

# 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:** STRUCTURAL  
ENGINEERING SERVICES FOR COUNTY  
COURTHOUSE

**Project Number:** 2013-22

**Location:** 1226 College Street, Newberry  
County, S.C.

**Description of Project:** The County of  
Newberry is seeking Request for Qualifica-  
tions from qualified engineering firms for  
assessment, design & specifications of the  
structural integrity of the building foundation  
to install an areaway drainage with a retain-  
ing wall around the entire perimeter of the  
existing Courthouse.

**Deliver Qualification Packages To:** New-  
berry County Courthouse Annex, 1309 Col-  
lege Street, PO Box 156, Newberry SC  
29108, Attention, Crystal Waldrop, CPPB,  
Purchasing Director

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

**Deadline For Submittals:** Thursday, No-  
vember 5, 2013, at 3:00pm (local time)

**Direct Inquiries To:** Crystal Waldrop,  
[cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net) or  
(803) 321-2100

**Project Name:** PROFESSIONAL DESIGN  
SERVICES FOR SCHOOL  
RESTROOM RENOVATIONS

**Project Number:** RFQ 1314-005

**Location:** Summerville

**Description:** Dorchester School District  
Two is seeking proposals from  
qualified firms to provide profes-  
sional design services to renovate  
restroom facilities in 14 District  
schools. Services shall include  
architectural, mechanical  
& plumbing, electrical & cost esti-  
mating

**Anticipated Construction Cost Range:**  
\$2,000,000

**Description of All Professional Services  
Required for Project:** Please contact  
Procurement Office at  
[rbazzle@dorchester2.k12.sc.us](mailto:rbazzle@dorchester2.k12.sc.us)  
to obtain a complete solicitation  
packet

**Resume Deadline/Time:** 11/12/13 –  
4:00pm

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

**Agency/Owner:** Dorchester School District  
Two

**Name & Title of Agency Coordinator:**  
Rhonda Bazzle, Procurement Of-  
ficer

**Address:** 102 Green Wave Blvd., Summ-  
erville, SC 29483

**Phone:** (843) 873-2901, Ext. 3068

**E-mail:** [rbazzle@dorchester2.k12.sc.us](mailto:rbazzle@dorchester2.k12.sc.us)

## CONSTRUCTION

**Project Name:** NEW STUDENT HOUSING  
CONSTRUCTION –  
ELVINGTON PROPERTY –  
PHASE 1 BUILDINGS

**Project Number:** H17-9592-MJ-B

**Project Location:** Coastal Carolina Univer-  
sity, Conway

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project con-  
sists of two residential hall build-  
ings for 647 beds as well as the  
expansion of an existing energy

plant. The construction includes  
concrete footings, concrete struc-  
ture, steel, metal stud & masonry  
load bearing structure, metal  
building structure, masonry ve-  
neer, aluminum windows, shingle  
roofing, associated plumbing,  
electrical, fire protection, & HVAC  
work, & associated interior finish-  
es & casework. Project is re-  
quired to be minimum LEED Sil-  
ver. Contractor may be subject to  
performance appraisal at close of  
project.

**Construction Cost Range:** \$34,500,000 -  
\$37,500,000

**Architect/Engineer:** Quackenbush Archi-  
tects + Planners

**A/E Contact:** John C. Bedell Jr., AIA

**A/E Address:** 1217 Hampton St., Colum-  
bia, SC 29201

**E-mail:** [JBedell@quackenbusharchitects.com](mailto:JBedell@quackenbusharchitects.com)

**Telephone:** (803) 771-2999

**Fax:** (803) 771-2858

**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://www.coastal.edu/facilities/pr-  
ojects/specs\\_plans\\_standards.ht  
ml](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

**Plan Deposit:** None

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

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 11/7/13 – 11:00am

**Place:** CCU, Kleine Hospital Suite at  
Brooks Stadium

**Agency/Owner:** Coastal Carolina Universi-  
ty

**Agency Procurement Officer:** Shawn  
Godwin

**Address:** Office of Facilities Planning  
& Management, PO Box 261954,  
Conway, SC 29528-6054

**E-mail:** [sgodwin@coastal.edu](mailto:sgodwin@coastal.edu)

**Office Telephone:** (843) 349-2672

**Fax:** (843) 349-2182

**Bid Closing Date/Time:** 11/21/13 – 2:00pm

**Place:** CCU, Kleine Hospitality Suite at Brooks Stadium  
**Hand Deliver Bids To:** Coastal Carolina University, Office of Facilities Planning & Management, Facilities 1, 102 Shop Rd., Conway, SC 29526  
**Mail Bids To:** Coastal Carolina University, Office of Facilities Planning & Management, PO Box 261954, Conway, SC 29528-6054

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**Project Name:** ATHENEUM HALL RENOVATION  
**Project Number:** H17-9554-AC  
**Project Location:** Coastal Carolina University, Conway  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Interior renovation & remodel of the existing 10,718 square foot Atheneum Hall to include new mechanical, electrical & plumbing systems. The renovation includes removal of existing load bearing walls & replacing with steel structural columns & beams. The renovation will add office space with support meeting rooms & dining room. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$2,100,000 - \$2,300,000  
**Architect/Engineer:** The Boudreaux Group, Inc.  
**A/E Contact:** Christopher Beard, AIA  
**A/E Address:** PO Box 5695, Columbia, SC 29250  
**A/E E-mail:** [cbeard@boudreauxgroup.com](mailto:cbeard@boudreauxgroup.com)  
**A/E Telephone:** (803) 799-0247  
**A/E Fax:** (803) 771-6844  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained On-line From:**  
[http://www.coastal.edu/administration/facilities/specs\\_plans\\_standards.html](http://www.coastal.edu/administration/facilities/specs_plans_standards.html)  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 11/7/13 – 10:00am  
**Place:** Facilities 2 Conference Room  
**Agency/Owner:** Coastal Carolina University  
**Agency Procurement Officer:** Rein Mungo  
**Address:** PO Box 261954, Conway, SC 29528  
**E-mail:** [rmungo@coastal.edu](mailto:rmungo@coastal.edu)  
**Telephone:** (843) 349-2577  
**Fax:** (843) 349-2182  
**Bid Closing Date/Time:** 11/26/13 – 2:00pm

