

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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

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

Project Name: ENGINEERING SERVICES
FOR OLD LANDFILL
MONITORING & REPORTING

Project Number: 2014-20

Location: Old County Landfill, Cockrell
Road, Newberry County, SC

Description of Project: The County of
Newberry is seeking Request for
Statements of Qualifications from
qualified engineering firms for
semi-annual monitoring of gases
& groundwater testing & reporting
the findings to South Carolina
Department of Environmental
Control.

**Qualification Packages To Be Delivered
To:** Newberry County Courthouse
Annex Conference Room,
1309 College Street, PO Box 156,
Attention, Crystal Waldrop,
CPPB, Purchasing Director

Number Of Copies: One (1) original & two
(2) copies

Deadline For Submittals: July 17, 2014 at
3:00pm, local time

Direct Inquiries / Bid Request To: Crystal
Waldrop, (803) 321-2100 or
cwaldrop@newberrycounty.net.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: WILLIAMS BRICE
STADIUM PLAZA SITE
UPGRADES – E.T.V. BUILDING
DEMOLITION

Project Number: H27-6104-MJ-A

Project Location: University of South
Carolina, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolish the old
ETV building & old child care cen-
ter structure; provide sediment
& erosion control measures as
required; provide grassing as re-
quired. Work will include hazard-
ous materials abatement. The of-
ficial site visit / building walk-
through will follow the pre-bid
meeting. Bidders are responsible
for obtaining all documents & up-
dates from

<http://purchasing.sc.edu> – see
“Facilities / Construction Solicita-
tions & Awards.” Small & minority
business participation is encour-
aged. Contractor may be subject
to performance appraisal at close
of project.

Construction Cost Range: \$800,000 -
\$1,200,000

Architect/Engineer: Cox & Dinkins, Inc.

A/E Contact: Darren Holcombe

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

E-mail: dholcombe@coxanddinkins.com

Telephone: (803) 764-6250

Fax: (803) 765-0993

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

Bidding Documents/Plans May Be Ob- tained From:

<http://purchasing.sc.edu> – see
“Facilities / Construction Solicita-
tions & Awards.”

Plan Deposit: None

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

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 7/8/14 – 2:00pm

Place: USC, Facilities Management, 743
Greene St., Columbia

Agency/Owner: University of South Caroli-
na

Agency Procurement Officer: Juaquana
Brookins

Address: 743 Greene St., Columbia, SC
29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 7/22/14 – 2:00pm

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

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

Project Name: CHEROKEE SALT SHED
CONSTRUCTION –
RE-BID

Project Number: U12-9722 / MSC 537

Project Location: 1868 Old Georgia Hwy.,
Gaffney, SC 29342

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a
salt building with minimum site
work. Single-story heavy timber
IBC Type VB. Approximately
3,102 sq. ft. with concrete slab,
shingle roof & aluminum siding.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$100,000 -
\$200,000

Architect/Engineer: SC Department of Transportation

A/E Contact: Ernest Williams

A/E Address: 955 Park St., Room 121, Columbia, SC 29201

A/E E-mail: WilliamsE@scdot.org

A/E Telephone: (803) 737-1298

A/E Fax: (803) 737-1542

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

Bidding Documents/Plans May Be Obtained From: SCDOT

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:

AGC: I-Build at www.cagc.org

Dodge: www.construction.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/15/14 – 10:30am

Place: SCDOT, 1868 Old Georgia Hwy., Gaffney, SC 29342

Agency/Owner: South Carolina Department of Transportation

Agency Procurement Officer: Suzette S. Johnson

Address: 955 Park St., Room 121, Columbia, SC 29201

E-mail: JohnsonSS@scdot.org

Telephone: (803) 737-1298

Fax: (803) 737-1542

Bid Closing Date/Time: 7/29/14 – 2:30pm

Place: SCDOT Headquarters, Conference Room 1, 955 Park St., Columbia, SC 29201

Hand Deliver Bids To: SCDOT, Headquarters Building, Attn.: Ernest Williams, Conference Room 1, 955 Park St., Columbia, SC 29201

Mail Bids To: SCDOT, Headquarters Building, Attn.: Ernest Williams, Room 121, 955 Park St., Columbia, SC 29201

Project Name: CLINTON HIGH SCHOOL – BASEBALL / SOFTBALL COMPLEX

Project Number: N/A

Project Location: 18132 Hwy. 72 East, Clinton, SC 29325

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New baseball & softball fields, dugouts, fencing & pressbox on a partially pregraded site

