

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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© 2013 Materials Management Office  
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

[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:** ARCHITECTURAL I.D.C.  
PROFESSIONAL SERVICES

**Project Number:** J51-D017-PG

**Project Location:** Medical University Hos-  
pital Authority, Charleston

**Project Description:** MUHA is seeking  
architectural firms to provide ser-  
vices on various types & sizes of  
projects for a period of three  
years with potential for two suc-  
cessive one-year renewals. Up to  
five firms may be interviewed  
& three or more firms may ul-  
timately be selected to perform  
services. Firms located within the  
State of South Carolina, or close  
proximity, will be given prefer-  
ence. Questions regarding the  
terms & conditions of the contract  
should be directed to the Author-  
ity Coordinator listed below

**Description of All Professional Services**

**Required for Project:** Services may in-  
clude, but are not limited to, con-  
ceptual design or studies, full ser-  
vice design, bidding, & construc-  
tion administration, estimating, & /  
or other tasks that may be re-  
quired to support the needs of  
MUHA

**Information Required in the Resumes  
In Addition to the Standard Federal Form**

**330:** Firms must present experi-  
ence working in a Healthcare En-  
vironment, meeting SCDHEC re-  
quirements, & addressing Joint  
Commission EOC regulations

**Resume Deadline:** 8/26/13 – 2:00pm

**Number of Copies:** 6

**Authority:** Medical University Hospital Au-  
thority (MUHA)

**Authority Coordinator Name/Title:** Thom-  
as L. Stever, Manager of Plan-  
ning & Design  
**Address:** 326 Calhoun St., MSC 109,  
Room 354, Charleston, SC 29425  
**Phone Number:** (843) 792-0127  
**E-mail Questions To:** [muhadesign@musc.edu](mailto:muhadesign@musc.edu)

Resumes from persons or firms interested in  
providing professional services for the above  
proposed project will be received by the Authority  
Coordinator until the deadline & at the address  
indicated above. Resumes shall include Federal  
Standard Form 330. Selection of persons or firms  
to be interviewed will be made in accordance with  
the Construction Procurement Policies for Medical  
University Hospital Authority (MUHA).

The Authority shall evaluate each of the persons  
or firms in view of their (a) past performance;  
(b) the ability of professional personnel; (c) will-  
ingness to meet time & budget requirements;  
(d) location; (e) recent, current & projected work-  
loads of the firms; (f) creativity & insight related to  
the project; (g) related experience on similar pro-  
jects; (h) volume of work awarded by MUHA;  
(i) other special qualifications required, in accord-  
ance with the Construction Procurement Policies  
for Medical University Hospital Authority.

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:** BURSAR-REGISTRAR  
OFFICE EXPANSION –  
U.T.S. RENOVATIONS

**Project Number:** H27-Z052-A

**Project Location:** University of South  
Carolina, 1244 Blossom St., Co-  
lumbia, SC 29208

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project con-  
sists of HVAC modifications, ceil-  
ing replacement, minor reconfigu-  
ration of interior spaces, bath-  
room upgrades, & electrical up-  
grades. Small & minority business  
participation is strongly encour-

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

**Construction Cost Range:** \$350,000 -  
\$500,000

**Architect/Engineer:** GMK Associates

**A/E Contact:** Jerome K. Simons

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

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

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

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

**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>

**Plan Deposit:** None

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

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

**At:** USC Purchasing web site,

<http://purchasing.sc.edu> – it is the

contractor's responsibility to  
download any documents from  
the web site

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

**Pre-Bid Date/Time:** 8/21/13 – 2:00pm

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

**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](mailto:jbrookin@fmc.sc.edu)

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

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

**Bid Closing Date/Time:** 9/4/13 – 2:00pm

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

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

**Project Name:** U.S.C.B. – ART STUDIO – EXTERIOR REPAIRS

**Project Number:** H36-9512

**Project Location:** 602 Carteret St., Beaufort, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Exterior repairs at historic art studio. Small & minority business participation is strongly encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$150,000 - \$350,000

**Architect/Engineer:** Brown Design Studio

**A/E Contact:** Eric Brown

**A/E Address:** 19-A Market #2, Beaufort, SC 29906

**A/E E-mail:** [eric@brownds.com](mailto:eric@brownds.com)

**A/E Telephone:** (843) 986-9610

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

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

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

**Plan Deposit:** None

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

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

**At:** USC Purchasing web site, <http://purchasing.sc.edu> – it is the contractor’s responsibility to download all specifications, plans, addenda & any other material related to the project from the Purchasing web site

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

**Pre-Bid Date/Time:** 8/20/13 – 3:00pm

**Place:** On site at 602 Carteret St., Beaufort, SC

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

**Agency Procurement Officer:** Juaquana Brookins

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

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

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

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

**Bid Closing Date/Time:** 9/3/13 – 3:00pm

**Place:** Business Office Conference Room, Room 142, (War Room), Bluffton

**Hand Deliver/Mail Bids To:** USC-Beaufort, Attn.: Mike Parrott, Facilities Director, 1 University Blvd., Bluffton, SC 29909

**Project Name:** U.S.C.B. – ART STUDIO – EXTERIOR REPAIRS

**Project Number:** H36-9512-A

**Project Location:** 602 Carteret St., Beaufort, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Exterior repairs at historic art studio. Small & minority business participation is strongly encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$150,000 - \$350,000

**Architect/Engineer:** Brown Design Studio

**A/E Contact:** Eric Brown

**A/E Address:** 19-A Market #2, Beaufort, SC 29906

**A/E E-mail:** [eric@brownds.com](mailto:eric@brownds.com)

**A/E Telephone:** (843) 986-9610

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

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

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

**Plan Deposit:** None

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

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

**At:** USC Purchasing web site, <http://purchasing.sc.edu> – it is the contractor’s responsibility to download all specifications, plans, addenda, & any other material related to the project from the Purchasing web site