**Place:** Facilities 2 Conference Room  
**Hand Deliver Bids To:** Coastal Carolina University, Attn.: Rein Mungo, Facilities 1 Building, 755 Hwy. 544, Conway, SC 29526  
**Mail Bids To:** Coastal Carolina University, Attn.: Rein Mungo, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

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**Project Name:** GIVHANS FERRY STATE PARK RIVER ACCESS CONSTRUCTION  
**Project Number:** P28-9724-MJ  
**Location:** Dorchester County, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Construction of approximately 300 LF of shoreline stabilization including 118 LF of vinyl sheetpile & native creek stone. Project also includes 275 LF of access road & a 30' X 40' parking area, concrete canoe ramp, some tree removal & creating a sand beach area approximately 40' X 110" Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$200,000-\$250,000  
**Architect/Engineer:** SC Dept. of Parks, Recreation & Tourism  
**A/E Contact:** Scott A. Langford, PE  
**A/E Address:** 1205 Pendleton St., Columbia, SC 29201  
**A/E Telephone:** (803) 734-0188  
**A/E Fax:** (803) 734-1017  
**A/E E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Plans May Be Obtained From:**  
[www.scprtConstructionBids.com](http://www.scprtConstructionBids.com)  
**Plan Deposit:**  
**Note:** Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Bidding Documents/Plans Are On File For Viewing Purposes Only At:**  
 AGC Columbia  
**Pre-Bid Conf./Site Visit:** No  
**Agency/Owner:** SC Dept. of Parks, Recreation & Tourism  
**Name of Agency Procurement Officer:** Scott A. Langford, PE  
**Address:** 1205 Pendleton St., Columbia, SC 29201  
**Telephone:** (803) 734-0188  
**Fax:** (803) 734-1017  
**E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)  
**Bid Closing Date/Time:** 11/21/13 – 2:00pm  
**Place:** Room 251, Edgar Brown Bldg., 1205 Pendleton St., Columbia, SC

**Hand Deliver Bids To:** Attn: Scott Langford, Room 251, Edgar Brown Bldg., 1205 Pendleton St., Columbia, SC 29201  
**Mail Bids To:** Attn: Scott Langford, SCPR, 1205 Pendleton St., Columbia, SC 29201

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### CANCELLATION

**Project Name:** DEFERRED MAINTENANCE DANIEL LIBRARY RENOVATION  
**Project Number:** H09-9608-PG-A  
**Architect/Engineer:** DWG Consulting Engineers, Inc.  
**Agency/Owner:** Citadel

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**Project Name:** EXPANSION TO MATTRESS RECYCLING CENTER & TIRE DOCK IMPROVEMENTS AT EDMUND LANDFILL FOR LEXINGTON COUNTY  
**County's Bid Number:** B14017-11/13/13K  
**Engineer's Project Number:** 04107-0032  
**Project Location:** Edmund Landfill, 498 Landfill Lane, Lexington County, SC 29073  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Site preparation & installation of approximately 70 LF of concrete retaining wall, 125 SY of 6" concrete pad, 250 SY of 6" stone base, & associated drainage, & erosion & sediment control measures  
**Architect/Engineer:** Alliance Consulting Engineers, Inc.  
**A/E Contact:** Kyle M. Clampitt, PE, Senior Project Manager  
**A/E Address:** PO Box 8147, Columbia, SC 29202-8147  
**A/E Telephone:** (803) 779-2078  
**A/E Fax:** (803) 779-2079  
**A/E E-mail:** [kclampitt@alliancece.com](mailto:kclampitt@alliancece.com)  
**Plans on File At:**  
**AGC:** [www.cagc.org](http://www.cagc.org)  
**Dodge:** [www.construction.com](http://www.construction.com)  
**Other:** [www.isqft.com](http://www.isqft.com)  
**Plans May Be Obtained From:** Alliance Consulting Engineers, Inc.  
**Plan Deposit:** \$150.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Lexington County  
**Name & Title of Agency Coordinator:** Kay Keisler, Procurement Officer  
**Address:** Lexington County Administration Building, Procurement Office, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072  
**Telephone:** (803) 785-8166  
**Fax:** (803) 785-2240  
**E-mail:** [KKeisler@lex-co.com](mailto:KKeisler@lex-co.com)  
**Bid Opening Date/Time:** 11/13/13 – 2:00pm

**Place:** Lexington County Administration Building, Second Floor Conference Room 2A, 212 South Lake Dr., Lexington, SC 29072  
**Hand Deliver/Mail Bids To:** Lexington County Administration Building, Procurement Office, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072

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**Project Name:** WASTEWATER IMPROVEMENTS TO SERVE L&C RAILWAY TRACT "O" INDUSTRIAL SITE  
**Specifics:** The above for Chester County Economic Development  
**Project Number:** 13131-0012  
**Project Location:** L&C Railway Tract "O" Industrial Site in Chester County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Wastewater Improvements to Serve the L&C Railway Tract "O" Industrial Site  
**Architect/Engineer:** Alliance Consulting Engineers, Inc.  
**A/E Contact:** Ryan D. Slattery, PE  
**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:** [rslattery@alliancece.com](mailto:rslattery@alliancece.com)  
**Plans On File At:**  
**AGC:** [www.cagc.org](http://www.cagc.org)  
**Dodge:** [www.construction.com](http://www.construction.com)  
**Other:** [www.isqft.com](http://www.isqft.com)  
**Plans May Be Obtained From:** Alliance Consulting Engineers, Inc., 1201 Main St., Ste. 2020, Columbia, SC 29201  
**Plan Deposit:** \$200.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Chester County Economic Development  
**Name & Title of Agency Coordinator:** Karlisa Parker, Economic Development Director  
**Address:** 3200 Commerce Dr., Ste. B, Richburg, SC 29729  
**Telephone:** (803) 377-1216  
**Fax:** (803) 377-2102  
**E-mail:** [kparker@chooshester.com](mailto:kparker@chooshester.com)  
**Bid Closing Date/Time:** Tuesday, 11/19/13 – 2:00pm  
**Place:** Chester County Economic Development Office, 3200 Commerce Dr., Ste. B, Richburg, SC 29729  
**Hand Deliver/Mail Bids To:** Chester County Economic Development Office, 3200 Commerce Dr., Ste. B, Richburg, SC 29729

