

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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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: LITTLEJOHN COLISEUM
RENOVATION

Project Number: H12-T032-SG

Project Location: Clemson University,
Clemson, SC

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: 191 Old
Greenville Hwy., Clemson, SC
29634

Description of Project: A significant reno-
vation of the nearly 50-year-old
Littlejohn Coliseum that will po-
tentially include an upgraded
playing arena & seating bowl in-
cluding 8,500 seats, increased
premium level seating from 40 up
to as many as 500 seats, & an
NCAA regulation practice facility.
Men's & women's coaches' offic-
es, weight rooms, locker rooms,
recruitment gathering spaces,
& video editing / theater areas will
also be addressed in the upgrad-
ed practice facility. Significant
transformations to the exterior will
potentially be made, & a large
ceremonial entry way & two addi-
tional enhanced functional entry
ways on the south corners will
possibly be added. The exact
scope of work is still being stud-

ied & will be adjusted. The se-
lected A/E team will assist with
the assessment & must be pre-
pared to engage with the right
team at the final scope & cost
level.

CM at Risk may be used as the
project delivery method.

A non-mandatory pre-submittal
meeting will be held at the Lit-
tlejohn Coliseum Annex Lobby
(immediately adjacent to the main
concourse level), Clemson, SC,
on February 28, 2014, at 8:30am.
No other contact with Clemson
University project participants is
allowed.

The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms
& conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this notice.

Anticipated Construction Cost Range:
Up to \$55 million

Description of All Professional Services

Anticipated for Project: A full A/E team is
required to execute the proposed
work including the following disci-
plines – architecture, MEP, struc-
tural, civil, LEED, fire protection,
interior design & cost estimating

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** Provide a thorough but brief

review of the team's qualifica-
tions. Submit 10 qualification
statements in hard copy form
& provide an identical document
in a single PDF file on a CD or
flash drive – 11 copies total. In-
clude within the submittal a letter
stating whether the primary pro-
ject firm is a resident of South
Carolina & provide evidence that
confirms this information. Submis-
sals that are incomplete may not
be considered.

Note: Interested parties should submit the
name & contact information, in-

cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be done via E-mail.

Resume Deadline: 3/18/14 – 2:00pm

Number of Copies: 11 – see above

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

Gerald Vander Mey, LEED AP,
Director of University Planning
& Design

Agency Address: 191 Old Greenville Hwy.,
Clemson, SC 29634

Agency Phone: (864) 656-2010

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

vgerald@clemson.edu – Agency
will not accept submittals via
E-mail.

Project Name: MEMORIAL STADIUM
SUITES RENOVATION

Project Number: H12-T031-SG

Project Location: Clemson University,
Clemson, SC

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: 191 Old
Greenville Hwy., Clemson, SC
29634

Description of Project: Expansive reno-
vations of all suites, club areas,
& concourses will include enclos-
ing & conditioning the concours-
es, addressing structural issues,
resurfacing the roofs to stop
leaks, & rejuvenating some suites
& the concourses for the first time
in over 30 years. Additional work
includes combining some suites
to form larger suite complexes
that will increase the number of
seats, other work will provide
open-air window installation that
will improve the fan experience
& assist in revenue generation.

CM at Risk may be used as the
project delivery method.

A non-mandatory pre-submittal meeting will be held at the President's Box located in the south stands, club level, of Memorial Stadium (accessible via Gate 16), Clemson, SC, on February 28, 2014 at 11:30am. No other contact with Clemson University project participants is allowed.

The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Anticipated Construction Cost Range:
\$18 million - \$19 million

Description of Professional Services

Anticipated for Project: A full A/E team is required to execute the proposed work, including the following disciplines – architecture, MEP, structural, civil, LEED, fire protection, interior design & cost estimating

Information to Be Submitted In

Addition to the Current Standard Federal Form 330:

Provide a thorough but brief review of the team's qualifications. Submit 10 qualification statements in hard copy form & provide an identical document in a single PDF file on a CD or flash drive – 11 copies total. Include within the submittal a letter stating whether the primary project firm is a resident of South Carolina & provide evidence that confirms this information. Submittals that are incomplete may not be considered.

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 3/13/14 – 2:00pm

Number of Copies: 11 – see above

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

Gerald Vander Mey, LEED AP,
Director of University Planning
& Design

Agency Address: 191 Old Greenville Hwy.,
Clemson, SC 29634

Agency Phone: (864) 656-2010

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

vgerald@clemson.edu – Agency
will not accept submittals via
E-mail.

Project Name: INDEFINITE DELIVERY
CONTRACT – MECHANICAL
ENGINEERING SERVICES

Project Number: N04-D049-FW

Project Location: South Carolina Department of Corrections (SCDC) – statewide correctional institutions & support facilities

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Scan In / Out Room, SCDC Division of Facilities Management

Description of Project: Provide mechanical engineering services on an as-needed basis for various size & scope projects at Correctional Institutions & support facilities statewide. The maximum single delivery order will not exceed \$100,000. The anticipated minimum dollar value of services the Agency will procure under the IDC award is \$30,000. The total of all delivery orders issued during the two-year term contract will not exceed \$300,000. The Agency intends to award one contract under this solicitation. Scope may consist of feasibility studies, cost estimating, design documentation through construction documents & specification preparation, bidding & construction administration as required to design various associated mechanical systems, e.g., plumbing, heating, cooling, etc. Terms & conditions of IDC may be viewed at the Division of Facilities Management. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Anticipated Construction Cost Range:

Varies by project

Description of Professional Services

Anticipated for Project: Provide all mechanical engineering & existing-conditions surveying services on renovations, repairs, maintenance & new construction projects. Some delivery orders executed under the IDC contract may require coordination of work with other SCDC consultants, e.g., architects, engineers, inspection & testing firms, etc. Experience working on an "on call" or "as needed" basis is preferred.

Information to Be Submitted In

Addition to the Current Standard Federal Form 330:

In accordance with Section 11-35-3215, a business responding

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

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 3/6/14 – 3:00pm

Number of Copies: Seven hard copies
& one digital – see above

Agency/Owner: SC Department of Corrections

Name & Title of Agency Coordinator:

Chad Byrd, Project Coordinator

Agency Address: SCDC, Division of Facilities Management, 4322 Broad River Rd., Columbia, SC 29210

Agency Phone: (803) 896-1707

Agency Fax: (803) 896-1700

Agency Coordinator E-mail:

byrd.chad@doc.sc.gov – Agency
will not accept submittals via
E-mail.

Project Name: MECHANICAL
ENGINEERING CONSULTANT
SERVICES

Project Number: RFP 654-529

Project Location: School District of Oconee
County, Walhalla, SC

Description: Provide "on call / as needed" consulting services for various projects within the School District of Oconee County

General Scope of Work: Provide mechanical engineering services for the District for various projects for a potential period of up to five years

Description of All Professional Services

Required for Project: Mechanical engineering

Additional Short List Criteria: List provided in the RFP documents

Resume Deadline/Time: 3/11/14 – 2:00pm

Number of Copies: One original paper
& five CD-R, DVDROM, DVD-R or
DVD+R – E-mail the address below
to receive a copy of the RFP documents

Agency/Owner: Oconee School District /
Purchasing Services

Name & Title of Agency Coordinator: Wayne
Putnam, Coordinator of Purchasing

Address: 125 South Cove Rd., Seneca, SC 29672
Phone: (864) 886-4423
E-mail: waynep@oconee.k12.sc.us

REQUEST FOR QUALIFICATIONS

Project Name: CHAPTERS 1 & 17 CONSTRUCTION INSPECTION & TESTING SERVICES FOR DARLINGTON COUNTY SCHOOL DISTRICT

Specifics: All International Building Code (IBC) Chapter 1 & 17 construction inspections & testing, Office of School Facilities (OSF) inspections & certifications, & ASHRAE 90.1 certifications. This will be a delivery order type of contract for a period of five years & will include all Chapter 1 & 17 construction & inspection services for all School District projects during that performance period

Project Number: 1314-16

Deadline for Submittals: 3/12/14 – 2:00pm. Not a public bid opening

Agency/Owner: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Name & Title of Agency Coordinator: Nan Johnson, phone (843) 398-2272, E-mail Nan-johnson@darlington.k12.sc.us

Download Solicitation From: www.darlington.k12.sc.us – click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2013-14 Solicitations”

COLUMBIA METRO AIRPORT SEEKS STATEMENTS OF QUALIFICATIONS

The Richland–Lexington Airport District is inviting qualified & experienced professional consultant firms and/or teams to submit a Statement of Qualifications (SOQ) for providing general planning, architectural & engineering design, environmental consulting, permitting, construction administration & other professional services for both federally & non-federally funded projects at the Columbia Metropolitan Airport (CAE) for the next five (5) years. To obtain a copy of the Request for Qualifications (RFQ), visit <http://www.columbiaairport.com/businessopportunities.aspx>

The Point Of Contact For This RFQ Is

Mr. Francis Murray, Manager of Planning & Development, (803) 822-5048 or f.murray@columbiaairport.com. The deadline for pre-submittal questions is no later than 5:00pm, EST, on March 12, 2014. The deadline for Statements of Qualification is no later than 5:00pm, EST, on March 17, 2014. SOQ is to be sent to Richland-Lexington Airport District, Attn: Mr. Francis Murray, 125A Summer Lake Drive, West Columbia, SC 29170.