Construction Cost Range: \$1,100,000 - \$1,300,000

Architect/Engineer: Jumper Carter Sease / Architects, PA

A/E Contact: Michael Ritchie

A/E Address: 412 Meeting St., West Columbia, SC 29169

A/E Telephone: (803) 791-1020

A/E Fax: (803) 791-1022

A/E E-mail: mritchie@jcsarchitects.com

Plans on File At: TPM

Plans May Be Obtained From: Jumper Carter Sease / Architects, PA

Plan Deposit: \$200.00, refundable \$100.00

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 7/10/14 – 3:00pm

Place: Clinton High School, 18132 Hwy. 72 East, Clinton, SC 29325

Agency/Owner: Laurens County School District 56

Name & Title of Agency Coordinator: Dr. David Pitts, Assistant Superintendent

Address: 211 North Broad St., Ste. B, Clinton, SC 29325

Telephone: (864) 833-0800

Fax: (864) 833-0804

E-mail: dapitts@laurens56.k12.sc.us

Bid Closing Date/Time: Tuesday, 7/22/14 – 3:00pm

Place: Laurens County School District 56, District Office, 211 North Broad St., Ste. B, Clinton, SC 29325

Hand Deliver Bids To: 211 North Broad St., Ste. B, Clinton, SC 29325

Mail Bids To: Laurens County School District 56, Attn.: Dr. David Pitts, 211 North Broad St., Ste. B, Clinton, SC 29325

RE-BID

Project Name: F.C.I. WASTEWATER PUMP STATION UPGRADE FOR TOWN OF ESTILL

Project Number: 13156-0025

Project Location: Estill in Hampton County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project consists of providing all required materials, equipment & labor necessary to install & construct a new duplex submersible pump station & natural gas-fired pad-mounted emergency back-up pump. The scope of the project includes a new duplex submersible pump station, pad-mounted emergency back-up pump, control systems, other necessary equipment, piping & appurtenances. Specific details are included within the contract documents & technical specifications

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contacts: Robert "Bob" M. Freeman, PE / Brandy H. Bayne, Administrator

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

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: bfreeman@alliancece.com or bbayne@alliancece.com

Plans on File At:

Dodge: www.construction.com

Other: www.isqft.com

Plans May Be Obtained From: Alliance Consulting Engineers' Headquarters at 1201 Main St., Ste. 2020, Columbia, SC 29201, or Alliance Consulting Engineers' Lowcountry Regional Office at 23 Plantation Park Dr., Ste. 204, Bluffton, SC 29910

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Estill

Name & Title of Agency Coordinator: Danny Lucas, Town Administrator

Address: PO Box 415, 323 Martin Luther King Blvd., Estill, SC 29918

Telephone: (803) 625-3243

Fax: (803) 625-3106

E-mail: dilucas@centurylink.net

Bid Closing Date/Time: Thursday, 7/31/14 – 2:00pm

Place: Town of Estill, Town Hall, Council Chambers, 323 Martin Luther King Blvd., Estill, SC 29918

Hand Deliver Bids To: 323 Martin Luther King Blvd., Estill, SC 29918

Mail Bids To: Town of Estill, PO Box 415, Estill, SC 29918

Project Name: SPARTANBURG COUNTY VA-DU-MAR PARK MULTIPURPOSE FIELDS & RESTROOM

Project Number: 60-14

Project Location: Spartanburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The proposed scope of work will include the construction of four new multipurpose fields, a new Concessions / Restroom Facility, asphalt paved parking lot, & associated utility improvements to serve the development.

Architect/Engineer: N/A

Plans May Be Obtained From: Spartanburg County web site, www.co.spartanburg.sc.us

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 7/8/14 – 2:00pm, ET

Place: VaDuMar Park, 591 McMillin Blvd., Spartanburg, SC 29316

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

Bid Closing Date/Time: 7/29/14 – 11:00am, ET

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, PO Box 5666, Spartanburg, SC 29304

INVITATION FOR BIDS

Solicitation Number: IFB No. 4884-15C
Description of Work: FORT JOHNSON ROAD SIDEWALK PHASES 3 & 4

Due Date for Written Questions: 7/23/14 – 5:00pm. Fax number is (843) 958-4758 or E-mail wcurtis@charlestoncounty.org

Due Date/Time: 8/6/14 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Description: INDIAN LAND SHERIFF'S DEPARTMENT SUBSTATION

Solicitation Number: ILSS 110-14
Pre-Bid Conference: Mandatory, 7/9/2014 – 10:00am

Place: 1821 Sand Brook Rd; Indian Land SC 29707

Submit Offer By: 7/16/2014

Purchasing Agency: Lancaster County Sheriff's Office

Buyer: Bryant Cook

Email: bcCook@lancastercountysc.net

Phone: (803) 285-6323

Download Solicitation From: [Click Here](#)

Submit To: PO Box 1809; Lancaster SC, 29721

Lancaster County reserves the right to waive any & all formalities or altogether reject any proposal as in the best interest of the county.