**Project Name:** ASBESTOS / LEAD ABATEMENT & DEMOLITION OF THREE VACANT BUILDINGS  
**Project:** PUR456  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 10/31/13 – 1:00pm  
**Pre-Bid Location:** 250 Black St., Rock Hill, SC 29730  
**Submit Offer By:** 11/8/13 – 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:** Ivan McCorkle, phone (803) 329-5607, E-mail [imccorkle@cityofrockhill.com](mailto:imccorkle@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Download Solicitation From:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

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**Project Name:** MILE CREEK DOCK  
**Project Number:** 2014-08  
**Project Location:** 757 Keowee Baptist Church Rd., Six Mile, SC 29682, in Pickens County  
**Bid Security Required:** Yes  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Construction of dock for Mile Creek Park  
**Construction Cost Range:** \$25,000 - \$75,000  
**Architect/Engineer:** N/A  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 11/6/13 – 10:00am  
**Place:** Mile Creek Park, 757 Keowee Baptist Church Rd., Six Mile, SC 29682  
**Agency/Owner:** Pickens County  
**Name & Title of Agency Coordinator:** Ralph Guarino, Purchasing Director  
**Address:** 222 McDaniel Ave., Pickens, SC 29671  
**Telephone:** (864) 898-5512  
**Fax:** (864) 898-5924  
**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)  
**Bid Closing Date/Time:** 11/13/13 – 2:00pm  
**Place:** Board Room, 222 McDaniel Ave., Pickens, SC 29671  
**Hand Deliver Bids To:** Pickens County, Attn.: Ralph Guarino, 222 McDaniel Ave., Pickens, SC 29671  
**Mail Bids To:** Pickens County Purchasing Department, 222 McDaniel Ave., B-3, Pickens, SC 29671

**Project Name:** SPARTANBURG COUNTY ASPHALT PREVENTIVE MAINTENANCE PROGRAM  
**Project Number:** 20-14  
**Location:** Unincorporated Spartanburg County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Application of herbicide, full depth asphalt patching, & overband crack seal  
**Construction Cost Range:** \$200,000  
**Architect/Engineer:** Spartanburg County Engineering  
**A/E Contact:** Ron Kirby, PE  
**A/E Address:** 9039 Fairforest Rd., Spartanburg, SC 29301  
**A/E Telephone:** (864) 595-5336  
**A/E Fax:** (864) 595-5343  
**A/E E-mail:** [rkirby@spartanburgcounty.org](mailto:rkirby@spartanburgcounty.org)  
**Plans On File At May Be Obtained From:** [Click Here](#)  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 11/5/13 – 10:00am  
**Place:** Community Services Bldg., Ste. 309, 9039 Fairforest Rd., Spartanburg, SC 29301  
**Bid Due Date/Time:** 11/21/13 – 11:00am  
**Place:** Spartanburg County Purchasing Dept., 366 North Church St., Spartanburg, SC 29303  
**Agency/Owner:** Ron Kirby, PE, County Engineer  
**Name & Title of Agency Coordinator:** Ron Kirby, PE, County Engineer  
**Address:** Community Services Bldg., 9039 Fairforest Rd., Spartanburg, SC 29301  
**Telephone:** (864) 595-5336  
**Fax:** (864) 595-5343  
**Email:** [rkirby@spartanburgcounty.org](mailto:rkirby@spartanburgcounty.org)  
**Hand Deliver/Mail Bids To:** Spartanburg County Purchasing Dept., 366 North Church St., Spartanburg, SC 29303

#### UNIVERSITY OF SOUTH CAROLINA SMALL & MINORITY BUSINESS FORUM FOR CONSTRUCTION CONTRACTORS

The University of South Carolina will hold a South Carolina Small & Minority Business Forum for construction contractors on Tuesday, Nov. 5, 2013, from 9:00am to 2:00pm, in the Koger Center for the Arts, 1051 Greene St., Columbia, SC. The forum is part of President Harris Pastides' community outreach initiative to invite more minority & small businesses to bid on purchasing contracts within the university system.

Businesses will be able to interact with some of the University's major general contractors & construction managers at risk. There also will be networking opportunities with purchasing & facilities personnel from all of the University's system campuses, &

with representatives from other institutions of higher education as well.

Information sessions on construction project opportunities will be held in the donor room on the second floor of the Koger Center. Officials will be on hand to answer questions on how to do business with the State of SC & the University of South Carolina. The sessions will be facilitated by officials from the Procurement Services Division of the Budget & Control Board, Office of the State Engineer, the USC Purchasing Department & USC Facilities-Construction & Planning.

Two sessions will be held explaining the procedures for construction procurements, detailing upcoming construction projects & discussing how to conduct business with the University & the State of South Carolina. Sessions will be held at 10:00am & at 11:30am.

Interested businesses may register by visiting the Purchasing web site at <http://purchasing.sc.edu/businessfair.php>

Parking will be available in the Discovery Garage, park street entrance

#### IMPROVEMENTS TO COACHMAN ESTATES FORCE MAIN & PUMP STATION

Replacement of approximately 150 linear feet of 4" ductile iron pipe at the end of the Coachman Estates Force Main. The replacement piping will be 4" HDPE (DR 11) installed by directional bore under Roberts Road & Bellfort Drive. Work will also include manhole repair & liner patching, excavation, filling, grading, pavement patching, traffic control, grassing & temporary pump & haul operations at the Coachman Estates Pump Station as needed to complete work

**Solicitation No.:** 286-10/18/2013  
**Pre-Bid Conf.:** Mandatory, 11/7/13 – 2:00pm at ReWa's Administration Building  
**Submit Offer By:** 11/21/13 – 2:00pm  
**Purchasing Entity:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607  
**Direct Inquiries To Buyer:** Stephanie Selman, (864) 299-4000, Ext. 274 or [stephanies@re-wa.org](mailto:stephanies@re-wa.org)  
**Download Solicitation From:** [www.rewawonline.org](http://www.rewawonline.org)

#### W.W.T.F. IMPROVEMENTS FOR TOWN OF GREAT FALLS

**Sealed Bids For Furnishing All Materials,** labor, tools, equipment & appurtenances necessary for the construction of the WWTF Improvements will be received by the owner at the Town of Great Falls Council Chambers, 810 Dearborn Street, Great Falls, SC 29055, until 2:00pm, local time, on November 26, 2013, & then at said office publicly opened & read aloud.

