

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

February 24, 2014

Volume 34, Issue 15

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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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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:** PHASE TWO – MUSC  
CHILDREN'S HOSPITAL &  
WOMEN'S PAVILION

**Project Number:** J51-N077-PG

**Project Location:** Charleston, SC

**Project Description:** The Medical University  
Hospital Authority (also re-  
ferred to as MUHA) is requesting  
qualifications for design of the  
next phase of replacement hospi-  
tals on the campus of the Medical  
University of South Carolina in  
Charleston. The project is more  
fully known as Phase Two & is ti-  
tled the MUSC Children's Hospital  
& Women's Pavilion. The project  
will be constructed on the site  
presently occupied by the former  
Charleston Memorial Hospital &  
McClennan Banks buildings; just  
south of the present Ashley River  
Tower.

Phase Two work will include an  
approximate 200+ bed Children's  
Hospital & Women's Pavilion. The  
general program is intended to  
include but not be limited to: Chil-  
dren's Services including: NNICU,  
PICU, Special Care Nursery, &  
Children's Emergency Services;  
Women's Services, Labor & De-  
livery, & other specialties. The  
project also includes additions &  
modifications to MUHA's Central

Energy Plant & connecting infra-  
structure.

**Anticipated Construction Cost Range:**  
\$250M - \$300M

#### Description Of All Professional Services Required For Project:

Provide professional services necessary  
to design Phase Two of the re-  
placement hospital. Services may  
include but are not limited to: pro-  
gramming, architectural, civil,  
structural, mechanical, plumbing,  
electrical, fire protection, consult-  
ants for cost, scheduling, equip-  
ment planning, site development,  
landscape, interior design, & con-  
struction administration.

Once the A/E design team has  
been selected, the Authority may  
advertise for additional consult-  
ants as determined necessary to  
assist in managing the project.  
This may include alternate project  
delivery methods. If an alternate  
delivery method is selected, a  
formal selection process will oc-  
cur.

#### Information Required In The Resumes In Addition To The Standard Federal Form 330:

The Authority intends to short list a minimum of  
three firms to be interviewed &  
make a formal presentation to the  
BOT selection committee on or  
about April 9, 2014. In addition to  
the above evaluation criteria,  
firms must present experience  
working in a Healthcare Environ-  
ment, Joint Commission EOC  
regulations, & experience with  
Children's & Women's hospital  
design is preferred.

The Design Professional's Pro-  
posal must include the following  
summary in a separate binder.

1. Firm Qualifications & Similar  
Projects: A list of pro-  
jects (not to exceed 5)  
which demonstrates the  
Design Firm's capability to  
successfully complete  
work of similar type, scope

& complexity to our current  
project. Limit to one page.

2. Understanding of Project &  
Design Considerations: A  
review of your understand-  
ing of our project including:  
scope of work, schedule &  
coordination challenges,  
design considerations &  
other issues which you  
feel must be considered.  
We are also interested in  
any innovative approaches  
to design & construction  
which you feel we should  
consider. Limit to two pag-  
es.
3. Proposed Project Team  
Experience, Roles & Re-  
sponsibilities: A brief (one  
paragraph) summary of  
each team member's rele-  
vant experience & pro-  
posed role on your team.  
Limit to two pages.

#### Questions Regarding The Submittal Re- quirements Should Be Submit- ted To:

[muhadesign@muscc.edu](mailto:muhadesign@muscc.edu)  
by 3/7/14. Submitted questions &  
answers will be posted at  
<http://tinyurl.com/MUHAProject>

**Resume Deadline:** Thursday, March 13,  
2014 – 12:00pm

**Number Of Copies:** 14

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

#### Authority Coordinator Name:

Richard P. Elder, Director - Con-  
struction & Design

**Address:** 326 Calhoun Street, McClennan  
Banks Bldg, Rm MC354, Charle-  
ston, SC 29425

**Email Questions To:** [mu-  
hadesign@muscc.edu](mailto:mu-<br/>hadesign@muscc.edu)

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

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

**Project Name:** INDEFINITE DELIVERY CONTRACT FOR ARCHITECTURAL DESIGN SERVICES

**Project Number:** H59-D797-CA

**Project Location:** Horry-Georgetown Technical College

**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 [Click Here](#)

**Description of Project:** Provide architectural design services on an as-needed basis for various size & scope projects. Fees for services shall not exceed \$200,000 per delivery order & \$500,000 total fees. The contract period for an IDC is limited to two years. Two firms will be selected. The firms will be chosen via a selection committee as defined in the Manual for Planning Execution of State Permanent Improvements, Part II. The professional may be subject to performance appraisal at close of 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:** Full scope of architectural design services, including feasibility studies, design documentation through construction documents & specification preparation, bidding & construction administration as required.

**Information to Be Submitted In**

**Addition to the Current Standard Federal Form 330:** Provide current contact information for at least three references directly relevant to this IDC & any additional information to fully inform the selection committee of the strengths, abilities & characteristics of the firm. Also provide a list of your firm's credentials & current licenses as pertains to architectural design. In accordance with the State of South Carolina Preferred Pur-

chasing Policy, submittals cannot exceed 25 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Form 330 is not included in this page count. In addition to basic architectural design proficiencies, firms also will be evaluated in the following areas – sustainable design, building renovations & upfits, campus planning & exterior spaces.

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.

**Resume Deadline:** 3/18/14 – 2:00pm

**Number of Copies:** 5

**Agency/Owner:** Horry-Georgetown Technical College

**Name & Title of Agency Coordinator:** Dianna Cecala, Procurement Manager

**Agency Address:** 2050 Hwy. 501 East, Conway, SC 29526

**Agency Phone:** (843) 349-5207

**Agency Fax:** (843) 349-5270

**Agency Coordinator E-mail:** [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu) – Agency will not accept submittals via E-mail.

**READVERTISEMENT  
TO EXTEND SUBMITTAL DEADLINE**

**Request for Qualification:** RC-589-Q-2014, ARCHITECTURAL & ENGINEERING DESIGN SERVICES FOR A NEW CORONER'S FACILITY

**Richland County, SC, Is Soliciting Qualifications** from qualified architectural & engineering (A/E) firms to provide design services for Richland County's New Coroner's Facility.

**One Original Qualification Clearly Labeled** or marked "RC-589-Q-2014, Architectural & Engineering (A/E) Design Services" shall be submitted in an enclosed & secured envelope / container. The container shall be addressed to Richland County, Procurement & Contracting, 2020 Hampton Street, Suite 3064 (Third Floor), Columbia, SC 29204-1002, Attn: Rodolfo Callwood. Additionally; participants must submit one exact electronic copy of the original via electronic mail (e-mail) in pdf format to [rcso-licitations@rcgov.us](mailto:rcso-licitations@rcgov.us), or one exact electronic copy of the original on a compact disc (CD) or a USB flash drive; the electronic copy shall be labeled as above. The County will not accept qualifications sent with requirement to access your web browser or website or any other electronic format than stipulated.

**Qualifications Will Be Accepted** any weekday from Monday through Friday (excluding County holidays & weekends) between 9:00am & 4:00pm, local time.

**The Last Day Of Acceptance For This Solicitation Is** 4:00pm, Friday, March 21, 2014, local time.

**Solicitation Packages May Be Obtained** at [Click Here](#).

**ON CALL  
CIVIL ENGINEERING  
CONSULTANTS**

**REQUEST FOR QUALIFICATIONS**

**Notice Is Hereby Given** that the City of Spartanburg seeks to qualify firms for various Drainage & Engineering assignments over the next three (3) years.

**The Consultant Can Expect To Provide Services** including, but not limited to, tasks as listed below:

- Provide technical advice regarding design, construction, or program modifications & structural repairs for City Projects.
- Estimate quantities & cost of materials, equipment, or labor to determine project feasibility.
- Compute load & grade requirements, water flow rates, & material stress factors to determine design specifications. Plan & design transportation or hydraulic systems & structures, following construction & government standards, using design software & drawing tools.
- Analyze survey reports, maps, drawings, blueprints, aerial photography, & other topographical or geologic data to plan projects.
- Assist Engineering staff with review of private development plans as assigned.
- Assist Engineering staff in the development of plans & specifications for City projects.
- Prepare or present public reports on topics such as bid proposals, environmental impact statements, or property & right-of-way descriptions.
- Assist the City with other projects as assigned.

**For Future City Projects,** selected firms will submit pricing proposals.

**The City Of Spartanburg Will Act Affirmatively** to ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to participate in this request & that it will not discriminate on the

basis of gender, race, color, or national origin in consideration of a contract award.

**The City Of Spartanburg Reserves The Right** to reject any or all proposals & waive any informality in the qualifications process. All proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of the proposals so that the City may fully investigate the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is selected will be required to obtain a City of Spartanburg business license.

**Questions Regarding Bid Procedures Should Be Directed To** Carl Wright, Procurement & Property Manager at (864) 596-2790 or [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org).

**Request For Qualifications Must Be Submitted** to Carl F. Wright, Procurement & Property Manager, on or before Tuesday, March 11, 2014, 3:00pm, City Hall, 145 West Broad Street at which time they will be publicly opened in the Training Room, same location.