PERIMETER SECURITY FENCE & OBSTRUCTION REMOVAL AT ALLENDALE COUNTY AIRPORT

Sealed Proposals Will Be Received by Allendale County Office of Procurement, 526 Memorial Avenue, Allendale, SC 29810, up to 2:00pm, on July 23, 2014, & immediately thereafter publicly opened & read for the furnishing of labor, material & equipment for the Perimeter Security Fence & Obstruction Removal Project. Bids received after the stated time will not be accepted.

The Project Will Include The Installation of a 23,000 LF ± perimeter chain-link fence around the airport, 600 LF ± ornamental fence, & varying width manual gates. There will also be 54± acres of land clearing & tree removal.

It Is Anticipated That the contract award will be made to the lowest responsive & responsible bidder if an award is made.

Proposals Must Be Submitted in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to:

Allendale County
Office of Procurement
526 Memorial Avenue
Allendale, SC 29810

Proposals Submitted Without The Prescribed Information may be rejected.

All Bidders Should Be Aware that the date, time, & location for proposal submittal & opening may be modified by addendum.

Documents Are Available For Purchase by going to Plan Room & registering at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

All Prospective Bidders, Including Prospective Subcontractors Are Hereby Notified that they must have proper contracting licenses under state law for their trades at the time bids are received. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts. The general contractor must have his license number clearly printed or typed on the sealed bid envelope.

The Owner Will Not Accept Or Consider Proposals from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29 CFR) nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

Each Bid Shall Be Accompanied by a bid guaranty consisting of a cash deposit, or a

certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such Bid guaranty shall be in an amount not less than 5%.

Performance & Labor & Material Payment Bonds Will Be Required for 100% of the contract price, with a surety or sureties legally authorized to do business in South Carolina.

A Bid May Be Withdrawn Only As Provided by the applicable statutes of South Carolina. If a bid is withdrawn within 90 calendar days of the bid opening, the bid guaranty shall be forfeited.

The Project Is Conditioned Upon The Receipt of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded.

1. Buy American Preference (Title 49 United States Code, Chap 501);
2. Foreign Trade Restriction (49 CFR Part 30);
3. Disadvantaged Business Enterprise (49 CFR Part 26);
4. Davis-Bacon Act (29 CFR Part 5);
5. Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60);
6. Goals for Minority & Female Participation (41 CFR Part 60-4.2);
7. Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
8. Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of Allendale County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract.

All Firms Qualifying Under This Solicitation Are Encouraged To Submit bids / proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification.

These Requirements Apply To All Bidders / Offerors including those who qualify as DBE. A DBE contract goal of 7.4% has been established for this contract.

The Owner Reserves The Right To Reject any or all bids & to waive informalities & minor irregularities.

**RUNWAY SAFETY AREA
IMPROVEMENTS
AT FAIRFIELD COUNTY AIRPORT**

Sealed Proposals Will Be Received By Fairfield County in the County Council Conference Room, 350 Columbia Road, Winnsboro, SC 29180, until 2:00pm, on July 24, 2014, & immediately thereafter publicly opened & read for the furnishing of labor, material & equipment for the Runway Safety Area Improvements Project. Bids received after the stated time will not be accepted.

The Project Will Include runway safety area improvements such as grading, obstruction removal & extension of the runway.

It Is Anticipated That The Contract Award Will Be Made To the lowest responsive & responsible bidder if an award is made. Proposals must be submitted in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to:

Fairfield County Council
Purchasing Department
2nd Floor Conference Room
350 Columbia Road
Winnsboro, SC 29180

Attention: Ms. Sheila Pickett, Director of Procurement

Proposals Submitted Without The Prescribed Information may be rejected.

All Bidders Should Be Aware That the date, time, & location for proposal submittal & opening may be modified by addendum.

Documents Are Available For Purchase by going to Plan Room & registering at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

All Prospective Bidders, Including Prospective Subcontractors, Are Hereby Notified that they must have proper contracting licenses under state law for their trades at the time bids are received. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts. The General contractor must have his license number clearly printed or typed on the sealed bid envelope.

The Owner Will Not Accept Or Consider Proposals from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of 29 CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from SCDOT's list of prequalified contractors.