CONCEPTUAL SUSTAINABLE DESIGN & PLANNING FOR CONSTRUCTION & RENOVATION

Clarendon County Is Requesting Qualification Statements from qualified firms to provide Architectural & Engineering (A/E) Services for the sustainable design to construct a new Department of Social Services (DSS) Facility & design for renovation construction of the existing DSS building.

The Purpose Of The RFQ Process Is To Identify the most qualified firms; if applicable you will receive an invitation to make an oral presentation. The successful firm will provide full architectural & engineering services for sustainable design of new construction & renovation construction. Total project scope will consist of two separate construction phases; ideally the selected A&E firm will provide services for both phases. Each construction phase will be bid out separately. 1st Phase: Design & construction of a new Department of Social Services (DSS) facility. 2nd Phase: Design & renovation construction to existing DSS facility. Upon completion of a new DSS facility, existing DSS facility will be vacated for renovation construction to commence. The older facility will require complete renovation construction to accommodate the Clarendon County office of the Coroner & of Probation, Pardon & Parole.

Clarendon County Has Completed much of the industry standard programming / planning elements for the new construction phase of this project. A conceptual layout is provided within solicitation & inclusive of an interactive file with layers. Clarendon County requires that all offerors demonstrate familiarization with interactive file & demonstrate a comprehensive understanding of total project scope within technical qualifications submittal. The desired end result will produce & allow for a “campus-like” layout blending with surrounding buildings.

The Technical Qualifications Will Be Used to pre-qualify potential offeror(s). Those with the highest ranked technical qualifications may warrant an oral presentation. The County reserves the right to interview all or any of the firms responding to this solicitation. All statements must provide satisfactory evidence of ability to furnish services in accordance with the terms & conditions outlined in the solicitation.

Qualification Statements Will Be Ranked using the following criteria: Prior experience in similar sustainable design projects; Overall qualifications which indicates understanding of required work; Organization size & structure; proof of ability to meet deadlines & remain within budget; Experience of key personnel who will be assigned to project; Small, Minority Owned Business; SC Business.

Clarendon County Reserves The Right to accept or reject any, all or any part of statements 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 statements submitted meet all requirements. All statements 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 statements or to procure or contract for goods or services. Clarendon County is an equal opportunity employer.

Qualification Statements Must Be Received by 5:00pm, local time, March 7, 2014.

Solicitation Documents Must Be Requested In Writing via fax, mail or e-mail (preferred) to:

Tamika Malone, Procurement Director
 Clarendon County
 411 Sunset Dr., Rm. 603
 Manning, SC 29102
 Phone (803) 433-2452
 Fax (803) 433-4002
procurement@clarendoncountygov.org

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: INDOOR PRACTICE FACILITY CONSTRUCTION

Project Number: H27-6090-MJ

Project Location: U.S.C. Gamecock Park, Bluff Road at National Guard Armory Road

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work will include constructing a 111,061 sq. ft. metal building large enough to contain a regulation size football field & tall enough to accommodate field goal kicking, with support facilities, including restrooms, storage & training rooms, & parking. Primary exterior materials are metal, translucent sandwich panels & masonry. The facility will be constructed to LEED Silver certification. Small & minority business participation is highly encouraged. Contractor may be

subject to performance appraisal at close of project.

Construction Cost Range: \$10,500,000 - \$12,000,000

Architect/Engineer: Watson Tate Savory
A/E Contact: Gene Bell, AIA, LEED AP
A/E Address: 1316 Washington St., Columbia, SC 29201

A/E E-mail: gbell@watsonatesavory.com

A/E Telephone: (803) 799-5181

A/E Fax: (803) 799-5757

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’s Purchasing web site, <http://purchasing.sc.edu> – it is the contractor’s responsibility to get all plans & specifications from the USC Purchasing web site, including all addenda. The University is not responsible for any plans & specifications received from other sources unless stated in this advertisement

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 3/6/14 – 10:00am

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: USC, Facilities Planning Center, 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

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

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

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

Project Name: RUTLEDGE BUILDING (100342) – EXIT DOORS & VESTIBULE RENOVATION

Project Number: F03-9918-SG

Project Location: 1429 Senate St., Columbia, SC 29201

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove & replace two pair of steel doors & frames & associated hardware at the basement level; remove & replace two pair of aluminum storefront entrances & associated hardware at the west, north & east sides at the lobby level; remove two pair of aluminum storefront entrances & replace with four pair of aluminum entrances & associated hardware & lobby entry vestibule at the south side at the lobby level; & provide new handrails at the existing handicap ramp. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: The Boudreaux Group

A/E Contact: David Wiesendanger

A/E Address: 1330 Lady St., Ste. 500, Columbia, SC 29201

A/E E-mail: DWiesendanger@boudreauxgroup.com

A/E Telephone: (803) 799-0247

A/E Fax: (803) 771-6844

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

Bidding Documents/Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770, on-line plan room <http://www.tpm-columbia.com>

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 3/6/14 – 2:00pm

Place: Second Floor Conference Room, 915 Main St., Columbia, SC 29201

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

Agency Procurement Officer: Schell Carson

Address: 921 Main St., Columbia, SC 29201

E-mail: scarson@gs.sc.gov

Telephone: (803) 737-4403

Fax: (803) 734-6815

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

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

Hand Deliver Bids To: Construction & Planning, Receptionist / Bid Box, 921 Main St., Columbia, SC 29201

Mail Bids To: Construction & Planning, Attn.: Schell Carson, 921 Main St., Columbia, SC 29201

Project Name: C.C.T.C. BUILDING 200 ROOF

Project Number: H59-N820-CA

Project Location: Central Carolina Technical College, Sumter

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base bid work includes total removal of existing roofing systems down to the cementitious wood fiber deck for approximately 100 squares of roof. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a three-ply granular-surfaced & modified bitumen cap sheet roof system. All associated sheet metal components & accessories are included. Replacement of roof drains & drain piping required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$170,000 - \$200,000

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Richard L. Cook Jr.