**Proposals Can Be Hand Delivered** or mailed to the following address:

City of Spartanburg  
Attn.: Procurement & Property Division  
PO Box 5107  
145 West Broad Street  
Spartanburg, SC 29304

**Also, Please Show The Following Number** on the lower left corner of the outer sealed envelope: RFQ No 1314-03-11-01

## CONSTRUCTION

**Project Name:** CONTROLLER'S SUITE RENOVATIONS  
**Project Number:** CP00377004  
**Project Location:** 1600 Hampton St., Sixth Floor, Columbia, SC 29208  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Interior renovation of a portion of the Sixth Floor; construction to be completed in two phases. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$350,000 - \$450,000  
**Architect/Engineer:** 1x1 Design  
**A/E Contact:** Asheley Scott  
**A/E Address:** PO Box 5875, Columbia, SC 29250  
**A/E E-mail:** [ascott@1x1design.com](mailto:ascott@1x1design.com)  
**A/E Telephone:** (803) 834-4048  
**A/E Fax:** (803) 834-4082

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

**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:** The USC Purchasing web site, <http://purchasing.sc.edu> – it is the contractor's responsibility to obtain specifications, drawings, addenda & awards from the web site

**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 3/3/14 – 10:00am  
**Place:** Facilities Planning Center, 743 Greene St., Columbia  
**Agency/Owner:** University of South Carolina

**Agency Procurement Officer:** Juaquana Brookins  
**Address:** 743 Greene St., Columbia, SC 29208

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

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

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

**Bid Closing Date/Time:** 3/12/14 – 2:00pm  
**Place:** Facilities Planning Center, 743 Greene St., Columbia

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

**Project Name:** KINARD LAB FOUCAULT PENDULUM TOWER RENOVATION

**Project Number:** CUP-4001543  
**Location:** Kinard Laboratory, Clemson University Campus

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Renovate existing enclosure at Foucault pendulum display at Kinard Hall. Work includes new storefront enclosure, new lighting, & painting.

**Construction Cost Range:** \$80,000-\$100,000

**Architect/Engineer:** The Boudreaux Group, Inc.

**A/E Contact:** Randy Huth

**A/E Address:** PO Box 5695, Columbia, SC 29250

**A/E Telephone:** (803) 799-0247

**A/E Fax:** (803) 771-6844

**A/E E-mail:** [rhuth@boudreaux.com](mailto:rhuth@boudreaux.com)

**Bidding Documents/Plans May Be Obtained From:**  
<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

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

**Pre-Bid Date/Time:** 3/4/14 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634

**Bid Due Date/Time:** 3/18/14 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** John Gambrell

**Address:** University Facilities, Klugh Ave., Clemson, SC 29634

**Telephone:** (864) 643-6074

**Fax:** (864) 656-1542

**Email:** [john3@clemson.edu](mailto:john3@clemson.edu)

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

**Project Name:** YORKTOWN WASTEWATER PUMP STATION REPLACEMENT

**Project Number:** P36-9536-PG

**Location:** Mt. Pleasant, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Install new wetwell, sanitary pumps, & grinder for the Yorktown Pump Station.

**Construction Cost Range:** \$100,000-\$135,000

**Architect/Engineer:** David & Floyd, Inc.

**A/E Contact:** Grant Cherrington

**A/E Address:** PO Box 61599, Charleston, SC 29419

**A/E Telephone:** (843) 554-8602

**A/E Fax:** (843) 747-6485

**A/E E-mail:** [gcherrin@davisfloyd.com](mailto:gcherrin@davisfloyd.com)

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

**Plans On File At:**

**AGC:** <http://www.cagc.org>

**Dodge:** <http://dodgeprojects.construction.com>

**Plans May Be Obtained From:** Davis & Floyd Inc.

**Plan Deposit:** \$25.00, Non-refundable

**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.

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

**Pre-Bid Date/Time:** 3/4/14 – 2:00pm

**Place:** Yorktown at Patriots Point

**Agency/Owner:** Patriots Point Development Authority

**Name & Title of Agency Coordinator:** R.L. Howard

**Address:** 40 Patriots Point Rd., Mount Pleasant, SC 29464

**Telephone:** (843) 881-5978

**Fax:** (843) 881-5979

**E-mail:** [rlhoward@patriotspoint.org](mailto:rlhoward@patriotspoint.org)

**Bid Closing Date/Time:** 3/18/14 – 2:00pm

**Place:** Administrative Office, Patriots Point (Landside)

**Hand Deliver Bids/Mail To:** Bob Howard, Patriots Point, 40 Patriots Point Rd., Mt. Pleasant, SC 29464

**Project Name:** SCHOOL DISTRICT OF NEWBERRY COUNTY – INTEGRATED AUDIO / VIDEO SYSTEMS EQUIPMENT  
**Project Number:** OPS-2014-1  
**Project Locations:** Mid-Carolina High School, 377 Cy Schumpert Rd., Prosperity, SC 29127, & Newberry High School, 3113 Main St., Newberry, SC 29108  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Performance Systems Contractor to furnish & install integrated audio & video equipment at Newberry High Gymnasium & Mid-Carolina High Gymnasium & Cafeteria  
**Architect/Engineer:** James S. Brawley & Associates, Inc., Consultant  
**A/E Contact:** James S. Brawley  
**A/E Address:** 115 Brookwood Dr., Clemson, SC 29631  
**A/E Telephone:** (864) 654-5539, cell phone is (864) 506-4351  
**A/E E-mail:** [jsbrawley@aol.com](mailto:jsbrawley@aol.com)  
**Plans on File At:** School District of Newberry County web site, [www.newberry.k12.sc.us](http://www.newberry.k12.sc.us)  
**Plans May Be Obtained From:** [jsbrawley@aol.com](mailto:jsbrawley@aol.com)  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 3/3/14 – 10:00am  
**Place:** Newberry County Learning Center, 3321 Main St., Newberry, SC 29108  
**Agency/Owner:** School District of Newberry County  
**Name & Title of Agency Coordinator:** Jim C. Suber, Jr., Assistant Superintendent for Operations / Administration  
**Address:** PO Box 718, Newberry, SC 29108  
**Telephone:** (803) 321-2600  
**E-mail:** [jsuber@newberry.k12.sc.us](mailto:jsuber@newberry.k12.sc.us)  
**Bid Closing Date/Time:** 3/10/14 – 2:00pm.  
 All bids must be sealed & clearly marked as follows: "SDNC Audio/Video Systems Equipment."  
 All sealed bids must be received no later than 3/10/14 – 2:00pm  
**Place:** School District of Newberry County, District Office, 1539 Martin St., Newberry, SC 29108  
**Hand Deliver Bids To:** School District of Newberry County, Attn.: Jim C. Suber Jr., 1539 Martin St., Newberry, SC 29108  
**Mail Bids To:** School District of Newberry County, Attn.: Jim C. Suber Jr., PO Box 718, Newberry, SC 29108

**Project Name:** TRAVELERS REST FIRE STATION  
**Project Number:** 13240  
**Project Location:** 155 Wilhelm Winter Road, Travelers Rest, SC 29690  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project consists of sitework, drives/parking & the construction of a new 14,000 SF, single story, 4 bay fire station with support mezzanines.  
**Construction Cost Range:** \$1,800,000.00 to \$2,000,000  
**Architect/Engineer:** DP3 Architects, LLC  
**A/E Contact:** Amanda Thomas, AIA LEED AP  
**A/E Address:** 211 East Broad Street, Greenville, SC 29601  
**A/E e-mail:** [athomas@dp3architects.com](mailto:athomas@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 Also 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.  
**Bidding Documents are also on file for viewing purposes only at:** Construction Journal, [www.constructionjournal.com](http://www.constructionjournal.com)  
**Pre-Bid Conference/Site Visit:** Mandatory  
**Pre-Bid Conference Date/Time:** 2:00pm, February 26, 2014  
**Place:** Travelers Rest City Hall Council Chambers, 6711 State Park Road, Travelers Rest, SC 29690  
**Agency/Owner:** The City of Travelers Rest  
**Address:** 6711 State Park Road, Travelers Rest, SC 29690  
**E-mail:** [Dianna@travelersrestsc.com](mailto:Dianna@travelersrestsc.com)  
**Telephone:** (864) 834-8740  
**Fax:** (864) 834-7270  
**Bid Closing Date/Time:** 2:00pm, March 13, 2014  
**Hand Deliver Bids To:** Travelers Rest City Hall, Attention: Ms. Dianna Turner, 6711 State Park Road, Travelers Rest, SC 29690  
**Mail Bids To:** Travelers Rest City Hall, Attention: Dianna Turner, 6711 State Park Road, Travelers Rest, SC 29690