**The Project Consists of the Following Major Elements:** One new mechanical bar screen, modify grit collector & repair leaks in aeration basin walls & other necessary appurtenances.

**The Work Will Be Awarded** in one contract.

**The Instructions To Bidders, Bid,** contract agreement, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Great Falls Town Hall, 810 Dearborn St., PO Box 177, Great Falls, SC 29005
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, (803) 482-3528, Fax (803) 482-2870
- AGC: <http://www.cagc.org>

**Copies Of Contract Documents May Be Obtained** at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$75.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**Each Bid Must Be Accompanied** by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

**Any Bidder Who Is Aggrieved** in connection with the solicitation of this contract may protest to the engineer (or) owner in accordance with section 11-35-421- of the SC Code of Laws, within 15 days of issuance of then Notice of Intent to Award

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's licensing Law (South Carolina Code of laws as amended on April 1, 1999, Chapter 11, sections 40-11-10 through 40-11-11428).

**No Bidder May Withdraw The Bid** within 30 days after the actual date of the opening & thereof.

**The Owner Will In No Way Be Liable** for any costs incurred by any bidder in the preparation of its bid in response to this Advertisement to Bid.

**The Successful Bidder For This Contract** will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

**The Owner Reserves The Right** to reject any or all Bids, to waive informalities & to readvertise.

**This Project Is Being Funded** by a loan from the State Revolving Fund Program (SCDHEC) project 210-02 & bidders must comply with all applicable State & Federal requirements identified in the bid documents.

**Bidders Shall Follow** Davis-Bacon & related Acts labor provisions, which require all labors & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the bid documents. All applicable provisions of the Davis-Bacon & Related Acts shall be followed.

**Prospective Bidders Must Implement Procedures** that ensure Disadvantaged Business Enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. In recruiting subcontractors, the contractor must follow the "Six Good Faith Efforts" outlined in the contract documents. The goals stated in the contract documents for participation by Minority Business Enterprise (MBE) & Women's Business Enterprise (WBE) firms are 3.6% (MBE) & 2.4% (WBE). All subcontractors must be pre-approved by SCDHEC prior to starting work.

Town of Great Falls SC  
Don Camp, Mayor

#### ROOFING REPLACEMENT OF MUNICIPAL COURT & NICHOLTOWN COMMUNITY CENTER

BID NO. 14-3420

**The City Of Greenville Is Requesting Sealed Bids** from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for Roofing Replacement of Municipal Court, approximately 20,100 square feet, located at 426 North Main Street, Greenville SC 29601, & Nicholtown Community Center, approximately 7,300 square feet, located at 112 Rebecca Street, Greenville, SC 29607.

**The Scope Of Work Includes,** but is not limited to, removal of existing roofing, install insulation, new membrane roofing, gauge metal, boots, walkmat, flashings, vent pipes, curb pipes, etc.

**Bid Packet May Be Obtained** from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street,

Greenville, SC, or online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>. Contact: Linda Mayes, (864) 467-4546, [lmayes@greenvillesc.gov](mailto:lmayes@greenvillesc.gov).

#### Mandatory Pre-Bid Sites Visit Will Be Held

- Tuesday, October 29, 2013, 1:00pm, Municipal Court, 426 N Main St., Greenville SC 29601
- Tuesday, October 29 2013, 3:00pm, Nicholtown Community Center, 112 Rebecca St, Greenville, SC 29607

**Contractor Must Be Licensed As Applicable** by the South Carolina Department of Labor, Licensing & Regulation Contractor's License Board.

**All Bids Are To Be Accompanied** by a bid bond or certified check of five percent (5%) of the quoted bid price.

**The Successful Contractor Shall Furnish** a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division, until 2:00pm, ET, November 14, 2013. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville  
Is an Equal Opportunity Employer

#### SENECA WATER PLANT IMPROVEMENTS

**Separate Sealed Bids For** the construction of the Seneca Water Plant Improvements will be received by the City of Seneca at the Seneca City Hall, 221 East North First St., Seneca, SC, on November 26, 2013, until 2:00pm, at which time & place all bids will be publicly opened & read aloud.

**Each Bid Must Be Submitted** in a sealed envelope addressed to City of Seneca, SC. Each sealed envelope containing a bid must be plainly marked on the outside as "Seneca Water Plant Improvements." Bidders must be licensed general contractors in the State of South Carolina & have a WP Classification. The license number must be placed on the exterior of the sealed envelope & on the bid documents. A sealed envelope without license number will not be opened.

**This Project Is Being Funded** by a loan from the State Revolving Fund. Bidders must comply with all applicable state & federal requirements identified in the bid documents, including Davis-Bacon & Relat-

ed Acts labor provisions. The project has DBE fair share goals of 3.6% MBE & 2.4% WBE. Prospective bidders must implement procedures to ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded.

**The work is as follows:** Construction of a new 7,783 s.f. laboratory / control building, driveway & parking lot. Installation of on-site sodium hypochlorite generation system & new chemical feed pumps, bulk tanks, & day tanks for storage of disinfectant, alum, caustic, phosphate, & hydrofluorosilicic acid. Improvements to the existing raw water pump station & to the façade of the existing service building. Construction of a new 1,225 s.f. sludge dewatering building & new alum sludge dewatering & mixing equipment.

**Contract Documents Including Drawings & Specifications Are On File** at the office of: Hulsey McCormick & Wallace, Inc., Piedmont, SC 29673, (864) 269-0890. Complete bid documents may be purchased directly from ARC, 225 South Academy St., Greenville, SC, (864) 233-5371.

**A Certified Check Or Bank Draft**, pay to the order of City of Seneca, SC, negotiable U.S. Government bonds (at par value), or a satisfactory bid bond executed by the bidder & an accepted surety, in an amount equal to ten percent (10%) of the total of the bid shall be submitted with each bid.

City of Seneca  
221 East North First Street  
Seneca, SC 29679

#### HISTORIC REHABILITATIVE CONSTRUCTION TO CLARENDON CO. COURTHOUSE

##### REQUEST FOR QUALIFICATIONS / PROPOSALS

**Clarendon County Is Accepting RFQs / RFPs** for Construction Manager At Risk for construction management, construction labor, materials, & equipment in accordance with the contract documents for Historic Rehabilitative Construction to the Clarendon County Courthouse, 3 West Keitt St., Manning, SC 29102.