Each Bid Shall Be Accompanied By A Bid Guaranty consisting of a cash deposit, or a certified check drawn on a bank or trust com-

pany insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such bid guaranty shall be in an amount not less than 5%.

Performance & Labor & Material Payment Bonds Will Be Required for 100% of the contract price, with a surety or sureties legally authorized to do business in South Carolina.

A Bid May Be Withdrawn Only As Provided By the applicable statutes of South Carolina. If a bid is withdrawn within 90 calendar days of the bid opening, the bid guaranty shall be forfeited.

The Project Is Conditioned Upon The Receipt of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & AIR-21. Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded:

1. Buy American Preference (Title 49 United States Code, Chap 501);
2. Foreign Trade Restriction (49 CFR Part 30);
3. Disadvantaged Business Enterprise (49 CFR Part 26);
4. Davis-Bacon Act (29 CFR Part 5);
5. Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60);
6. Goals for Minority & Female Participation (41 CFR Part 60-4.2);
7. Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
8. Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S.D.O.T. apply to this contract. It is the policy of Fairfield County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract.

All Firms Qualifying Under This Solicitation Are Encouraged To Submit bids / proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification.

These Requirements Apply To All Bidders / Offerors, including those who qualify as DBE. A DBE contract goal of 14.5% has been established for this contract.

The Owner Reserves The Right to reject any or all bids & to waive informalities & minor irregularities.

**READVERTISEMENT
TO EXTEND PRE-BID CONFERENCE
& BID DUE DATES**

**SITE IMPROVEMENTS
AT CITADEL PARK
IN CITY OF FOREST ACRES**

Grimball-Cotterill & Associates Will Accept Sealed Bids for Site Improvements at Citadel Park in Forest Acres, SC. This project consists of tree protection asphalt repair / patching, concrete curb & gutter, pervious concrete paving, planting & tree relocation at Citadel Park located at Converse Street, Wofford, & Citadel Avenues in Forest Acres.

Sealed, Hard-Copy Bids Will Be Accepted until 2:00pm, Tuesday, July 29, 2014. Bids shall be labeled "Citadel Park Project" & addressed to Grimball Cotterill & Associates, Attn: Zac Wigington, 600 Beltline Blvd., Columbia, SC 29205, (803) 738-9525. Electronic or faxed bids will not be accepted.

Bids Will Be Accepted From qualified contractors. Contractor shall be required to provide evidence of qualifications in submittal form. Contractors shall have experience within the last three (3) years with projects of a similar scope & size. Bid bonds of five percent (5%) will be required; performance bond, & labor & material payment bond in the amount of 100 percent (100%) of contract amount will be required of the successful bidder. The estimated cost on the project is between \$60,000 & \$80,000.

Plans Are Available From TPM, 1241 Assembly St., Columbia, 29201, (803) 252-4770, www.tpm-columbia.com. There is a non-refundable charge of \$40.00 for plans. Bidders are responsible for covering any applicable shipping or delivery charges. Checks should be made payable to Grimball Cotterill & Associates.

A Mandatory Pre-Bid Meeting Will Be Held On Monday, July 14, 2014, at 9:00am, at the Citadel Park site. Questions regarding the project should be directed to Zac Wigington, Grimball-Cotterill & Associates, (803) 738-9525 or zwigington@grimball-cotterill.com.

**REPAIR SUBMERSIBLE PUMP
AT BLACK CREEK LIFT STATION
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2014-40

The City Of Florence Is Accepting Bids from qualified bidders to repair a submersible pump at the Black Creek Lift Station.

Bid Opening Date/Time: July 10, 2014 at 2:00pm

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

The Invitation To Bid Document Can Be Found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at lgivens@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.

**DUKE STREET, STREETScape,
PHASE II
FOR CITY OF BEAUFORT**

RFP 2014-108

Project Title: Duke Street, Streetscape Phase II

Owner: City of Beaufort
Project No.: S1102

Separate Sealed Bids For City of Beaufort for Duke Street, Streetscape Phase II will be received at the office of 1911 Boundary Street, Beaufort, SC 29902, no later than August 5, 2014 at 2:00pm, then at said office to be publicly opened & read aloud.

The Scope Of Work Includes: The City of Beaufort will be receiving proposals from qualified licensed contractors for road construction along Duke Street. The work generally consists of the removal of existing pavement, base, & sidewalks, & installing utilities, drainage, landscaping, irrigation, street lighting, etc. as shown on the drawings.