**Project Name:** CITY OF MANNING FIRE STATION EXPANSION  
**Project Number:** N/A  
**Project Location:** Manning, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Construction of a 5,743 SF new addition adjacent to existing Manning Fire Station  
**Construction Cost Range:** \$875,000  
**Architect/Engineer:** Drakeford Architects  
**A/E Contact:** Becky Bower  
**A/E Address:** 120 North Main St., Sumter, SC 29150  
**A/E Telephone:** (803) 774-2000  
**A/E Fax:** (803) 774-2003  
**A/E E-mail:** [bbower.drakeford@yahoo.com](mailto:bbower.drakeford@yahoo.com)  
**Plans on File At:**  
**AGC:** Columbia  
**Dodge:** Charleston  
**Plans May Be Obtained From:** Drakeford Architects  
**Plan Deposit:** \$100.00, refundable \$50.00  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** Tuesday, 3/11/14 – 10:00am  
**Place:** City Hall, City of Manning, 29 West Boyce St., Manning, SC 29102  
**Agency/Owner:** City of Manning  
**Name & Title of Agency Coordinator:** Scott Tanner, City Administrator  
**Address:** 29 West Boyce St., Manning, SC 29102  
**Telephone:** (803) 435-8477  
**Fax:** (803) 435-4608  
**E-mail:** [administrator@cityofmanning.org](mailto:administrator@cityofmanning.org)  
**Bid Closing Date/Time:** Tuesday, 3/25/14 – 2:00pm, ET  
**Place:** City of Manning, 29 West Boyce St., Manning, SC 29102  
**Hand Deliver/Mail Bids To:** City of Manning, 29 West Boyce St., Manning, SC 29102  
**The City of Manning Reserves the Right to accept or reject any, all or any part of bids 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. The City of Manning will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of the City of Manning. This solicitation does not commit the City of Manning to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services.**  
**Bids Must Be Accompanied by a Bid Bond in the amount of not less than 5% of the bid.**  
**The Contractor to Whom This Work Is Awarded will be required to furnish an approved Performance Bond & a Labor & Material Payment Bond in the amount equal to 100% of the contract.**  
**Upon Award of Contract,** Drakeford Architects will administer construction of project, payments & acceptance of the project.

**Procurement For:** LULA GREEN ROAD IMPROVEMENTS

**Bid Number:** PW-14-03-001

**Opening Date & Time:** March 18, 2014 at 2:00pm

**Deadline For Questions:** March 11, 2014 at 5:00pm

**Opening Location:** Union County, Annex Building Conference Room, 322 East Main Street, Union, SC 29379

**Mailing Address:** Union County, Supervisor's Office, 210 West Main Street, Union, SC 29379

**Obtaining A Bid Document:** A copy of the bid document may be obtained at the office of the Union County Supervisor at 210 West Main Street or it may be downloaded from the "Procurement" section of the Union County web site <http://www.countyofunion.org/>. Questions can be directed to the County Engineer at [jbrannon@countyofunion.com](mailto:jbrannon@countyofunion.com) or at (864) 466-4709.

**Please Note That That The Location To Mail Or Drop Off Bids Is Different** from the bid opening location. All bids must be time stamped at the above referenced mailing address at or before 2:00pm, on March 18, 2014. The bid opening will be conducted at the location referenced above shortly after the 2:00pm bid deadline.

**Project Entails Re-Establishment Of Cross-Sections,** drainage improvements & laying down new stone surface according to the conditions, provisions & specifications in the bid package. 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 county assumes no responsibility for delivery of bids which are mailed.

**It Is Required That The Bid Numbers Must Be Shown** on the outside of envelope. Any envelope that does not show bid numbers will be returned to the vendor

**Direct All Inquires To:** Jerry Brannon, County Engineer, at [jbrannon@countyofunion.com](mailto:jbrannon@countyofunion.com) or 864-466-4709

**There Will Be A Mandatory Pre-Bid Conference** on March 4, 2014 at 10:00am, in the Union County Annex Building Conference Room, 322 East Main Street Union, SC. Therefore, bids will be considered only from those bidders who are represented at this pre-bid conference. Attendance at the conference will be evidenced by the representative's signature on the attendance roster.

**All Changes To The Bid Documents Will Be Addressed** through an addendum. 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 Union County Supervisor. Union County shall not be legally bound by any amendment or interpretation that is not in writing. Bids will not be considered from any vendor that owes delinquent business property taxes to the County of Union.

**Project Name:** G.L.D.T.C. / MUNICIPAL MATCH – RESURFACING PROGRAM – FY13-14

**Project Number:** 475.02C

**Project Location:** Greenville County

**Bid Security Required:** Yes, 5%

**Performance Bond Required:** Yes, 100%

**Payment Bond Required:** Yes, 100%

**Description of Project:** Resurfacing of 10.45 miles of various roads in Greenville County. Asphalt Surface Type C (12,335 tons), Asph. Intermediate Course Type B, (1,800 tons), full depth patching (5,639 SY), cement modified reclaimed base – 6" uniform method 2 (64,721 SY), Portland cement for CMRB (1,135 tons), borrow excavation (2,353 CY), & miscellaneous items.

**Architect/Engineer:** CoTransCo, LLC

**A/E Contact:** Terry A. Bragg

**A/E Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

**A/E Telephone:** (864) 483-4370

**Plans May Be Obtained From:** TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770

**Cost of Plans:** Actual printing price paid to TPM

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Greenville Legislative Delegation Transportation Committee / Greenville County

**Name & Title of Agency Coordinator:** Terry A. Bragg, Director of Operations, CoTransCo

**Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

**Telephone:** (864) 483-4370 – plan rooms are requested to contact Terry Bragg at [tabragg@charter.net](mailto:tabragg@charter.net) for bidders' list & verification of other contract information

**Bid Closing Date/Time:** 3/17/14 – 11:00am

**Place:** TPM, 1003 Laurens Rd., Greenville, SC 29607

**Project Name:** G.L.D.T.C. / MUNICIPAL MATCH – RESURFACING PROGRAM – FY13-14

**Project Number:** 475.03C

**Project Location:** Greenville County

**Bid Security Required:** Yes, 5%

**Performance Bond Required:** Yes, 100%

**Payment Bond Required:** Yes, 100%

**Description of Project:** Resurfacing of 18.30 miles of various roads in Greenville County. Asphalt Surface Type C (24,785 tons), cold-in-place reclamation - 4" uniform (236,499 SY), emulsion for CIPR (325,174 gals.), additional aggregate for CIPR (7,714 tons), borrow excavation (3,124 CY), removal of existing extruded curb (9,494 LF) & miscellaneous items.

**Architect/Engineer:** CoTransCo, LLC

**A/E Contact:** Terry A. Bragg

**A/E Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

**A/E Telephone:** (864) 483-4370

**Plans May Be Obtained From:** TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770

**Cost of Plans:** Actual printing price paid to TPM

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Greenville Legislative Delegation Transportation Committee / Greenville County

**Name & Title of Agency Coordinator:** Terry A. Bragg, Director of Operations, CoTransCo

**Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

**Telephone:** (864) 483-4370 – plan rooms are requested to contact Terry Bragg at [tabragg@charter.net](mailto:tabragg@charter.net) for bidders' list & verification of other contract information

**Bid Closing Date/Time:** 3/17/14 – 11:00am

**Place:** TPM, 1003 Laurens Rd., Greenville, SC 29607

**Project Name:** D.C.T.A. ROAD IMPROVEMENT PROJECT, CONSTRUCTION OF COMMUNITY ROAD & NEIGHBORHOOD DRIVE

**Project Number:** 12042-14(20)

**Location:** Dorchester County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Dorchester County, SC, invites sealed bids to provide clearing & grubbing, grading, drainage, paving & all appurtenances for Community Road & Neighborhood Drive.

**Plans May Be Obtained From:** Prospective bidders will be able to obtain the bid set by requesting access at [documents-hs@davisfloyd.com](mailto:documents-hs@davisfloyd.com). The plans & bid package are also available directly from Davis &

Floyd, 3229 West Montague Ave., Charleston, SC 29418, at a cost of \$50.00 per set. Contact: Albert Heatley at (843) 554-8602.

**Bid Due Date/Time:** Tuesday, March 18, 2014 at 2:00pm

**Place:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477S, G. Stephens, Jr., CPPO, Procurement Director

**Name & Title of Agency Coordinator:**  
Matthew Halter, Public Works Director

**Telephone:** (843) 563-0070 or 832-0070  
**Email:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4835-14C  
**Description of Work:** GLIFTON AVENUE ROADWAY IMPROVEMENTS T.S.T.

**Due Date for Written Questions:** 3/10/14 – 5:00pm. Fax number is (843) 958-4758 or E-mail [wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 3/18/14 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**Download Solicitation From:** [Click Here](#)

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

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

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4836-14C  
**Description of Work:** ARMAN ROAD IMPROVEMENTS T.S.T.

**Due Date for Written Questions:** 3/5/14 – 5:00pm. Fax number is (843) 958-4758 or E-mail [wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 3/13/14 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**Download Solicitation From:** [Click Here](#)

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best

interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**Description:** : OLDE SALUDA PASSAGE STORM DRAIN REPLACEMENT

**Solicitation Number:** B14032-03/12/14S

**Submit Offer By:** 3/12/14 – 3:30pm

**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072

**Direct Inquiries To:** Angela Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Download Solicitation From:** [Click here](#)

#### NATION FORD HIGH SCHOOL EXPANSION

**Competitive Sealed Bids For The Project Identified As** Nation Ford HS Expansion in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District Office, 2233 Deerfield Dr., Fort Mill, SC 29715.

