

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### REPLACEMENT OF THREE ON-SYSTEM BRIDGES IN DARLINGTON COUNTY, SC

SOLICITATION NUMBER S-136-14

**The South Carolina Department Of Transportation (SCDOT) Requests** a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing turn-key engineering services necessary for the development & delivery of preliminary & final plans, for the replacement of three on-system bridges in Darlington County, South Carolina. The proposed project consists of replacing the US 401 Bridges over Lake Swamp, Jefferies Creek, & High Hill Creek.

**Requested Services Include, But Are Not Limited To,** project management, surveys, traffic studies, environmental studies / documentation / permitting preparation, public meeting documents / displays / support, alternatives analysis, hydraulic/hydrologic design, geotechnical design, bridge design, roadway design, subsurface utility engineering & utility coordination, preliminary / final right-of-way & construction plans preparation, construction support, & other services as deemed necessary.

**Supplemental Information Associated With This Solicitation** can be accessed at [http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions, Please Contact SCDOT Contracting Officer** Roberta Mack at (803) 737-1256, or via email at [mackrb@scdot.org](mailto:mackrb@scdot.org). Electronic submissions are due no later than 2:00pm, April 9, 2014.

### I-85/385 INTERCHANGE IMPROVEMENTS IN GREENVILLE COUNTY

SOLICITATION NUMBER S-132-14

**The South Carolina Department Of Transportation (SCDOT) Is Seeking Proposals** from firms or individuals (Consultants) capable of providing Construction Engineering & Inspection (CEI) for the Design/Build project of the Interstate 85/385 Interchange Improvements in Greenville County. Work includes, but is not limited to, construction management, construction engineering, inspection, sampling, testing, construction survey verification & construction submittal coordination to determine compliance with the contract requirements & the design-builders plans & specifications. The Consultant will provide services that conform to current state policy & practice of construction engineering, including certification of personnel. For this project, the performance of the services will ensure that quality materials are being incorporated into the project, ensure that quality workmanship is utilized on the project, ensure that the work of the contractor is progressing in accordance with the proposed schedule, & ensure compliance with applicable state laws regarding environmental issues. Also included in the scope of services will be coordination with the design review of contractor's plans for project compliance. Other tasks may be added as deemed necessary by the SCDOT.

**Supplemental Information Associated With This Solicitation Is Located At**[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions, Please Contact The SCDOT Contracting Officer,** Wendy Hollingsworth, at (803) 737-0746 or via email at [Hollingswg@scdot.org](mailto:Hollingswg@scdot.org). Electronic submissions are due no later than 2:00pm, April 9, 2014.

### Description: ENGINEERING SERVICES FOR SENECA RAIL SITE CERTIFICATION PROCESS

**Solicitation Number:** RFP 13-14

**Delivery Point:** Walhalla, SC

**Submit Offer By:** 4/10/14 – 2:00pm

**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

**Direct Inquiries to Buyer:** Robyn Courtright, Procurement Director, (864) 364-5298 or [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)

**Download Solicitation From:**

<http://www.oconeesc.com/Departments/kz/Procurement.aspx>

### REPAIR & REPLACEMENT OF MOSS JUSTICE CENTER ROOF

RFQ# 2223

**York County Will Be Seeking In The Near Future Sealed Qualifications** from qualified firms to provide consulting & construction services for the repair & replacement of the Moss Justice Center roof.

**A Mandatory Pre-Submittal Meeting Will Be Held** on Wednesday, March 26, 2014, at 11:30am, to discuss the specifications & general requirements, to assure clarity, ask/answer questions, & set an opening date. All proposers are asked to meet at the project site 1675 York Highway, York, SC.

**This Proposal Is Posted At**

[www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

### READVERTISEMENT TO INCLUDE SUBMITTAL TIME

REQUEST FOR QUALIFICATIONS

**Project Name:** ARCHITECTURAL SERVICES FOR NEW CONSTRUCTION & ADDITIONS – DORCHESTER SCHOOL DISTRICT FOUR

**Project Number:** N/A

**Project Location:** St. George, SC 29477

**Description:** Dorchester School District Four is soliciting qualifications from firms to provide architectural services for new construction & additions

**Anticipated Construction Cost Range:** \$10,000,000

**General Scope of Work:** Construction of new gymnasium, various classroom additions, construction of new locker room area, expansion of existing fieldhouse

**Resume Deadline:** 3/28/14 – 4:00pm

**Number of Copies:** 1

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

**Name & Title of Agency Coordinator:** Marty Connelly, Director of Finance

**Address:** 500 Ridge St., St. George, SC 29477

**Phone:** (843) 563-5901

**E-mail:** [mconnell@dd4.k12.sc.us](mailto:mconnell@dd4.k12.sc.us)

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** John Gambrell

**Address:** University Facilities, Klugh Avenue, Clemson, SC 29634

**E-mail:** [john3@clemson.edu](mailto:john3@clemson.edu)

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

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

**Bid Closing Date/Time:** 4/9/14 – 3:00pm

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

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Telephone:** (864) 986-1461

**Fax:** (864) 656-0793

**Bid Closing Date/Time:** 4/9/14 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**CONSTRUCTION**

**Project Name:** WEST ZONE GRAPHIC & A.V. RENOVATION

**Project Number:** CUP-4001641

**Project Location:** Memorial Stadium, Clemson University main campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Visual enhancement of the entrance lobby, players' lounge, locker room, & weight room at Clemson University – West Zone in Memorial Stadium. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000 - \$2,000,000

**Architect/Engineer:** LS3P

**A/E Contact:** Scott May

**A/E Address:** 110 West North St., Ste. 300, Greenville, SC 29601

**A/E E-mail:** [scottmay@ls3p.com](mailto:scottmay@ls3p.com)

**A/E Telephone:** (864) 235-0405

**A/E Fax:** (864) 233-4027

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

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

**Plan Deposit:** None

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

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

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

**Project Name:** R-2 PARKING LOT REPAVING & LIGHT INSTALLATION

**Project Number:** CUP-4001590

**Project Location:** R-2 Parking Lot on Clemson University campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Resurface R-2 Parking Lot, including milling of existing asphalt pavements, installation of new concrete curb & gutter, & new lighting. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000 - \$2,000,000

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

**A/E Contact:** Brent Robertson, PE

**A/E Address:** 1319 Hwy. 72/221 East, Greenwood, SC 29649

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

**A/E Telephone:** (864) 229-5211

**A/E Fax:** (864) 229-7844

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

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

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 3/26/14 – 10:30am

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Bryson Thomas

**Address:** University Facilities, Klugh Avenue, Clemson, SC 29634

**E-mail:** [thoma2@clemson.edu](mailto:thoma2@clemson.edu)

**Project Name:** 1600 HAMPTON ANNEX – RENOVATION (D.L.E.S.)

**Project Number:** H27-1997

**Project Location:** University of South Carolina, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of new systems for tenant upfit, including architectural (drywall partitions, lay-in ceilings, casework), plumbing, mechanical, electrical & modification of sprinkler system. Small & minority business participation is encouraged. It is the bidder's responsibility to obtain all bidding documents from the Purchasing web site, <http://purchasing.sc.edu>. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$675,000 - \$800,000

**Architect/Engineer:** Jumper Carter Sease Architects, PA

**A/E Contact:** Darryn Bouknight, AIA, LEED AP

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

**A/E E-mail:** [dbouknight@jcsarchitects.com](mailto:dbouknight@jcsarchitects.com)

**A/E Telephone:** (803) 791-1020

**A/E Fax:** (803) 791-1022

**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.

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

**Pre-Bid Date/Time:** 3/26/14 – 10:00am

**Place:** 743 Greene St., Conference Room 53, 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:** 4/8/14 – 2:00pm  
**Place:** 743 Greene St., Conference Room 53, Columbia  
**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, Facilities Center, 743 Greene St., Columbia, SC 29208

**Project Name:** U.S.C. PRESTON COLLEGE BATHROOM & FLOORING RENOVATIONS, PART II  
**Project Number:** H27-6086-SG  
**Project Location:** University of South Carolina, Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Work includes demolition of toe molding in bedrooms & closets, followed by the installation of vinyl plank flooring & new hardwood quarter round molding. Trim & baseboards will be primed & painted. Contractors are responsible for obtaining all bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu>. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$250,000 - \$350,000  
**Architect/Engineer:** Compass 5 Partners, LLC  
**A/E Contact:** Maryellyn Cannizzaro, AIA, NCARB  
**A/E Address:** 1329 State St., Cayce, SC 29033  
**A/E E-mail:** [mcannizzaro@compass5partners.com](mailto:mcannizzaro@compass5partners.com)  
**A/E Telephone:** (803) 765-0838  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 4/8/14 – 9:30am  
**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208  
**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:** 4/10/14 – 2:00pm  
**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

