pm, ET
Purchasing Entity: Richland County
School District One, Procurement
Services, 201 Park St., Room
209, Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer:
LaShonda Outing,
fax (803) 231-7034,
E-mail louting@richlandone.org
Download Solicitation From:
<http://www.richlandone.org> –
check "Procurement Services,
Solicitations"

Description: COLLETON COUNTY
SCHOOL DISTRICT IS
ACCEPTING PROPOSALS
FOR BEVERAGE
& VENDING SERVICES
Solicitation Number: DO-2014-001
Delivery Point: Walterboro, SC
Submit Offer By: 3/19/14 – 10:00am
Purchasing Agency: Colleton County
School District, 213 North Jeffer-
ies Blvd., Walterboro, SC 29488.
Bids will be opened in Confer-
ence Room
Direct Inquiries To: Ramona Barrett,
phone (843) 782-4510, Ext.
40243

NATURE TRAIL FOR CITY OF FOUNTAIN INN

The City of Fountain Inn is accepting sealed bids for the new City of Fountain Inn Nature Trail. The work consists of installing a 10' wide paved trail as detailed on the project plans, for recreational purposes. This project will have many field adjustments. Special attention will be necessary during construction to limit disturbance to existing trees & vegetation. The contractor shall place silt fence on the lower side of the trail

at locations designated in the field to pre-vent silt from moving off site.

Solicitation Number: Job #2014-002
Delivery Point: Fountain Inn, SC
Pre-Bid Conf.: Mandatory, 3/11/14 –
10:00am
Place: Fountain Inn City Hall, 200 North
Main St.. The meeting will include
a partial site walk of one to one &
a half hours.
Submit Offer By: 3/18/14 – 3:00pm
Purchasing Agency: City of Fountain Inn,
City Hall, 200 North Main St.,
Fountain Inn, SC 29644
Direct Inquiries/Bid Request To:
lor.cooper@fountaininn.org
Download Solicitation From:
<http://www.fountaininn.org/rfprfq>

MODIFICATIONS FOR TWO E-250 FORD VANS

BID NUMBER: TDC-012

Tri-Development Center of Aiken County, Inc. is requesting bids from qualified vendors for modifications for 2 vans to be converted into wheelchair accessible. One van needs two power lock systems & the other just needs one wheelchair position with EZ lock system.

To request van specifications direct inquiries to Shemeco Butler at sbutler@aikentdc.org between the hours of 8:00am - 4:00pm.

To submit an offer for a current bid, please send the bid to Tri-Development Center of Aiken County, Inc., PO Box 698, Aiken, SC 29802, Attention: Van Procurement Bids.

Deadline for the written bids for the van is, March 13, 2014.

Tri- Development Center of Aiken County, Inc. agrees to comply with the provision of Executive Order 11246 & Section 503 of the Rehabilitation Act of 1973 (Section 503) & all similar, federal, state, & local laws, rules, regulations, & orders, & amendments thereto, prohibiting discrimination in employment & further agrees that it will not discriminate on the basis of race, creed, color, religion, sex, age, disability, national origin, ancestry, political affiliation, or status as a protected veteran.

Tri-Development Center
of Aiken County, Inc.
1016 Vaucluse Road
Aiken, SC 29801

SUPPLIES

Description: CRUSHER RUN
Solicitation Number: 5400007395
Delivery Point: McCrady Training Center
5401 Leesburg Rd., Eastover, SC
Submit Offer By: 3/14/14 – 8:00am
Purchasing Agency: Adjutant General's
Office, 1 National Guard Rd., Co-
lumbia, SC 29201-4752
Buyer: Ginny Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 299-1626
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007395>

Description: ADULT ASSAULT
EVIDENCE KITS
Solicitation Number: 5400007398
Submit Offer By: 3/17/14 – 10:00am
Purchasing Agency: SC Law Enforcement
Division, 4400 Broad River Rd.,
Columbia, SC 29210
Buyer: Jessica Goff
E-mail: jgoff@sled.sc.gov
Phone: (803) 896-7171
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007398>