A/E Address: 1226 Yeaman Hall Rd., Hanahan, SC 29410

E-mail: amandam@adcengineering.com

Telephone: (843) 566-0161

Fax: (843) 566-0162

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

Bidding Documents/Plans May Be Obtained From: Duncan Parnell,

3150 West Montague Ave., North Charleston, SC 29418, phone (843) 747-6033, web site <http://www.dpibidroom.com> – no partial sets. Addenda will only be able to be obtained by those buying full sets

Plan Deposit: \$50.00, non-refundable

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

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

AGC: 240 Stoneridge Dr., One Greystone Ste. 301, Columbia, SC 29210-8013, phone (803) 799-5380

Reed: 30 Technology Pkwy. South, Norcross, Ga. 30092, phone (770) 209-3223

Other: iSqFt / HCAC, 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (877) 227-1680

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 3/10/14 – 2:00pm

Place: Building M500, Room M533, 506 North Guignard Dr., Sumter, SC 29150

Agency/Owner: Central Carolina Technical College
Agency Procurement Officer: Ms. Terry Booth
Address: 492 North Guignard Dr., Sumter, SC 29150
E-mail: boothtl@cctech.edu
Telephone: (803) 778-6624
Bid Closing Date/Time: 3/24/14 – 3:00pm
Place: Building M500, Room M533, 506 North Guignard Dr., Sumter, SC 29150
Hand Deliver/Mail Bids To: Central Carolina Technical College, Attn.: Ms. Terry Booth, 492 North Guignard Dr., Sumter, SC 29150

**READVERTISEMENT
TO CHANGE DATES**

Project Name: EMERGENCY POWER GENERATORS – CLEMSON UNIVERSITY W.W.T.P.
Project Number: H12-9898-JM-D
Project Location: Clemson University, Clemson, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Installation of two emergency generators, new transfer switches, panelboards, MCC's & associated electrical devices, conduits, duct banks & conductors. Work also includes removal of two secondary service entrances. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$300,000 - \$500,000
Architect/Engineer: Design South Professionals, Inc.
A/E Contact: Keith Overstreet, PE
A/E Address: Three Linwa Blvd., Anderson, SC 29621
A/E E-mail: keitho@dsouth.com
A/E Telephone: (864) 226-6111
A/E Fax: (864) 226-7059
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From:
<http://www.clemson.edu/facilities/capital-projects/projects/index.html>
Plan Deposit: None
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 2/25/14 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC
Agency/Owner: Clemson University

Agency Procurement Officer: Bret McCarley, PE
Address: Utility Services, Klugh Avenue, Clemson, SC 29634-5952
E-mail: bmccarl@clemson.edu
Telephone: (864) 643-6173
Fax: (864) 656-0793
Bid Closing Date/Time: 3/6/14 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC
Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: CARNELL CENTER FIRE ALARM REPLACEMENT
Project Number: H21-N046-JM
Project Location: Lander University, Greenwood, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of existing fire alarm system. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: <\$150,000
Architect/Engineer: Burdette Engineering, Inc.
A/E Contact: Don Burdette, PE, LEED AP
A/E Address: 102 Pilgrim Rd., Greenville, SC 29607-5702
A/E E-mail: dburdette@burdetteengr.com
A/E Telephone: (864) 297-8717
A/E Fax: (864) 297-8719
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From: Burdette Engineering, Inc., 102 Pilgrim Rd., Greenville, SC 29607
Plan Deposit: \$30.00, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:
AGC: On-line at <https://ibuild.cagc.org>
Dodge: On-line at www.dodge.construction.com
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 3/13/14 – 10:30am
Place: Conference Room, Second Floor, Facility Operations, 204 West Henrietta Ave., Greenwood, SC 29649
Agency/Owner: Lander University
Agency Procurement Officer: Jeff Beaver, Director of Office of Engineering Services
Address: 320 Stanley Ave., Greenwood, SC 29649
E-mail: jbeaver@lander.edu

Telephone: (864) 388-8208
Fax: (864) 388-8799
Bid Closing Date/Time: 4/1/14 – 2:00pm
Place: Conference Room, Second Floor, Facility Operations, 204 West Henrietta Ave., Greenwood, SC 29649
Hand Deliver Bids To: Lander University, Attn.: Jeff Beaver, Facility Operations, Second Floor, 204 West Henrietta Ave., Greenwood, SC 29649
Mail Bids To: Lander University, Attn.: Jeff Beaver, 320 Stanley Ave., Greenwood, SC 29649

Project Name: STATE PARK SEWER REPAIRS – SANTEE & TABLE ROCK
Project Number: P28-9727-MJ-A
Project Location: Santee State Park, Orangeburg County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Remove existing pneumatic pump systems from two pump stations at Santee State Park, install submersible duplex pump systems in each wet well. Work also includes valve pit valving, electrical, & an epoxy coating system. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: >\$100,000
Architect/Engineer: SC Department of Parks, Recreation & Tourism
A/E Contact: Scott Langford, Engineering Manager
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@scprtc.com
Plans May Be Obtained From:
www.scprtcconstructionbids.com
Plan Deposit: Free on-line
Pre-Bid Conf./Site Visit: None
Agency/Owner: SC Department of Parks, Recreation & Tourism
Name & Title of Agency Coordinator: Scott Langford, Engineering Manager
Address: 1205 Pendleton St., Columbia, SC 29201
Telephone: (803) 734-0188
Fax: (803) 734-1017
E-mail: slangford@scprtc.com
Bid Closing Date/Time: 3/7/14 – 2:00pm
Place: SCPRT, Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia
Hand Deliver/Mail Bids To: SCPRT, Attn.: Scott Langford, Ste. 251, 1205 Pendleton St., Columbia, SC 29201

Project Name: SECURITY FENCING PHASE 1 – DARLINGTON COUNTY SCHOOL DISTRICT
DCSD Bid Number: 1314-17
Davis & Floyd Project Number: 13132-02
Project Locations: Multiple
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The scope includes providing various fence types, including galvanized chain link, black chain link & black aluminum wrought iron fence at five educational complexes in Darlington County School District
Construction Cost Range: \$500,000 - \$650,000
Architect/Engineer: Davis & Floyd, Inc.
A/E Contact: Jeffrey Poole, PE
A/E Address: PO Drawer 428, Greenwood, SC 29648
A/E Telephone: (864) 229-5211
A/E Fax: (864) 229-7844
A/E E-mail: jpoole@davisfloyd.com
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
How Bid Documents May Be Obtained: Electronic copies of the bid documents may be obtained by E-mailing Documents-GWD@davisfloyd.com
 Hard copies of the bid documents may be obtained by a request in writing to Davis & Floyd, Inc., Attn.: Cheryl Adams, PO Drawer 428, Greenwood, SC 29648
Plan Deposit: \$100.00 for hard copies. Electronic copies require no deposit. Deposits for hard copies are not refundable
Note: Bidders relying on copies of bid documents from any source other than Davis & Floyd, Inc., are acting at their own risk.
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 3/5/14 – 11:00am
Place: Second Floor Conference Room, 102 Park St., Darlington, SC 29532
Agency/Owner: Darlington County School District
Name & Title of Agency Coordinator: Bill Pastor, Coordinator
Address: 102 Park St., Darlington, SC 29532
Telephone: (843) 398-2311
E-mail: williamp@darlington.k12.sc.us
Bid Closing Date/Time: 3/20/14 – 11:00am
Place: Administration Building, Conference Room 1, 120 East Smith Ave., Darlington, SC 29532
Hand Deliver/Mail Bids To: Darlington County School District, Administration Building, Attn.: Nan Johnson, 120 East Smith Ave., Darlington, SC 29532

Project Name: C.D.B.G. SOUTHWEST MULLINS DRAINAGE IMPROVEMENTS FOR MARION COUNTY
Project Number: 12179-0034
Project Location: Marion County, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The work to be completed as part of this project consists of providing all required materials, equipment & labor necessary to complete the CDBG Southwest Mullins Drainage Improvements for Marion County, SC. More specifically, this CDBG project includes the grading of approximately 22,400 linear feet of drainage ditch & necessary appurtenances & approximately 800 LF of storm drainage piping improvements with reinforced concrete piping ranging from 30" to 42" in addition to a 4' x 6' box culvert. The construction includes asphalt road open cut & replacement, sidewalk removal & replacement, sediment & erosion control, as necessary
Architect/Engineer: Alliance Consulting Engineers, Inc.
A/E Contact: Ryan D. Slattery, PE, LEED AP
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
Plans on File At:
AGC: www.cagc.org
Dodge: www.construction.com
Other: www.isqft.com
Plans May Be Obtained From: Alliance Consulting Engineers, Inc.
Plan Deposit: \$200.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: Marion County
Name & Title of Agency Coordinator: Tim Harper, County Administrator
Address: PO Box 183, Marion, SC 29571
Telephone: (843) 431-5059
Fax: (843) 423-8306
E-mail: tharper@marionsc.org
Bid Closing Date/Time: Tuesday, 3/18/14 – 2:00pm
Place: Marion County, 1305 North Main St., Marion, SC 29571
Hand Deliver Bids To: County of Marion, 1305 North Main St., Marion, SC 29571
Mail Bids To: County of Marion, PO Box 183, Marion, SC 29571
This Project Is Being Funded in whole or in part by the Community Development Block Grant Program (CDBG). All Federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246