**Project Name:** SENATE STREET BUILDING (100411) – REPLACE ROOF  
**Project Number:** F03-9919-CA  
**Project Location:** 1430 Senate St., Columbia, SC 29201  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Remove existing built-up roofing system, including, but not limited to, insulation systems, lightweight concrete roof deck, flashing & counterflashing, sealant at flashing, joint sealant at coping, mechanical system roof curbs, access ladder, grout at limestone panels at penthouse, etc., & replace with new roofing, insulation, flashing & counterflashing, tuck-pointing, mechanical curbs & access ladders, etc., as specified. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$100,000 - \$500,000  
**Architect/Engineer:** Shepard & Associates, LLC  
**A/E Contact:** Blount Shepard  
**A/E Address:** 3527 Dreher Shoals Rd., Ste. 6, Irmo, SC 29063  
**A/E E-mail:** [bshep@sc.rr.com](mailto:bshep@sc.rr.com)  
**A/E Telephone:** (803) 407-8284  
**A/E Fax:** (803) 407-8206  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** TPM-Columbia, on-line plan room, <http://www.tpm-columbia.com>  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 3/20/14 – 10:00am  
**Place:** Conference Room, 921 Main St., Columbia, SC 29201  
**Agency/Owner:** SC Budget & Control Board, General Services, Construction & Planning  
**Agency Procurement Officer:** Schell Carson  
**Address:** 915 Main St., Columbia, SC 29201

**E-mail:** [scarson@gs.sc.gov](mailto:scarson@gs.sc.gov)  
**Telephone:** (803) 737-4403  
**Fax:** (803) 734-6815  
**Bid Closing Date/Time:** 4/3/14 – 2:00pm  
**Place:** Conference Room, 921 Main St., Columbia, SC 29201  
**Hand Deliver Bids To:** Construction & Planning, Receptionist / Bid Box, 921 Main St., Columbia, SC 29201  
**Mail Bids To:** Construction & Planning, Attn.: Schell Carson, 921 Main St., Columbia, SC 29201

**Project Name:** FORT JOHNSON HOUSE REPAIRS  
**Project Number:** H51-50013  
**Project Location:** Charleston  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Base bid work includes the complete demolition, preparation & repair of exterior concrete & exterior wall surfaces to include wood siding, shutters, fascia, soffit & other miscellaneous wood. Painting of all wood surfaces & elastomeric coating of concrete / parge coat surfaces. Also included is complete replacement of all exterior sealants.  
 Alternate #1 work includes complete replacement of all shingle roof systems. Alternate #2 work includes cleaning, preparing & priming & two coats of paint for flagpole. Alternate #3 work includes complete removal of all sliding glass doors, components & accessories on the east elevation for entire porch. Provide framing, siding & trim for new double-hang glass windows. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$100,000 - \$200,000  
**Architect/Engineer:** ADC Engineering, Inc.  
**A/E Contact:** Richard L. Cook Jr.  
**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410  
**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)  
**Telephone:** (843) 566-0161  
**Fax:** (843) 566-0162  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** [http://academicdepartments.musc.edu/vpfa/eandf/construction\\_projects/index.html](http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html)  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 3/27/14 – 3:00pm  
**Place:** Conference Room, Second Floor, 97 Jonathan Lucas St., Charleston  
**Agency/Owner:** Medical University of South Carolina  
**Agency Procurement Officer:** Phil Mauney  
**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425  
**E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)  
**Telephone:** (843) 792-2490  
**Fax:** (843) 792-0251

**Bid Closing Date/Time:** 4/17/14 – 2:00pm  
**Place:** Conference Room, Second Floor, 97 Jonathan Lucas St., Charleston  
**Hand Deliver Bids To:** MUSC, Attn.: Phil Mauney, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425  
**Mail Bids To:** MUSC, Attn.: Phil Mauney, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

**Project Name:** DM12 JONES  
 P.S.C. PIPE CHASE  
 ASBESTOS ABATEMENT  
**Project Number:** H27-6100  
**Project Location:** University of South Carolina, Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** The project consists of removal of existing asbestos spray fireproofing & replacement with new spray fireproofing. Mechanical, electrical, plumbing & finishes work are required as part of the project where elements are removed / replaced or modified to perform the abatement activities. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$125,000

**Architect/Engineer:** GMK Associates  
**A/E Contact:** Tom Weiland  
**A/E Address:** 1201 Main St., Ste. 2100, Columbia, SC 29201  
**A/E E-mail:** [tweiland@gmka.com](mailto:tweiland@gmka.com)  
**A/E Telephone:** (803) 256-0000

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

**Bidding Documents/Plans May Be Obtained From:**  
<http://purchasing.sc.edu>

**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.

**Bidding Documents/Plans Are Also on File for Viewing Purposes Only**  
**At:** <http://purchasing.sc.edu> – it is the contractor's responsibility to download any documents from the Purchasing web site  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 3/25/14 – 10:00am  
**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208  
**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:** 4/2/14 – 1:00pm  
**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, Facilities Planning & Construction, 743 Greene St., Columbia, SC 29208

**Project Name:** RICHLAND COUNTY  
 LOW VOLUME DIRT ROAD PAVING  
**Project Number:** RC-CN-14-0591  
**Project Locations:** Four sites in Richland County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Roadway improvements to Annie Enztminger Court, Cliff Anderson Road, Winterwood Court & Zachary Lane

**Construction Cost Range:** \$225,000 - \$315,000

**Architect/Engineer:** Civil Engineering Consulting Services  
**A/E Contact:** John V. Walsh, PE  
**A/E Address:** 2000 Park St., Columbia, SC 29201

**A/E Telephone:** (803) 315-6306  
**A/E Fax:** (803) 779-0528  
**A/E E-mail:** [walshjv@cecsinc.com](mailto:walshjv@cecsinc.com)  
**Plans on File At:** AGC, Dodge & Richland County Public Works Department, 400 Powell Rd., Columbia

**Plans May Be Obtained From:** Civil Engineering Consulting Services  
**Plan Deposit:** \$100.00, non-refundable  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 3/20/14 – 10:00am  
**Place:** Fourth Floor Conference Room, 2020 Hampton St., Columbia  
**Agency/Owner:** Richland County  
**Name & Title of Agency Coordinator:** Rodolfo Callwood, Director of Procurement  
**Address:** 2020 Hampton St., Columbia, SC 29204

**Telephone:** (803) 576-2130  
**Fax:** (803) 576-2135

**E-mail:** [callwood@rcgov.us](mailto:callwood@rcgov.us)  
**Bid Closing Date/Time:** 4/2/14 – 2:00pm  
**Place:** Fourth Floor Conference Room, 2020 Hampton St., Columbia  
**Hand Deliver Bids To:** Richland County Office of Procurement & Contracting, Attn.: Rodolfo Callwood, Ste. 3064, 2020 Hampton St., Columbia  
**Mail Bids To:** Richland County Office of Procurement, Attn.: Rodolfo Callwood, Ste. 3064, 2020 Hampton St., Columbia, SC 29204

**Project Name:** BALL PARK ROAD RECREATION COMPLEX & RED BANK RECREATION COMPLEX – PARKING LOT PAVING  
**Project Number:** 05-034  
**Project Locations:** 501 Ball Park Rd., Lexington, SC 29072, & 1159 Nazareth Rd., Lexington, SC 29073

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Prepare existing macadam base & install asphalt pavement in parking lots. Some curb & gutter & flatwork

**Architect/Engineer:** R. B. Todd Consulting Engineers, Inc.  
**A/E Address:** 7436 Broad River Rd., Ste. 212, Irmo, SC 29063  
**A/E Telephone:** (803) 781-3141, Ext. 306  
**How Plans May Be Obtained:** Request PDF copies via E-mail at [sam@rbtodd.com](mailto:sam@rbtodd.com) – hard copies from R. B. Todd Consulting Engineers, Inc.