The Information For Bidders, Bid Form, Contract Plans, Specifications, Bid Bond, Performance & Payment Bond, & other contract documents may be examined at the following: The RFP may be accessed on the City's website under Quick Links – Bid Opportunities – www.cityofbeaufort.org or by contacting Thomas East at (843) 525-7071.

Copies Of The Contract Plans May Be Obtained from the office of Andrews & Burgess, Inc., 2712 Bull Street, Suite A, Beaufort, SC 29902, upon payment of \$100.00 for each set.

Each Bidder Must Provide A Bid Bond as 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 if 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, or to reject any or all bids.

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

Equal Employment Opportunity

**WINDMILL HARBOR
BOOSTER PUMP STATION
AT HILTON HEAD ISLAND**

Sealed Bids Will Be Received for the Windmill Harbor Booster Pump Station at Hilton Head Public Service District, 21 Oak Park Drive, Hilton Head Island, SC 29926, by 2:00pm, on Tuesday, July 29, 2014, at which time they will be opened.

A Mandatory Pre-Bid Meeting Will Be Held at 10:00am, on Wednesday, July 16, 2014, at HHPSD to discuss the project.

This Project Is To Be Funded utilizing State Revolving Funds & successful bidder will be required to comply with provisions of the American Iron & Steel Act, 2014. This project also requires compliance with Davis-Bacon.

The Project Generally Consists Of The Following: 700 gpm water booster pump station, 350 LF 14" C900 water main, 215 LF 12" C900 water main & associated connections to existing 24" & 12" water mains.

All Work On The Project Must Be Completed within 120 consecutive calendar days of date of notice to proceed.

The Plans & Specifications Are Available For Inspection and/or purchase at the office of Hussey, Gay, Bell & DeYoung, Inc., Consulting Engineers, 329 Commercial Drive, Savannah, Georgia.

One (1) Set Of Plans, Specifications & Other Contract Documents May Be Obtained from Hussey, Gay, Bell & DeYoung, Inc., P.O. Box 14247, Savannah, Georgia, 31416 (329 Commercial Drive, 31406) for \$150.00.

All Questions Concerning The Plans, Specifications & Other Contract Documents should be directed to Jennifer Oetgen, Hussey, Gay, Bell & DeYoung, Inc., Consulting Engineers, PO Box 14247, Savannah, Georgia 31416, (912) 354-4626.

South Carolina Licensee Number Must Be Written on the bid package envelope.

Hilton Head Public Service District Reserves The Right to reject any or all bids & to waive technicalities & informalities.

EQUIPMENT

**READVERTISEMENT
TO EXTEND "SUBMIT BY" DATE**

Description: SPORT UTILITY VEHICLE
Solicitation Number: 5400008032
Submit Offer By: 7/2/14 – 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=5400008032>

Description: 47' DIGGER
DERRICK TRUCK
Solicitation Number: 9206832
Delivery Point: Clemson, SC
Submit Offer By: 7/11/14 – 2:00pm, ET
Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building,
108 Perimeter Rd., Clemson, SC
29634

Direct Inquiries to Buyer:
April Pitts,
phone (864) 656-1773,
E-mail apitts@clemson.edu

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at
www.clemson.edu/cfo/procurement/vendors

Description: TABLE TOP C.N.C.
PLASMA TORCH SYSTEM
Solicitation Number: 51695492
Delivery Point: Clemson, SC
Submit Offer By: 7/15/14 – 2:15pm, 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/procurement/vendors

INVITATION FOR BIDS

Solicitation Number: IFB No. 4885-15J
Description of Work: PURCHASE
OF TWO NEW 12-FOOT
V-BOX STAINLESS STEEL
SPREADERS
Due Date for Written Questions: 7/9/14 –
5:00pm. Fax number is
(843) 958-4758 or E-mail
ajenkins@charlestoncounty.org
Due Date/Time: 7/15/14 – 3:00pm
Location: Charleston County Procurement
Dept., 4045 Bridge View Dr.,
Ste. B250, North Charleston, SC
29405
Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of
Charleston to award a contract, to pay any cost
incurred in the preparation of applications submit-
ted, or to procure or contract for the services.

The County reserves the right to accept or reject
any, all or any part of applications received as a
result of this request, or to cancel in part or in its
entirety this Invitation for Bids if it is in the best
interest of the County to do so. The County will be
the sole judge as to whether bids submitted meet
all requirements contained in this solicitation.