**A Pre-Proposal Conference Will Be Held** at the project site at 10:00am, Thursday, October 31, 2013. Although this pre-bid conference is not mandatory, qualified contractors are strongly encouraged to attend due to the specialized scope of work.

**A Surety Bond Or Certified Check** in the amount 5% of proposed price must be submitted with offer. The successful offeror will also be required to furnish both performance & payment bonds guaranteeing faithful performance & the payment of all bills & obligations arising from the performance of this contract in the amount of 100 percent of proposed price.

**All Work In The Construction Documents** shall be constructed under a single prime Contract. No offer may be withdrawn within a period of sixty (60) days to allow time for review of qualifications & ranking of all proposals. No offer will be considered unless contractor is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

**Project Scope Consists Of Furnishing** all materials, equipment & labor necessary for rehabilitative construction services to the exterior & interior of an existing courthouse structure. The courthouse was constructed in 1908-1909 & is part of the Manning Historic District. The three-story brick, limestone, & terra cotta building measures approximately 21,000 sf. Clarendon County anticipates a construction start date of January 6, 2014 with required completion within an eighteen month timeline. The estimated construction budget is \$4M - \$5.5M.

**Clarendon County Reserves The Right** to accept or reject any, all or any part of offers received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether RFQs/RFPs submitted meet all requirements. All submittals shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of responses or to procure or contract for goods or services.

**RFQ/RFP Packages Must Be Requested** in writing, via fax, mail or e-mail (preferred) to Tamika Malone, contact below.

**Plans Will Be Viewable Online** on A&E's PlanWell website, [www.anedigital.com](http://www.anedigital.com) & may be examined at the following locations: office of the architect, Meadors, Inc., 2811 Azalea Drive, North Charleston, SC 29405, & the owner, Clarendon County Procurement Department, 411 Sunset Dr., Room 603 Manning, SC 29102. Plans may be purchased from A & E Digital Printing, (843) 853-5066, 493 King Street, Charleston, SC 29403, at contractor's cost. Subcontractors & material suppliers may obtain full sets of drawings & specifications upon payment of actual cost of reproduction & handling, payment for which will not be refunded. Partial sets or individual sheets of drawings & pages of specifications will not be issued by the Owner or architects. Copyright of documents is emphasized.

**Sealed Offers Must Be Received** by 5:00pm, local time, December 3, 2013.

#### Submit Sealed Offers To:

Tamika Malone, Procurement Director  
Clarendon County  
411 Sunset Drive  
Manning, SC 29102  
Phone (803) 433-3240  
Fax (803) 433-4002  
[procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)

**PAVING PROJECT  
FOR GREENWOOD COUNTY**

**Notice Is Hereby Given** that sealed bids will be received by the Greenwood County Council, Greenwood County, SC, in the Engineering Office, County Courthouse, 528 Monument Street, Room B03, Greenwood, SC, until 10:00am, prevailing time, on Tuesday, the 19th day of November 2013, for Leveling, Resurfacing, & Line Striping of Selected Roads for the County of Greenwood, Greenwood, SC, Local Paving Project – PIN 2012009, November 2013.

**Bids Will Be Publicly Opened & Read Aloud** at 10:10am, prevailing time, on Tuesday, the 19th day of November 2013, in Room B35 of the County Courthouse.

**Contract Documents May Be Reviewed & secured** at the City / County Engineering Office, Room B-03 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, SC, or by e-mail. Please contact Shannon Brown at (864) 942-8557 or [sbrown@greenwoodsc.gov](mailto:sbrown@greenwoodsc.gov) for further information or to request specifications.

**Each Bid Must Be Accompanied** by a bid security in the amount of five (5%) percent of the total amount of the bid. No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

**The Greenwood County Council Reserves The Right** to reject any & all bids, & to waive any informalities or irregularities.

**If You Have A Disability** that requires any special materials, services, or assistance, please contact Shannon Brown at (864) 942-8557 so that we may arrange for appropriate accommodations.

**EQUIPMENT**

**Description:** FURNISH & DELIVER DOUBLE STACKED BARGES  
**Solicitation Number:** 5400006882  
**Submit Offer By:** 11/6/13 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201  
**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006882>

**Description:** FOOD TRUCK  
**Solicitation Number:** 5400006875  
**Submit Offer By:** 11/26/13 – 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@scddj.net](mailto:spull@scddj.net)  
**Phone:** (803) 896-5643  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006875>

**Description:** FILTRATION FUME HOOD  
**Solicitation Number:** 44399590  
**Delivery Point:** Greenville  
**Submit Offer By:** 11/1/13 – 2:15pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH & DELIVER ND: YAG DUAL LASER FOR PARTICLE IMAGE VELOCIMETRY (P.I.V.)  
**Solicitation Number:** RFQ-131012-WBL  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 11/7/13 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054  
**Buyer:** Wanda B. Lewis, phone (843) 349-2162, E-mail [wlewis@coastal.edu](mailto:wlewis@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** T-BALL FIELD BACKSTOP  
**Solicitation Number:** 2013-11-06-1  
**Delivery Point:** 1100 South Gapway St., Mullins, SC 29574  
**Submit Offer By:** 11/6/13 – 2:00pm  
**Purchasing Agency:** City of Mullins, 1100 South Gapway St., Mullins, SC 29574  
**Direct Inquiries To:** Felicia Turner  
**Buyer:** City of Mullins  
**Telephone:** (843) 464-9583  
**E-mail:** [fturner@mullinssc.us](mailto:fturner@mullinssc.us)

**Description:** PEANUT DIGGER SHAKER INVERTER  
**Solicitation Number:** 44303799  
**Delivery Point:** Florence, SC  
**Site Visit:** Not mandatory. 11/1/13 – 1:00pm, ET  
**Site Visit Location:** Pee Dee Research & Education Center, 2200 Pocket Rd., Florence, SC 29506  
**Submit Offer By:** 11/8/13 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** April Pitts, phone (864) 656-4035, E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** BASKETBALL GOALS  
**Solicitation Number:** 2013-11-06-2  
**Delivery Point:** 615 North Park St., Mullins, SC 29574  
**Submit Offer By:** 11/6/13 – 2:00pm  
**Purchasing Agency:** City of Mullins, 1100 South Gapway St., Mullins, SC 29574  
**Direct Inquiries To:** Felicia Turner  
**Buyer:** City of Mullins  
**Telephone:** (843) 464-9583  
**E-mail:** [fturner@mullinssc.us](mailto:fturner@mullinssc.us)

**TROLLEY**

The City of Aiken will accept Request for Proposals for a Trolley for its recreation department until 2:00pm, November 7, 2013, at 1072 Banks Mill Road, Aiken, SC, at which time & place any bids will be publicly opened.