Description: CHEMICALS FOR WATEREE
RIVER FARM
Solicitation Number: 5400007344
Delivery Point: Rembert, SC
Submit Offer By: 3/6/14 – 10:00am
Purchasing Agency: SC Department of
Corrections, Purchasing Branch,
4420 Broad River Rd., Columbia,
SC 29210
Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007344>

Description: BRIDGE FOR S-43-255 –
SUMTER COUNTY
Solicitation Number: 5400007405
Submit Offer By: 3/26/14 – 10:00am
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007405>

Description: BRIDGE FOR S43-46 –
SUMTER COUNTY
Solicitation Number: 5400007407
Submit Offer By: 3/26/14 – 10:00am
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007407>

Description: DUTY HOLSTERS
Solicitation Number: 5400007380
Submit Offer By: 3/11/14 – 10:00am
Purchasing Agency: SC Department of
Corrections, Purchasing Branch,
4420 Broad River Rd., Columbia,
SC 29210
Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007380>

Description: NITROGEN FOR WATEREE
RIVER FARM
Solicitation Number: 5400007347
Delivery Point: Rembert, SC
Submit Offer By: 3/18/14 – 10:00am
Purchasing Agency: SC Department of
Corrections, Purchasing Branch,
4420 Broad River Rd., Columbia,
SC 29210
Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007347>

Description: BUOY CHAIN
Solicitation Number: 5400007409
Submit Offer By: 3/13/14 – 11:30am
Purchasing Agency: SC Department of
Natural Resources 1000 Assem-
bly Street, Room 142, Columbia,
South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007409>

Description: SETINA PUSH BUMPERS
Solicitation Number: 5400007421
Submit Offer By: 3/17/14 – 2:00pm
Purchasing Agency: SC Dept. of Public
Safety, Procurement Office,
10311 Wilson Blvd., D-1, Blythe-
wood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.gov
Phone: (803) 896-9672
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007421>

Description: CEMENT FOR
GREENWOOD COUNTY
Solicitation Number: 5400007422
Submit Offer By: 3/7/14 – 10:00am
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201
Buyer: Janet Jones
Email: jonesjl@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007422>

Description: RIOT HELMETS
Solicitation Number: 5400007365
Submit Offer By: 3/10/14 – 10:00am
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007365>

Description: FLUX LIGHTING
Solicitation Number: 5400007379
Submit Offer By: 3/21/14 – 5:00pm
Purchasing Agency: SC Department of
Transportation, 955 Park St.,
Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007379>

Description: TERM CONTRACT
TO PROVIDE & DELIVER
PINE STRAW BALES
Solicitation No.: 14.29.EC.Q
Delivery Point: Charleston
Submit Offer By: 3/11/14 – 2:00pm, ET.
Not a public bid opening

Purchasing Agency: College of Charleston
Procurement Office, Lightsey
Center, Room B53, 160 Calhoun
St., Charleston, SC
Buyer: Eric Clark, phone (843) 953-5940,
E-mail clarker@cofc.edu
Request Bid Package From:
Joan Miller Calvary,
E-mail millercalvary@cofc.edu
Download Solicitation From:
<http://eprocare.cofc.edu>

Description: COPY & SPECIALTY PAPER
Solicitation Number: IFB-0085-14
Delivery Points: Conway, Myrtle Beach
& Georgetown
Submit Offer By: 3/13/14 – 2:00pm. Not a
public bid opening
Purchasing Entity: Horry-Georgetown
Technical College, Procurement
Office, Bldg. 100, Room 122,
2050 Hwy. 501 East, Conway, SC
29526
Direct Inquiries to Buyer: Dyan H. Todd,
phone (843) 349-7830,
E-mail dyan.todd@hgct.edu
Download Solicitation From:
www.hgct.edu/purchasing

Description: BAND UNIFORMS
FOR McBEE HIGH SCHOOL
Solicitation Number: 12083
Delivery Point: McBee High School, 246
East Pine Ave., McBee, SC
29101
Submit Offer By: 3/26/14 – 3:00pm
Purchasing Agency: Chesterfield County
School District, 401 West Boule-
vard, Chesterfield, SC 29709
Buyer: Wayne Wallace,
phone (843) 680-2518,
E-mail wwal-lace@chesterfieldschools.org
Request Bid Package From:
Linda Carter,
phone (843) 634-6666, E-mail
lcarter@chesterfieldschools.org