& Order No. 11375, which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidders Must Also Make Positive Efforts

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

Project Name: SERENITY PLACE – TRANSITIONAL HOUSING
Project Number: 13120
Project Location: 6 Dunean Street Greenville, SC 29611
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of sitework, drives/parking & the new construction of three residential type duplexes for use as transitional housing & the construction of the EEC office building (Alternate No. 1) related to programs offered by Serenity Place, a division of the Phoenix Center. Each duplex housing unit is 2,547 SF & each unit consists of three bedrooms, two full baths, full residential type kitchen, living room, dining room & an exterior front porch. The EEC office building is 2,942 SF & is two story. Construction & finishes are of residential type materials & quality for the housing units. The EEC office building closely matches material finishes of the existing buildings on the campus. Each duplex unit shall include a NFPA R13 sprinkler system. The EEC office building shall have a NFPA 13 sprinkler system. The project is located on the Serenity Place campus at 6 Dunean Street, Greenville, SC.
Construction Cost Range: \$1,300,000 to \$1,500,000
Architect/Engineer: DP3 Architects, LLC
A/E Contact: Michael Pry, AIA
A/E Address: 211 East Broad Street, Greenville, SC 29601
A/E e-mail: mpry@dp3architects.com
A/E Telephone: (864) 232-8200
A/E Fax: (864) 232-7587

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

Plan (Digital) Deposit: \$0.00

Bidding Documents/Plans & Specifications Are On File For Viewing Purposes and/or Direct Purchase At: TPM-Greenville; 1003 Laurens Road, Greenville, SC 29607, (864) 271-4770.

Plan fee: Per cost paid directly to TPM

Note: Only those bidding documents/plans & specifications obtained from the aforementioned sources are official. Bidders relying on copies of bidding documents/plans & specifications obtained from any other source do so at their own risk.

Bidding Documents Are On File For Viewing Purposes Only At: Construction Journal online at www.constructionjournal.com.

Pre-Bid Conference/Site Visit: Mandatory
Pre-Bid Conference Date/Time: 10:00am, February 26, 2014

Place: Serenity Place Campus 6 Dunear Street, Greenville, SC 29611

Agency/Owner: The Phoenix Center of Greenville

Address: PO Box 1948 Greenville, SC 29602-1948

E-mail: BGaskey@phoenixcenter.org

Telephone: (864) 467-2637

Fax: (864) 467-2631

Bid Closing Date/Time: 2:00pm, March 20, 2014

Hand Deliver Bids To: The Phoenix Center; Attn: Mr. Barry Gaskey; 1400 Cleveland Street; Greenville, SC 29607

Mail bids to: The Phoenix Center; Attn: Mr. Barry Gaskey; 1400 Cleveland Street; Greenville, SC 29607

Procurement For: BANK STREET PARKING IMPROVEMENT PROJECT

Bid Number: 13093

Opening Date & Time: Thursday, March 13, 2014, 3:00pm, EST

Deadline For Questions: Thursday, March 6, 2014, 5:00pm, EST

Submittal Address: Town of Central, Attn: Mr. Tom Cloer, Assistant City Administrator, PO Box 549, Central, SC 29630

Project Description: Town of Central is seeking bids for parking improvements along Bank Street. The project includes the following work items:

1. Grading & paving of parking spaces along Bank Street
2. Installation of storm drainage
3. Associated erosion control & traffic control

Construction Procedures Performed Under This Contract Shall Conform to the SC Dept. of Transportation (SCDOT) 2007 Standard Specifications for Highway Construction, unless modified in the project specifications.

Subject To The Conditions, provisions & the enclosed specifications, sealed bids will be received at this office until the stated date & time & then publicly opened. Any bid received after the scheduled deadline, will be immediately disqualified. The Town assumes no responsibility for the delivery of bids. Bid number must be shown on the outside of envelope.

Direct All Inquires To ICA Engineering, Inc., Attn: Josh Glunt, P.E., 16 Wellington Ave., Greenville, SC 29609, (864) 233-5425, Fax (864) 233-5435, jglunt@icaeng.com

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. All amendments to & interpretations of this solicitation shall be in writing & issued by the Assistant City Administrator of the Town. Town of Central shall not be legally bound by an amendment or interpretation that is not in writing.

A Complete Set Of Bid Documents Is Available for \$60.00 from the office of the consultant, ICA Engineering, 16 Wellington Ave., Greenville, SC 29609. For plan pick up, please call (864) 233-5425. Refunds will not be made on bid documents.

**APRON & TAXIWAY
PAVEMENT REHABILITATION
AT ROCK HILL / YORK COUNTY
AIRPORT**

PUR494

Pursuant To South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "Apron & Taxiway Pavement Rehabilitation" at the Rock Hill / York County Airport will be received by the City of Rock Hill in the Conference Room of the Rock Hill / York County Airport, Rock Hill, SC, until 2:00pm, local time, Thursday, March 20, 2014. Immediately thereafter, the bids will be publicly opened & read.

All Contractors Are Hereby Notified that they shall have proper contractor's licenses as required by the state laws governing their respective trade in the state where this project is located.

Bidding Documents May Be Examined in the Conference Room of the Rock Hill / York County Airport & Plan Rooms as follows:

- Carolinas AGC: www.cagc.org on IBuild
- McGraw-Hill Construction Dodge: www.construction.com
- Metrolina Minority Contractors Association (MMCA): Charlotte, NC
- Hispanic Contractors Association of the Carolinas (HCAC): Charlotte, NC
- Reed Construction Data: Norcross, GA

Bidders May Obtain A Complete Set Of Bidding Documents from the engineer, Talbert, Bright & Ellington, Inc., 4944 Parkway Plaza Blvd., Suite 350, Charlotte, NC 28217, (704) 426-6070 for a non-refundable cost of one hundred & fifty dollars (\$150.00) per set. Documents will be shipped, if requested, via overnight carrier with shipping charges collect.

Notice Is Hereby Given To All Bidders that Executive Order 11246 & Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 & Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21, are applicable to this contract.

Each Bid Must Be Accompanied by a bid bond, or by a certified check payable to the City of Rock Hill, Rock Hill, SC, & drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to 5% of the total base bid.

A Performance Bond & a labor & material payment bond are required.

A Pre-Bid Conference Will Be Held on Thursday, March 6, 2014, at 11:00am, in the Conference Room of the Rock Hill / York County Airport.

No Bid May Be Withdrawn For A Period Of Ninety (90) Days after the closing time for the receipt of bids. The City of Rock Hill reserves the right to reject any & all bids & to waive any & all technical defects in the execution of the submission of any bid.

Envelopes Containing Proposals Must Be Sealed; addressed to Mr. Steven A. Gould Jr., C.M., Rock Hill / York County Airport, 550 Airport Road, Suite 205, Rock Hill, SC 29732. Envelopes must be marked as follows: "Apron & Taxiway Pavement Rehabilitation" with Contractor's license number listed on the envelope.

**WASTEWATER SYSTEM
IMPROVEMENTS
FOR OCONEE COUNTY**

Oconee County Bid No.: 13-09
URS Corporation Project No.: 46422786

Separate Sealed Bids For Wastewater System Improvements To Serve The Golden Corner Commerce Park—New 1,800 GPM Pump Station will be received by Oconee County at the Oconee County Administrative Offices, 415 South Pine St., Walhalla, SC 29691, in Procurement Room 104, until 2:00pm, on March 11, 2014, & then at said place be publicly opened & read aloud.

There Will Be A Non-Mandatory Pre-Bid Meeting on February 25, 2014, at 2:00pm, EST, at the Oconee County Council Chambers, 415 S. Pine Street, 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 at 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. Deadline for questions is March 4, 2014, at 5:00pm, EST.

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 the Procurement Director, Robyn Courtright at 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—New 1,800 GPM Pump Station, consisting of the following approximate quantities: 1,192 LF 10" Force Main; 1,192 LF 12" Force main; 1-1,800 GPM Pump Station.

