

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

**READVERTISEMENT
TO ANNOUNCE
REVISED SCOPE OF SERVICES
& EXTEND DUE DATE**

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

SOLICITATION NUMBER S-132-14

The SC Dept. 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. This solicitation was previous announced on 13th March 2014, however, the scope of services has been revised. 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 [Click Here](#).

For Questions, please contact the SCDOT Contracting Officer, Wendy Hollingsworth, at (803) 737-0746 or via email at Holingswg@scdot.org. Electronic submissions have been extended one week & are now due no later than 2:00pm, April 17, 2014.

Project Name: SPARTANBURG – TYGER RIVER BUILDING C.B.E.D. RENOVATION

Project Number: H59-6088-JM

Project Location: Spartanburg Community College, Tyger River Campus, Duncan, SC

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Spartanburg Community College, Campus Operations Office, I-2, Building 136, Community College Dr., Spartanburg, SC 29303

Description of Project: Design services for an approximately 22,000 sq. ft. renovation of an existing office complex that is part of a larger industrial / warehouse facility. The project will consist of demolition, improvements & renovations to include roofing upgrades, plumbing & mechanical, electrical, security systems, fire protection, interior finishes & floor plan modifications for expansion of the adjoining Center for Entrepreneurial & Business Development (CBED) to accommodate increased demand for office space. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Anticipated Construction Cost Range:
\$1.4 million - \$1.7 million

Description of Professional Services

Anticipated for Project: Design services including office & common area planning / programming; preliminary design; code analysis of existing & proposed systems & features; LEED / Green Globes energy use & 30-year life cycle cost analysis; construction cost estimates & budgeting.

Information to Be Submitted In Addition to the Current Standard Federal Form 330: In accordance with the State of

South Carolina Environmental Preferred Purchasing Policy, submittals cannot exceed 20 pages, front & back, including covers, which must be soft – no hard notebooks. The SFF 330 is not included in this page count.

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

Resume Deadline: 4/7/14 – 4:00pm

Number of Copies: 7 printed

Agency: Spartanburg Community College

Name & Title of Agency Coordinator:

Gladden Smoke, Director of
Campus Operations

Agency Mailing Address: PO Box 4386,
Spartanburg, SC 29305

Agency Parcel Delivery Address: 131
Community College Dr., Spartanburg, SC 29303

Agency Phone: (864) 592-4157

Agency Fax: (864) 592-4753

Agency Coordinator E-mail:

smokeg@scpsc.edu – Agency will
not accept submittals via E-mail.

Project Name: INDEFINITE DELIVERY
CONTRACT
FOR ARCHITECTURAL
& RELATED SERVICES

Project Number: H12-D219-JM

Project Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification

for Selection for Contract Negotiation SE-219) will be posted at the following location: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Description of Project: Indefinite delivery contract for architectural & related service projects on various facilities & assets of Clemson University. The contract period for an IDC is limited to two years & may not be amended to exceed this time limit. Total fees shall not exceed \$500,000, excluding reimbursable expenses. The fee for any individual project shall not exceed \$200,000, excluding reimbursable expenses. Three firms will be selected for this commission. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Description of Professional Services

Anticipated for Project: Provide all A/E services necessary for a full scope of potential projects on various facilities & assets of Clemson University. Typical work includes pre-planning, feasibility studies, master planning, site planning, land planning, cost estimating, design documentation through construction documents & specification preparation, bidding, construction administration & other related work as required.

Information to Be Submitted In

Addition to the Current Standard Federal Form 330:

Provide additional information as necessary to fully inform the selection committee of the abilities & characteristics of the team, including information demonstrating a broad array of experiences outlined in the aforementioned section. Provide six submittals in standard printed format & one in electronic format on a CD. The CD is to contain only one file that is to be in Adobe PDF format. The file is to be identical to the printed copies. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be soft – no hard notebooks, please. The Standard Federal Form 330 is not included in this page count. See the following web site for the Institution's General Requirements for solicitation of an IDC & additional supplemental information – www.clemson.edu/facilities/campus-planning/ae-selections/H12-D220-JM.html

[us-planning/ae-selections/H12-D219-JM.html](http://www.clemson.edu/facilities/campus-planning/ae-selections/H12-D219-JM.html) - any questions regarding the general requirements or terms of the proposed contract must be addressed to the Agency Coordinator listed below.