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

**Pre-Bid Date/Time:** 8/20/13 – 3:00pm

**Place:** On site at 602 Carteret St., Beaufort

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

**Agency Procurement Officer:** Juaquana Brookins

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

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

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

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

**Bid Closing Date/Time:** 9/3/13 – 3:00pm

**Place:** Business Office Conference Room, Room 142 (War Room), Bluffton

**Hand Deliver/Mail Bids To:** USC-Beaufort, Attn.: Mike Parrott, Facilities Director, 1 University Blvd., Bluffton, SC 29909

**Project Name:** UNIVERSITY OF SOUTH

CAROLINA – BEAUFORT

CAMPUS – ROOF REPAIRS

**Project Number:** H36-9513

**Project Location:** USC-Beaufort Campus, Beaufort, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Repairs to & replacement of roofing systems on the Beaufort Campus for the University of South Carolina-Beaufort. Project includes roof repairs to the Grayson House, Sandstone Building, Beaufort College Building, Marine Science Building, & Center for the Arts Building. Small & minority business participation is strongly encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$50,000 - \$100,000

**Architect/Engineer:** Essex Corp.

**A/E Contact:** Dwight H. Jones, PE

**A/E Address:** 4611 Hardscrabble Rd., Ste. 109-364, Columbia, SC 29229

**A/E E-mail:** [djones@essexco.com](mailto:djones@essexco.com)

**A/E Telephone:** (803) 873-9910

**A/E Fax:** (803) 873-9913

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

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

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

**Plan Deposit:** None

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

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

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

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

**Pre-Bid Date/Time:** 8/20/13 – 11:00am

**Place:** Room 103, Beaufort College Building, 801 Carteret St., Beaufort, SC 29902

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

**Agency Procurement Officer:** Juaquana Brookins

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

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

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

**Fax:** (803) 777-7334  
**Bid Closing Date/Time:** 9/3/13 – 11:00am  
**Place:** USC-Beaufort Campus, Room 103,  
 Beaufort College Building, 801  
 Carteret St., Beaufort, SC  
**Hand Deliver/Mail Bids To:** USC-Beaufort,  
 Attn.: Nadine Robinson, 803 Car-  
 teret St., Room 114, Beaufort, SC  
 29902

**Project Name:** EXPANSION TO  
 MATTRESS RECYCLING  
 CENTER & TIRE DOCK  
 IMPROVEMENTS AT EDMUND  
 LANDFILL FOR LEXINGTON  
 COUNTY, SC

**Project Number:** 04107-0032  
**Location:** Edmund Landfill, 498 Landfill  
 Lane, Lexington, SC 29073  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Site preparation &  
 installation of approximately  
 70 LF of concrete retaining wall,  
 125 SY of 6" concrete pad,  
 250 SY of 6" stone base & asso-  
 ciated drainage & erosion & sed-  
 iment control measures

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

**A/E Contact:** Kyle M. Clampitt, P.E., Senior  
 Project Manager

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

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

**A/E Fax:** (803) 778-2079

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

**Plans On File At:**

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

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

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

**Plans May Be Obtained From:** A/E

**Plan Deposit:** \$150.00

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

**Pre-Bid Date/Time:** 8/20/13 – 10:00am

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

**Bid Due Date/Time:** 8/29/13 – 2:00pm

**Place:** Lexington County Administration  
 Bldg., Procurement Office  
 (5th floor)

**Agency/Owner:** Lexington County  
**Name & Title of Agency Coordinator:**  
 Ms. Kay Keisler, Procurement Of-  
 ficer

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

**Telephone:** (803) 785-8107

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

**Email:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com)

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

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4798-14C  
**Description of Work:** HAMPTON PARK  
 PEDESTRIAN IMPROVEMENT  
 T.S.T.

**Due Date for Written Questions:** 8/20/13  
 – 5:00pm. Fax number is  
 (843) 958-4758 or send E-mail to  
[wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 8/29/13 – 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.

#### BUILDING & FINISHES PACKAGE FOR FOUR FORT MILL PROJECTS

**Qualifications For The Building & Fin-  
 ishes Package Construction Packages**  
 related to the \$55 Million Dollar Bond Build-  
 ing Program for the Fort Mill School District  
 No. 4 will be received from potential general  
 contractors, properly licensed under the  
 laws of South Carolina, by the Owner at  
 2233 Deerfield Dr., Fort Mill, SC 29715.  
 Qualifications must address all qualification  
 factors, which are further described by the  
 Request for Qualifications / Solicitation.

**Date/Time/Location:** September 5, 2013 –  
 12:00pm, At Cumming Corporation Office,  
 Fort Mill

#### Projects:

- Riverview Replacement Elementary  
 School
- Expansion of Fort Mill High School
- Expansion of Nation Ford High  
 School
- Renovation of Bob Jones Stadium

**Package:** Building & Finishes

**Address:** Fort Mill, South Carolina

**Owner:** Fort Mill School District No. 4, 2233  
 Deerfield Dr., Fort Mill, SC 29715

**Program Manager:** Cumming Corp.,  
 PO Box 1178, 213B Main St., Ft. Mill, SC  
 29715, (803) 396-1700, Fax (803) 396-  
 2984, [jbritton@ccorpusa.com](mailto:jbritton@ccorpusa.com), Attn: James  
 L. Britton, II, CCM, LEED AP

The scope of work includes the follow-  
 ing:

- **Riverview Replacement Element-  
 ary School:** New 120,000  
 square feet, multi-story elemen-  
 tary schools scheduled to open in  
 August 2015. Work is anticipated  
 to begin in the fall of 2013.
- **Expansion of Fort Mill High  
 School:** Work includes the con-  
 version of the existing Riverview  
 Elementary School for High  
 School usage as well as miscel-  
 laneous improvements to the  
 High School & campus. This will  
 be a multi phased project that  
 should begin in May 2014 & be  
 complete in 2016.
- **Expansion of Nation Ford High  
 School:** Work includes a new  
 classroom building, an expansion  
 of the cafeteria, & a new mini gym  
 as well as some miscellaneous  
 campus improvements. The work  
 is scheduled to begin in June  
 2014 & be complete in July 2015.
- **Renovation of Bob Jones Stadi-  
 um:** Work includes a stadium  
 wide renovation as well as sever-  
 al new support buildings. Work is  
 scheduled to begin in November  
 2013 & be complete in July 2014.

The Owner Has Retained The Services of  
 a program manager to represent the Own-  
 er's interest during the construction of the  
 work.

The Request For Qualifications / Solicita-  
 tion Is Available by request from the pro-  
 gram manager. Faxed requests may be  
 directed to the number above. Plans &  
 specifications are not available at this time.

Contractor's Qualifications Will Be Eval-  
 uated by a committee comprised of Fort Mill  
 School District No. 4 & Cumming Corpora-  
 tion personnel. After evaluations have been  
 completed & the committee has determined  
 that a minimum of three contractors are  
 qualified, an advertisement for bids for the  
 project will be issued.

Specific Requirements For The Qualifica-  
 tions Are Contained in the Request for  
 Qualifications / Solicitation & must be strictly  
 adhered to. All qualifications must comply  
 with the laws of South Carolina. Final deci-  
 sions by the committee are non-protestable.

Dr. James N. Epps, Jr., Superintendent  
 Fort Mill School District 4  
 2233 Deerfield Dr.  
 Fort Mill, SC 29715

### VILLAGE RENAISSANCE PROJECT – SIDEWALK IMPROVEMENTS

**Separate Sealed Bids For** the construction of the Village Renaissance Project - Sidewalk Improvements.

**Description Of Work To Be Done:** Installation of approximately 2,350 LF new sidewalks, 1,500 LF removal & replacement of sidewalk sections, 800 LF curb & gutter, ADA ramps, driveway ramps & related construction for the City of Pickens. All in accordance with plans & specifications prepared by Beeson-Rosier Group, dated March 2013.

**Bids Will Be Received By** City of Pickens at their offices located at 219 Pendleton St., Pickens, SC 29671 until 10:00am on Wednesday, August 28, 2013 & then publicly opened & read aloud.

**The Contract Documents May Be Examined** at the following locations:

- City of Pickens 219 Pendleton St., Pickens, SC 29671
- Beeson-Rosier Group, 110 West First Ave., Suite D, Easley, SC 29640

**Prospective Bidders Are Encouraged To Attend** a pre-bid conference on Wednesday, August 21, 2013, at 10:00am, at the offices of the City of Pickens, 219 Pendleton St., Pickens, SC 29671.

**Copies Of The Contract Documents May Be Obtained** at Beeson-Rosier Group, 110 West First Avenue, Easley, SC 29640, upon a non-refundable payment of \$200.00 for each set.

**Funding For The Project Will Be Provided By** SC Dept. of Commerce. All bidders must comply with all applicable state & federal requirements identified in the contract documents, including Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, the payment of prevailing wages. 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.

City of Pickens  
Katherine Hendricks, City Administrator  
219 Pendleton Street  
Pickens, SC 29671

### HILLSIDE STORM DRAINAGE IMPROVEMENTS

DDC P/N 02.02195

**Bid Opening Date:** Thursday,  
September 5, 2013

**Owner:** City of North Myrtle Beach  
**Engineer:** DDC Engineers, Inc.

**The City Of North Myrtle Beach Will Be Receiving Bids** for Hillside Drive Drainage Improvements Project, located between 6th Avenue & 8th Avenue South along Hillside Drive & in other parts of the Hillside Drainage Basin between Hillside & U.S. Highway 17 in the City of North Myrtle Beach. The bid opening will be held on Thursday, September 5, 2013, at 2:00pm, at the City of North Myrtle Beach Administration Building Engineering Conference Room located on 1018 Second Avenue South in North Myrtle Beach.

**The Project Consists Of The Installation** of approximately 1,228+/- linear feet of RCP drainage culvert pipes ranging in size from 60" to 15" along with various concrete structures, 1,765 LF of sheet pile retaining walls, 555 LF of reinforced retaining walls the excavation of several retention/detention pond areas within the drainage basin, relocation of 1,310 LF of 24" DIP water line, & the installation of 2,575 LF of 8" gravity sewer line.

**All Bids Must Be Accompanied** by a certified cashier's check or a bid bond in the amount of 5% of the total amount of the bid made payable to the City of North Myrtle Beach, SC.

**Plans & Specifications May Be Obtained** from the office of DDC Engineers, Inc., 1298 Professional Dr., Myrtle Beach, SC 29577, upon receipt of a \$150.00 non-refundable plan deposit.

### W.O. THOMAS JR. BOAT LANDING

IFB No. 2014-007

**This Project Is For Construction** at W. O. Thomas Jr. Boat Landing to replace the existing boating access wooden dock structure with a ground-out dock to connect to the existing floating dock at nearest address, 4350 Bridge View Drive, North Charleston, SC 29405, for Charleston County Park & Recreation Commission, (CCPRC) as described by the bid documents.