Bidders On This Work Will Be Required To Comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply With Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Attention Of Bidders Is Particularly Called To The Requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

Drawings, Specifications & Contract Documents May Be Ordered online from Print It! at www.printitincolor.com. Project reference "Oconee County Sewer Project Bid: 13-09." Once ordered online, arrangements can be made for pick up or shipping with 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, you are required to provide your company's contact person name, company name, mailing address; street (UPS) address; telephone number; & fax number & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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 WP.

No Bidder May Withdraw The Bid within 90 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.

Engineer: URS Corporation, , 128 Millport Circle, Suite 100, Greenville, SC 29607,

Contact: Ryan Page, ryan.page@urs.com, (864) 609-9111

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

Bid Name: BERKELEY COUNTY SENIOR CENTER EXPANSION
Bid Number: 31704-01-13/14

Pre-Bid Conference: All bidders are requested to attend a pre-bid conference / site visit at 10:00am, Tuesday, March 4, 2014, at the Berkeley County Council Chamber, 1003 Highway 52, Room 125, Moncks Corner, SC. Site visit will be included as part of the pre-bid conference.

Bid Opening: Sealed bids will be accepted by Berkeley County (Owner), until 11:00am, local time, Wednesday, March 19, 2014. Bids will be publicly opened & read aloud in the Berkeley County Council Chamber, Room 125, 1003 Highway 52, Moncks Corner, SC.

Project Description: The intent of this project is to build a new building (approximately 2,385 SF) attached to the existing Senior Center, sitework & some renovation to existing Senior Center in Moncks Corner, South Carolina.

Project Location: 222 Heatley St., Moncks Corner, SC 29461

Berkeley County Reserves The Right to accept or reject, in whole or in part, any or all bids & be sole judge of suitability for a particular purpose or use. The County further reserves the right to waive any informalities or technical errors that would otherwise be of no effect to the bid as submitted.

Each Bid Must Be Accompanied By A Certified Check of the Bidder, or by a Bid Bond made payable to Berkeley County, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Bidders Can Download from the Berkeley County Web Site the Bid Advertisement Notice & any addenda [Click Here](#).

The Contract Documents May Be Examined at the office of the Berkeley County Engineering Department, Joe Kimmel (Project Manager), 1003 Highway 52, Moncks Corner, SC, or Davis & Floyd, 3229 West Montague Avenue, North Charleston, SC.

Full Set Of Drawings May Be Purchased From Duncan Parnell Printing, Attn: Rod Means, rod.means@duncan-parnell.com, (843) 747-6033. Unsuccessful bidders may have cost of drawings refunded if returned to Davis & Floyd in a usable condition. The refund will be based on the condition of the drawings & is at the discretion of Davis & Floyd & Berkeley County.

John F. Hamer, CPPB, (843) 719-4121
Berkeley County Director of Procurement

Project A: REPAIRS & REPLACEMENT OF EXISTING PAVING
Project B: NEW WALKING TRACK

Sealed Bids For Paving Repairs & Replacements (Project 'A') & New Walking Track (Project 'B') for Newberry County Disabilities & Special Needs (NCDSN), Newberry SC will be received from qualified bidders by DSP Architects, Inc., on March 11, 2014, at 4:00pm, at Newberry Industries Conference Room, 115 A Nance Street, Newberry, SC 29108.

Owner: Newberry County Disabilities & Special Needs (NCDSN), Newberry, SC

Architect: DSP Architects, Inc., PO Box 1425, 123 High St., Greenwood SC 29648, (864) 229-2100, Fax (864) 229-2159.

Bidding: The work will be let under one general contract, using the AIA Standard Form of Agreement between Owner & Contractor, Document A107.

Documents: Bid documents are available for inspection at the office of the architect.

Pre-Bid Conference: A pre-bid conference will be held on the site Feb. 27, 2014 at 10:00am. Attendance is mandatory, proposals from invited bidders not in attendance shall not be considered.

Plan Deposit: General contractors may obtain bidding documents from the architect upon a deposit of fifty dollars (\$50.00). Deposits will be returned provided documents are returned in useable condition to the architect within fifteen (15) days after the opening of bids. No refunds will be made for documents returned after fifteen days. Refunds will be made to bona fide bidders only. Subcontractors & suppliers may obtain documents upon payment of non-refundable costs of reproduction & shipping.

Submittal: Bids are to be submitted on the Form of Proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid, & name of project. All bids must comply with the laws of the state of SC. Bids will be

binding for a period of thirty (30) calendar days from the date bids are opened.

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

CONSTRUCTION SERVICES FOR HOUSING AUTHORITY OF CITY OF CHARLESTON

Project Number: 140302

The Housing Authority Of The City Of Charleston Will Receive Sealed Proposals on a general contract for construction services until 2:00pm, local time, on March 18, 2014, at 550 Meeting Street, Room 234, Charleston, SC. Proposals will be publicly opened. This service will include emergency repairs up to \$25,000.00 per repair & not over \$100,000.00 for multiple repairs to federally owned residential apartments for a period not to exceed one year.

Copies Of The RFPs May Be Obtained at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403. Electronic copies may be obtained through submitting an email request after above date & time to nm@chacity.org. Contact: Marty Thomas, (843) 720-3983.

A Voluntary Pre-Proposal Conference Will Be Held at 545 Meeting Street on Thursday, February 27, 2014, at 10:00am.

The Housing Authority Encourages minority owned business to participate in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968. CHA reserves the right to wave irregularities & to reject any & all proposals.

CANAAN OUTSIDE PLANT SPLICING PROJECT

BEST VALUE BID FY14-0304

Orangeburg County Is Soliciting Best Value Bids For splicing, including the supply of necessary labor, materials & equipment of a rural telecommunication system in the Canaan Area of Orangeburg County. Please visit <http://www.orangeburgcounty.org/Purchasing/solicitations.html> for bidding documents & other information.

A Mandatory Pre-Bid Conference Call Will Be Held on February 25, 2014, at 2:00pm, with the project engineer.

Bids Are Due March 4, 2014, by or before 2:00pm, at the basement floor procurement office, 1437 Amelia Street, Orangeburg, SC. Late bids will not be accepted. Orangeburg County reserves the right to accept or reject any or all bids.

KNOLLWOOD ACRES WATER LINE FOR BENNETTSVILLE

Owner: City of Bennettsville
SCRIA Project No.: R-13-1015
URS Corporation Project No.: 46422955

Separate Sealed Bids For Knollwood Acres Water Line for the City of Bennettsville will be received at the Council Chambers at City Hall, 501 East Main Street, Bennettsville, SC 29512, until 2:00pm, on March 25, 2014, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Knollwood Acres Water Line, consisting of the following approximate quantities: 7,375 LF 6" PVC Water Line; 475 LF 6" DIP Water Line; 7 Fire Hydrants 53 Services & Necessary Related Appurtenances.

This Project Is Being Funded in whole or in part by South Carolina Rural Infrastructure Authority. Bidder must make positive efforts to use small & minority owned business & offer employment, training & contracting opportunities.

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

- Owner: City of Bennettsville
- Engineers: URS Corporation, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 101 Research Drive, Columbia, SC 29203 upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's 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 provi-

sions 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 90 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, 101 Research Drive, Columbia, SC 29203, (803) 254-4400

Owner: City of Bennettsville, PO Box 1036, Bennettsville, SC 29512

WATER IMPROVEMENTS FOR CALHOUN COUNTY

HPG FILE NO. 13023

Separate Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of approximately 7,480 linear feet of 8-inch water main will be received by the Owner in Council Chambers at the Calhoun County Courthouse Annex, 102 Courthouse Drive, St. Matthews, SC, until 2:00pm, on March 20, 2014, & then at said place be publicly opened & read aloud.

The Project Consists Of The Following Major Elements: Installation of approximately 7,480 linear feet of 8-inch DR14 C900 PVC water main, valves, fittings, master meter for Devro, Inc. & other miscellaneous & related items.

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

- Calhoun County Courthouse Annex: St. Matthews, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a 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 SC.

The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

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.

No Bidder May Withdraw His Bid within 60 days after the date of the bid opening.