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

Resume Deadline: 4/8/14 – 3:00pm

Number of Copies: See above

Agency/Owner: Clemson University / Board of Trustees

Name & Title of Agency Coordinator: Tanya DeOliveira, Planner

Agency Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

Agency Phone: (864) 844-7020

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

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

Project Name: INDEFINITE DELIVERY CONTRACT FOR CIVIL ENGINEERING & SURVEYING SERVICES

Project Number: H12-D220-JM

Project Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Description of Project: Indefinite delivery contract for engineering & consulting services related to civil engineering & surveying projects on various facilities & assets of Clemson University. The contract period for an IDC is limited to two years & may not be amended to exceed this time limit. Total fees shall not exceed \$500,000, excluding reimbursable expenses. The fee for any individual project shall not exceed \$200,000, excluding reimbursable expenses. One firm will be selected for this commission. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Description of Professional Services

Anticipated for Project: Civil engineering, site work & land surveying services on a variety of projects on Clemson University properties. Typical work will include the development of stormwater, parking, roadway, pedestrian & bikeway projects, grading & drainage, LEED standards, surveys of property boundaries & topography & other site features, aerial photogrammetry & other related work as required.

Information to Be Submitted In

Addition to the Current Standard Federal Form 330:

Provide additional information as necessary to fully inform the selection committee of the abilities & characteristics of the team. Provide six submittals in standard printed format & one in electronic format on a CD. The CD is to contain only one file that is to be in Adobe PDF format. The file is to be identical to the printed copies. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be soft – no hard notebooks, please. The Standard Federal Form 330 is not included in this page count. See the following web site for the Institution's General Requirements for solicitation of an IDC & additional supplemental information – www.clemson.edu/facilities/campus-planning/ae-selections/H12-D220-JM.html - any questions regarding the general requirements or terms of the proposed contract must be addressed to the Agency Coordinator listed below.

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

Resume Deadline: 4/10/14 – 3:00pm

Number of Copies: See above

Agency/Owner: Clemson University / Board of Trustees

Name & Title of Agency Coordinator: Tanya DeOliveira, Planner

Agency Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

Agency Phone: (864) 844-7020

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

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

Project Name: INDEFINITE DELIVERY CONTRACT FOR ELECTRICAL UTILITY ENGINEERING

Project Number: H12-D221-JM

Project Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Description of Project: Indefinite delivery contract for electrical utility engineering & related service projects on various facilities & assets of Clemson University. The contract period for an IDC is limited to two years & may not be amended to exceed this time limit. Total fees shall not exceed \$500,000, excluding reimbursable expenses. The fee for any individual project shall not exceed \$200,000, excluding reimbursable expenses. One firm will be selected for this commission. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Description of Professional Services

Anticipated for Project: Provide professional engineering services necessary for a full scope of potential projects, including feasibility studies, engineering design, documentation through construction documents & specification preparation & construction administration as required. See www.clemson.edu/facilities/campus-planning/ae-selections/H12-D221-JM.html for additional information.

Information to Be Submitted In

Addition to the Current Standard Federal Form 330:

Provide additional information as necessary to fully inform the selection committee of the abilities & characteristics of the team, including information demonstrating a broad array of experiences outlined in the aforementioned section. Provide six submittals in standard printed format & one in electronic format on a CD. The CD is to contain only one file that is to be in Adobe PDF format. The file is to be identical in content to the printed copies. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 20 pages (front & back of each

page may be used), including covers, which must be soft – no hard notebooks. The Standard Federal Form 330 is not included in this page count. See the following web site for the Institution's General Requirements for solicitation of an IDC & additional supplemental information – www.clemson.edu/facilities/campus-planning/ae-selections/H12-D221-JM.html for additional information - any questions regarding the general requirements or terms of the proposed contract must be addressed to the Agency Coordinator listed below.

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

Resume Deadline: 4/11/14 – 3:00pm

Number of Copies: See above

Agency/Owner: Clemson University / Board of Trustees

Name & Title of Agency Coordinator: Tanya DeOliveira, Planner

Agency Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

Agency Phone: (864) 844-7020

Agency Fax: (864) 656-0167

Agency Coordinator E-mail: tdeoliv@clemson.edu – Agency will not accept submittals via E-mail.

GENERAL ENGINEERING SERVICES FOR CITY OF COLUMBIA

Note: The solicitation for General Engineering Services for City of Columbia, Bid No ENGRFQ0003-13-14 that appeared in the 3/17/14 SCBO has been cancelled.

The City Of Columbia Is Requesting Statements Of Qualifications from qualified vendors for "General Engineering Services." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: ENGRFQ0003B-13-14

Bid Deadline: April 8, 2014 at 10:30am

The Deadline For Questions Is March 31, 2014, at 5:00pm, ET, & must be submitted using BID Online.

VARIOUS SUPPORT SERVICES FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Statements Of Qualifications from qualified vendors for Support Services, including surveying services, geotechnical services, subsurface utility exploration/engineering (sue) services, structural services, 404/401 permitting services, flood study services, project management services, landscape maintenance services, wildlife management services, electrical services, outreach campaign development services, event management services, public involvement & meeting facilitation services, construction administration services, & lead based paint & asbestos containing material testing / investigation services Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: ENGRFQ0004-13-14

Bid Deadline: 4/8/14 – 11:00am

The Deadline For Questions Is March 31, 2014, at 5:00pm, local time, & must be submitted using BID Online.