**Plan Deposit:** \$50.00, non-refundable, for hard copy  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** Tuesday, 3/18/14 – 3:00pm  
**Place:** 501 Ball Park Rd., Lexington, SC 29072, immediately followed by visit to 1159 Nazareth Rd., Lexington, SC 29073

**Agency/Owner:** Lexington Recreation & Aging Commission  
**Name & Title of Agency Coordinator:** Randy Gibson, Executive Director  
**Address:** 563 South Lake Dr., Lexington, SC 29072

**Telephone:** (803) 359-9961  
**Bid Due Date/Time:** Tuesday, 3/25/14 – 3:00pm  
**Place:** LCRAC Administration Building, 563 South Lake Dr., Lexington, SC 29072. Bids will be opened in the Conference Room

**Project Name:** HABITAT FOR HUMANITY – BUTLER STREET – CITY OF WESTMINSTER – UTILITIES & ROAD FOR SUBDIVISION

**Project Number:** 1372.3.2  
**Project Location:** Westminster, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project includes construction of water, sewer & paved road with associated grading for a proposed 11-lot subdivision

**Construction Cost Range:** Approximately \$125,000

**Architect/Engineer:** Goldie & Associates  
**A/E Contact:** Paul Lewis, PE  
**A/E Address:** 210 W. N. 2nd St., Seneca, SC 29678  
**A/E Telephone:** (864) 882-8194, Ext. 106  
**A/E Fax:** (864) 882-0851  
**A/E E-mail:** [paul@goldieassociates.com](mailto:paul@goldieassociates.com)  
**Plans on File At:** AGC & Construction Journal

**Plans May Be Obtained From:** Goldie & Associates. Please allow 24 hours. Requests can be made by phone, fax or E-mail request to [pam@goldieassociates.com](mailto:pam@goldieassociates.com)

**Plan Deposit:** \$100.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** City of Westminster / Habitat for Humanity  
**Agency Coordinator:** David Smith  
**Address:** PO Box 399, Westminster, SC 29693

**Telephone:** (864) 647-3232  
**Fax:** (864) 647-3217  
**E-mail:** [dsmith@westminstersc.org](mailto:dsmith@westminstersc.org)  
**Bid Closing Date/Time:** 4/3/14 – 2:00pm  
**Place:** Westminster City Hall Building  
**Hand Deliver Bids To:** City of Westminster, 100 Windsor St., Westminster, SC 29693  
**Mail Bids To:** City of Westminster, PO Box 399, Westminster, SC 29693

**Project Name:** STREET PRINT PROJECT – MARCH 2014  
**Project Number:** 4520-003-010614  
**Project Location:** Newberry  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Street print work on three intersections in the City of Newberry

**Architect/Engineer:** City of Newberry  
**A/E Contact:** Mac Bartley  
**A/E Address:** 125 Powerhouse Rd., Newberry, SC 29108  
**A/E Telephone:** (803) 321-3801  
**A/E Fax:** (803) 321-3811  
**A/E E-mail:** [mbartley@cityofnewberry.com](mailto:mbartley@cityofnewberry.com)  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 3/20/14 – 10:00am  
**Place:** City Hall, 1330 College St., Newberry, SC 29108

**Agency/Owner:** City of Newberry  
**Name & Title of Agency Coordinator:** Mac Bartley, Public Works Director  
**Address:** PO Box 538, Newberry, SC 29108  
**Telephone:** (803) 321-3801  
**Fax:** (803) 321-3811  
**E-mail:** [mbartley@cityofnewberry.com](mailto:mbartley@cityofnewberry.com)  
**Bid Closing Date/Time:** 3/28/14 – 2:00pm  
**Place:** City Hall, 1330 College St., Newberry, SC 29108  
**Hand Deliver Bids To:** City Hall, 1330 College St., Newberry, SC 29108  
**Mail Bids To:** City Hall, PO Box 538, Newberry, SC 29108

**Project Name:** CITY OF WOODRUFF – CITY HALL UPFIT  
**Project Number:** 2014001  
**Project Location:** 231 East Hayne St.  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** The City of Woodruff desires to contract with a Design / Build professional for the upfit of building spaces located in City Hall. The building was completed approximately three years ago. We have two rooms we would like to upfit, one room for the Police Department & the second room for additional meeting space.

Bid documents available by E-mailing Stephanie Tillerson at [stillerson@cityofwoodruff.com](mailto:stillerson@cityofwoodruff.com) – no phone calls, please.

**Architect/Engineer:** N/A  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 3/20/14 – 10:00am  
**Place:** Council Chambers, First Floor, 231 East Hayne St., Woodruff  
**Agency/Owner:** City of Woodruff  
**Name & Title of Agency Coordinator:** Stephanie Tillerson, City Manager  
**Address:** 231 East Hayne St., Woodruff, SC 29388  
**E-mail:** [stillerson@cityofwoodruff.com](mailto:stillerson@cityofwoodruff.com)  
**Bid Closing Date/Time:** 3/28/14 – 10:30am  
**Place:** City Council Chambers, 231 East Hayne St., Woodruff  
**Hand Deliver/Mail Bids To:** City of Woodruff, Attn.: Stephanie Tillerson, 231 East Hayne St., Woodruff, SC 29388

**Project Name:** SPRING PARK ROAD – PUMP STATION & FORCE MAIN REPLACEMENT  
**Project Number:** 296 – 02/28/2014  
**Project Location:** Greenville  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Conditions:** If bid is over \$100,000, Bid Bond is required. If contract is

over \$50,000, Payment & Performance Bonds required  
**Description of Project:** Replacement of the existing Spring Park Pump Station with two self-priming centrifugal pumps, with enclosure. Includes new wet-well & valve vault. In addition, work includes installation of 5,720 LF of 6" DIP force main with appurtenances

**Architect/Engineer:** Rogers & Callcott  
**Plans on File At:** AGC & Dodge  
**Plans May Be Obtained From:** [www.rewaonline.org](http://www.rewaonline.org)

**Plan Deposit:** None  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 3/18/14 – 10:00am  
**Place:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Agency/Owner:** Renewable Water Resources  
**Agency Coordinator:** Stephanie Selman  
**Address:** 561 Mauldin Rd., Greenville, SC 29607

**Telephone:** (864) 299-4000, Ext. 274  
**Fax:** (864) 277-5852  
**E-mail:** [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Bid Closing Date/Time:** 4/3/14 – 2:00pm  
**Place:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Hand Deliver/Mail Bids To:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4844-14C  
**Description of Work:** ASHLEY POINT DRIVE SIDEWALK PROJECT  
**Due Date for Written Questions:** 3/26/14 – 5:00pm. Fax number is (843) 958-4758 or E-mail [wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)  
**Due Date/Time:** 4/14/14 – 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.

**SCHOOL FACILITIES  
FRONT END HARDENING**

**Georgetown County School District Will Receive Sealed Bids** from qualified bidders for the School Facilities Front End Hardening located in Georgetown County, SC, until 3:00pm, ET, April 15, 2014, at J. B. Beck Administration & Education Center, Room C121, 2018 Church St., Georgetown, SC.

**The Architect Of Record Is** SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

**Bidding Documents Are Available** for inspection at the office of the architect & plan rooms of AGC Plan Room in Myrtle Beach, SC & Columbia, SC & Dodge / McGraw Hill, Charlotte, NC, & Reed Construction Data, Norcross, GA.

**Bidding Documents May Be Obtained** from the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, copying, emailing, delivery, shipping and/or handling charges, with no refundable deposit.

**Bids Shall Remain Open To Acceptance** & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina.

**All Bids Are To Be Accompanied By A Bid Bond** or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

**Bids Must Be Submitted** on the bid form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number 10015.59, Georgetown County School District, School Facilities Front End Hardening," date of opening, contractor's/license & bidder's license number on the outside. Bid bond, undertaking of insurance form, letter of commitment, & evidence of qualifications, all as outlined, shall be attached with the bid.

**Potential Bidders Are Highly Encouraged To Attend** a pre-bid conference at 4:00pm, ET, April 3, 2014. The pre-bid conference will be held in room C121 at Georgetown County School District, J.B. Beck Administration Center, 2018 Church Street, Georgetown, SC.

**Direct Inquiries To** Mike Rolison, AIA, SGA Architecture at (843) 979-5250, Fax (843) 237-1992 or email [mike@SGAarchitecture.com](mailto:mike@SGAarchitecture.com).

**AIRPORT PERIMETER  
SECURITY FENCING EXTENSION  
AT CHARLESTON EXECUTIVE AIRPORT**

**The Charleston County Aviation Authority Is Requesting Bids** for the Airport Perimeter Security Fencing Extension Project at Charleston Executive Airport.