INFORMATION TECHNOLOGY

Description: ONLINE TRAINING
Solicitation Number: 5400006005
Submit Offer By: 8/13/14 – 2:30pm
Purchasing Agency: ITMO, Division of
Procurement Services, Budget &
Control Board, 1201 Main St.,
Ste. 601, Columbia, SC 29201

Buyer: Emmett Kirwan
Email: EKirwan@mno.sc.gov
Phone: (803) 896-5304
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006005>

Description: DISASTER RECOVERY
REMOTE SITE
Solicitation Number: 5400007910
Submit Offer By: 7/22/14 – 11:00am
Purchasing Agency: ITMO, Division of
Procurement Services, Budget &
Control Board, 1201 Main St.,
Ste. 601, Columbia, SC 29201

Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007910>

Description: DRIVER'S LICENSE / I.D.
CARD STOCK & LAMINATE
Solicitation Number: 5400007911
Submit Offer By: 7/24/14 – 2:30pm
Purchasing Agency: ITMO, Division of
Procurement Services, Budget &
Control Board, 1201 Main St.,
Ste. 601, Columbia, SC 29201

Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007911>

Description: NEW ORACLE LICENSES /
SUPPORT FOR EXISTING
Solicitation Number: 5400008094
Submit Offer By: 7/11/14 – 3:00pm
Purchasing Agency: SC Dept. of Motor
Vehicles, 10311 Wilson Blvd.,
Bldg. C2, Blythewood, SC 29016

Buyer: Rebecca Outen
Email: Rebecca.Outen@scdmv.net
Phone: (803) 896-8358
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008094>

INTENT TO SOLE SOURCE

Description: ANNUAL MAINTENANCE
ON DASHBOARD / A.P.I.,
INTELLE-CHECK,
FORM-FUSION, ARGOS
Specifics: This is installed at the University
& requires annual maintenance
from the vendor, Evisions, for up-
dates & support. This service is
available only from the manufac-
turer of the software.

Delivery Point: Orangeburg
Qualified Vendors Should Contact: Sallie
Kimpson at skimpson@scsu.edu
no later than 7/9/14 – 11:00am
Purchasing Agency: South Carolina State
University, Procurement Office,
Crawford-Zimmerman Complex,
Orangeburg, SC 29117

INTENT TO SOLE SOURCE

Description: ANNUAL MAINTENANCE
WITH VENDOR TOUCH NET
Specifics: The above is required annually
to support existing hosted ser-
vices of providing credit card pro-
cessing for the ERP Systems
(Banner). This maintenance pro-
vides required software updates
& support

Delivery Point: Orangeburg
Qualified Vendors Should Contact: Sallie
Kimpson at skimpson@scsu.edu
no later than 7/9/14 – 11:00am
Purchasing Agency: South Carolina State
University, Procurement Office,
Crawford-Zimmerman Complex,
Orangeburg, SC 29117

INTENT TO SOLE SOURCE

Description: ANNUAL MAINTENANCE –
ONE CARD LICENSE,
SUPPORT & MAINTENANCE
WITH VENDOR "CBORD"
Specifics: The above is to provide annual
maintenance on existing hard-
ware & software that was pur-
chased on State contract several
years ago

Delivery Point: Orangeburg
Qualified Vendors Should Contact: Sallie
Kimpson at skimpson@scsu.edu
no later than 7/9/14 – 11:00am
Purchasing Agency: South Carolina State
University, Procurement Office,
Crawford-Zimmerman Complex,
Orangeburg, SC 29117

MAINTENANCE / REPAIR

Description: STATEWIDE INTELLIGENT TRANSPORTATION SYSTEMS (ITS) REPAIR & INSTALLATION
Solicitation Number: 5400008057
Submit Offer By: 8/12/14 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Andy Bowman, CPPB
E-mail: bomanae@scdot.org
Phone: (803) 737-1484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008057>

SERVICES

Description: PROPERTY MANAGEMENT SERVICES FOR DEPT. OF PROBATION, PAROLE, & PARDON SERVICES
Solicitation Number: 5400008075
Submit Offer By: 8/14/14 – 11:00am
Site Visit for Spartanburg Property: 7/21/14 – 10:00am
Site Visit for Columbia Property: 7/22/14 – 10:00am
Pre-Bid Conf.: 7/22/14 – immediately following site visit
Site Visits/Pre-Bid Conference Note:
 Please read information in solicitation document on pages 13, 14 & 15 for locations & other specifics.
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Stacy Adams, CPPB
Email: sadams@mimo.sc.gov
Phone: (803) 737-4375
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008075>

CANCELLATION

Description: A.T.M. MACHINE RENTAL – CLEMSON UNIVERSITY
Solicitation Number: 51651181
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

The ad for this solicitation appeared in the 6/26/14 SCBO.