For further information contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

**ROLL OUT  
WASTE CONTAINERS /  
TRASH CANS**

Solicitation Number: 13-B033R

The City of Charleston is accepting bids for Roll Out Waste Containers / Trash Cans until 11/18/13 – at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon written request to Robin Barrett-Robinson at fax (843) 720-3872 or City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You also may obtain a copy of the solicitation by download from [www.charleston-sc.gov](http://www.charleston-sc.gov). Click on the Bidline link.

## INFORMATION TECHNOLOGY

**Description:** CHANGEGEAR SOFTWARE & CONSULTING  
**Solicitation Number:** 5400006881  
**Submit Offer By:** 10/31/13 – 10:00am  
**Purchasing Agency:** SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201  
**Buyer:** Victoria Easterlin  
**E-mail:** [easterv@scdhhs.gov](mailto:easterv@scdhhs.gov)  
**Phone:** (803) 898-2666  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006881>

### REQUEST FOR PROPOSALS

**Solicitation Number:** RFP No. 4812-14R  
**Description of Work:** AUDIO / VISUAL EQUIPMENT FOR COUNCIL CHAMBERS  
**Pre-Proposal Conf.:** Mandatory. 10/31/13 – 10:00am. Late arrivals will not be allowed to sign in  
**Pre-Proposal Location:** County Council Chambers, Second Floor, 4045 Bridge View Dr., North Charleston, SC 29405  
**Due Date for Written Questions:** 11/8/13 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to [GRamage@charlestoncounty.org](mailto:GRamage@charlestoncounty.org)  
**Due Date/Time:** Thursday, 11/21/13 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**Description:** PROVIDE PROFESSIONAL SERVICES TO ASSIST UNIVERSITY TECHNOLOGY SERVICES IN NEXT PHASE OF ITS ORACLE IDENTITY MANAGEMENT PROJECT  
**Solicitation Number:** USC-FPB-2518-CJ  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 11/11/13 – 3:00pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**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:** Charles Johnson

**Name & Title of Agency Coordinator:** Mike Smith, Town Administrator  
**Address:** PO Box 219, Cheraw, SC 29520  
**Telephone:** (843) 537-8400  
**Fax:** (843) 537-8407  
**E-mail:** [msmith@cheraw.com](mailto:msmith@cheraw.com)  
**Bid Opening Date/Time:** Tuesday, 11/26/13 – 10:00am  
**Place:** Cheraw Recreation Department, 200 Powe St., Cheraw, SC  
**Hand Deliver Bids To:** Cheraw Recreation Department, Attn.: Scott Laney, 200 Powe St., Cheraw, SC  
**Mail Bids To:** Cheraw Recreation Department, Attn.: Scott Laney, PO Box 219, Cheraw, SC 29520

## PRINTING

**Description:** PRINT & DELIVER STUDENT HANDBOOK & ACADEMIC PLANNER  
**Solicitation Number:** RFQ-131020-AR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 11/8/13 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Annette Roberts, phone (843) 349-2161 or E-mail [aroberts@coastal.edu](mailto:aroberts@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/currentsolicitations.html>

## SERVICES

**Description:** GUARD & SECURITY SERVICES  
**Solicitation Number:** 5400006792  
**Pre-Bid Conf.:** 11/1/13 – 9:00pm  
**Place:** SC Vocational Rehabilitation Dept., 1410 Boston Ave., West Columbia, SC 29170  
**Submit Offer By:** 11/26/13 – 2:00pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Carol Norfleet  
**E-mail:** [cnorfleet@mmo.sc.gov](mailto:cnorfleet@mmo.sc.gov)  
**Telephone:** (803) 737-0474  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006792>

## MINOR CONSTRUCTION

**Description:** CAMBRIDGE HALL BOILER & INSTALLATION  
**Solicitation No.:** IFB-LA-279-10/31/2013  
**Delivery Point:** Lander University, Greenwood  
**Site Visit:** Monday, 10/28/13 – 10:00am  
**Site Visit Location:** Cambridge Hall, 1024 Cambridge Ave., West Greenwood, SC 29649. Contact is Dorenda Sprowl, phone (864) 388-8203 or (864) 388-8223  
**Submit Offer By:** 10/31/13 – 3:00pm  
**Purchasing Entity:** Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649  
**Direct Inquiries/Bid Request to Buyer:** Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail [lamick@lander.edu](mailto:lamick@lander.edu)  
**Download Solicitation From:** [Click here](#)

**Project Name:** TOWN OF CHERAW ARROWHEAD PARK WALKING TRAIL REPAIRS  
**Project Number:** N/A  
**Project Location:** Arrowhead Park in Cheraw  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Replace approximately 1,376 LF of asphalt to sections of a walking trail  
**Construction Cost Range:** \$25,000  
**Architect/Engineer:** N/A  
**Plans May Be Obtained From:** Town of Cheraw  
**Plan Deposit:** None  
**Pre-Bid Conf.:** None  
**Agency/Owner:** Town of Cheraw

**REBID**

**Description:** KINGS MOUNTAIN STATE PARK REFUSE COLLECTION  
**Solicitation Number:** 5400006876  
**Site Visit:** By appointment, contact Shea Joyner (Park Manager) or Rowdy Harris (Assistant Manager) at (803) 222-3209  
**Place:** Kings Mountain State Park, 1277 Park Rd., Blacksburg, SC 29702  
**Submit Offer By:** 10/31/13 – 2:00pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson  
**Email:** [jjackson@scprt.com](mailto:jjackson@scprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006876>

REQUEST FOR PROPOSALS

**Description:** IMPLEMENTATION OF ARTWORK IN LIFE SCIENCE FACILITY  
**Solicitation Number:** 44090497  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 11/1/13 – 2:15pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**REBID**

**SITES FOR THE 2014 STATEWIDE ARTS CONFERENCE**

The South Carolina Arts Commission is accepting bids from prospective sites for the 2014 Statewide Arts Conference, a one day conference to be held in Columbia.