**Written Bids Will Be Received** up to the hour of 2:00pm, local time, on April 2, 2014. Bid documents may be obtained from CCAA's website at [www.portal-chs-airport.com](http://www.portal-chs-airport.com).

**A Mandatory Pre-Bid Conference Will Be Held** on March 19, 2014, at 2:00pm, local time, in the main conference room at Charleston Executive Airport, 2742 Fort Trenholm Road, Johns Island, SC 29455.

**Any Questions Concerning This Request Should Be Directed In Writing To** John A Connell, P.E., Deputy Director of Engineering & Planning, Charleston County Aviation Authority, 5500 International Blvd. #101, Charleston, SC 29418, or via email to [CCAAengineering@chs-airport.com](mailto:CCAAengineering@chs-airport.com). The Charleston County Aviation Authority will not be responsible for any oral instructions with regards to this notice.

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**CM@RISK SERVICES  
FOR NEW BEAUFORT COUNTY  
HIGH SCHOOL**

**The Beaufort County School District Is Soliciting Proposals From** qualified firms in response to RFP #14-016 Construction Management At-Risk Services – New High School. Proposals are due by 2:00pm, EDST, on March 28, 2014.

**Specifications Of RFP #14-016 May Be Obtained Electronically** at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

**Bids From Minority & Women Business Enterprises** are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

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**DEMOLITION  
OF TOBACCO WAREHOUSE  
OWNED BY CITY OF MULLINS**

**Sealed Proposals For** the demolition of the Tobacco Warehouse owned by the City of Mullins will be received by the City of Mullins at the city offices located at 1100 South Gapway St., Mullins, SC 29574, until 5:00pm, Apr. 8, 2014. They will be publicly opened at that evening's city council meeting.

**The Project Consists Of The Following Generally Described Work:** The demolition of the existing vacant building & parking areas located at the intersection of North Main Street & West Wine Street in Mullins, SC 29574. Site shall be stabilized & grassed upon completion of demolition.

**Specifications May Be Obtained** in a digital format (PDF) from Thomas & Hutton Engineering Co., 1350 Farrow Parkway Myrtle Beach, SC 29577 or via email request at [Williams.t@thomasandhutton.com](mailto:Williams.t@thomasandhutton.com)

**Bids Shall Be Accompanied By A Bid Bond** or certified cashier's check in an amount not less than 10% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance & a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance & payment bonds, each in an amount equal to 100% of the contract price, shall be required of the successful bidder if contract is awarded. Each Bond shall be accompanied by a power of attorney authorizing the attorney-in-fact to bind the surety & certified to include the date of the bond.

**All Questions Concerning This Solicitation** must be submitted in writing by April 1, 2014.

**Owner Reserves The Right To Reject Any Or All Bids**, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional bids & to reject the bid of any bidder if Owner believes it would not be in the best interest of the project to make an award to bidder, whether because the bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.

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**RUSSELL STREET  
STREETSCAPE**

**Sealed Bids Will Be Received At This Office** until 2:00pm, legally prevailing time, on April 17, 2014, for the construction of:

Russell Street Streetscape  
Lowman to Boulevard  
CDBG Project # 4-W-12-007

**Bids Will Be Received By** City of Orangeburg, SC (Owner) at the offices of:

Mr. John Yow  
City Administrator  
City of Orangeburg  
979 Middleton Street, SE  
Orangeburg, SC 29116

**At The Time & Place Noted Above** the proposals will be publicly opened & read. No extension of the bidding period will be made.

**Bidding Documents May Be Obtained At** the office of the engineer, Johnson, Laschober & Associates, PC, 260 W. Coleman Blvd., Suite C, Mount Pleasant, SC 29464. Applications for documents together with a non-refundable deposit of \$200.00 per set shall be filed promptly with the engineer. Bidding material will be forwarded, shipping charges collected, as soon as possible.

**The Scope Of Work Includes** approximately two blocks of streetscape improvements including drainage, new granite curbs, new concrete & brick sidewalks, new asphalt pavement, new underground electrical system, new landscaping & new irrigation.

**This Project Is Being Funded** in whole or in part by the Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to this contract. Bidders on this work will be required to comply with Executive Order No. 11246 & Executive Order 11375, which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Copeland Anti-kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. Prospective Bidders shall be an Equal Employment Opportunity Company

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

**No Bid May Be Withdrawn** for a period of 90 days after time has been called on the date of opening. Bids must be accompanied by a bid bond & in an amount not less than 5% of the base bid. Both a performance bond & a payment bond will be required in an amount equal to 100% of the contract price.

**The Owner Reserves The Right To Reject** any or all bids & to waive technicalities & informalities. Please mark Project Name with CDBG Project # 4-W-12-007 on the outside of the envelope.

**INTERSECTION IMPROVEMENT  
FOR CITY OF SENECA**

PROJECT #2014-004 IFB

**Project Description:** City of Seneca seeks to procure the services of a general contractor for road construction. The project consists of removal of existing landscaped traffic island; construct asphalt 'Two-Way Left-Turn' lane.

**Project Location:** US Hwy 76/123 at Old Salem Road, Seneca SC 29678 (N 34°41'59" – W 82°56'26")

**Documents Available:** Information packages are available at the City of Seneca Municipal Building, 221 East North First St., Seneca, SC.

**Project Bid Opening:** 11:00am, Tuesday, April 8, 2014

**Additional Information Contact:**

Mike Greenman  
City of Seneca  
Engineering Development  
Phone: (864) 882-8457  
Fax: (864) 885-0357  
Email: [mgreenman@seneca.sc.us](mailto:mgreenman@seneca.sc.us)

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** PROVIDE OUTSOURCED TICKET SALES & SERVICES  
**Solicitation Number:** USC-RFP-2556-CJ  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 3/31/14 – 3:00pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Charles Johnson

**ENVIRONMENTAL  
REMEDATION**

REQUEST FOR PROPOSAL

**Description:** REMEDIATION SERVICES FOR PLANNED & NON-PLANNED EMERGENCY ENVIRONMENTAL RESPONSE

**Solicitation Number:** 48154463

**Delivery Points:** Charleston, Florence, Columbia & Blackville, SC

**Submit Offer By:** 4/11/14 – 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:** ASBESTOS ABATEMENT SERVICES

**Solicitation Number:** USC-FPB-2558-MR

**Delivery Point:** South Carolina

**Submit Offer By:** 4/10/14 – 3:00pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Michelle Robinson, CPPB, phone (803) 777-5253, E-mail [marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

**EQUIPMENT**

**Description:** VOLVO VIBRATORY ROLLER

**Solicitation Number:** 5400007478

**Submit Offer By:** 4/1/14 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

**Buyer:** Myrtle deWerd  
**Email:** [dewerd.myrtle@doc.sc.gov](mailto:dewerd.myrtle@doc.sc.gov)

**Phone:** (803) 896-8582

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007478>

**Description:** LEEBOY TRACK PAVER & TACK TRAILER  
**Solicitation Number:** 5400007479  
**Submit Offer By:** 4/1/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [dewerd.myrtle@doc.sc.gov](mailto:dewerd.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007479>

**Description:** REFRIGERATION SYSTEM REPLACEMENT  
**Solicitation Number:** 5400007194  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 3/24/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [dewerd.myrtle@doc.sc.gov](mailto:dewerd.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007194>

**Description:** FURNISH & DELIVER GROUNDWATER MONITORING EQUIPMENT  
**Solicitation Number:** 5400007483  
**Submit Offer By:** 3/27/14 – 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=5400007483>

**Description:** CHEVROLET VEHICLES  
**Solicitation Number:** 5400007514  
**Submit Offer By:** 3/28/14 – 10:00am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007514>

**Description:** DODGE RAMS  
**Solicitation Number:** 5400007515  
**Submit Offer By:** 3/28/14 – 2:00pm  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007515>

**Description:** PRISONER TRANSPORT VANS  
**Solicitation Number:** 5400007522  
**Submit Offer By:** 3/28/14 – 2:00pm  
**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210  
**Buyer:** Steve Pullie  
**Email:** [spull@scdjj.net](mailto:spull@scdjj.net)  
**Phone:** (803) 896-5643  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007522>

**Description:** DIGITAL GAUGES  
**Solicitation Number:** 5400007518  
**Submit Offer By:** 3/19/14 – 2:00pm  
**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210  
**Buyer:** Teresa Livingston  
**Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)  
**Phone:** (803) 896-5310  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007518>