**Bid Due Date/Time:** 3/25/14 - 3:00pm, Public opening & reading immediately following

**Project Name:** Nation Ford High School Expansion

**Address:** Nation Ford High School, 1400 A O Jones Blvd., Fort Mill, SC 29715

**Owner:** Fort Mill School District 4, 2233 Deerfield Drive, Fort Mill, SC 29715

**Architect:** Moseley Architects, 11430 North Community House Road, Gibson Building, Suite 225, Charlotte, NC 28277, (704) 540-3755, Fax (704) 540-3754

**Construction Manager:** Cumming Corp., 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: Jon Hattaway, [jhattaway@ccorpusa.com](mailto:jhattaway@ccorpusa.com)

**The Scope Of This Project Consists Of** multiple phases including the construction of additions totaling 36,600 square feet & renovations of approximately 4,200 square feet, to an existing & operational High School facility. The design of the structure is load bearing masonry with brick & metal panel veneer. The building additions are primarily composed of General Classrooms, a Practice Gymnasium, & a new General Commons area. The building renovations are structural & cosmetic in nature. The roof is a combination of metal panels & built-up construction. General finishes include painted CMU, Carpet, VCT, Terrazzo Tile, Acoustical Ceiling Panels, & various painted surfaces. Exterior work consists of site

grading, asphalt / concrete pavements, segmental retaining walls, water, sewer & storm drainage, asphalt parking lots & driveways.

**This Project Will Be Bid As** a single prime contract only. Only bids from pre-qualified building & finishes contractors will be accepted. The following CONTRACTORS have been prequalified to bid the project:

Beam Construction  
Brantley Construction  
China Construction  
Clancy & Theys Construction  
Contract Construction  
Dargan Construction  
Edcon Construction  
HG Reynolds  
JD Goodrum  
JE Dunn  
JM Cope  
LeChase Construction  
Leitner Construction  
Matthews Construction  
Randolph Builders  
Shelco Inc.  
Sossamon Construction  
Thompson Turner  
TQ Constructors

**Beginning On February 25, 2014**, all pre-qualified bidders may obtain, and/or examine electronic bidding documents by visiting <http://moseleyarchitects.com>. In order for Moseley Architects to maintain an accurate list of plan holders (general contractor's only), each GC shall complete & forward the following required steps:

1. Submit the following information to Moseley Architects by fax only to (704) 540-3754, Attn: Kerry Petrie: Company name, address, phone/fax number, email address, contact person
2. Visit <http://moseleyarchitects.com>, select "Projects on the Street" (Nation Ford High School Expansion), click on "Bid Documents", & follow the instructions located at the top of the page to "Request a key". Once complete, access to the electronic bidding document files can be obtained, saved, & or examined as needed.

**Any Questions Relating To The Bidding Documents** shall be directed to the architect, Moseley Architects, at (704) 540-3755, or visit <http://moseleyarchitects.com>.

**Bids Shall Be Binding** for (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

**The Successful Bidder Will Be Required** to furnish performance & payment bonds in the amount of one hundred percent (100%) of the contract amount.

**Bidders' Attention Is Directed To The Requirements** of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00 21 13 Instructions to Bidders.

**Bids Are To Be Submitted** on the bid form provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** on March 10, 2014, at 4:00pm, at Nation Ford High School, 1400 A.O. Jones Blvd. Although this pre-bid conference is not mandatory, all bidders are encouraged to attend.

**The Owner Reserves The Right To Reject** any & all bids, waive informalities & award the contract in the best interest of the owner.

Dr. James N. Epps, Jr., Superintendent  
Fort Mill School District 4

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**READVERTISEMENT  
TO AMEND PRE-BID CONFERENCE  
& BID OPENING DATES**

**PONTIAC ELEMENTARY SCHOOL  
FIRE ALARM REPLACEMENT**

**Richland School District Two Will Receive Sealed Bids** for Pontiac Elementary School Fire Alarm Replacement until 10:00am, Thursday, March 13, 2014, at the Support Service Center, 124 Risdon Way, Columbia, SC 29223. Bids received after this time will not be accepted.

**Bid Documents Are Available For Inspection** by interested bidders at the office of GWA, Inc., 168 Laurelhurst Ave., Columbia, SC, (803) 252-6919, <http://www.cagc.org> & [www.isqft.com](http://www.isqft.com).

**Contractors Licensed In The State Of South Carolina May Purchase** a CD of bid documents from the A/E for \$25.00.

**Bid Must Be Made On The Form Provided**, enclosed in a sealed envelope bearing the name, address, & license number of the bidder, & marked "Pontiac Elementary School Fire Alarm Replacement, Bid Solicitation No. 14-001" with the date & time of the bid opening. A 5% bid bond is required. Bid securities of at least the three low bidders will be retained until contract award & execution. Bids shall comply with the Laws of the State of South Carolina & conditions of the project manual. Bids are binding for 60 calendar days from bid date. Performance bond & labor & material payment bond will be required of the successful bidder.

**There Will Be A Mandatory Pre-Bid Conference** at 3:00pm, Thursday, February 27, 2014, at Pontiac Elementary School, 500 Spears Creek Church Road, Elgin, SC, to consider bidders' questions. Contractors are to meet at the main office.

**The Owner Reserves The Right To Waive Irregularities**, reject any & all bids, & to award the contract in the best interest of the Owner.

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**READVERTISEMENT  
TO AMEND PRE-BID CONFERENCE  
& BID OPENING DATES**

**NORTH SPRINGS  
ELEMENTARY SCHOOL  
FIRE ALARM REPLACEMENT**

**Richland School District Two Will Receive Sealed Bids** for North Springs Elementary School Fire Alarm Replacement until 9:30am, Thursday, March 13, 2014, at the Support Service Center, 124 Risdon Way, Columbia, SC 29223. Bids received after this time will not be accepted.

**Bid Documents Are Available For Inspection** by interested bidders at the office of GWA, Inc., 168 Laurelhurst Ave., Columbia, SC, (803) 252-6919, <http://www.cagc.org> & [www.isqft.com](http://www.isqft.com).

**Contractors Licensed In The State Of South Carolina May Purchase** a CD of bid documents from the A/E for \$25.00.

**Bid Must Be Made On The Form Provided**, enclosed in a sealed envelope bearing the name, address, & license number of the bidder, & marked "North Springs Elementary School Fire Alarm Replacement, Bid Solicitation No.14-002" with the date & time of the bid opening. A 5% bid bond is required. Bid securities of at least the three low bidders will be retained until contract award & execution. Bids shall comply with the Laws of the State of South Carolina & conditions of the project manual. Bids are binding for 60 calendar days from bid date. Performance bond & labor & material payment bond will be required of the successful bidder.

**There Will Be A Mandatory Pre-Bid Conference** at 2:00pm, Thursday, February 27, 2014, at North Springs Elementary School, 1300 Clemson Road, Columbia, SC, to consider bidders' questions. Contractors are to meet at the main office.

**The Owner Reserves The Right To Waive Irregularities**, reject any & all bids, & to award the contract in the best interest of the Owner.

**CITY OF GREENVILLE SEEKS  
CONSTRUCTION MANAGER AT RISK  
FOR PUBLIC WORKS CAMPUS**

RFP NO. 14-3443

**The City Of Greenville, South Carolina Is Requesting Sealed Proposals** from qualified contractors/firms for Construction Management at Risk (CMAR) services in connection with the design & construction of a new public works campus to be located on Fairforest Way in Greenville, SC. It is the intention of the City to select a CMAR to provide expertise in pre-construction & construction phase services for this project.

**Proposal Packets May Be Obtained** at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)

**Sealed Proposals Will Be Received** at the aforementioned address until 2:00pm, ET, March 18, 2014.

The City of Greenville  
Is an Equal Opportunity Employer

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**NEW ELEMENTARY  
& MIDDLE SCHOOL  
FOR BERKELEY COUNTY**

**Berkeley County School District Requests The Submittal** of qualifications & proposals for Contractor Services for Integrated Project Delivery Series for a new Elementary & Middle School (K-8) in the Clements Ferry Road Area.

**Retrieve The Solicitation At [Click Here](#).** This Request for Qualifications solicitation & any addenda will be issued exclusively via the Owner's web page in electronic format only.

**Project Delivery Will Be Pursuant** to the AIA A295 2008 IPD family of contract documents, which is based on the Construction Manager at Risk delivery method. More information on IDP is available at [Click Here](#).

**Offerors Should Note That** posted along with this solicitation are a potential property site plan, the District's Design Principles & Planning Guidelines, & three sample contracts that the District will plan to execute with the awardee. Offerors should carefully review each of these documents along with this solicitation document.

**Responses Are Due** March 21, 2014, at 11:00am to:

RFQ# 408-(13-14) IPD Contractor for New Clements Ferry Road Area Elementary & Middle School (K-8)  
Berkeley County School District  
229 East Main Street  
Moncks Corner, SC 29461  
Attn: Procurement Department

**Questions Will Be Answered By Addendum** posted on the District web page as promptly as possible after receipt of all questions. Direct all questions to Ashley Cash in writing via e-mail to [cash@bcstdschools.net](mailto:cash@bcstdschools.net).