**To Receive A Copy** of the Invitation for Bid, please visit CCPRC's website at [www.ccprc.com/bids](http://www.ccprc.com/bids) or email request to

[prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com). Bids must be submitted in accordance with the terms of the Invitation for Bid & are to be received no later than Tuesday, September 3, 2013, 2:00pm.

**A Non-Mandatory Site Visit/Pre-Bid Meeting Will Be Held** on Tuesday, August 13, 2013, at 2:00pm, at the site W. O. Thomas Boat Landing site, nearest address 4350 Bridge View Dr., North Charleston, SC 29405.

**Any Company Not Attending The Pre-Bid Meeting Will Be Responsible For Verification** of the site conditions, & by submission of a bid a company certifies that they have verified measurements & are familiar with the facilities prior to submitting a bid.

### WASTEWATER SYSTEM IMPROVEMENTS FOR GOLDEN CORNER COMMERCE PARK

**Owner:** Oconee County, South Carolina

**Oconee County Bid No.:** 13-04

**URS Corporation Project No.:** 46422786

**Separate Sealed Bids For** Wastewater System Improvements To Serve The Golden Corner Commerce Park—New 10-INCH & 12-Inch Force Main will be received by Oconee County at the Oconee County Administrative Offices, 415 South Pine Street, Walhalla, SC 29691, in Procurement Room 104 until 2:00pm, on September 12, 2013, & then at said place be publicly opened & read aloud.

**There Will Be A Non-Mandatory Pre-Bid Meeting** on August 22, 2013, at 2:00pm, local time, at the Oconee County Council Chambers, 415 S. Pine St., Walhalla, SC 29691. Due to the importance of all bidders having a clear understanding of the scope & requirements for this contract, it is highly recommended that you attend this meeting. Any changes that may be agreed upon as a result of this meeting will be noted in an addendum to the bid invitation & posted on the Oconee County website, [www.oconeesc.com/Departments/KZ/Procurement.aspx](http://www.oconeesc.com/Departments/KZ/Procurement.aspx).

**Amendments To & Interpretations Of This Solicitation Shall Be In Writing &** issued by the procurement director of the County. Oconee County shall not be legally bound by any amendment or interpretation that is not in writing. Each bidder shall fully acquaint himself with conditions relating to the scope & restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract.

**Questions May Be Submitted** by emailing the procurement director, Robyn Courtright, at [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com). The deadline for questions is August 30, 2013, at 5:00pm, local time.

**It Is The Responsibility Of The Bidder** to notify the Oconee County Procurement Office to be registered as a potential bidder to receive any subsequent addenda. This may be done by calling the office at (864) 638-4141 or by emailing [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com).

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct the Wastewater System Improvements to Serve the Golden Corner Commerce Park – 10-inch & 12-inch Force Main, consisting of the following approximate quantities: 53,333 LF of 10" Force Main & 53,333 LF of 12" Force Main.

**The Majority Of The Proposed Force Main Route Extends** along SC Highway 59 from the future location of the Golden Corner Commerce Park in Fair Play, SC to the Coneross Creek Wastewater Treatment Facility in Seneca, SC.

**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: Oconee County Procurement Office.
- Engineers: URS Corporation, Greenville, SC

**Drawings, Specifications & Contract Documents May Be Ordered Online** from Print It! at [www.printitincolor.com](http://www.printitincolor.com), Project Reference "Oconee County Sewer Project Bid: 13-04." Once ordered online, arrangements can be made for pickup or shipping from Print It! at 11071 Radio Station Road, Seneca, SC 29678; Contact Jennifer Gordon at (864) 882-3609 or (800) 357-1103. When requesting drawings, specifications or contract documents, provide the following information about your company: Contact person's name, company name, mailing address, street (UPS) address, telephone number, fax number, & email 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.

**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).

**Contractors Shall Have A Classification** of WL.

**No Bidder May Withdraw The Bid** within 60 days after the actual date of the opening & thereof.

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

**Engineers:** URS Corporation, 128 Millport Circle, Suite 100, Greenville, SC 29607, Contact: Andrew Allen, [andrew.allen@urs.com](mailto:andrew.allen@urs.com), (864) 609-9111

**Owner:** Oconee County, SC, 415 South Pine St., Walhalla, SC 29691, Contact: Robyn Courtright, Procurement Director, [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com), (864) 638-4141

## CONSULTANT / PROFESSIONAL SERVICES

### REQUEST FOR PROPOSAL

**Description:** COMPLIANCE TRAINING CONSULTANT SERVICES  
**Solicitation Number:** 14.07.CW.P.T5  
**Submit Offer By:** 9/4/13 – 10:00am, ET  
**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC  
**Buyer:** Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)  
**Download Solicitation From:** <http://ebid.cofc.edu>

**Description:** PROVIDE A WRITTEN & ELECTRONIC DATA BASE BY COMMUNITY IN NEW H.U.D. GREEN PHYSICAL NEEDS ASSESSMENT FORMAT  
**Solicitation Number:** CI091813  
**Delivery Point:** Columbia Housing Authority  
**Site Visit:** Not mandatory. 8/28/13 – 10:00am  
**Site Visit Location:** Meet in the Capital Improvement Office, 1915 Harden St., Columbia, SC 29204  
**Submit Offer By:** 9/18/13 – 4:00pm  
**Purchasing Entity:** Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204  
**Buyer:** Cindy Neely, E-mail [cneely@chasc.org](mailto:cneely@chasc.org)  
**Download Solicitation From:** <http://www.chasc.org/cola/bids.htm>

## EQUIPMENT

**Description:** NO TILL SEED DRILL  
**Solicitation Number:** 5400006471  
**Submit Offer By:** 8/29/13 – 10:00am  
**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752  
**Buyer:** Ginny Morgan  
**E-mail:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)  
**Phone:** (803) 299-1626  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006471>

**Description:** ELKAY BOTTLE FILLING STATION & EQUIPMENT  
**Solicitation Number:** 42126916  
**Submit Offer By:** 8/27/13 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** April Pitts, (864) 656-4035, or [apitts@clemson.edu](mailto:apitts@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

### INTENT TO SOLE SOURCE

**Description:** Midlands Technical College is seeking qualified vendors to purchase Amatrol Model #85-MT6 Industrial Electrical Wiring Learning System. Requires 208 VAC 3 phase power, Compressed Air, 41203 Hand Tool Package; & 17456 Consumable Package.