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

Calhoun County
F. Lee Prickett, Jr., Administrator
Courthouse Annex, Suite 108
102 Courthouse Dr.
St. Matthews, SC 29135

CONSULTANT / PROFESSIONAL SERVICES

Description: STORMWATER MANAGEMENT PROGRAM CONSULTING SERVICES

Solicitation No.: PQ14002 – 03/14/14S

Delivery Point: Lexington County

Submit Offer By: 3/14/14 – 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

Download Solicitation From: [Click here](#)

REQUEST FOR PROPOSAL

Description: HISTORIC PRESERVATION PLAN FOR HONEY HILL BATTLEFIELD SITE

Solicitation Number: N/A

Delivery Point: Ridgeland, SC

Submit Offer By: 3/14/14 – 2:00pm. Not a public bid opening

Purchasing Agency: Town of Ridgeland, PO Box 1119, One Town Square, Ridgeland, SC 29936

Direct Inquiries To: Jason Taylor, Town Administrator

Request Proposal Package From:

grushing@ridgelandsc.gov

Telephone: (843) 726-7500

Description: PROFESSIONAL TESTING CONSULTANT – INSPECTION & REPORTING OF ASBESTOS CONTAINING MATERIALS (ACM) & LEAD-BASED PAINT (LBP)

Delivery Point: North Charleston, SC

Site Visit: Mandatory, 3/4/14 – 9:00am

Place: On the project site, in the parking lot of the former Academic Magnet high school off North Hobson Avenue. The address is 1525 Avenue B South, North Charleston, SC, 29405.

Note: All parties who wish to attend the site visit must RSVP the number of individuals expected to attend to T. Ravenel, Project Manager, at TRavenel@palmettorail.com by 3:30pm EDT on February 28th, 2014

Submit Offer By: 3/14/14 – 3:30pm

Purchasing Agency: Palmetto Railways, 540 East Bay St., Charleston, SC 29403

Buyer: T. Ravenel, Project Manager, TRavenel@palmettorail.com

Download Solicitation From:

www.palmettorailways.com/site/rfp.html

EQUIPMENT

Description: PRECISION METERING PLANTER

Solicitation Number: 47631473

Delivery Point: Florence, SC

Submit Offer By: 2/27/14 – 2:15pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

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

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: PHOTON COUNTING PACKAGE

Solicitation Number: 47601073

Delivery Point: Clemson, SC

Submit Offer By: 2/27/14 – 2:15pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,

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

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

Description: N.I.R. MACHINE
Solicitation Number: 47427858

Delivery Point: Clemson, SC

Submit Offer By: 2/27/14 – 2:15pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

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

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

Description: NETLAB EQUIPMENT & SERVICES

Solicitation Number: 14-02-127-IFB

Delivery Point: Greenville Technical College

Submit Offer By: 3/6/14 – 3:00pm

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

Buyer: Deborah McGowan

Telephone: (864) 250-8180

E-mail: deborah.mcgowan@qvltec.edu

Download Solicitation From:

www.qvltec.edu/purchasing

Minority-Owned Businesses
Are Encouraged To Bid

Description: REPLACEMENT BREAKER FOR B.R.C. GENERATOR

Solicitation Number: 47409417

Delivery Point: Clemson, SC

Submit Offer By: 3/4/14 – 11:00am, EST. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

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

Description: FAN COILS

Solicitation Number: 47298134

Delivery Point: Clemson, SC

Submit Offer By: 2/27/14 – 1:45pm, EST

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

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

RE-BID II

Description: FURNISH & INSTALL COLOR L.E.D. MARQUEE SIGN AT HORRY COUNTY SCHOOLS' DISTRICT OFFICE

Solicitation Number: 1314-31

Delivery Point: Conway, SC

Submit Offer By: Wednesday, 3/12/14 – 3:00pm

Purchasing Agency: Horry County Schools, PO Box 260005, 355 Four Mile Rd., Conway, SC 29528

Buyer: Ara Heinz, phone (843) 488-6930, E-mail AHeinz@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/procotrac>

Description: KITCHEN NATURAL GAS WATER HEATERS

Specifics: One Rheem GHE100-400AN, four Rheem RTGH-95DVN, one RTB20213A Manifold Controller, three RTG20213C cables, 6'

Solicitation Number: 0049-1/2013-14

Delivery Point: 1160 East Hwy. 501, Conway, SC 29526

Submit Offer By: 2/28/14 – 3:00pm

Purchasing Agency: Horry County Schools' Maintenance, 1160 East Hwy. 501, Conway, SC 29526

Buyer: Jo Ann S. McCrackin, phone (843) 488-6981, E-mail jmccrackin@horrycountyschools.net

Description: ENCLOSED TRAILER FOR ROCK HILL

Solicitation Number: PUR490

Submit Offer By: 3/20/14 – 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: Steve Thompson, Rock Hill Police Department,

E-mail steve.thompson@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

Description: PROVIDE ROCK HILL WITH A SWAT-UTV

Solicitation Number: PUR491

Submit Offer By: 3/20/14 – 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: Steve Thompson, Rock Hill Police Department,

E-mail steve.thompson@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

Description: POWERED AIR PURIFYING RESPIRATORS FOR ROCK HILL

Solicitation Number: PUR493

Submit Offer By: 3/20/14 – 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: Steve Thompson, Rock Hill Police Department,

E-mail steve.thompson@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

Description: GAS MASKS FOR ROCK HILL

Solicitation Number: PUR492

Submit Offer By: 3/20/14 – 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: Steve Thompson, Rock Hill Police Department,

E-mail steve.thompson@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

TRASH COMPACTORS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Four (4) Trash Compactors, reference Bid# 14-056. Bids must be received no later than 11:00am, on Thursday, March 6, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

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

INFORMATION TECHNOLOGY

Description: IBM Q1 SECURITY SOFTWARE
Solicitation Number: 5400007165
Submit Offer By: 3/19/14 – 11:00am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Michael Thomas
Email: mthomas@mno.sc.gov
Phone: (803) 896-5232
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007165>

Description: ELECTRONIC IMAGING SYSTEM
Solicitation Number: USC-RFQ-2548-KS
Delivery Point: USC, Columbia
Submit Offer By: 3/11/14 – 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

Description: CISCO 2911 INTEGRATED SERVICE ROUTER
Solicitation Number: GTC 14-02-125-IFB
Delivery Point: Greenville Technical College
Submit Offer By: 3/6/14 – 3:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, PO Box 5616, Greenville, SC 29606
Buyer: Deborah McGowan
Telephone: (864) 250-8180
E-mail: deborah.mcgowan@gvltec.edu
Download Solicitation From:
www.gvltec.edu/purchasing

Minority-Owned Businesses
Are Encouraged To Bid

Description: WIRELESS LANs
Solicitation (ITB) No.: JCSD-2014-002
FCC Form 470 No.: 709500001221567
Response Delivery Address: Jasper County School District Office, Attn: Gary West, PO Box 848, 10942 N. Jacob Smart Blvd., Ridgeland, SC 29936
Bid Due/Opening Date/Time: Thursday, March 13, 2014, 2:00pm
Request ITB From:
2014jasper@district.us.com
Special Instructions: Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information.

Description: SEVEN OAKS ELEMENTARY SCHOOL WIRELESS LAN
Solicitation (ITB) Number.: Lexington5-2014-001
FCC Form 470 No.: 488770001211066
Response Delivery Address: School District 5 of Lexington & Richland Counties, Jeff Patterson, Coordinator of Purchasing, 1020 Dutch Fork Road, Irmo, SC 29063
Bid Due/Opening Date/Time: Thursday, March 13, 2014, 2:00pm
Request ITB From:
2014lexington5@district.us.com
Special Instructions: Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information.