**ANDERSON SPORTS  
& ENTERTAINMENT CENTER  
RESTROOM BUILDING**

**Sealed Proposals For** Green Pond Landing Event Center will be received by Anderson County until 11:00am, on Wednesday, March 19, 2014, at the Anderson County Historic Courthouse, 101 S. Main St., Rm. 115, Anderson, SC 29624.

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

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

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

**Sets Of Documents May Be Obtained As Follows:**

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

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

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

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

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

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

**WATER IMPROVEMENTS  
AT PUBLIC SAFETY BUILDING  
FOR CITY OF CONWAY**

**Sealed Bids For The Construction Of** the Water Improvements At The Public Safety Building Project will be received by the City of Conway in the Administration Building of the Public Works Complex until 2:00pm, on March 11, 2014.

**Contractor Shall Provide All Labor, Tools**, equipment, material, transportation & other items required to perform all work necessary for the construction of the water improvements located at the new public safety building, water line improvements located on Jasmine Street & Creel Street & sewer force main improvements on Creel Street & Cates Bay Road. The project includes installation of water mains, sewer force mains, fittings, valves, & appurtenances in accordance with the plans & specifications.

**The Contract Documents May Be Examined** at the City of Conway Public Works Complex in the Administration Building at 2940 Jerry Barnhill Blvd., Conway, SC, AGC & Dodge Online Plan Rooms.

**Copies Of The Contract Documents May Be Obtained** from Marziano & McGougan, P.A., 1300 Second Avenue, Suite 211, Conway, SC 29526, (843) 488-0124.

**Plan Cost (Half Scale Plans):** \$100.00, Non-Refundable

**AIKEN COUNTY SCHOOLS SEEKS  
CONSTRUCTION MANAGER AT RISK**

REQUEST FOR QUALIFICATIONS /  
PROPOSALS

**The School District Of Aiken County Will Accept** qualifications/proposals in the "2013-2014 Selection of Construction Man-

agement At Risk Contractor Services" for various future school additions & renovations which are located in Aiken County, South Carolina. Project management, contract administration & construction monitoring at risk services are based on approval of a 1% local sales tax increase. All work is to be done in accordance with the SC Office Of School Facilities guidelines. Request For Qualifications/Proposals package #RFP/RFQ 032714 is available upon written request from Kevin Chipman, Director of Facilities Construction, [kchipman@aiken.k12.sc.us](mailto:kchipman@aiken.k12.sc.us), & Beth Clark, Administrative Assistant, [bclark@aikencountypublicschools.net](mailto:bclark@aikencountypublicschools.net), Fax (803) 641-2567 or Phone (803) 641-2534.

Qualifications/proposals must have (6) copies submitted & will be received by the Owner until 2:00pm, on March 27, 2014, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, South Carolina 29803. Firms will be chosen according to selection criteria with project assignments determined according to the owner needs.

**WATER SYSTEM IMPROVEMENTS,  
DIVISION I  
FOR RIDGE SPRING**

PROJECT NO. 08044

**Separate Sealed Bids For Furnishing** all materials, labor, tools, equipment & appurtenances necessary for the construction of Water System Improvements, Division I, New 10-Inch Water Line Along Ridge Spring Highway (SC 39) will be received by the Owner at the Ridge Spring Town Hall, 100 Town Square, Ridge Spring, SC until 2:00pm, on March 27, 2014, & then at said place be publicly opened & read aloud.

**The Project Consists Of The Following Major Elements:** Installation of approximately 11,950 LF 10-inch water main, valves, fittings, hydrants, booster pump station, service with meter box & meter, & 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:

- Ridge Spring Town Hall: Ridge Spring, 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

\$100.00 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 South Carolina. 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.

Town of Ridge Spring  
PO Box 444  
Ridge Spring, SC 29129-0444

#### WATER SYSTEM IMPROVEMENTS, DIVISION, II FOR RIDGE SPRING

PROJECT NO. 08044

**Separate Sealed Bids For Furnishing** all materials, labor, tools, equipment & appurtenances necessary for the Water System Improvements, Division, II, Repainting of Elevated Tanks will be received by the Owner at the Ridge Spring Town Hall, 100 Town Square, Ridge Spring, SC until 2:00pm, on March 27, 2014, & then at said place be publicly opened & read aloud.

**The project consists of the following major elements:** Repainting the interior & exterior of one 75,000 gallon elevated tank & one 150,000 gallon elevated tank.

**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:

- Ridge Spring Town Hall: Ridge Spring, 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., 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 South Carolina. 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.

Town of Ridge Spring  
PO Box 444  
Ridge Spring, SC 29129-0444

#### NEW MIDDLE SCHOOL FOR DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES

**Sealed Bids For** the Building Package for the New Middle School for District Five of Lexington & Richland Counties will be received from prequalified bidders, opened & read aloud by the Owner in the District 5 of Lexington & Richland Counties Board Room.

**Date/Time:** March 18, 2014 – 2:00pm

**Project Name:** Building Package for the New Middle School

**Address:** (adjacent to Spring Hill High School), 11629 Broad River Road, Chapin, SC 29036

**Owner:** District 5 of Lexington & Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063

**Architect:** Quackenbush Architects & Planners, 1217 Hampton Street, Columbia, SC 29201

**Construction Manager:** Cumming Corporation, 1213 Lady Street, 4th Floor (29201), PO Box 1785, Columbia, SC 29202, (803) 256-1989, Fax (803) 254-5620

**The Scope Of Work Includes** the construction of a new 120,000 SF middle school.

**Bidding Documents May Be Obtained** from the construction manager upon receipt

of three hundred-fifty dollars (\$350.00) per set. Plan deposit checks should be made payable to Cumming. Deposits will be returned provided the documents are returned to the construction manager no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only.

**Bids Will Be Binding** for a period of 60 calendar days from the date bids are opened. All bids are to be accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. The successful bidder will be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**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, bidder's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** Tuesday, February 25, 2014, at 2:00pm, at the District Office, Irmo, SC. Although this pre-bid is not mandatory, all bidders are strongly urged to attend.

**the owner reserves the right to reject** any & all bids, waive informalities & award the contract in the best interest of the owner.

Mr. Keith McAlister  
Director of New Design & Construction  
District 5 of Lexington & Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

#### DANIEL MORGAN AVENUE CULVERT IMPROVEMENT PROJECT FOR CITY OF SPARTANBURG

**Notice Is Hereby Given** that the City of Spartanburg will receive sealed bids from vendors to provide construction services for the Daniel Morgan Improvement Project, between Harris Place & Hub Bub Way.

**Bids Are Invited Upon The Several Items** & quantities of work as follows: Removal of approximately 60 feet of combination 4x5 foot rock culvert & 54" RCP & two existing catch basins from under Daniel Morgan Avenue. Installation of approximately 60 feet of Class III 54" RCP & installation of two (2) catch basins. Repair & resurface road to project specifications once project is complete. All pipe, catch basin installation & road repair & resurfacing must be completed per SCDOT & supplied specifications. Contractor will also be responsible for stockpiling of all excavated material. Contractor will be responsible for all traffic con-

trol, utility locates/repairs, & any applicable permits.

**City Of Spartanburg Hereby Notifies** all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

**The City Of Spartanburg Reserves The Right To Reject** any & all bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidder(s), prior to awarding of the contract.

**A Certified Check Or Bank Draft Payable To The City Of Spartanburg**, negotiable US Bonds (at par value) or a satisfactory bid bond executed by the bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

**A Pre-Bid Meeting Will Be Scheduled** for Tuesday, March 4 at 11:00am, at the project site.

**Drawings & Specifications May Be Purchased** from Imaging Technologies. Construction documents, including drawings & technical specifications, are on file & can be purchased at ARC, located at 7092 Howard Street #K, Spartanburg, SC, (864) 585-8388.

**Contract Documents May Be Examined** at the offices of the Owner, (City of Spartanburg, Dodge Plan Room Website, <http://dodgeprojects.construction.com> & the AGC Website : <http://www.cagc.org>

**The Bidder To Whom The Contract Is Awarded** will be required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

**Questions Regarding Bid Procedures Should Be Directed To** Carl Wright, Procurement & Property Manager at (864) 596-2790 or [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org). Technical questions regarding the scope of services should be directed to Jay Squires, Storm Water Manager, (864) 596-2089, [jsquires@cityofspartanburg.org](mailto:jsquires@cityofspartanburg.org)

**Sealed Proposals Shall Be Submitted to** Carl Wright, Procurement & Property Manager, on or before Tuesday March 11, 2014, at 3:00pm, City Hall, 145 W. Broad Street,

Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

For further information & a complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

**Proposals Can Be Hand Delivered or** mailed to the following address:

City of Spartanburg  
Attn.: Procurement & Property Division  
PO Box 5107  
145 West Broad Street  
Spartanburg, SC 29304

**The Following Proposal Number Must Be Placed On The Left Corner** of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1314-03-11-03

#### CHARLOTTE AVENUE SUBSTATION FOR CITY OF ROCK HILL

REQUEST FOR PROPOSAL PUR495

**Sealed Proposals For The Construction Of Delivery No. 1** – Charlotte Avenue Substation for the City of Rock Hill, SC will be received on or before 2:00pm, March 13, 2014, at the Utility Operations Center, 757 South Anderson Rd., Bldg 103, Purchasing Conference Room, Rock Hill, SC 29730, at which time they will be publicly opened & read.