**Description:** GRAIN BINS  
**Solicitation Number:** 48278423  
**Delivery Point:** Blackville, SC  
**Submit Offer By:** 3/20/14 – 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:**  
 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)

REQUEST FOR PROPOSAL

**Description:** FIRE APPARATUS TRUCK, WITH OPTIONAL TRADE-IN  
**Solicitation Number:** 48122483  
**Delivery Point:** Clemson, SC  
**Pre-Proposal Conf./Site Visit:** Not mandatory. 4/11/14 – 10:00am, ET, to 12:00 noon, ET  
**Pre-Proposal Location:** Clemson University, Administrative Services Building, Conference Room 102, 108 Perimeter Rd., Clemson, SC 29634  
**Pre-Proposal Stipulations:** Bidders need to confirm attendance 10 days prior to scheduled meeting date. Contact Shirley Alexander via E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu) or phone (864) 656-2395  
**Submit Offer By:** 5/15/14 – 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:** ENCLOSED "REHAB" TRAILER FOR CLEMSON UNIVERSITY FIRE / E.M.S.  
**Solicitation Number:** 48036492  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/3/14 – 11:00am, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
 April Pitts,  
 phone (864) 656-1773,  
 E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** DIGITAL PRODUCTION PRESS  
**Specifics:** The above for Georgetown Career Center Graphics Arts Program  
**Solicitation Number:** 1403014  
**Delivery Point:** Georgetown  
**Submit Offer By:** 3/28/14 – 2:00pm, ET  
**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440  
**Buyer:** Bobbie J. Altman,  
 phone (843) 436-7025,  
 E-mail [baltman@qcsd.k12.sc.us](mailto:baltman@qcsd.k12.sc.us)

**Description:** PROVIDE & DELIVER NEW SERVICE VEHICLES, WITH RELATED ACCESSORIES

**Solicitation Number:** 1314-36

**Delivery Point:** Conway, SC

**Submit Offer By:** 3/31/14 – 3:30pm, ET

**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

**Direct Inquiries to Buyer:**

Robin Strickland, CPPB,

phone (843) 488-6893,

E-mail [rstrick-](mailto:rstrickland@horrycountyschools.net)

[land@horrycountyschools.net](mailto:land@horrycountyschools.net)

**Download Solicitation From:**

<http://apps.hcs.k12.sc.us/apps/protrac>

**Description:** USED GENIE GS-2632 SELF-PROPELLED SCISSOR LIFT, OR EQUAL

**Solicitation Number:** 14-026

**Delivery Point:** Georgetown, SC

**Submit Offer By:** 4/2/14 – 4:00PM

**Purchasing Agency:** Georgetown Co. Old Courthouse, Ste. 239,(Purchasing Conference Room), 129 Screven St., Georgetown, SC

**Inquiries To:** Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at [kprufer@gtcounty.org](mailto:kprufer@gtcounty.org) or Fax (843) 545-3500

**Buyer:** Kyle Prufer, (843) 545-3082

**Download Solicitation From:**

<http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

**TRAILER-MOUNTED ASPHALT PATCHING MIXER**

Anderson County is accepting sealed bids for the Trailer-Mounted Asphalt Patching Mixer, reference Bid# 14-062. Bids must be received no later than 11:00am, on Thursday, March 27, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**TANDEM DUMP TRUCK**

Anderson County is accepting sealed bids for a Tandem Dump Truck, reference Bid# 14-067. Bids must be received no later than 10:30am, on Thursday, April 3, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Rm. 115, Anderson, SC 29624

Interested parties should contact Robert Carroll at (864) 260-4164 or request pack-

age at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**FORD POLICE INTERCEPTOR SUVs**

Anderson County is accepting sealed bids for Two (2) Each 2013 Or 2014 Ford Police Interceptor SUVs, reference Bid# 14-066. Bids must be received no later than 11:30am, on Thursday, March 27, 2014, to the attention of Anderson County Purchasing Department, 101 S. Main St., Rm. 115, Anderson, SC 29624

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**SUV**

Anderson County is accepting sealed bids for a 2013 OR 2014 SUV, reference Bid# 14-065. Bids must be received no later than 11:15am, on Thursday, March 27, 2014, to the attention of Anderson County Purchasing Department, 101 S. Main St., Rm. 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**INFORMATION TECHNOLOGY**

**Description:** E.B.T. PLANNING COORDINATOR

**Solicitation Number:** 5400006976

**Submit Offer By:** 4/3/14 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Christy Smith

**Email:** [csmith@mno.sc.gov](mailto:csmith@mno.sc.gov)

**Phone:** (803) 896-0022

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006976>

**Description:** DOCUMENT SCANNING / MANAGEMENT

**Solicitation Number:** USC-IFB-2568-KS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 3/31/14 – 2:30pm

**Purchasing Entity:** USC Purchasing,

6th Floor, 1600 Hampton St.,

Columbia, SC 29208,

phone (803) 777-4115

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

web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255

**Buyer:** Kevin Sanders,

phone (803) 777-4115,

E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** PROVIDE COMPUTER SECURITY INCIDENT NOTIFICATION MANAGEMENT SERVICES

**Solicitation Number:** USC-RFP-2569-CJ

**Delivery Point:** USC, Columbia

**Submit Offer By:** 3/31/14 – 11:00am

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Charles Johnson

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FROM QUALIFIED VENDORS TO PROVIDE ONE (1) YEAR SUBSCRIPTION FOR THE PALO ALTO NETWORKS SOFTWARE & SUPPORT.

**Solicitation Number:** 114-12-3-20

**Due Date/Time:** 3/20/14 at 3:00pm, ET

**Submit To:** School District of Pickens

County, Attn: Jan Petersen,

CPPO, CPPB, 1348 Griffin Mill

Road, Easley, SC 29640;

[JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us);

Fax (864) 855-8159

**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us);

**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Bid Name:** BILL PAYMENT SOLUTIONS PROPOSALS-14

**Description:** Dorchester County Water & Sewer (DCWS) is soliciting proposals for the migration & implementation of systems & services required to support a bill printing & payment solution.

**Bid Notice Number:** 2014-3282-7407-14

**Closing Date/Time:** Thursday, April 10, 2014 at 3:00pm, local time

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

**Specifications/Bid Package:**

<http://bids.dorchestercounty.net> –

Complete the vendor registration process; confirm registration; log-in; & download the complete project package.

**Vendor Registration:**

<http://bids.dorchestercounty.net>

Commodity Code: 205 - 58

**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Project Contact:** Mae Taylor, Water / Sewer Dept., (843) 832-0069  
**Deadline For Written Questions On The Procurement Website:** 5:00pm, Thursday, April 3, 2014

**MAINTENANCE / REPAIR**

**Description:** PROVIDE FIRE SUPPRESSION SYSTEMS & PORTABLE FIRE EXTINGUISHER SERVICES – TERM CONTRACT  
**Solicitation Number:** 4879-4/3/14-9465-1  
**Delivery Point:** Charleston  
**Site Visit:** Not mandatory. Tuesday, 3/18/14 – 10:00am  
**Site Visit Location:** MUSC, Purchasing Conference Room, Ste. 408, Harborview Office Tower, 19 Hagood Ave., Charleston, SC 29425  
**Submit Offer By:** 4/3/14 – 2:00pm, ET  
**Purchasing Agency:** Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Buyer:** Debra Cannon, phone (843) 792-8965, E-mail [cannonda@musc.edu](mailto:cannonda@musc.edu)  
**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** PAINT EXTERIOR OF PUBLIC SAFETY BUILDING  
**Solicitation Number:** CDPS Painting 2014  
**Delivery Point:** Clinton, SC  
**Site Visit:** Mandatory. To make an appointment, contact Robin Morse or Joey Meadors, (864) 833-7500  
**Submit Offer By:** 4/1/14 – 2:00pm  
**Purchasing Agency:** City of Clinton, 211 North Broad St., Clinton, SC 29325  
**Buyer:** Joey Meadors, (864) 833-7500, [jmeadors@cityofclintonsc.com](mailto:jmeadors@cityofclintonsc.com)  
**Download Solicitation From:** [www.cityofclintonsc.com](http://www.cityofclintonsc.com)  
 Click on "City Departments," then Administrative Service"

**ELEVATOR, ESCALATOR, & MOVING WALKWAY MAINTENANCE & INSPECTION SERVICES**

The Richland–Lexington Airport District is requesting proposals from qualified & experienced contractors to provide Elevator, Escalator, & Moving Walkway Maintenance & Inspection Services for a three year period. To obtain a copy of the Request for Proposal (RFP), please visit <http://www.columbiaairport.com/businessopportunities.aspx>

The point of contact for this RFP is Mr. Michael Gula, Director of Operations & Maintenance, [Engineering@columbiaairport.com](mailto:Engineering@columbiaairport.com) or (803) 822-5017.