VIDEO CONFERENCING SYSTEM UPGRADE FOR YORK COUNTY

BID #2219

York County is seeking sealed bids for the configuring & installation of a new video conferencing system upgrade for the York County Clerk of Court. Inquires of interpretation, or additional information concerning this bid can be made to Joel Abernathy, IT Director, (803) 684-8554, joel.abernathy@yorkcountygov.com.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Tuesday, March 11, 2014, at which time said bids will be publicly opened. This bid can be viewed at www.yorkcountygov.com/purchasing.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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: CARPET & FLOORING FOR LODGE ROOMS
Solicitation Number: 5400007355
Site Visit: By appointment, contact Gerald Clanton or Todd Rexrode at (864) 391-2450
Place: Hickory Knob State Resort Park, 1591 Resort Dr., McCormick, SC 29835
Submit Offer By: 3/6/14 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scrpt.com
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007355>

**READVERTISEMENT
TO EXTEND DEADLINE**

Description: GLASS-FRONT OFFICES & ENTRY – JACKSON LIBRARY
Solicitation No.: IFB-LA-282-02/18/2014
Delivery Point: Lander University, Greenwood, SC 29649
Site Visit: By request to Dorenda Sprowl, phone (864) 388-8203, E-mail dsprowl@lander.edu
Submit Offer By: 2/25/14 – 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
Download Solicitation From: [Click here](#)

Project Name: SERENITY PLACE – STORAGE BUILDING ASBESTOS ABATEMENT
Project Number: 13120
Project Location: 6 Dunean Street, Greenville, SC 29611
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: The project consists of the removal of asbestos containing materials from a storage building anticipated to be demolished. The existing building is 2,400 SF on the lower level & 800 SF at the upper level. Materials to be abated include roofing tar, joint compound, linoleum & mastic. The project is located on the Serenity Place campus at 6 Dunean Street, Greenville, SC.
Construction Cost Range: Less than \$25,000.00
Architect/Engineer: DP3 Architects, LLC
A/E Contact: Michael Pry, AIA
A/E Address: 211 East Broad Street, Greenville, SC 29601
A/E e-mail: mpry@dp3architects.com
A/E Telephone: (864) 232-8200
A/E Fax: (864) 232-7587

Note: All questions & correspondence concerning this Invitation for quotes shall be addressed to bgas-key@phoenixcenter.org with "Abatement Quote" in Subject line.

Documents/Plans & Specifications Are Also On File For Viewing Purposes At: The Phoenix Center, 1400 Cleveland Street, Greenville, SC 29607, (864) 467-2637 or may be downloaded from www.phoenixcenter.org

Plan fee: None.

Note: Only those quote documents/plans & specifications obtained from the aforementioned sources are official. Bidders relying on copies of bidding documents/plans & specifications obtained from any other source do so at their own risk.

Pre-Quote Conference Date/Time: 9:00am, EST, Wednesday February 26, 2014

Place: Serenity Place Campus, 6 Dunean Street, Greenville, SC 29611

Agency/Owner: The Phoenix Center of Greenville

Address: PO Box 1948, Greenville, SC 29602-1948

E-mail: BGaskey@phoenixcenter.org

Telephone: (864) 467-2637

Quote Closing Date/Time: 2:00pm, March 6, 2014

Hand Deliver Quotes To: The Phoenix Center; Attn: Mr. Barry Gaskey; 1400 Cleveland Street; Greenville, SC 29607

Mail Quotes To: The Phoenix Center; Attn: Mr. Barry Gaskey; 1400 Cleveland Street; Greenville, SC 29607

SERVICES

Description: TUITION PAYMENT PLAN FOR TRIDENT TECH

Solicitation Number: 5400007299

Pre-Proposal Conf.: 2/28/14 – 10:30am

Place: Trident Technical College Main Campus, Bldg. 940, Rm. 112, 2005 Mabeline Rd., N. Charleston, SC 29418

Submit Offer By: 3/20/14 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Stacy Adams, CPPB

Email: sadams@mno.sc.gov

Phone: (803) 737-4375

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007299>

Description: ON CALL CULTURAL RESOURCES SERVICES

Solicitation Number: 5400007306

Submit Offer By: 3/18/14 – 10:00am

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

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007306>

Description: BUS TRANSPORTATION SERVICES

Solicitation Number: 47214117

Delivery Point: Clemson, SC

Submit Offer By: 3/10/14 – 2:45pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Shirley Alexander,

phone (864) 656-2395,

E-mail salex2@clemson.edu

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

Description: H.V.A.C. SERVICE FOR DISTRICT 5 SCHOOLS OF LEXINGTON & RICHLAND COUNTIES

Solicitation Number: 2013-32

Delivery Points: Chapin, Columbia & Irmo

Pre-Bid Conf.: Mandatory. 3/5/14 – 11:00am

Pre-Bid Location: District Maintenance Office

Submit Offer By: 3/18/14 – 11:00am (to Purchasing Office)

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

Bid Request: Call Brenda Ellisor, phone (803) 476-8149

or E-mail bstork@lexrich5.org

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

Description: FABRICATION & INSTALLATION OF NEW WAYFINDING SIGNS WITHIN DOWNTOWN NEWBERRY

Solicitation Number: N/A

Delivery Point: Newberry, SC

Submit Offer By: 3/4/14 – 2:00pm

Purchasing Agency: City of Newberry, City Hall, 1330 College St. (PO Box 538) Newberry, SC 29018

Buyer: Matt DeWitt, Assistant City Manager, (803) 321-1000

Download Solicitation From:

www.cityofnewberry.com –

1st article on home page - "City of Newberry: Downtown Sign Plan - Bid Documents"

Project Name: MOLD REMOVAL
Project Number: 14-002
Project Location: City of Woodruff City Hall
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Remove mold inside City Hall
Architect/Engineer: N/A
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 2/25/14 – 10:00am
Place: City Hall, 231 East Hayne St., Woodruff, SC 29388
Agency/Owner: City of Woodruff
Agency Coordinator: Mike Lanford
Address: 231 East Hayne St., Woodruff, SC 29388
Telephone: (864) 670-0589
Bid Closing Date/Time: 3/13/14 – 10:00am
Place: City Hall, 231 East Hayne St., Woodruff, SC 29388
Hand Deliver/Mail Bids To: City of Woodruff, 231 East Hayne St., Woodruff, SC 29388

REQUEST FOR PROPOSALS

Description: W.I.A. ONE-STOP OPERATOR
Solicitation Number: 31-14
Delivery Point: Spartanburg County
Pre-Bid Conf.: Mandatory. 3/4/14 – 2:00pm
Pre-Bid Location: Purchasing Department, 366 North Church St., Spartanburg, SC 29304
Submit Offer By: 3/20/14 – 2:00pm, ET
Purchasing Agency: Spartanburg County Purchasing Department, Room 1220, 366 North Church St., Spartanburg, SC 29303. Send bids to attention of Lisa Coleman
Buyer: Lisa Coleman, phone (864) 596-2500, E-mail coleman@spartanburgcounty.org
Download Solicitation From: <http://www.spartanburgcounty.org/govt/depts/pur/bids.htm>

~TTY: 711~

~Equal Opportunity Employer / Program~
 ~Auxiliary aids & services are available to individuals with disabilities upon request~

RE-BID

Description: PURCHASE OF BULK MEALS DELIVERED TO APPROXIMATELY 218 ADULTS FOR 262 DAYS PER YEAR
Solicitation Number: 2
Delivery Points: Florence County Disabilities & Special Needs Board, MBW Center, 1209 East National Cemetery Rd., Florence, SC 29506, & IWCC Center, 830 Ron

McNair Blvd., Lake City, SC 29560
Submit Offer By: 3/3/14 – 9:00am. Bids will be opened 3/3/14 – 1:00pm
Location: 1211 East National Cemetery Rd., Florence, SC 29506
Bid Request: Tisha M. Jones, Finance Department, phone (843) 667-5007, Ext. 337, E-mail tjones@fcdsn.org or contact Aubrey Montrose, E-mail amontrose@fcdsn.org
Buyer: Florence County Disabilities & Special Needs Board

Description: ELECTRICAL UPGRADE FOR SERVER ROOM
Solicitation Number: 2014-ElecServ
Delivery Point: Marion, SC
Site Visit: Mandatory, 3/4/14 – 2:0pm
Place: 515 East Liberty Street, at the District Office Annex
Submit Offer By: 3/14/14 – 2:00pm
Purchasing Agency: Marion County School District, 719 N. Main St., Marion, SC 29571
Buyer: Phillip Allen
Direct Inquiries To: electricalfp@marion.k12.sc.us
Download Solicitation From: [Click Here](#)

SERVICES FOR ELDERLY CITIZENS OF ANDERSON, CHEROKEE, GREENVILLE, OCONEE, PICKENS & SPARTANBURG COUNTIES

The Appalachian Council of Governments / Area Agency requests for proposals for the purchase & provisions of in-home & community based services for the elderly under the Older Americans Act & South Carolina State Funded Programs in Anderson, Cherokee, Greenville, Oconee, Pickens & Spartanburg Counties.