**The Project Consists Of Adding** a new 100 kV high side to the substation & rebuilding the 25 kV low side of the substation. Site development work & fence installation is complete & will not be a part of the contract.

**The Successful Bidder Will Be Required To Install** an asphalt apron that will join the drive to the roadway once the project is completed.

**A Mandatory Pre-Bid Meeting Will Be Held** at the substation site at 2:00pm, March 4, 2014.

**Download Complete Solicitation:**  
[www.cityofrockhill.com](http://www.cityofrockhill.com)

## CONSULTANT / PROFESSIONAL SERVICES

### COMPREHENSIVE WATER & WASTEWATER SYSTEM FINANCIAL MODEL & RATE STUDY

The Chester Metropolitan District (CMD) & the Chester Sewer District (CSD) are seeking proposals from qualified consultants to conduct a comprehensive water & wastewater financial & rate study. The study will be based on a comprehensive review of both the CMD's & CSD's water & wastewater capital improvements program, funds & budgets, customer classes, current usage data, future planned growth of both the CMD & CSD, & any other information deemed necessary.

Proposals will be received until 4:00pm, EST, March 26, 2014, at the office of:

Chester Metropolitan District  
Chester Sewer District  
Attn: Susan H. Roddey  
115 Wylie Street  
PO Box 550  
Chester, SC 29706

Each responding firm must submit one (1) original & four (4) signed copies of their qualifications package coupled with one (1) flash drive which contains the requested information. Qualifications & supporting material should be enclosed in a sealed envelope marked with the words "Financial Model & Rate Study RFQ" & the name of the responding firm.

Copies of the detailed Request for Qualifications can be obtained by contacting Susan H. Roddey, Administrative Assistant, Chester Metropolitan District & Chester Sewer District, Chester, SC 29706, [cmdcsd@truvista.net](mailto:cmdcsd@truvista.net) or (803) 385-5123 during normal office hours, Monday to Friday, 8:30am to 5:00pm. All RFQ documents shall be delivered in PDF format via email, return receipt requested. Please label all email requests with the subject "Financial Model & Rate Study RFQ".

The CMD & the CSD reserves the right to reject any or all Qualifications, to waive any & all technicalities & to select the firm who is determined to best meet the needs of the both the CMD & CSD for this project.

## ENVIRONMENTAL REMEDATION

**Description:** HOUSEHOLD HAZARDOUS WASTE COLLECTION  
**Solicitation Number:** B14035 – 03/12/14S  
**Submit Offer By:** 3/12/14 – 2:30pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

## EQUIPMENT

**Description:** SURVEY EQUIPMENT  
**Solicitation Number:** 5400007356  
**Submit Offer By:** 3/26/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Vickie Stephens  
**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)  
**Phone:** (803) 737-1530  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007356>

**Description:** FERTILIZER SPREADER WATEREE RIVER FARM  
**Solicitation Number:** 5400007345  
**Submit Offer By:** 3/4/14 – 10:00am  
**Purchasing Agency:** SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jonathan Eckstrom  
**Phone:** (803) 896-1934  
**E-mail:** [eckstrom.jonathan@dc.sc.gov](mailto:eckstrom.jonathan@dc.sc.gov)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007345>

**Description:** ELECTRIC BARIATRIC HOSPITAL BED WITHOUT RAILS (42" WIDEx80" LONG 750LBS. CAPACITY & ALTERNATING PRESSURE MATTRESS 42")  
**Request for Quote Number:** 14-1  
**Delivery Point:** Greer, SC  
**Submit Offer By:** 3/3/14 – 12:00pm  
**Purchasing Agency:** State Accident Fund, PO Box 102100, Columbia, SC 29221  
**Buyer:** Julie Newbould, Adjuster  
**Telephone:** (803) 896-5816  
**E-mail:** [jnewbould@saf.sc.gov](mailto:jnewbould@saf.sc.gov)

**Description:** OUTDOOR MARQUEE FOR U.S.C.-AIKEN – DAKTRONICS GALAXY 20MM FULL COLOR OUTDOOR L.E.D. MATRIX DISPLAY, 3550 SERIES  
**Solicitation Number:** USCA-0145-JJ  
**Delivery Point:** Aiken, SC  
**Submit Offer By:** 3/10/14 – 2:00pm, local time  
**Purchasing Entity:** USC Aiken, 471 University Pkwy., Aiken, SC 29801  
**Buyer:** Jeff Jenik, [jeffj@usca.edu](mailto:jeffj@usca.edu)  
**Download Solicitation From:**  
<http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

**Description:** FURNISH, DELIVER, INSTALL & PROVIDE TRAINING ON A NEW INDUCTIVELY COUPLED PLASMA-OPTICAL EMISSION SPECTROPHOTOMETER  
**Solicitation Number:** IFB 14-R140151-TS  
**Delivery Point:** Winthrop University, Rock Hill  
**Submit Offer By:** 3/19/14 – 3:00pm  
**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733  
**Direct Inquiries to Buyer:** Teresia Sexton  
**Phone:** (803) 323-2143, Ext. 6026  
**E-mail:** [sextont@winthrop.edu](mailto:sextont@winthrop.edu)  
**Download Solicitation From:**  
[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Description:** TOILET / SHOWER TRAILER UNIT  
**Solicitation Number:** 47743272  
**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](mailto:salex2@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:** PROVIDE & INSTALL PHENOLIC WOOD-GRAIN MATERIAL & STAINLESS STEEL-FINISH FOOTBALL LOCKERS  
**Solicitation Number:** 3006-JD-03/26/2014  
**Delivery Point:** The Citadel, Charleston  
**Pre-Bid Conf.:** 3/10/14 – 10:00am

**Pre-Bid Location:** Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston  
**Submit Offer By:** 3/26/14 – 3:00pm  
**Purchasing Agency:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Buyer:** James de Luca  
**E-mail:** [jdeluca@citadel.edu](mailto:jdeluca@citadel.edu)  
**Telephone:** (843) 953-6861  
**Download Solicitation From:**  
<http://www.citadel.edu/root/procurement-vendors/solicitations>

**Description:** SOLAR GPS-PTT & TERMINAL  
**Solicitation Number:** 47489051  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 3/3/14 – 2:15pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](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:** PRECISION METERING PLANTER  
**Solicitation Number:** 47763968  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 3/4/14 – 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](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:** DALMATIAN FIRE EQUIPMENT FOR DISTRICT 5 C.A.T.E. CENTER  
**Solicitation Number:** 2013-34  
**Delivery Point:** Chapin, SC  
**Submit Offer By:** 3/4/14 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Bid Request:** Call Brenda Ellis at (803) 476-8149 or E-mail [bstork@lexrich5.org](mailto:bstork@lexrich5.org)

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

**Description:** WHEELED HYDRAULIC  
EXCAVATOR, WITH BUCKET  
& MULCHING HEAD

**Solicitation Number:** B14033 – 03/12/14S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 3/12/14 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Pro-  
curement Office, County Admin-  
istration Building, 212 South Lake  
Dr., Ste. 503, Lexington, SC  
29072

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

**Description:** HEART-START MRX  
A.L.S. MONITORS  
**Solicitation Number:** B14030 – 03/18/14K  
**Delivery Point:** Lexington County  
**Submit Offer By:** 3/18/14 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Pro-  
curement Office, County Admin-  
istration Building, 212 South Lake  
Dr., Ste. 503, Lexington, SC  
29072

**Direct Inquiries To:** Kay Keisler  
**Telephone:** (803) 785-8166  
**E-mail:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Description:** MOBILE ROTARY PRESS  
**Specifics:** Renewable Water Resources  
(ReWa) is soliciting proposals  
from vendors to provide one Mo-  
bile Rotary Press (Services /  
Products) for use at multiple  
ReWa facilities

**Solicitation No.:** RFP 292  
**Delivery Point:** Greenville  
**Pre-Proposal Conf.:** Mandatory. 3/5/14 –  
10:00am, local time. Any potential  
offerors who fail to attend the  
mandatory pre-proposal meeting  
shall not be considered

**Submit Offer By:** 3/18/14 – 2:00pm, local  
time

**Purchasing Entity:** Renewable Water Re-  
sources, 561 Mauldin Rd.,  
Greenville, SC 29607

**Direct Inquiries to Buyer:** Edna Starks,  
(864) 299-4000, Ext. 275 or  
[ednas@re-wa.org](mailto:ednas@re-wa.org)

**Download Solicitation From:**  
[www.rewaonline.org](http://www.rewaonline.org)

### SCADA SYSTEMS FOR SURFACE WATER TREATMENT PLANT

INVITATION TO BID NO. 2014-17

The City of Florence is accepting bids from  
qualified bidders to deliver & install a  
SCADA System at our surface water treat-  
ment plant.