Includes: (1) Mobile Workstation; (1) Electrical Relay Panel; (1) Pneumatic Actuator Panel; (2) 3 Phase Motor (1) Manual Operator Station. (1) B17451 Student Learning Activity Packet Set; (1) C17451 Teacher's Assessment Guide; (1) D17451 Installation Guide. No Substitution

Midlands Technical College intends to sole source procurement of this equipment to Technical & Educational Training Aids, Inc.

**Respond By:** 8/19/13 – 11:00am  
**Purchasing Entity:** Midlands Technical College, 1260 Lexington Dr., West Columbia, SC 29170  
**Bid Request:** (803) 822-3209  
**Buyer:** Miley Corley  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** CHERRY PARK  
MP5 LIGHTING PROJECT  
**Solicitation Number:** PUR422  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 8/19/13 – 10:00am  
**Pre-Bid Location:** Cherry Park Enclosed Shelter, 1466 Cherry Rd., Rock Hill, SC 29732  
**Submit Offer By:** 9/5/13 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Bill Berry, phone (803) 326-3792  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** PROVIDE ROCK HILL WITH 2 OR 3 PORTABLE GENERATORS  
**Solicitation Number:** PUR421  
**Submit Offer By:** 8/28/13 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Chris Klepper, E-mail [cklepper@cityofrockhill.com](mailto:cklepper@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** ELECTRIC SUBSTATION MATERIAL  
**Solicitation Number:** PUR423  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 9/5/13 – 10:00am  
**Purchasing Entity:** City of Rock Hill, Attn.: Mike Jolly, PO Box 11706, 757 South Anderson Rd., Rock Hill, SC 29731  
**Direct Inquiries To:** Mike Jolly, phone (803) 329-5510  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**HELMET-MOUNTED NIGHT VISION MONOCULAR**

RC-003-R-2013

Richland County Government, SC is soliciting quotes from qualified vendors. Quotes clearly marked "RC-003-R-2013 Helmet Mounted Night Vision Monocular" shall be accepted by the Office of Procurement,

2020 Hampton St., Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, Eastern Daylight Time, Wednesday, August 21, 2013. Quotes shall not be accepted after the above date & time.

Quote packages may be obtained by contacting Jennifer Wladischkin by email at [wladj@rcgov.us](mailto:wladj@rcgov.us) or by going to <http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx> See "Solicitations".

**INFORMATION TECHNOLOGY**

**MICROSOFT PREMIER SUPPORT SERVICE**

INTENT TO SOLE SOURCE

It is the intention of South Carolina Department of Probation, Parole, & Pardon Services (SCDPPP) to sole source the procurement of Microsoft Premier Support Service as it is the only service identified of its type that can meet the following support:

- 120 hours of Support Account Management
- 40 hours of Support Assistance
- 155 hours of Problem Resolution Support.
- Rapid on-site support, & a support team providing 24/7 assistance to minimize resolution time for urgent issues & help ensure our systems remain up & running.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested service(s).

Send response via email to SC Probation, Parole, & Pardon Services, Yolanda Davis, Procurement Specialist, (803) 734-9287, [YDavis@ppp.state.sc.us](mailto:YDavis@ppp.state.sc.us).

Contact deadline: Friday, August 16, 2013 – 9:00am, local time.

**Description:** PUBLIC RELATIONS MONITORING & CONTACT MANAGEMENT

**Solicitation Number:** USC-RFQ-2493-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 8/23/13 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site,

<http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

REQUEST FOR PROPOSAL

**Description:** TAX BILLING / COLLECTION & FINANCIAL MANAGEMENT SYSTEM

**Solicitation Number:** P14002 – 09/05/13S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 9/5/13 – 4:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**VIDEO SECURITY SERVICES FOR CITY OF COLUMBIA**

The City of Columbia is requesting RFPs from qualified vendors for "Video Security Services."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**RFP No:** 00004-13-14  
**RFP Submittal Deadline:** August 29, 2013 at 2:00pm  
**Deadline For Questions / Additional Information:** August 22, 2013 must be submitted using BID Online

A mandatory pre-proposal meeting will be held on August 16, 2013, at 10:00am, at 1136 Washington Street, 7th floor Conference Rm., Columbia, SC 29201.

**MAINTENANCE / REPAIR**

**Description:** INSTALL PARTITION AT CHARLES PINCKNEY ELEMENTARY SCHOOL

**Specifics:** Charleston County School District is soliciting bids for a contractor to provide materials & services for the installation of an "Operable Wall Partition" for Charles Pinckney Elementary School

**Solicitation Number:** 13-CP-B-07  
**Delivery Point:** The school is located at 3300 Thomas Cario Blvd., Mount Pleasant, SC 29466

**Site Visit:** Non-mandatory. Wednesday, 8/14/13 – 10:00am at the school  
**Submit Offer By:** 8/27/13 - 2:00pm  
**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405  
**Direct Inquiries to Buyer:** Tammie Yeadon  
**Telephone:** (843) 566-7271  
**E-mail:** [tamika\\_yeadon@charleston.k12.sc.us](mailto:tamika_yeadon@charleston.k12.sc.us)  
**Download Bid From:** [Click Here](#)

**JAYCEE PARK  
 TENNIS COURT  
 REPAIR**

**Scope of Work:** Repair asphalt surface exhibiting random cracks on twin tennis court complex. Remediate water holding areas as much as possible. Return court to safe, playable condition, replicate surface color & striping. Replace existing chain link fence fabric with black vinyl coated wire. Inspect & replace damaged or bent post with black vinyl & paint-to-match remainder of in-place fence post & hardware.