It is required that your proposal be submitted to & received by the Appalachian Council of Governments / Area Agency on Aging at its office, 30 Century Circle, Greenville, SC 29607, (PO Box 6668, Greenville, SC 29606) no later than 2:00pm, EST, on Monday, April 7, 2014. Copies of the full proposal package may be obtained from the Appalachian Council of Governments website located at <http://www.scacog.org>.

This solicitation does not commit the Appalachian Council of Governments to award a contract, to pay costs incurred in the preparation of the bid or to procure or contract for services.

PHYSICIST SERVICES FOR GREENVILLE HEALTH SYSTEM

REQUEST FOR PROPOSAL

Greenville Health System (GHS) is seeking qualified firms to provide Medical Physics Services. Qualified firms must have proven resources to service 6 healthcare campuses & multiple ancillary locations.

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

1. Current experience in physicist services of comparable scale.
2. Evidence of staffing expertise & resource capacity to execute similar services.
3. Total cost / value of service

Further information & specific evaluation criteria will be available in the RFP 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 no later than February 25, 2014 at 3:00pm. Include your complete contact information & 3 references including company name, contact name, phone number, physical & email address. RFP package instructions will be issued via email, no later than February 27, 2014 at 5:00pm. Bid submissions due dates will be supplied with bid package.

GHS RFP Contact: Robin Tyler, rt Tyler@ghs.org, Purchasing Contracts Specialist, Greenville Health System, 1071 Holland Rd., Simpsonville SC 29681

WASTE OIL, ANTIFREEZE & GAS / OIL MIXTURE COLLECTION FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Waste Oil, Antifreeze & Gas / Oil Mixture Collection For Anderson County, reference Bid# 14-057. Bids must be received no later than 11:15am, on Thursday, March 6, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

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

SUPPLIES

Description: 2,000 ROLL CARTS, MINIMUM SIZE 95-GALLON
Solicitation Number: N/A
Delivery Point: Abbeville, SC
Submit Offer By: 3/4/14 – 2:00pm
Purchasing Agency: City of Abbeville, 100 Court Square, (PO Box 40), Abbeville, SC 29620
Buyer: David McCuen, (863) 366-2109
Download Solicitation From: <http://www.abbevillecitysc.com/rfps-&-rfqs>

Description: PROVIDE & INSTALL MARMOLEUM FLOORING
Solicitation Number: 47678349
Delivery Point: Clemson, SC
Submit Offer By: 3/5/14 – 11:00am, EST. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

REQUEST FOR INFORMATION

Description: SC DEPARTMENT OF MOTOR VEHICLES IS REQUESTING MOST CURRENT INDUSTRY INFORMATION FOR DRIVER LICENSE / I.D. CARD STOCK & LAMINATE
Solicitation Number: N/A
Deadline to Schedule Presentations: 2/28/14 – 4:00pm.
Agency/Owner: SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Blythe-wood, SC 29016
Direct Inquiries To: Cathy Lucas
E-mail: Cathy.Lucas@scdmv.net
Phone: (803) 896-7858
Information & Instructions are located under "Procurement & Contract Services" at www.scdmvonline.com

Description: FURNISH & DELIVER REPLACEMENT PROJECTOR BULBS
Solicitation No.: 20140027
Delivery Point: Richland County School District One, Property Accounting c/o Warehouse Services, 927 Whaley St., Columbia, SC 29201
Submit Offer By: 3/3/14 – 3:00pm

Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Clarissa G. Clark, CPPB, phone (803) 231-7052, E-mail cclark@richlandone.org
Download Solicitation From: [Click here](#)

REQUEST FOR PROPOSALS

Description: E911 COMMUNICATION ROOM DISPATCH CONSOLES
Solicitation Number: 2014-2-2
Delivery Point: Hanahan, SC
Submit Offer By: Monday, 3/3/14 – 2:00pm
Purchasing Agency: City of Hanahan, 1255 Yeamans Hall Rd., Hanahan, SC 29410
Buyer: Michelle D. Lloyd, phone (843) 576-5254, E-mail mlloyd@cityofhanahan.com
Download Solicitation From: www.cityofhanahan.com

Description: VARIOUS STONES USED IN CONSTRUCTION AREAS – MACADAM BASE, 57 STONE, RIP-RAP & SCREENS
Solicitation Number: RFQ 2-28-14
Delivery Point: Darlington, SC
Submit Offer By: 2/28/14 – 12:00 noon. Not a public bid opening
Purchasing Agency: Darlington County, Roads & Bridges Department, 2253 Rogers Rd., Darlington, SC 29532
Buyer: Sherman Dibble III, Materials Manager, 1 Public Square, Room 210, Darlington, SC 29532, phone (843) 398-4100, E-mail sdibble@darco.com

ARROW BOARDS FOR CITY OF FLORENCE

INVITATION TO BID NO. 2014-04

The City of Florence is accepting bids from qualified bidders to deliver 2 Arrow Boards to our Utilities Department.

Bid Opening Date/Time: March 3, 2014 at 2:00pm

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

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at lgivens@cityofflorence.com or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

PEAK PERFORMANCE TURNOUT GEAR FOR YORK COUNTY

BID 2220

York County is seeking sealed bids for the purchase of Peak Performance Turnout Gear for the York County Department of Fire Safety. Inquiries concerning this bid can be made as needed to Rickey Wilson, York County Department of Fire Safety, at rickey.wilson@yorkcountygov.com or (803) 909-7620.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:30am, on Tuesday, March 11, 2014, at which time said bids will be publicly opened.

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

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 140305

A public auction will be held at 9:00am on Wednesday, March 5, 2014.

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

Location: SC Surplus Property, 1441 Boston Ave., West Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, March 4, 2014, from 9:00am to 3:30pm & Wednesday, March 5, 2014, from 8:00am to 8:45am.

COMMERCIAL REAL ESTATE

The State of South Carolina is accepting sealed bids for the sale of the following surplus properties through March 7, 2014.

- 309 W. Whitner St, Anderson SC; 0.685± ac w/ 9,461 sf office bldg; Minimum Bid \$375,000
- 248 Wall St, Barnwell SC; 0.5274± ac w/ 2,728 sf office bldg; Minimum Bid \$125,000
- 176 Lockwood Dr., Charleston SC; 1.76± ac w/ 16,865 sf office bldg; Minimum Bid \$4,985,000
- 12 Walnut St East, Hampton SC; 0.348± ac w/ 3,277 sf office bldg; Minimum Bid \$150,000
- 11091 N Radio Station Rd, Seneca SC; 2.482± ac w/ 4,591 sf office bldg; Minimum Bid \$550,000
- 440 S Church St, Spartanburg SC; 2.101± ac w/ 7,442 sf office bldg; Minimum Bid \$625,000
- 1228 Fincher Rd, Rock Hill SC; 2.766± ac w/ 6,417 sf office bldg; Minimum Bid \$640,000

Contact the Budget & Control Board at (803) 737-4636 or download Invitation to Bid at www.gs.sc.gov/bids.

Description: TIMBER SALE – CHERAW STATE PARK

Solicitation Number: 5400007297

Site Visit: 2/20/14 – 1:00pm

Place: Cheraw State Park, 100 State Park Rd., Cheraw, SC 29520

Submit Offer By: 3/6/14 – 3:00pm

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: James "Jamie" Jackson

Email: jjackson@scpr.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007297>

PINE STRAW

Sealed lump sum bids will be accepted until 11:00am, February 24, 2014, by the Manchester State Forest for the sale of approximately 370.6 acres of longleaf pine straw. Location maps will be available at Forest Headquarters, 6740 Headquarters Rd Wedgefield, SC 29168. For further information, contact James Douglas, Asst. Forest Director, (803) 494-8196 or visit www.state.sc.us/forest/bsales.htm.

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

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

Information & registration
[2014 OSMBA Brochure](#)

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

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)

**INSPECTOR GENERAL'S
FRAUD HOTLINE**
(State Agency fraud only)

1-855-SCFRAUD
or
1-855-723-7283

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.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

**SC DEPT. OF TRANSPORTATION
QUALIFIED PRODUCTS LISTS
& POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

HELPFUL LINKS

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

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

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

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

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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