Description: RESURFACING OF FOUR TENNIS COURTS AT U.S.C.-AIKEN, USING ARMOR CRACK REPAIR SYSTEM
Solicitation Number: USCA-0151JJ
Delivery Point: Aiken
Submit Offer By: 7/14/14 – 2:00pm
Purchasing Entity: USC-Aiken, 471 University Pkwy., Aiken, SC 29801
Buyer: Jeff Jenik, jeffj@usca.edu
Download Solicitation From:
<http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

Description: PROVIDE ATHLETICS INSURANCE FOR U.S.C.-UPSTATE CAMPUS
Solicitation Number: USC-IFB-2636-DG
Delivery Point: Spartanburg
Bid Opening Date/Time: 7/15/14 – 11:00am
Bid Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

OFFICE SPACE IN RICHLAND OR LEXINGTON COUNTY FOR PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

The State of South Carolina is seeking office space in Richland or Lexington County on behalf of the Public Service Commission of South Carolina. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

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

All proposals must be received in the Real Property Services Office on or before 4:00pm, July 25, 2014.

Description: JANITORIAL SERVICES FOR PARK AT EDISTO BEACH
Specifics: The Town of Edisto Beach is seeking bids for janitorial & cleaning services for the restrooms at Bay Creek Park
Bid Packages are available online, www.townofedistobeach.com, or at Town Hall, 2414 Murray St., Edisto Beach, SC 29438
Solicitation Number: RFP 2014-04
Submit Offer By: 7/2/14 – 2:00pm
Purchasing Agency: Town of Edisto Beach, 2414 Murray St., Edisto Beach, SC 29438

Buyer: Patrick Brown,
 phone (843) 869-2505, E-mail
pbrown@townofedistobeach.com

BUS STOP SIGNS & ACCESSORIES FOR CENTRAL MIDLANDS TRANSIT

INVITATION FOR BIDS

Central Midlands Transit (COMET) is requesting Bids from qualified companies to provide Bus Stop Signs & Accessories. The bid documents are available upon request to Virginia Goodson, Project Implementation Specialist, at Virginia.Goodson@catchthecomet.org. Bids are due no later than 12:00pm, Tuesday July 22, 2014.

There will be a pre-bid conference on July 15, 2014, at 10:00am. Interested contractors are encouraged to attend.

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

SUPPLIES

REVERSE AUCTION

Description: SCOURING PADS
Solicitation Number: 5400008016
Submit Required Documentation By: 7/24/14 – 10:00am
Auction Date/Time: 8/1/14 – 11:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008016>

REVERSE AUCTION

Description: POT & PAN SANITIZER
Solicitation Number: 5400008005
Submit Required Documentation By: 7/22/14 – 10:00am
Auction Date/Time: 7/29/14 – 11:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008005>

REVERSE AUCTION

Description: LAUNDRY NET BAGS
Solicitation Number: 5400008014
Submit Required Documentation By: 7/23/14 – 10:00am
Auction Date/Time: 7/30/14 – 11:00
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerdt
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008014>

REVERSE AUCTION

Description: SPEED LOCK SEALS
Solicitation Number: 5400008100
Submit Required Documentation By: 7/25/14 – 10:00am
Auction Date/Time: 7/31/14 – 11:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerdt
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008100>

Description: MISCELLANEOUS SPORTS MEDICAL SUPPLIES
Specifics: The above for the College of Charleston's Sports Medicine Department
Solicitation Number: 14.64.LS.B.T5
Delivery Point: Charleston
Submit Offer By: 7/10/14 – 1:00pm, ET
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC 29424
Buyer: Lew SanFelice
Telephone: (843) 953-5510
Fax: (843) 953-5444
E-mail: SanfeliceL@cofc.edu
Download Solicitation From: <http://ebid.cofc.edu> under "Current Bid Opportunities"

Description: AGENT DUFFEL BAGS
Solicitation Number: 5400008079
Submit Offer By: 7/9/14 – 2:00pm
Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205
Buyer: Ellicia Thompson
Email: ehoward@ppp.state.sc.us
Phone: (803) 734-9242
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008079>

FOR SALE

S.C. SURPLUS PROPERTY
 Public Auction Number: 140709
 A public auction will be held at 9:00am, on Wednesday, July 9, 2014.
 Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.
 Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC
 Contact: Customer Service, (803) 896-6880
 Inspection: Tuesday, July 8, 2014, from 9:00am to 3:30pm & Wednesday, July 9, 2014, from 8:00am to 8:45am.