**Delivery Point:** The City of Florence Surface  
Water Treatment Plant, 2598 Florence  
Harlee Blvd., Florence, SC 29506

**Bid Opening Date/Time:** March 11, 2014 –  
2:00pm

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

The Invitation To Bid document can be  
found at [Click Here](#), or can be obtained by  
contacting Lynwood F. Givens at [lgiv-  
ens@cityofflorence.com](mailto:lgiv-<br/>ens@cityofflorence.com) or by fax at (843)  
665-3111.

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

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

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

### 2 MINI VANS FOR TRI-DEVELOPMENT CENTER OF AIKEN COUNTY, INC.

BID NUMBER TDC-012

Tri-Development Center of Aiken County,  
Inc. is requesting bids from qualified ven-  
dors for a used or new 7 passenger  
minivan, preferably with less than 25,000  
miles.

To request van specifications, direct inquir-  
ies to Shemeco Butler at [sbut-  
ler@aikentdc.org](mailto:sbut-<br/>ler@aikentdc.org).

To submit an offer for a current bid, please  
send the bid to Tri-Development Center of  
Aiken County, Inc., PO Box 698, Aiken, SC  
29802 Attention: Van Procurement Bids.  
The deadline for the written bids for the van  
is March 7, 2014 at 5:00pm

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

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

## INFORMATION TECHNOLOGY

**Description:** XML SPY 2014  
PROFESSIONAL EDITION #3

**Solicitation Number:** 5400007386

**Submit Offer By:** 3/3/14 – 5:00pm

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

**Buyer:** Ashish Kansupada  
**E-mail:** [kansupa@sctax.org](mailto:kansupa@sctax.org)  
**Phone:** (803) 898-8133

**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitnumber=5  
400007386](http://webprod.cio.sc.gov/SCSolicitationWe<br/>b/solicitationAttachment.do?solicitnumber=5<br/>400007386)

**Description:** USED DELL OPTIPLEX 380  
MINITOWERS

**Solicitation Number:** 5400007367

**Submit Offer By:** 3/10/14 – 10:00am

**Purchasing Agency:** SC Dept. of Correc-  
tions, Purchasing Branch,  
4420 Broad River Rd., 2nd Floor,  
Columbia, SC 29210

**Buyer:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934

**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitnumber=5  
400007367](http://webprod.cio.sc.gov/SCSolicitationWe<br/>b/solicitationAttachment.do?solicitnumber=5<br/>400007367)

**Description:** AIR-MAGNET SOFTWARE  
**Solicitation Number:** 022414-208-65902-  
03/07/14

**Submit Offer By:** 3/7/14 – 2:00pm

**Purchasing Entity:** Trident Technical Col-  
lege, Purchasing Office,  
2050 Mabeline Rd.,  
Bldg. 940, North Charleston

**Direct Inquiries to Buyer:**  
Jeff O'Dell, (843) 574-6205,  
[jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)

**Download Solicitation From:**  
[http://www.tridenttech.edu/procur  
ement.htm](http://www.tridenttech.edu/procur<br/>ement.htm)

**Description:** INOVA CLOCKS  
**Solicitation Number:** 022414-206-65802-03/06/14  
**Delivery Point:** Trident Technical College  
**Submit Offer By:** 3/6/14 – 2:00pm. Not a public bid opening  
**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston  
**Direct Inquiries to Buyer:** Jeff O'Dell, (843) 574-6205, [jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)  
**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

**Description:** FURNISH & DELIVER AXIS CAMERAS & ACCESSORIES  
**Solicitation Number:** USC-RFQ-2554-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 3/4/14 – 9:00am  
**Purchasing Agency:** 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:** William (Dennis) Gallman

**Description:** F.S.D.1 HOSTED VoIP SYSTEM  
**Solicitation Number:** 14-02-IT  
**Delivery Point:** Florence School District One, Administration Office, 319 South Dargan St., Florence, SC 29606  
**Bid Opening Date/Time:** Tuesday, 3/25/14 – 10:00am  
**Bid Opening Location:** Florence School District One, Sullivan Board Room, 319 South Dargan St., Florence, SC 29506. Make bids to attention of Jane H. Miley, Procurement Officer  
**Direct Inquiries To:** Kyle Jones, phone (843) 673-1177, E-mail [kylejones@fsd1.org](mailto:kylejones@fsd1.org)  
**Buyer:** Jane H. Miley, CPPB, phone (843) 664-2153, E-mail [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

## MAINTENANCE / REPAIR

**Description:** GENERATOR MAINTENANCE - GENERAL SERVICES  
**Solicitation Number:** 5400007376  
**Submit Offer By:** 3/12/14 – 10:00am  
**Purchasing Agency:** SC Budget & Control Board, Internal Operations, 1201

Main St., Ste. 400, Columbia, SC 29201  
**Buyer:** Kimber Craig  
**E-mail:** [kcraig@io.sc.gov](mailto:kcraig@io.sc.gov)  
**Phone:** (803) 737-2805  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007376>

## MINOR CONSTRUCTION

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

**Project Name:** MYRTLE BEACH STATE PARK PIER BUILDING ROOF REPLACEMENT  
**Project Number:** 3035-2014-DS3  
**Project Location:** Myrtle Beach State Park, Horry County  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Removal & replacement of existing asphalt shingle roof  
**Construction Cost Range:** <\$50,000  
**Architect/Engineer:** SC Department of Parks, Recreation & Tourism  
**A/E Contact:** David R. Simms  
**A/E Address:** 1205 Pendleton St., Columbia, SC 29201  
**A/E Telephone:** (803) 734-0258  
**A/E Fax:** (803) 734-1017  
**A/E E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)  
**Plans May Be Obtained From:** Agency or download free at [www.scprtconstructionbids.com](http://www.scprtconstructionbids.com)  
**Plan Deposit:** \$30.00, non-refundable  
**Pre-Quote Conf.:** None  
**Agency/Owner:** SC Department of Parks, Recreation & Tourism  
**Name & Title of Agency Coordinator:** David R. Simms, PE, Chief of Engineering & Construction  
**Address:** 1205 Pendleton St., Columbia, SC 29201  
**Telephone:** (803) 734-0258  
**Fax:** (803) 734-1017  
**E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)  
**IFQ Due Date/Time:** 3/14/14 – 2:00pm  
**Place:** Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia  
**Hand Deliver/Mail IFQ To:** SCPR, Attn.: David Simms, 1205 Pendleton St., Room 251, Columbia, SC 29201

**Description:** CONCESSION / RESTROOM FACILITY FOR CITY OF HANAHAN AMPHITHEATER COMPLEX  
**Solicitation Number:** 2014-2-3  
**Site Visit:** To make an appointment, contact Michelle Lloyd, phone (843) 576-5254, E-mail [mlloyd@cityofhanahan.com](mailto:mlloyd@cityofhanahan.com)  
**Submit Offer By:** Wednesday, 3/5/14 – 2:00pm. Not a public bid opening  
**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](mailto:mlloyd@cityofhanahan.com)  
**Download Solicitation From:** [www.cityofhanahan.com](http://www.cityofhanahan.com)

## PRINTING

**Description:** PRESSURE SEAL FORMS  
**Solicitation Number:** 5400007370  
**Submit Offer By:** 3/10/14 – 5:00pm  
**Purchasing Agency:** SC Dept. of Labor, Licensing & Regulation, 110 Centerville Dr., Columbia, SC 29211  
**Buyer:** Diane Parker  
**E-mail:** [parkerd@llr.sc.gov](mailto:parkerd@llr.sc.gov)  
**Phone:** (803) 896-4333  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007370>

## SERVICES

**Description:** SECURITY GUARD SERVICE FOR SC DEPT. OF EMPLOYMENT & WORKFORCE  
**Solicitation Number:** 5400007284  
**Pre-Bid Conf. & Site Visit:** 3/6/14 – 10:00am  
**Place:** SC Dept. of Employment & Workforce, C. Lem Harper Bldg., 3rd Floor Auditorium, 700 Hampton & 701 Taylor Streets, Columbia, SC 29201  
**Submit Offer By:** 3/28/14 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Richard Edmondson, CPPB  
**E-mail:** [redmondson@mmo.sc.gov](mailto:redmondson@mmo.sc.gov)  
**Telephone:** (803) 737-0029  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007284>

**Description:** LAWN MAINTENANCE SERVICE FOR YORK TECHNICAL COLLEGE  
**Solicitation Number:** 5400007360  
**Site Visit:** Non-mandatory, 3/3/14 – 10:00am  
**Place:** York Technical College, 452 S. Anderson Rd., Rock Hill, SC 29730  
**Submit Offer By:** 3/12/14 – 2:00pm  
**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210  
**Buyer:** Teresa Livingston  
**Email:** [LivingstonT@stechsystem.edu](mailto:LivingstonT@stechsystem.edu)  
**Phone:** (803) 896-5310  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007360>

**Description:** TURN KEY MOLD REMEDIATION  
**Solicitation Number:** 5400007381  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 3/27/14 – 2:30pm  
**Purchasing Agency:** SCDHEC, 2600 Bull St., Columbia, SC 29201  
**Buyer:** Michael Smith  
**E-mail:** [Michael.Smith@dhec.sc.gov](mailto:Michael.Smith@dhec.sc.gov)  
**Phone:** (803) 898-3482  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007381>