The deadline for submitting a proposal is no later than 2:00pm, EDT on April 2, 2014. Proposals are to be sent to the Richland-Lexington Airport District, Attn: Mr. Michael Gula, 125A Summer Lake Drive, West Columbia, SC 29170.

**PASSENGER BOARDING BRIDGE PREVENTATIVE MAINTENANCE & INSPECTION SERVICES**

The Richland–Lexington Airport District is requesting proposals from qualified & experienced contractors to provide Passenger Boarding Bridge Preventative Maintenance & Inspection Services for a three year period. To obtain a copy of the Request for Proposal (RFP), please visit <http://www.columbiaairport.com/businessopportunities.aspx>.

The point of contact for this RFP is Mr. Michael Gula, Director of Operations & Maintenance, [Engineering@columbiaairport.com](mailto:Engineering@columbiaairport.com) or (803) 822-5017.

The deadline for submitting a proposal is no later than 2:00pm, EDT on April 2, 2014. Proposals are to be sent to the Richland-Lexington Airport District, Attn: Mr. Michael Gula, 125A Summer Lake Drive, West Columbia, SC 29170.

**MINOR CONSTRUCTION**

**Project Name:** WOODRUFF ELECTRONIC ACCESS CONTROL  
**Project Number:** 0301114  
**Project Location:** 231 East Hayne St., Woodruff, SC 29388  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Provide electronic access control by Fob system for seven doors within City Hall  
**Construction Cost Range:** \$10,000 - \$15,000  
**Architect/Engineer:** N/A  
**Plans on File At:** City of Woodruff  
**Plans May Be Obtained From:** Mike Lanford, office phone (864) 872-1974, cell phone (864) 670-0589  
**Pre-Quote Conf.:** None  
**Agency/Owner:** City of Woodruff  
**Name & Title of Agency Coordinator:** Police Chief Alan Bledsoe  
**Address:** 231 East Hayne St., Woodruff, SC 29388  
**Telephone:** (864) 237-5200  
**Fax:** (864) 476-6457

**E-mail:** [abledsoe@cityofwoodruff.com](mailto:abledsoe@cityofwoodruff.com)  
**IFQ Due Date/Time:** 3/18/14 – 8:00am  
**Place:** Woodruff City Hall, 231 East Hayne St., Woodruff, SC 29388  
**Hand Deliver/Mail IFQ To:** City of Woodruff, Attn.: Police Chief Alan Bledsoe, 231 East Hayne St., Woodruff, SC 29388

**Description:** POLE VAULT PIT FOR FORT MILL HIGH SCHOOL  
**Solicitation Number:** 13-055  
**Submittal Due:** 3/20/14 – 10:00am  
**Received At:** Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715  
**To Obtain Bid Solicitation:** Call (803) 548-2527  
**Agency:** Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

**ATHLETIC FIELD BACKSTOP FOR CITIZENS PARK**

**INVITATION TO BID**

The City of Aiken will accept bids for Field 5 Backstop – Citizens Park for the Parks, Recreation & Tourism Department until 11:00am, March 17, 2014, at 1072 Banks Mill Rd., Aiken, SC at which time & place bids will be publicly opened. For further information contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

**NORTH SANTEE COMMUNITY CENTER ROOF REPLACEMENT**

The Georgetown County Parks & Recreation Department is soliciting sealed bids for Roof Replacement on the North Santee Community Center located on 1484 Mt. Zion Avenue, Georgetown, SC. Mt Zion Avenue is also identified as County Road S-22-31 & is accessed off US-17 South (Fraser Street). The Base Bid for this project will be for Asphalt Shingles, as specified. As an alternate item, the County will consider the upgrade for a standing seam metal roof. Each contractor is responsible to make their own independent site inspection of the existing structure & asphalt shingle roof.

**Solicitation Number:** RFP 14-025  
**Delivery Point:** Georgetown, SC  
**Submit Offer By:** 4/2/14 – 2:30pm  
**Purchasing Agency:** Georgetown Co. Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC  
**Inquiries To:** Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at [kprufer@gtcounty.org](mailto:kprufer@gtcounty.org) or Fax (843) 545-3500

**Buyer:** Kyle Prufer, (843) 545-3082  
**Download Solicitation From:**  
<http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

**SERVICES**

**Description:** EVALUATION SERVICES – SMART PROBATION  
**Solicitation Number:** 5400006981  
**Pre-Proposal Conf.:** 3/24/14 – 10:00am  
**Place:** Materials Management Office, Capitol Center, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Submit Offer By:** 4/15/14 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Stacy Adams, CPPB  
**Email:** [sadams@mmo.sc.gov](mailto:sadams@mmo.sc.gov)  
**Phone:** (803) 737-4375  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006981>

**Description:** TRANSPORT & PLANT OYSTER SHELL  
**Solicitation Number:** 5400007525  
**Submit Offer By:** 3/21/14 – 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=5400007525>

**Description:** LEVELING OF BENCHMARKS  
**Solicitation Number:** 5400007450  
**Delivery Point:** Edisto Beach State Park  
**Submit Offer By:** 3/25/14 – 3:00pm  
**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=5400007450>

**Description:** KAYAK TOURS AT HUNTING ISLAND STATE PARK  
**Solicitation Number:** 5400007458  
**Site Visit:** By appointment, contact Daniel Gambrell, Park Manager, at (843) 838-4868  
**Place:** Hunting Island State Park, 2555 Sea Island Pkwy., Hunting Island, SC 29920  
**Submit Offer By:** 4/3/14 – 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@scprt.com](mailto:jjackson@scprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007458>

**Description:** FURNISH LABOR, EQUIPMENT & MATERIALS TO REPLACE BROKEN EXTERIOR WINDOWS AT L.S.F.  
**Solicitation Number:** RFQ-2191  
**Site Visit:** Highly recommended, 3/26/14 – 2:00pm  
**Place:** Facilities Management Building Conference Room, Francis Marion University  
**Submit Offer By:** 4/7/14 – 2:00pm  
**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506  
**Direct Inquiries to Buyer:** Eric L. Garris, (843) 661-1134 or [EGarris@fmarion.edu](mailto:EGarris@fmarion.edu)  
**Download Solicitation From:**  
<http://www.fmarion.edu/about/solicitationsandawards>

**Description:** REFINISHING FOURTH FLOOR TELESCOPE GALLERY & OBSERVATORY  
**Solicitation Number:** 201401  
**Delivery Point:** SC State Museum, Columbia  
**Site Visit:** Mandatory. To make an appointment, contact Mike Fey at (803) 312-1107 or Huck Behrends at (803) 741-4247  
**Submit Offer By:** 3/24/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** SC State Museum, Procurement Office, 301 Gervais St., Columbia, SC 29201  
**For Bid Package, Contact Buyer:** Jim Stiles  
**E-mail:** [Jim.Stiles@scmuseum.org](mailto:Jim.Stiles@scmuseum.org)  
**Phone:** (803) 898-4939

**Description:** CERTIFIED SIGN LANGUAGE INTERPRETER  
**Solicitation Number:** 9670-70205-28  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 3/28/14 – 3:00pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Buyer:** Jessica Favor, CPPO, CPPB, phone (803) 536-8743, E-mail [jfavor@scsu.edu](mailto:jfavor@scsu.edu)

**Description:** BEVERAGE / SNACK VENDING & POURING RIGHTS  
**Solicitation Number:** IFB-140307-DH  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 4/24/14 – 2:00pm  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-0054  
**Direct Inquiries to Buyer:** Dean P. Hudson  
**E-mail:** [dhudson@coastal.edu](mailto:dhudson@coastal.edu)  
**Telephone:** (843) 349-2739  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** CONCRETE STAINING  
**Solicitation Number:** 48173848  
**Delivery Point:** Clemson, SC  
**Site Visit:** To make an appointment, contact the buyer, Allison Patton, at [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Submit Offer By:** 4/2/14 – 1:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE & INSTALL MARMOLEUM FLOORING  
**Solicitation Number:** 48175912  
**Delivery Point:** Clemson, SC  
**Site Visit:** To make an appointment, contact the buyer, Allison Patton, at [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Submit Offer By:** 4/1/14 – 1:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** SLUDGE REMOVAL SERVICES  
**Solicitation Number:** 48376055  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 3/21/14 – 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:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** SCHOOL STORAGE & MOVING SERVICES FOR BERKELEY COUNTY SCHOOL DISTRICT & CHARLESTON COUNTY SCHOOL DISTRICT  
**Solicitation Number:** FC 1408  
**Submit Offer By:** 4/8/14 – 2:00pm