Additional discovery can be made at tennis court site, 238 West Jones Ave, Pickens, SC. Direct inquiries to Lee Beacham, [lbeacham@pickenscity.com](mailto:lbeacham@pickenscity.com) or (864) 770-3867. For full details visit [www.cityofpickens.net/services/procurements/](http://www.cityofpickens.net/services/procurements/).

**Bid Due Date:** No later than 5:00pm, August 23, 2013, Mail completed bids to City of Pickens, Attn: Lee Beacham, 219 Pendleton St., Pickens, SC 29671.

**Bid Requirements:** Successful bidder will furnish documentation for Workman's Comp & general liability insurance & name the City of Pickens as additional insured. Prior to work, contractor will be required to obtain a City of Pickens business license.

**CRACK SEAL PROJECT  
 FOR ANDERSON COUNTY**

Anderson County is accepting sealed bids for Michelin Blvd. & Masters Blvd. Crack Seal Project, Reference Bid# 14-006. Bids must be received no later than 11:00am, on Thursday, August 29, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

**MINOR  
 CONSTRUCTION**

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

**Description:** WINDOW REPLACEMENT  
**Solicitation Number:** MTC-RFQ-0795  
**Pre-Bid Conf./Site Visit:** 8/20/13 – 10:00am at Harbison Campus Conference Center, 7300 College St., Irmo, SC 29063  
**Submit Offer By:** 8/29/13 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall-119, 1260 Lexington Ave., West Columbia, SC 29170  
**Direct Inquiries To:** Mike Proctor, phone (803) 822-3217  
**Bid Request:** Wayne McRant, phone (803) 822-3202  
**Buyer:** Wayne McRant, E-mail [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Project Name:** U.S.C.-BARUCH – REPAIR / REPLACE H.V.A.C. UNITS  
**Project Number:** CP00373307  
**Project Location:** USC-Baruch, Georgetown, SC  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Furnish & install two 10-ton rooftop commercial heat pump package HVAC units. Work includes the removal of two 10-ton existing rooftop units. Include all labor, materials & equipment necessary for complete start-up operation. Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site. All bidders are responsible for visiting the job site. Small & minority owned business participation is strongly encouraged  
**Construction Cost Range:** \$15,000 - \$25,000  
**Architect/Engineer:** University of South Carolina  
**A/E Contact:** Dwight Cathcart  
**A/E Address:** 743 Greene St., Columbia, SC 29208  
**A/E Telephone:** (803) 777-9827  
**A/E E-mail:** [dcathcar@fmc.sc.edu](mailto:dcathcar@fmc.sc.edu)  
**Plans May Be Obtained From:** <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

**Plan Deposit:** None  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 8/22/13 – 1:00pm  
**Place:** USC, Baruch Marine Field Lab, 2306 Crabhaul Rd., Georgetown, SC  
**Agency/Owner:** University of South Carolina  
**Name & Title of Agency Coordinator:** Juaquana Brookins, Procurement Specialist II  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)  
**IFQ Due Date/Time:** 8/29/13 – 1:00pm  
**Place:** USC, Baruch Marine Field Lab, 2306 Crabhaul Rd., Georgetown, SC  
**Hand Deliver/Mail IFQ To:** USC, Baruch Marine Field Lab, Attn.: Paul Kenny, 2306 Crabhaul Rd., Georgetown, SC 29442

**Project Name:** INSTALLATION OF EPOXY FLOOR AT ANIMAL CONTROL  
**Project Number:** 2013-20  
**Location:** 270 Public Works Drive, Newberry County, SC  
**Description of Project:** The County of Newberry is seeking bids for the complete installation of an epoxy floor for the new Animal Control facility located in Newberry  
**Submittals To Be Delivered To:** Newberry County Courthouse Annex, 1309, College Street, PO Box 156, Newberry SC 29108, Attn, Crystal Waldrop, CPPB, Purchasing Director  
**Deadline For Submittals:** Friday, August 16, 2013, at 10:00am, local time

Contact Information or for general information concerning these projects should be directed to Crystal Waldrop (803) 321-2100 or [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

**SERVICES**

**Description:** LIGHTING CONTRACT FOR CHARLESTON AREA  
**Solicitation Number:** 5400006438  
**Pre-Bid Conf.:** **Submit Offer By:** 8/16/13 – 10:00am  
**Location:** District 6 Signal Shop, 6355 Fain St., Bldg. E, N. Charleston, SC 29406  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006438>

**Description:** PHARMACY SERVICES  
**Solicitation Number:** 5400006473  
**Submit Offer By:** 9/3/13 – 2:00pm  
**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210  
**Buyer:** Steve Pullie  
**Email:** [spull@scdjj.net](mailto:spull@scdjj.net)  
**Phone:** (803) 896-5643  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006473>

**Description:** ONE TIME BRUSH MANAGEMENT (MECHANICAL) WITHIN THE RIGHT-OF-WAY IN DILLON COUNTY  
**Solicitation Number:** 5400006468  
**Site Visit:** Highly recommended, 8/27/13 – 8:30am  
**Place:** SCDOT Dillon Maintenance, 1305 E. Main St. (SC Rt. 9), Dillon, SC 29536, (843) 774-7376  
**Submit Offer By:** 9/5/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Sateria P. West  
**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1060  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006468>