Perspective sites must include a list of site availability for Tuesdays, Wednesdays or Thursdays during the period of February 4 through March 20, 2014.

Proposals will be accepted through November 1, 2013. For specifications & additional information, contact Cathy Lee, (803) 734-8674 or [clee@arts.sc.gov](mailto:clee@arts.sc.gov).

**Description:** UNIFORM RENTAL FOR FAIRFIELD COUNTY  
**Solicitation Number:** RFB 1013  
**Delivery Point:** Winnsboro, SC  
**Submit Offer By:** 11/5/13 – 10:00am  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180  
**Direct Inquiries To:** Brian Boulware, phone (803) 635-1415, E-mail [bboulware@fairfieldsc.com](mailto:bboulware@fairfieldsc.com)  
**Buyer:** Sheila Pickett, CPPB, phone (803) 635-1415, Ext. 1046, E-mail [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)  
**Download Solicitation From:** [Click Here](#)

**Description:** PUBLIC RELATIONS, MARKETING & BRANDING SERVICES  
**Solicitation No.:** 2013-0040  
**Delivery Point:** Spartanburg, SC  
**Submit Offer By:** 11/14/13 – 2:00pm  
**Purchasing Agency:** Spartanburg Housing Authority, 201 Caulder Ave., Spartanburg, SC 29306  
**Buyer:** Margaret Woodson, (864) 598-6044, [mwoodson@shasc.org](mailto:mwoodson@shasc.org)  
**Download Solicitation From:** <http://www.shasc.org/home/business-with-sha/projects>

**ENGINE REPLACEMENT FOR 2004 FORD E-350 VAN**

IFB# 2014-003  
 Lowcountry Regional Transportation Authority operating as Palmetto Breeze is requesting a quote for an engine replacement for a 2004 Ford E-350 Van, VIN # 1FBSS31S64HB32972.

Requests for additional information may be directed towards Chris Rogers at (843) 757-7127 or via email at [maintsuper@hargray.com](mailto:maintsuper@hargray.com) with "IFB # 2014-003 Engine" in the subject line or.

Quotes will be accepted until 11/15/13 at 5:00pm. You may send the quotes to Chris Rogers at [maintsuper@hargray.com](mailto:maintsuper@hargray.com) or fax them c/o Chris Rogers to (843) 757-5783. Please have IFB # 2014-003 on the cover sheet or in the heading of the email.

**UPHOLSTERING OF BUS SEATS FOR CENTRAL MIDLANDS TRANSIT**

REQUEST FOR PROPOSAL

Central Midlands Transit (CMT) is soliciting competitive proposals from qualified companies to upholster seats in 8 large buses. The proposal documents are available from Michelle Ransom, Contract & Grant Manager, [michelle.ransom@catchthecomet.org](mailto:michelle.ransom@catchthecomet.org). The proposals will be evaluated based on

experience, timeliness & cost. The Deadline for submitting proposals is 12:00pm, on Thursday November 7, 2013.

There will be a pre-proposal conference on Thursday, October 31, 2013, at 10:00am, in the offices of CMT, 3613 Lucius Rd., Columbia, SC 29201. All interested contractors are encouraged to attend. Clarifying questions will be addressed at this conference. As stated in the proposal document, written questions will be received until 12:00pm, on October 29, 2013. The fabric & a large bus will be available for review.

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

**SUPPLIES**

**Description:** CONCRETE APPROACH SLABS & CONCRETE CURBING FOR BRIDGE LOCATED AT 2078 OLD MILL ROAD (S-42-253) CAMPOBELLO, SC  
**Solicitation Number:** 5400006847  
**Submit Offer By:** 11/14/13 – 5:00pm  
 No public bid opening will be held  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Daniel Covey, CPPO, CPPB  
**Email:** [coveydw@scdot.org](mailto:coveydw@scdot.org)  
**Phone:** (803) 737-0674  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006847>

**Description:** WOMEN'S BASKETBALL UNIFORMS & SUPPLIES FOR S.C. STATE UNIVERSITY  
**Solicitation No.:** 4710-70399-11/4/13  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 11/4/13 – 1:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** FURNISH & DELIVER NEW ATHLETIC SPRING SPORTS EQUIPMENT  
**Solicitation Number:** Q2014.7  
**Delivery Point:** Lexington County School District One  
**Bid Opening Date/Time:** 11/5/13 – 3:00pm. Not a public bid opening

**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call (803) 821-1181 or E-mail [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](#)

**Description:** STREET SIGNS, VARIOUS STREET-SIGN POST STYLES & ASSOCIATED HARDWARE

**Specifics:** The Town of Calhoun Falls seeks bids from qualified suppliers to provide street signs, various street-sign post styles & associated hardware. Costs will include delivery to Calhoun Falls. Proposal packages may be obtained at Town Hall or by calling (864) 418-8512, Ext. 22

**Solicitation Number:** CF-150-2013

**Delivery Point:** 401 North Washington St., Calhoun Falls, SC 29628

**Submit Offer By:** 11/12/13 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Town of Calhoun Falls, 401 North Washington St., PO Box 246, Calhoun Falls, SC 29628

**Buyer:** Carey Elliott, office phone (864) 418-8512, Ext. 26, cell phone (864) 399-2298, E-mail [celliott123@hotmail.com](mailto:celliott123@hotmail.com)

**SMOOTH WALL HDPE DRAINAGE PIPE**

INDEFINITE DELIVERY / INDEFINITE QUANTITY

The Georgetown County, SC, Public Services Department is soliciting sealed, public bids for Smooth Wall High Density Polyethylene (HDPE) Drainage Pipe for use by the Public Works Division. All pipe must be corrugated HDPE smooth wall type S (SCDOT specification).

**Solicitation Number:** 13-091

**Delivery Point:** Georgetown, SC

**Submit Offer By:** 11/12/13 – 3:00pm

**Purchasing Agency:** County of Georgetown, Old Georgetown County Courthouse, Ste. 239, (Purchasing Conference Room), Georgetown, SC

**Direct Inquiries To:** Donna Bunn at [dbunn@gtcounty.org](mailto:dbunn@gtcounty.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Donna Bunn, (843) 545-3076

**Download Solicitation From:** <http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

**APC SMART UPS BATTERIES**

The Beaufort County School District is requesting quotes for APC SMART UPS Batteries.

Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 2:00pm, Thursday, November 7, 2013, via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us) or faxed to (843) 322-0793 or (843) 322-2424. Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Julie Gadley, Procurement Specialist at (843) 322-2417, or via e-mail at [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Direct Inquiries to Julie Gadley, Procurement Specialist, in writing via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

**FIRE DEPARTMENT TACTICAL TROUSERS & SHIRTS FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Fire Department Tactical Trousers & Shirts.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

**Bid Number:** 00007-13-14  
**Deadline for Submitting Questions (Use BID Online):** 10/28/13 – 3:00pm  
**Bid Due Date:** 11/1/13 – 3:00pm

Columbia Purchasing Division  
1136 Washington St.  
Fourth Floor  
Columbia, SC 29201

**AUDITING SERVICES**

**GREENVILLE HEALTH SYSTEM**

REQUEST FOR QUOTATION

Greenville Health System (GHS) is seeking qualified firms to provide AP Audit Services. Qualified firms must have healthcare audit experience.

The following criteria are representative of what will be used in evaluating qualifications to be considered for this project:

1. Current experience in AP Audit Services of comparable scale.
2. Evidence of staffing expertise & resource capacity to execute similar services.
3. Total cost of service.

Further information & specific evaluation criteria will be available in the RFQ package. If your firm is interested in & able to provide the above referenced services for GHS, please contact Robin Tyler via email to [rt Tyler@ghs.org](mailto:rt Tyler@ghs.org). Please include 3 references including company name, contact name, phone number, physical & email address; no later than October 28, 2013, at 3:00pm.

RFP package instructions will be issued via email, no later than October 30, 2013, at 5:00pm. Bid submission due dates will be supplied with bid package.

GHS RFP Contact: Robin Tyler, Purchasing Contracts Specialist, Greenville Health System, 1071 Holland Road, Simpsonville SC 29681, [rt Tyler@ghs.org](mailto:rt Tyler@ghs.org)

**FOR SALE/ REDEVELOPMENT**

**PURCHASE & REDEVELOPMENT OF DOWNTOWN HISTORIC DISTRICT INFILL PROPERTY**

The City of Camden is accepting proposals from parties interested in purchasing & developing the Maxway Property & related properties located at 1001 Broad Street ("Maxway Property"). The City will entertain any viable development options that adhere to the City's vision of development of this site, the Downtown Vision Plan, & the Comprehensive Plan. Interested parties should submit proposals for development that both respect & protect the historic nature of downtown Camden, while embracing the urban design guidelines for the Corridor Overlay District #3.

The following is a general description of the Maxway Property:

- Address: 1001 Broad Street, Camden, SC 29020
- Location: Northwest Corner of Broad & Rutledge Street
- Existing Structures: The Maxway Property is vacant & is approximately 13,000 square feet. The property formerly housed the Maxway Department Store which was demolished in early October 2013.

- Approximate Area of Site: .29 acres, identified as Kershaw County Tax parcel C284-12-00-177.

**Submit Offer By:** 12/6/13 – 5:00pm

**Selling Entity:** City of Camden, 1000 Lytleton St., PO Box 7002, Camden, SC 29021

**Direct Inquiries To:** Wade Luther, Economic Development Director, [wlu-ther@camdensc.org](mailto:wlu-ther@camdensc.org), (803) 425-6631

**Website:** [www.cityofcamden.org](http://www.cityofcamden.org)

**S.C. SURPLUS PROPERTY**

Public Auction Number: 131113

A public auction will be held at 9:00am, on Wednesday, November 13, 2013.

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, November 12, 2013, from 9:00am to 3:30pm & Wednesday, November 13, 2013, from 8:00am to 8:45am

**NOTICES**

**Description:** MN WSCA – NASPO COMPUTER EQUIPMENT

**Solicitation Number:** MN Reference Number 19512

**Location:** SC Budget & Control Board, Division of Procurement Services, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29210

**Buyers:** Sue Kahle, State of MN, Agnes Copeland, State of SC

**Notice:** The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for Computer Equipment. As such, the State of Minnesota has issued a Request for Proposal (RFP) which is available for download online at <http://www.mmd.admin.state.mn.us/solicitations.htm>. Click on the "Goods & Services" link & then search for Reference Number 19512. The RFP is set to close on Monday, November 18, 2013, 3:00pm, Central Time.

**Solicitation Title:** MN WSCA-NASPO Computer Equipment.

If you are interested in responding to this solicitation, you are encouraged to do so & should visit the MN website above for the complete solicitation. Obtaining the solicitation via MN website automatically adds your name to the interested parties' e-mail distribution list database, through which you will receive email notification of any addenda issued for this solicitation. It is the vendor's responsibility, before submitting its response, to verify whether or not any addenda have been issued for this solicitation. Failure to provide all addenda may cause the vendor's response to be rejected.

If you have any questions about how to download the solicitation, you can call MN Help Line at (651) 296.2600.

An optional pre-proposal webinar will be hosted by MN on October 1, 2013, from 1:00pm-3:30pm, Central Time.

Vendors are encouraged to register via our on-line vendor registration at <http://www.mmd.admin.state.mn.us/mn0200.htm>.

Please e-mail all questions & concerns to [susan.kahle@state.mn.us](mailto:susan.kahle@state.mn.us).

Information will also be available on the WSCA-NASPO website, [http://www.aboutwsca.org/content.cfm/id/wsca\\_current\\_opportunities](http://www.aboutwsca.org/content.cfm/id/wsca_current_opportunities), under Current Opportunities page(s). Respondents should not contact any other State Office or individual regarding this RFP. Respondents are responsible for monitoring the publication of the RFP & any & all modifications to the RFP.

If you have any questions about the process or would like more information, please contact Sue Kahle with the State of MN at [Susan.kahle@state.mn.sc](mailto:Susan.kahle@state.mn.sc) or by calling (651) 201-2434 (Central Time Zone).

**GOT COMMENTS?**

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

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

**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)

**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 web site ([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  
E-mail: [fields@atc.edu](mailto:fields@atc.edu)

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

Tax ID #80-0511826

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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