**Bid Opening Location:** Charleston County School District, Operation Center, Procurement Services' Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Michelle Wright, (843) 566-1817

**Bid Request:**  
[Michelle.Wright@charleston.k12.sc.us](mailto:Michelle.Wright@charleston.k12.sc.us)

**Download Solicitation From:**  
[www.ccsdschools.com](http://www.ccsdschools.com) – look under "Business"

**Description:** USED OIL RECOVERY FROM EACH OF 14 DARLINGTON COUNTY LANDFILL SITES

**Solicitation Number:** RFQ 1-3-28-2014  
**Submit Offer By:** 3/28/14 – 12:00 noon.  
 Not a public bid opening

**Agency/Owner:** Darlington County Landfill, 2301 Great Cypress Rd., Darlington, SC 29532

**Buyer:** Darlington County, Materials Manager, 1 Public Square, Room 210, Darlington, SC 29532

**Direct Inquiries To:** Sherman Dibble III, phone (843) 398-4100,  
 E-mail [sdibble@darcoosc.com](mailto:sdibble@darcoosc.com)

**Solicitation Number:** IFB No. 4846-14D  
**Description of Work:** STRUCTURED CABLING

**Pre-Bid Conf.:** Non-mandatory. 3/18/14 – 10:00am

**Pre-Bid Location:** 3691 Leeds Ave., North Charleston, SC 29405

**Due Date for Written Questions:**  
 3/20/14 – 3:00pm,  
 Fax number is (843) 958-4758

or E-mail  
[kwiggins@charlestoncounty.org](mailto:kwiggins@charlestoncounty.org)  
**Due Date/Time:** 3/28/14 – 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:** FORD O.E.M. PARTS & SERVICE  
**Solicitation Number:** C14026 -04/09/14S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 4/9/14 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

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

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

**Scope of Work:** KERSHAW COUNTY VOLUNTEER FIREFIGHTER PHYSICALS – APPROXIMATELY 80

**Solicitation Number:** 13-202-08  
**Bid Opening Date/Time:** 4/3/14 – 3:00pm  
**Bid Opening Location:** Kershaw County Government Center, 515 Walnut St., Room 217, Camden, SC 29020

**Agency/Owner:** Kershaw County  
**Download Solicitation From:**  
[www.kershaw.sc.gov](http://www.kershaw.sc.gov)

**Bid Submission:** Sarah Williams, Kershaw County Government Center, 515 Walnut St., Room 217, Camden, SC 29020

**CANCELLATION**

**Description:** W.I.A. ONE-STOP OPERATOR  
**Solicitation Number:** 31-14  
**Delivery Point:** Spartanburg County  
**Submit Offer By:** 3/20/14 – 2:00pm, ET  
**Purchasing Agency:** Spartanburg County Purchasing Department, Room 1220, 366 North Church St., Spartanburg, SC 29303. Send bids to attention of Lisa Coleman

**Description:** W.I.A. ONE-STOP OPERATOR  
**Solicitation Number:** 40-14  
**Delivery Point:** Spartanburg County  
**Pre-Bid Conf.:** Not mandatory. 3/25/14 – 2:00pm

**Pre-Bid Location:** Spartanburg County Purchasing Department, 366 North Church St., Spartanburg, SC 29304

**Submit Offer By:** 4/10/14 – 2:00pm, ET  
**Purchasing Agency:** Spartanburg County, Office of Purchasing, Attn.: Lisa Coleman, Room 1220, 366 North Church St., Spartanburg, SC 29304

**Buyer:** Lisa Coleman,  
 Director of Purchasing,  
 phone (864) 596-2500

**Download Solicitation From:**  
<http://www.spartanburgcounty.org/govt/depts/pur/bids.htm>

**Please Note:** TTY:711 An equal opportunity employer / program. Auxiliary aids & services available upon request to individuals with disabilities

**Description:** FY 14 MUNICIPAL LEASE / PURCHASE FINANCING FOR VEHICLES & HEAVY EQUIPMENT

**Solicitation Number:** RFP 14-021  
**Delivery Point:** Georgetown County  
**Submit Offer By:** 4/9/14 – 3:30pm  
**Purchasing Agency:** County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC

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

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

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

**Description:** SOLID WASTE COLLECTION SERVICES  
**Solicitation Number:** 14-019

**Delivery Point:** Georgetown County  
**Site Visit:** Voluntary, independently by each offeror

**Submit Offer By:** 4/9/14 – 3:00pm  
**Purchasing Agency:** County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC

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

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

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

**AUTOMATED GATES & INSTALLATION FOR PEE DEE R.T.A.**

SOLICITATION #0414-01

Bids from qualified companies will be received by the Pee Dee Regional Transportation Authority (PDRTA) at 313 S. Stadium Road, Florence, SC 29506, for Automated Gates & Installation until 3:00pm, local time, April 13, 2014, after which time will be publicly opened & read.

Bidders may obtain sets of bid documents from the Sandy Garris, Purchasing Manager, via email at [sgarris@pdrta.org](mailto:sgarris@pdrta.org) or visit PDRTA's website at [www.pdrta.org](http://www.pdrta.org).

This solicitation does not commit Pee Dee Regional Transportation Authority (PDRTA) to award a contract, to pay any cost incurred in the preparation of bids submitted, or to procure or contract for the services. Pee Dee Regional Transportation Authority reserves the right to accept or reject, any, all, or any part of offers 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 interests of Pee Dee Regional Transportation Authority

**LANDSCAPING SERVICES FOR RICHLAND-LEXINGTON AIRPORT DISTRICT**

The Richland-Lexington Airport District is requesting proposals from qualified & experienced Contractors to provide Landscaping Services for a 42 month period. To obtain a copy of the Request for Proposal (RFP), please visit <http://www.columbiaairport.com/businessopportunities.aspx>.

The point of contact for this RFP is Mr. Michael Gula, Director of Operations & Maintenance, [Engineering@columbiaairport.com](mailto:Engineering@columbiaairport.com) or (803) 822-5017.

The deadline for submitting a proposal is no later than 2:00pm, EDT on April 2, 2014. Proposals are to be sent to the Richland-Lexington Airport District, Attn: Mr. Michael Gula, 125A Summer Lake Dr., West Columbia, SC 29170.

**SUPPLIES**

**Description:** PLUMBING FIXTURES  
**Solicitation Number:** 5400007534  
**Submit Offer By:** 4/2/14 – 3:15pm  
**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201  
**Buyer:** Andrew Jackson  
**Email:** [AGJ69@scdmh.org](mailto:AGJ69@scdmh.org)  
**Phone:** (803) 898.8484  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007534>

**Description:** HATCH GLOVES  
**Solicitation Number:** 5400007506  
**Submit Offer By:** 3/25/14 – 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?solicitationnumber=5400007506>

**Description:** VIDEO SURVEILLANCE – DEATH ROW AT LIEBER CORRECTIONAL INSTITUTION  
**Solicitation Number:** 5400007198  
**Submit Offer By:** 3/24/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [dewerd.myrtle@doc.sc.gov](mailto:dewerd.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007198>

**Description:** LAW ENFORCEMENT UNIFORM BOOTS  
**Solicitation Number:** 5400007524  
**Submit Offer By:** 3/27/14 – 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?solicitationnumber=5400007524>

**Description:** FURNISH & DELIVER LIMESTONE  
**Solicitation Number:** 5400007520  
**Submit Offer By:** 3/24/14 – 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?solicitationnumber=5400007520>

**Description:** LIFEGUARD SUPPLIES  
**Solicitation Number:** 5400007448  
**Submit Offer By:** 3/28/14 – 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@scprtr.com](mailto:jjackson@scprtr.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007448>

**Description:** SODIUM HYDROXIDE  
**Solicitation Number:** 44510114  
**Delivery Point:** North Charleston  
**Submit Offer By:** 3/21/14 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** LIQUID NITROGEN 25S  
**Solicitation Number:** 48310169  
**Delivery Point:** Blackville, SC  
**Submit Offer By:** 3/21/14 – 11:00am, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** April Pitts, phone (864) 656-1773, E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FABRICATION & DELIVERY OF 163 METAL PARKING SIGNS & CORRESPONDING METAL POLES  
**Sealed Bid Number:** PW 14-003  
**Delivery Point:** 740 Sandy Lane, Surfside Beach, SC 29575  
**Submit Offer By:** 4/4/14 – 11:00am  
**Purchasing Agency:** Town of Surfside Beach, 115 U.S. Hwy. 17 North, Surfside Beach, SC 29575  
**Buyer:** John Adair, phone (843) 913-6361, E-mail [jadair@surfsidebeach.org](mailto:jadair@surfsidebeach.org)  
**Download Solicitation From:** <http://www.surfsidebeach.org>

**OFFICE FURNITURE FOR GREENLINK TRANSIT CENTER**

IFB NO. 14-3446

The City of Greenville for the Greenville Transit Authority (GTA) is requesting sealed bids from furniture vendors to provide furniture & its installation to the Greenlink Transit Center. The project entails the furniture for office renovation of a 3,500 square foot building including seven (7) offices, a multi-purpose room, & lobby space within the Greenlink Transit Center, 100 West McBee Avenue, Greenville, SC.

Bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>, from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC, or contact Maribel Diaz at [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov).

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, April 10, 2014. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The deadline for questions is 2:00pm, March 24, 2014.

**INTENT TO SOLE SOURCE**

**Description:** SC DEPARTMENT OF EMPLOYMENT & WORKFORCE INTENDS TO CONTRACT WITH COMPUTER APPLICATION SERVICES, INC. AS A SOLE SOURCE PROVIDER

**Specifics:** The source needs to provide a software license upgrade & maintenance for the following applications: JES2FTP to be used on an IBM Model 2818-M02 rated at 276 MIPS required to support the agency's z/OS based critical applications

**Solicitation Number:** R05567CASI

**Delivery Point:** Columbia

**Submit Offer By:** 3/21/2014 – 10:00am

**Purchasing Agency:** SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

**Direct Inquiries To:** Kathi Krissingner, phone (803) 737-2402, email: [krissingner@dew.sc.gov](mailto:krissingner@dew.sc.gov)

**INSURANCE PLAN SELECTION SOLUTION**

The South Carolina Department of Health & Human Services (SCDHHS) intends to integrate its Medicaid health plan selection process with the health plan selection process available through the Federally-Facilitated Marketplace (FFM) for the open enrollment period currently scheduled to be in November 2014. This effort will significantly streamline the health plan selection process for South Carolinians, particularly for those households who may have some members eligible for the State's Healthy Connections Medicaid program & others eligible for the federally-subsidized health insurance plans. The project will require a qualified service provider that will be responsible for delivering a technology solution that (i) enables health plan selection for both the State's Medicaid program & health plans available through the FFM & (ii) provides the ability to service those accounts (e.g., enroll, disenroll, manage changes, calculate federal tax subsidies, collect premiums, & provide general customer service).

SCDHHS has determined that to meet the necessary timeframes & have a successful integration of these processes, the service provider must possess these minimum qualifications:

- Be currently qualified by the Centers for Medicaid & Medicaid Services (CMS) to sell & service subsidized health plans in the State of South Carolina
- Be currently qualified by CMS to connect to & complete transactions with the Federal Data Services Hub (Hub)
- Have an active contract with one or more states to operate a state-based exchange
- Have an active contract with one or more state Medicaid agencies to exchange Medicaid data for the purposes of ensuring eligibility in the current coverage program
- Have the ability to create a unified user experience that combines the ability to select a subsidized health plan available in the FFM & the ability to select a Medicaid plan in a streamlined & consistent manner
- Have the ability to service the consumer accounts through online & telephone center operations

SCDHHS has completed market research that indicates that there may be only one service provider that meets the requirements of this project. Any vendors that are interested in the service provider contract for this project & believe that they meet the minimum qualifications outlined above must respond to [fbo@scdhhs.gov](mailto:fbo@scdhhs.gov) on or before March 20, 2014. If SCDHHS does not receive responses from more than one qualified vendor, the Department intends to award a sole-source contract to meet the requirements of this project.

**ASSESSMENT OF CSES & FCCMS INTERFACES, BATCH CONTROL PROCESSING & INTERACTIVE VOICE RESPONSE SOLUTION INTEGRATION**

The SC Department of Social Services, Division of Integrated Child Support Enforcement (CFS) Program is seeking expert vendors to assist the Department to complete the assessment of Child Support Enforcement System (CSES) & Family Court Case Management Systems in specific product areas. The vendor must have a deep knowledge of the CSES & FCCMS application & technical environment as recovered by DSS in last half of calendar year 2013 in order to successfully assess these areas within the acceptable timeframe. The vendor will be responsible for working directly with the DSS development & test teams to develop, integrate & test all the Work Product deliveries in three primary components: (a) System Interfaces – CSES, FCCMS, Transition; (b) Batch Control subsystem – CSES & FCCMS; & (c) Interactive Voice Response (IVR) Solution.

If your company is interested in providing these services to SCDSS, please contact Tina McDaniel before 5:00pm, March 21, 2014, at (803) 898-7732 or [tna.mcdaniel@dss.sc.gov](mailto:tna.mcdaniel@dss.sc.gov). Please provide your company's name, address & phone number

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 140319

A public auction will be held at 9:00am, on Wednesday, March 19, 2014.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, March 18, 2014, from 9:00am to 3:30pm & Wednesday, March 19, 2014, from 8:00am to 8:45am.

**CONFISCATED / SEIZED / FORFEITED ALCOHOL**

**INVITATION TO BID #21-13/14**

Written sealed bids for the purchase of alcohol that was confiscated/seized by or forfeited to the Florence County Sheriff's

Department will be received by the Florence County Procurement Office until Thursday, March 20, 2014, at 2:45pm, ET. The sealed bids will then be opened in the Florence County Council Chamber, County Complex, 180 N. Irby St., Rm. 803, Florence, SC at 3:00pm, ET, Thursday, March 20, 2014. At that time & place, sealed bids will be publicly opened & bids read aloud.

Payment for this sale must be provided in the form of a money order or certified check made payable to the "Florence County Sheriffs Department".

The bid document may be obtained from the Florence County Procurement Office by calling (843) 665-3018, by e-mailing [pfletcher@florenceco.org](mailto:pfletcher@florenceco.org), or by visiting the Florence County public bids web page at the following link for 21-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

Florence County reserves the right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal

**FIREARMS**

**INVITATION TO BID #19-13/14**

Written sealed bids to purchase various firearms confiscated / seized by or forfeited to the Florence County Sheriff's Department will be received by the Florence County Procurement Office, County Complex Building, 180 N. Irby Street, Room B-5 in Florence, SC 29501, until Tuesday, March 18, 2014, at 2:45pm, (ET). The sealed bids will then be publicly opened & read aloud in the Florence County Council Chamber in Rm. 803 at 3:00pm, ET.

Payment for this purchase must be provided in the form of a credit which will be used to offset the cost of future ammunition / firearms purchases by Florence County.

The bid document may be obtained from the Florence County Procurement Office by calling (843) 665-3018, by e-mailing [pfletcher@florenceco.org](mailto:pfletcher@florenceco.org), or by visiting the Florence County public bids web page at the following link for 19-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

Florence County reserves the right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal

**NOTICES**

**ATALAYA ARTS & CRAFTS FESTIVAL SPONSORSHIP OPPORTUNITIES**

The Atalaya Arts & Crafts Festival is currently seeking sponsors to support the 39th Annual Atalaya Arts & Crafts Festival.

Sponsorship Opportunities are listed on the festival website, [www.atalayafestival.com](http://www.atalayafestival.com).

Festival Dates: September 26-28, 2014

Location: Huntington Beach State Park, Murrells Inlet, SC

Festival Overview: The Atalaya Arts & Crafts Festival is a juried art show. The three-day festival takes place in the unique setting of Atalaya, a Moorish-style "castle" built as a winter home & sculpture studio by Archer & Anna Hyatt Huntington. Along with high-quality arts & crafts, the festival features continuous live music & food.

Questions may be directed to: SC Dept. of Parks, Recreation & Tourism, 1205 Pendleton St., Columbia, SC 29201, (803) 734-0450

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

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

Information & registration  
[2014 OSMBA Brochure](#)

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

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

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

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

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

**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

**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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[www.procurement.sc.gov](http://www.procurement.sc.gov)