**Description:** ARTIFICIAL REEF CONSTRUCTION  
**Solicitation Number:** 5400007382  
**Submit Offer By:** 3/10/14 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources, 1000 Assembly St., Columbia, SC 29201  
**Buyer:** Jessica Monts  
**E-mail:** [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=5400007382>

**Description:** ON-CALL TRAVEL DEMAND MODELING  
**Solicitation Number:** 5400007354  
**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](mailto:stephensvw@scdot.org)  
**Phone:** (803) 737-1530  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007354>

**Description:** REMOVAL & CONTROL OF HARDWOOD VEGETATION  
**Solicitation Number:** 5400007384  
**Site Visit:** 3/6/14 – 1:00pm  
**Place:** Cheraw State Park, 100 State Park Rd., Cheraw, SC 29520  
**Submit Offer By:** 3/20/14 – 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@scprpt.com](mailto:jjackson@scprpt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007384>

**Description:** FURNISH & DELIVER OYSTER SHELL  
**Solicitation Number:** 5400007341  
**Submit Offer By:** 3/10/14 – 11:30am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142, 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=5400007341>

**Description:** FURNISH & DELIVER OYSTER SHELL  
**Solicitation Number:** 5400007391  
**Submit Offer By:** 3/5/14 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142, 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=5400007391>

**Description:** FURNISH ALL LABOR & MATERIALS FOR TRUCK WASHING OF FRONT-LOAD TRASH VEHICLES FOR U.S.C.-COLUMBIA CAMPUS  
**Solicitation Number:** USC-RFQ-2553-DG  
**Submit Offer By:** 3/4/14 – 9:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** BUS TRANSPORTATION SERVICE FOR EMERGING SCHOLAR PROGRAM AT CLEMSON UNIVERSITY  
**Solicitation Number:** 47752962  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 3/12/14 – 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:** Shirley Alexander, phone (864) 656-2395, E-mail [salex2@clemson.edu](mailto:salex2@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)

#### RE-BID

**Description:** REPLACE APPROXIMATELY 8,458 SQ. FT. OF CEILING TILE IN DESIGNATED AREA WITH NEW MARS CLIMA-PLUS  
**Specifics:** Footage must be field verified  
**Solicitation Number:** 0100-RE  
**Delivery Point:** SC Vocational Rehabilitation Department, State Headquarters, Administration Building, 1410 Boston Ave., West Columbia, SC 29170  
**Site Visit:** First, obtain bid package from buyer. Then, contact Mark Spires at (803) 896-6034 for appointment to field measure the area. Measure must be performed prior to submitting bid  
**Submit Offer By:** 3/3/14 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170  
**Direct Inquiries About Specifications To:** Mark Spires, (803) 896-6034  
**For Bid Package, Contact Buyer:** Michael Cupp, phone (803) 896-6521, E-mail [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**Description:** RELOCATE SIX RESEARCH LABS & EQUIPMENT  
**Solicitation Number:** USC-RFQ-2555-LW  
**Site Visit:** 3/4/14 – 10:00am  
**Place:** Multiple locations, site visit to start at USC's Barnwell College, 1512 Pendleton St., Columbia, SC 29208 – See solicitation for complete list of locations  
**Submit Offer By:**  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** FABRICATION OF EEL PASSAGE TROUGH AT ST. STEPHEN DAM ON THE REDIVERSION CANAL, SANTEE RIVER, BERKELEY COUNTY, SC

**Solicitation Number:** 5400007374

**Site Visit:** 2/28/14 – 10:00am

**Place:** Marine Resources Research Institute Room #145, 217 Ft. Johnson Rd., Charleston, SC 29412

**Submit Offer By:** 3/10/14 – 11:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Deloris Sweeper

**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)

**Phone:** (803) 734-4036

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007374>

**Job Name:** VEHICLE & TRAM MAINTENANCE – TERM CONTRACT

**Job Number:** C14003 – 3/11/14

**Project Location:** Riverbanks Zoo & Garden

**Description of Project:** Provide general & preventive maintenance & common repair services, including all labor, parts & materials necessary for the various makes / models of District vehicles. Services shall include all common mechanical & electrical systems as needed. This includes, but is not limited to, brakes, suspension, heat / air conditioning systems, electrical systems, engine, etc.

**Submit Proposal By:** 3/11/14 – 3:00pm

**Purchasing Agency:** Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210

**Direct Inquiries To:**

Jo Marie Brown, CPPB,  
project manager

**Agency Phone:** (803) 602-0831

**E-mail:** [Jmbrown@Riverbanks.org](mailto:Jmbrown@Riverbanks.org)

**Download Solicitation From:**

[www.riverbanks.org/procurement](http://www.riverbanks.org/procurement)

**Description:** FIRE & SECURITY SERVICES

**Solicitation Number:** 1026

**Bid Opening Date/Time:** 3/20/14 – 3:00pm

**Bid Opening Location:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

**Direct Inquiries to Buyer:** Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)

**Download Solicitation From:**

[www.charleslea.org](http://www.charleslea.org)

## SUPPLIES

**Description:** PSZP Z-FOLD PRESSURE SEAL PAPER

**Solicitation Number:** 5400007369

**Submit Offer By:** 3/5/14 – 2:30pm

**Purchasing Agency:** SC Dept. of Employment & Workforce, 1550 Gadsden St., Columbia, SC

**Buyer:** Douglas Boykin

**Email:** [dboykin@dew.sc.gov](mailto:dboykin@dew.sc.gov)

**Phone:** (803) 737-2403

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007369>

**Description:** BULK PORTLAND CEMENT FOR UNION COUNTY

**Solicitation Number:** 5400007383

**Submit Offer By:** 3/20/14 – 10:00am

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

**Buyer:** Lane Crooks

**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Phone:** (803) 737-1485

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007383>

### REBID

**Description:** BOTTLED WATER FOR NORTH CHARLESTON, SC

**Solicitation Number:** 5400007385

**Submit Offer By:** 3/7/14 – 5:00pm

**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

**Buyer:** Sateria P. West

**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1488

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007385>

**Description:** STEEL PILE FOR VARIOUS COUNTIES

**Solicitation Number:** 5400007349

**Submit Offer By:** 3/17/14 – 10:00am

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

**Buyer:** Lane Crooks

**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Phone:** (803) 737-1485

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007349>

**Description:** SMITH & WESSON .38 CALIBER REVOLVERS

**Solicitation Number:** 5400007373

**Submit Offer By:** 3/5/14 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007373>

**Description:** HANDCUFFS, BELLY CHAINS, & LEG IRONS

**Solicitation Number:** 5400007364

**Submit Offer By:** 3/6/14 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007364>

**Description:** SECURITY SCANNER

**Solicitation Number:** 5400007362

**Submit Offer By:** 3/6/14 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007362>

**Description:** FERTILIZER FOR 2014 CORN CROP

**Solicitation Number:** 5400007343

**Submit Offer By:** 3/11/14 – 10:00am

**Purchasing Agency:** SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

**Buyer:** Jonathan Eckstrom

**Phone:** (803) 896-1934

**E-mail:** [eckstrom.jonathan@doc.sc.gov](mailto:eckstrom.jonathan@doc.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007343>

**Description:** ASGROW AG-7231  
SOYBEANS  
**Solicitation Number:** 5400007342  
**Submit Offer By:** 3/4/14 – 10:00am  
**Purchasing Agency:** SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jonathan Eckstrom  
**Phone:** (803) 896-1934  
**E-mail:** [eckstrom.jonathan@doc.sc.gov](mailto:eckstrom.jonathan@doc.sc.gov)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007342>

**Description:** FURNISH & DELIVER HERBICIDES FOR GOLF COURSE  
**Solicitation Number:** RFQ-140204-AR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 3/5/14 – 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/current/solicitations.html>

**Description:** NEW REPLACEMENT PUMPS  
**Solicitation Number:** RFQ 10149-(13-14)  
**Delivery Points:** Timberland High School & Berkeley Elementary School  
**Submit Offer By:** 3/7/14 – 11:00am, local time. Not a public bid opening  
**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461  
**Direct Inquiries/Bid Package Request To:** Gayvonne Carter, phone (843) 899-8659, E-mail [Gayvonne@bcstdschools.net](mailto:Gayvonne@bcstdschools.net)  
**Download Solicitation From:**  
[www.berkeley.k12.sc.us/departments.cfm?subpage=54016](http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016)

**FOR SALE**

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR SALE OF 511 ACRES OF APPROXIMATELY 3,335 TONS OF PINE SAWTIMBER, 1,656 TONS OF PINE CHIP-N-SAW, 2,108 TONS OF PINE PULPWOOD

& 112 TONS OF HARDWOOD PULPWOOD  
**Site Visit:** Any time  
**Bid Opening Date/Time:** 3/12/14 – 10:00am, ET  
**Bid Opening Location:** Sand Hills State Forest, 16218 Hwy. 1, Patrick, SC 29584  
**For Further Information, Contact:** Brian Davis, Director  
**Telephone:** (843) 498-6478  
**Fax:** (843) 498-6705

**NOTICES**

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

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

Information & registration  
[2014 OSMBA Brochure](#)

**GOT COMMENTS?**

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

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

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

**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

**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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