Description: FORESTRY CLASS
SUPPLIES
Solicitation Number: RFQ 10150-(13-14)
Delivery Point: Timberland High School,
1418 Gravel Hill Rd., St. Stephen,
SC 29479
Submit Offer By: 3/10/14 – 11:00am, local
time. Not a public bid opening
Purchasing Entity: Berkeley County
School District, Procurement Ser-
vices, 229 East Main St., Moncks
Corner, SC 29461
Direct Inquiries/Bid Package Request To:
Gayvonne Carter,
phone (843) 899-8659, E-mail
gayvonne@bcscdschools.net
Download Solicitation From:
www.berkeley.k12.sc.us/departments.cfm?subpage=54016

Description: COPY PAPER, 8-1/2" X 11", WHITE, 92 BRIGHT, WEIGHT 20 LBS., 840 CASES
Solicitation Number: 14-02-BG
Delivery Point: Florence, SC
Submit Offer By: Wednesday, 3/12/14 – 12:00 noon
Bid Opening Location: Florence School District One, Sullivan Board Room, 319 South Dargan St., Florence, SC 29506, Attn.: Jane H. Miley, Procurement Officer
Direct Inquiries To: Larry Reynolds, phone (843) 673-1182, E-mail lreynolds@fsd1.org
Buyer: Jane H. Miley, CPPB, phone (843) 664-2153, E-mail jmiley@fsd1.org

Description: FURNISH, DELIVER & INSTALL FURNISHINGS FOR DEERFIELD ELEMENTARY SCHOOL
Solicitation Number: RFQ-2014.15
Delivery Point: Lexington, SC
Deadline for Questions: 3/7/14 – 3:00pm. See the solicitation for "Questions From Offerors" provision
Bid Closing Date/Time: 3/13/14 – 3:00pm
Bid Closing 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. 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](#)

AUDITING SERVICES

Description: SERVICES TO PERFORM FINANCIAL EXAMINATION OF DOMESTIC INSURANCE COMPANIES
Solicitation Number: 5400007324
Submit Offer By: 3/25/14 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Theresa Watts
E-mail: twatts@mmo.sc.gov
Telephone: (803) 737-4127
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007324>

COLLETON COUNTY

REQUEST FOR PROPOSAL

Description: COLLETON COUNTY IS SOLICITING THE SERVICES OF A QUALIFIED FIRM OF LICENSED CERTIFIED PUBLIC ACCOUNTANTS TO AUDIT THE COUNTY'S FINANCIAL STATEMENTS
Specifics: Under South Carolina law, Colleton County Council must provide for an independent annual audit of all financial records & transactions of the County to be made by a certified public accountant (or firm of such accountants), who has no personal interest, direct or indirect, in the fiscal affairs of the County government or its officers. The audit shall be conducted as soon as possible after the close of the fiscal year.

The audit shall include an examination of the financial statements of all funds & account groups of Colleton County. A copy of the County's Comprehensive Annual Financial Report (CAFR) for the year ended June 30, 2013, is available for review on the County's web site at <http://www.colletoncounty.org/financial-reports>

Solicitation Number: FIN-08
Delivery Point: Walterboro, SC
Pre-Proposal Conf.: Mandatory. Tuesday, 4/8/14 – 11:00am
Pre-Proposal Location: Council Chambers, 109 Benson St., Walterboro, SC 29488
Deadline for Submittals: Tuesday, 4/22/14 – 11:00am
Purchasing Entity: Colleton County, Attn.: Kaye B. Syfrett, PO Box 157, Walterboro, SC 29488
Direct Inquiries To: Dennis E. Averkin, daverkin@colletoncounty.org
Buyer: Kaye B. Syfrett, Procurement Manager, phone (843) 782-0504, E-mail ksyfrett@colletoncounty.org
Download Solicitation From: www.colletoncounty.org, Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

NOTICES

O.S.M.B.A. BUSINESS FORUM & TRADE FAIR

March 25, 2014
 Medallion Conference Center
 7309 Garners Ferry Road
 Columbia, SC 2920

Information & registration
[2014 OSMBA Brochure](#)

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

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

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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