**Description:** JANITORIAL SERVICES FOR ORANGEBURG S.C.D.E.W. BUILDING  
**Solicitation Number:** 5400006416  
**Site Visit:** 8/19/13 – 10:00am  
**Place:** Orangeburg SCDEW Bldg., 1804 Joe S. Jeffords Hwy, Orangeburg, SC 29116  
**Submit Offer By:** 9/3/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Employment & Workforce, 1550 Gadsden St., Columbia, SC  
**Buyer:** Douglas Boykin  
**Email:** [dboykin@dew.sc.gov](mailto:dboykin@dew.sc.gov)  
**Phone:** (803) 737-2403  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006416>

**Description:** EPOXY LINE MARKINGS FOR RICHLAND COUNTY  
**Solicitation Number:** 5400006469  
**Submit Offer By:** 9/10/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, 955 Park St., Room 101, Columbia, SC 29201  
**Buyer:** Lane Crooks  
**E-mail:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006469>

**Description:** CRANE RENTAL FOR DISTRICT 1  
**Solicitation Number:** 5400006452  
**Submit Offer By:** 9/4/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, 955 Park St., Room 101, Columbia, SC 29201  
**Buyer:** Lane Crooks  
**E-mail:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006452>

**Description:** PROVIDE ATHLETICS INSURANCE FOR U.S.C.-BEAUFORT  
**Solicitation Number:** USC-IFB-2492-DG  
**Submit Offer By:** 8/20/13 – 9:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** MOLD ANALYSIS SERVICES  
**Solicitation Number:** 4867-8/14/2013-2922-M  
**Delivery Point:** MUSC, Charleston  
**Submit Offer By:** 8/19/13 – 3:00pm  
**Purchasing Agency:** Medical University of South Carolina, University Purchasing, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Buyer:** Teresa H. Rogers, CPPB, phone (843) 792-9815, E-mail [rogerth@musc.edu](mailto:rogerth@musc.edu)  
**Download Solicitation From:**  
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** DEBRIS GRINDING  
**Solicitation Number:** RFB 0813  
**Site Visit:** Not mandatory. 8/21/13 – 10:00am  
**Site Visit Location:** Fairfield County Wood Chipping Station, 5679 Old Airport Rd., Winnsboro, SC 29180  
**Submit Offer By:** 8/28/13 – 10:00am  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180  
**Direct Inquiries To:** Jason Gaston, phone (803) 635-5209  
**Buyer:** Sheila Pickett, E-mail [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)  
**Download Solicitation From:**  
[www.fairfieldsc.com](http://www.fairfieldsc.com)

### FOLLY BEACH COUNTY PARK MONITORING SERVICES

RFP No. 2014-003

This project is for monitoring services to evaluate potential impacts associated with the beach renourishment & terminal groin project which was completed on 30 June 2013. The timeframe for this monitoring services contract is for five years from October 2013 thru June 30, 2018 for Charleston County Park & Recreation Commission, (CCPRC) as described by the bid documents.

To receive a copy of the Request for Proposal, please visit CCPRC's website at [www.ccprc.com/bids](http://www.ccprc.com/bids). Direct inquiries to [prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com). Offers must be submitted in accordance with the terms of the Request for Proposal & are to be received no later than Tuesday, August 27, 2013, 2:00pm.

### WASTE TIRE RECYCLING FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Waste Tire Recycling, reference Bid# 14-005. Bids must be received no later than 10:30am, on Thursday, August 29, 2013, to the attention of Anderson County Purchasing Department, 101 S. Main St., Rm. 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org).

### FOOD SERVICE & RETAIL CONCESSIONS AT CHARLESTON INT'L AIRPORT

PROCUREMENT#: 2013-92-CHS

Written proposals for the above concession opportunities will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Boulevard, #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, local time, on Friday, October 18, 2013, at which time they will be publicly opened.

A pre-proposal conference will be held in the offices of the Charleston County Aviation Authority on Wednesday, August 21, 2013, at 11:00am, local time. For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (843) 767-7000 or download a complete package from the Authority's website at [www.chs-airport.com](http://www.chs-airport.com).

## SUPPLIES

### REVERSE AUCTION

**Description:** DRY GOODS  
**Solicitation Number:** 5400006455  
**Submit Required Documentation By:** 8/19/13 – 10:00am  
**Auction Date/Time:** 8/23/13 – 2:00pm  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerdt  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006455>

**Description:** BRIDGE CAP FORMS – CHESTER  
**Solicitation Number:** 5400006450  
**Submit Offer By:** 9/4/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Lane Crooks  
**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006450>

**Description:** COMPOSITE PILING S-32-235 BRIDGE  
**Solicitation Number:** 5400006456  
**Submit Offer By:** 9/5/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Lane Crooks  
**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006456>

**Description:** BUOYS' CHAIN  
**Solicitation Number:** 5400006463  
**Submit Offer By:** 8/23/13 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201  
**Buyer:** Deloris Sweeper  
**E-mail:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)  
**Phone:** (803) 734-4036  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006463>

**Description:** ALUMINUM PIPE & HEADWALL SYSTEM – UNION  
**Solicitation Number:** 5400006470  
**Submit Offer By:** 9/5/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, 955 Park St., Room 101, Columbia, SC 29201  
**Buyer:** Lane Crooks  
**E-mail:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006470>

### REBID

**Description:** 2013 MEN'S BASKETBALL CLOTHING & SUPPLY ORDER FOR S.C. STATE UNIVERSITY  
**Solicitation No.:** 4510-70399-08/20/13  
**Delivery Point:** Orangeburg, SC  
**Submit Offer By:** 8/20/13 – 2:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, SC State University, Orangeburg, SC  
**Direct Inquiries To Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

## FOR SALE

### SCRAP METAL & WHITE GOODS

#### REQUEST FOR PROPOSAL FY14-0821

Orangeburg County is soliciting Request for Proposals for the purchase & collection of the following recyclable commodities: Scrap Metal & White Goods (Appliances), removal of Freon as appropriate & marketing of materials to a processing facility.