SURPLUS VEHICLES

Richland County School District One is currently accepting bids for the sale of surplus vehicles. Bid Number 2014-0064 may be accessed on the District's website, [Click Here](#). Vehicles may be inspected July 3rd & 7th from 9:00am to 2:30pm. The bid closes at 3:00pm, on July 7, 2014. Inquiries may be directed to Stacy Gregg, CPPB, by email to sgregg@richlandone.org.
 The District also will issue a bid for the sale of a laser jet printer. If you would like to receive a copy, send an email to Stacy Gregg, sgregg@richlandone.org.

LEASE / DEVELOP

PATRIOTS POINT DEVELOPMENT AUTHORITY SEEKS TENANT-DEVELOPER RESPONDENTS
 Patriots Point Development Authority is seeking proposals from qualified prospective tenant-developer respondents meeting

the Authority's requirement for leasing & developing designated parcels of the Authority's land. All proposals must be in writing & submitted as one (1) original & fourteen (14) copies. The Request for Proposals & Qualifications may be downloaded at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

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

COOPERATIVE PURCHASING NOTICES

Description: WSCA COPIERS, PRINTERS & RELATED DEVICES, TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of Nevada RFP # 3091

Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main St., Suite 600, Columbia, SC 29210

Buyers/Bid Requests: John Walker, jwalker@mimo.sc.gov & Jason Evans, jevans@mimo.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for a statewide Copier, Printer & Related Devices. As such, The State of Nevada Purchasing Division is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services of copying, duplicators, printers, multifunction devices & other related equipment. In accordance with State procurement practices, the State of Nevada is hereby announcing the publication of a Request for Proposals (RFP) #3091 for the purchase of the aforementioned goods & services.

A copy of the RFP #3091 can be obtained by contacting the State of Nevada Assistant Chief Procurement Officer, Ms Shannon Berry. The RFP Coordinator can be reached at sberry@admin.nv.gov or State of Nevada, Purchasing Division, 515 E. Musser St., Ste. 300, Carson City, NV 89701.

The South Carolina Information Technology Management Office encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

There is no anticipated pre-proposal conference scheduled.

Proposals must be submitted to the State of Nevada Purchasing Division by 2:00pm, PDT, on August 20, 2014, at which time they will be opened at the Division of Purchases' aforementioned address. Proposals not received at the Division of Purchases' aforementioned address by the aforementioned deadline will not be considered for contract award.

The RFP also is available at <http://purchasing.state.nv.us/services/sdocs.htm>. Any awards made to the subsequent RFP will be posted on this site.

NOTICES

**S.C.D.O.T. ANNOUNCES
FFY15-17 D.B.E. GOAL
FOR U.S.D.O.T.-ASSISTED CONTRACTS**

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for Federal Fiscal Years 2015-2017 as follows: For federally assisted highway contracts 12.5% with 3.5% projected to be met through "race-neutral" measures & 9.0% through "race-conscious" measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Rm. 107. This information also is available as of 6/13/14 on SCDOT's website, http://www.scdot.org/doing/businessDevelopment/DBE_Methodology.aspx.

SCDOT will accept written comments on the goals until July 28, 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

**S.C.D.O.T. ANNOUNCES
FFY 15-17 D.B.E. GOAL
FOR F.T.A.-ASSISTED CONTRACTS**

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its Federal Transit Administration (FTA) assisted contracts for Federal Fiscal Years (FFY) 2015 - 2017 as follows:

For federally-assisted transit contracts- 3.5% with the entire amount projected to be met through race-neutral measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park Street, Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107. This information also is available as of 6/16/14 on SCDOT's website at http://www.scdot.org/doing/businessDevelopment/DBE_Methodology.aspx.

SCDOT will accept written comments on the goals until July 31 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

**CHARLESTON COUNTY
AVIATION AUTHORITY PROPOSES
D.B.E. GOALS**

The Charleston County Aviation Authority (CCAA) has proposed an overall Disadvantaged Business Enterprise (DBE) goal of 11.6% for Airport Improvement Projects (AIPs) awarded during FY 2015 through FY 2017.

The proposed goal & methodology, which are included in the Airport's DBE Plan, are available for public inspection at the CCAA Administrative Office at Charleston International Airport during normal business hours for a period of thirty (30) days, beginning June 16, 2014. Written comments will be accepted for a period of forty-five (45) days beginning June 16, 2014. Please send all written comments to the Director of Properties & Contracts, CCAA, at 5500 International Boulevard, #101, Charleston, SC 29418.

**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)

HELPFUL LINKS

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

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

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

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

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

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

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
1201 Main Street, Suite 600,
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(803) 737-0686
mlyfowler@mmo.sc.gov
www.procurement.sc.gov