A mandatory (attendance is required) pre-bid meeting will held on August 14, 2013, at 10:00am, at the County's Procurement Office, Basement Floor, 1437 Amelia Street, Orangeburg, SC 29118.

The proposal documents & scope of work is available for review on the website, <http://www.orangeburgcounty.org/Purchasing/solicitations.html>, on August 9, 2013.

Proposals are due August 21, 2013, by 11:00am, to 1437 Amelia Street, Basement Floor, Procurement Office, Orangeburg, SC 29118. Late proposals will not be accepted. If necessary, you may contact, J. Shuler, Procurement Director, at (803) 533-6121 or [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org). Orangeburg County reserves the right to accept or reject any/or all proposals.

**Description:** TEXTILES & #5 PLASTIC  
**Solicitation Number:** 5400006278  
**Submit Offer By:** 8/15/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Melissa Mims  
**Email:** [Mims.Melissa@doc.sc.gov](mailto:Mims.Melissa@doc.sc.gov)  
**Phone:** (803) 896-1935  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006278>

**Description:** HOUSE FOR SALE – BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER  
**Solicitation Number:** B2014.2  
**Bid Opening Date/Time:** 8/26/13 – 3:00pm  
**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Download Solicitation From:** [Click here](#)

### S.C. SURPLUS PROPERTY

Public Auction Number: 130821

A public auction will be held at 9:00am on Wednesday, August 21, 2013.

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

Location: SC Dept. of Transportation, 1500 Shop Rd., Columbia SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, August 20, 2013, from 9:00am to 3:30pm & Wednesday, August 21, 2013, from 8:00am to 8:45am.

**Description:** PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 908 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST  
**Solicitation No.:** SHSF 3300 ADV PS 14  
**Site Visit:** Any time  
**Submit Offer By:** Thursday, 8/15/13 – 10:00am  
**Agency/Owner:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584  
**Telephone:** (843) 498-6478  
**Fax:** (843) 498-6705

**Description:** CLEMSON UNIVERSITY  
EXPERIMENTAL FOREST  
TIMBER BID  
**Solicitation Number:** S1-2013-14  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 8/22/13 – 1:30pm, ET  
**Agency/Owner:** 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](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**NOTICES**

**NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT**

**Description:** DATA COMMUNICATIONS PRODUCTS & SERVICES, STATE TERM CONTRACT-- STATE OF SOUTH CAROLINA  
**Solicitation Number:** State of UTAH, RFP # JP14001  
**Location:** Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29210  
**Buyer:** Agnes Copeland  
**Bid Request:** [acopela@itmo.sc.gov](mailto:acopela@itmo.sc.gov)

The Utah Department of Administration Services, Division of Purchasing & General Services, on behalf of the State of Utah, & in association with the National Association of State Procurement Officials (NASPO) & the Western States Contracting Alliance (WSCA) has issued a Request for Proposal (RFP) for Data Communications Products & Services, solicitation number JP 14001.

The purpose of this announcement is to give interested parties notice that the RFP has been issued by the State of Utah with a response date of August 30, 2013 at 11:00am, MDT

The contract(s) resulting from the RFP will replace the current contracts.

A copy of the RFP #JP14001 may be downloaded from the State of Utah's Purchasing website located at <http://purchasing.utah.gov/vendor/currentbids.html>. The state of Utah's point of contact for this RFP is Jennifer Porter at [jennifer.porter@utah.utah.gov](mailto:jennifer.porter@utah.utah.gov). Any & all questions resulting from the solicitation must be directed to the State of Utah, Jennifer Porter.

For reference purposes, you may see copies of all the RFPs issued under the WSCA/NASPO at the following url: [http://www.aboutwsca.org/content.cfm/id/wsca\\_current\\_opportunities](http://www.aboutwsca.org/content.cfm/id/wsca_current_opportunities)

Any awards made to the subsequent RFP will be posted on our website at: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on>.

**Vendor Opportunity:**

**South Carolina Technical Education Association (SCTEA)**

2014 Annual Conference, February 20 – February 21, 2014  
Hilton Myrtle Beach Resort - Myrtle Beach, SC

Vendor Display –300+ Attendees

Make valuable contacts. Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance.

Free advertisement on website ([www.sctea.org](http://www.sctea.org)) for one year!

\$400.00 to reserve one booth; other options also available.

For additional information, contact:

Patsy Fields  
SCTEA Vendor Relations Coordinator  
Aiken Technical College  
PO Drawer 696  
Aiken, SC 29802  
Phone: (803) 508-7278  
Fax: (803) 594-9461  
Email: [fields@atc.edu](mailto:fields@atc.edu)

Visit our website at [www.sctea.org](http://www.sctea.org)

Tax ID# 80-0511826

**S.C.A.G.P.O. ANNOUNCES PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW**

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will host its 35th Annual Professional Development Forum & Trade Show November 12-15, 2013.

More information can be accessed at <http://scagpo.org>. For more information & to register, click on the "Read More Button" under the heading SCAGPO's 35th Annual Professional Development Forum & Trade Show.

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

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

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

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

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

**GOT COMMENTS?**

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

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

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mlyfowler@mmo.sc.gov](mailto:mlyfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)