CONSTRUCTION

Project Name: GREENE / BULL STREET SITE IMPROVEMENTS

Project Number: H27-Z100

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Street & site improvements for pedestrian safety on Greene & Bull streets. The scope includes the installation of new campus gates, creation of a roundabout on Bull Street & new crosswalks with textured paving. The project also will include the elimination of on-street parking in certain sections of Greene / Bull Street, creating bike lanes, added landscaping, & new asphalt road paving & concrete curbs for a portion of Bull Street. Alternate #1 – Milling Greene Street to allow for an overlay of Asphalt Surface Course Type C (200 lbs./s.y.) – see SCDOT Standard Specifications Section 403. Area to be milled is the same area indicated to be sealed under the base bid. See Sheet C-2.0. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$375,000 - \$400,000

Architect/Engineer: R.B. Todd Consulting Engineers

A/E Contact: Bruce Todd, PE

A/E Address: 7436 Broad River Rd., Ste. 212, Irmo, SC 29063

A/E E-mail: bruce@rbtodd.com

A/E Telephone: (803) 781-3141

A/E Fax: (803) 781-3142

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

Bidding Documents/Plans May Be Obtained From:

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

Plan Deposit: None

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

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

At: The USC Purchasing web site, <http://purchasing.sc.edu> – it is the contractor’s responsibility to download all documents from the site

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/1/14 – 10:00am

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 4/15/14 – 2:00pm

Place: USC, 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: GREGG MIDDLE SCHOOL ROOF REPLACEMENT

Project Number: 1314-017

Project Location: 500 Greenwave Blvd., Summerville, SC 29483

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roof re-cover, approximately 23,836 SF, new gutters & downspouts, new insulation & new thermoplastic roof membrane

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: REI Engineers

A/E Contact: Keith Parker

A/E Address: 44 Markfield Dr., Unit F, Charleston, SC 29407

A/E Telephone: (843) 225-6272, Ext. 103

A/E Fax: (843) 225-6273

A/E E-mail: kparker@reengineers.com

Plans on File At: AGC, Dodge & Reed
Plans May Be Obtained From: REI Engineers

Plan Deposit: \$75.00 for hard copy, non-refundable, or no cost for electronic set

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/27/14 – 10:00am

Place: 500 Greenwave Blvd., Summerville, SC 29483

Agency/Owner: Dorchester School District Two

Agency Coordinator: Robert W. Folkman, Jr.

Address: 800 West 5th North St., Summerville, SC 29483

Telephone: (843) 871-2710

Fax: (843) 821-3990

E-mail: rfolkman@dorchester2.k12.sc.us

Bid Closing Date/Time: 4/1/14 – 3:00pm

Place: 800 West 5th North St., Summerville, SC 29483

Hand Deliver/Mail Bids To: Dorchester School District Two, 800 West 5th North St., Summerville, SC 29483

WEST CAMPUS STUDENT HOUSING & OFFICE DEVELOPMENT S.W.M.B.E. OUTREACH EVENT

The University of South Carolina in partnership with Holder Properties, New South Construction & Freese Johnson are announcing a Small, Women Owned, Minority Business (SWMBE) Outreach session for contractors & vendors interested in bidding construction elements of the USC West Campus Student Housing & Office Development project. The event will be held on Tuesday, March 25th, 2014 from 4:00pm to 7:00pm at The Colonial Life Arena, The McGuire Room, 801 Lincoln Street, Columbia, SC 29208. Free parking will be provided in the Greene Street lot facing the arena. Signs will be posted.

If you are interested in providing services for this project, please visit the event for pertinent information on how to gain access to bid documents. For additional information, contact Cheryl Amaker at (803) 777-9155. Refreshments will be served.

The following trades / services will be needed for this project:

Concrete Foundations, Post Tension Elevated Slab, Concrete Slabs on Metal Deck, Structural Metal Stud, Structural Steel, Mechanical, Electrical, Plumbing, Fire Protection, Final Clean, Landscape, Site Furnishings, Brick Pavers, Curb & Gutter, Asphalt Paving, Site Concrete, Masonry / Brick Veneer, Cast Stone, Architectural Precast

Steel Stairs, Miscellaneous Steel, Expansion Joints, Millwork / Casework, Countertops / Granite, Fireproofing, Waterproofing / Caulking & Sealants, Metal Wall & Roof Panels, Single-ply Roofing, Stucco, Doors, Frames, & Hardware, Storefront / Curtain-wall, Windows, Metal Stud Framing / Drywall / Acoustical, Ceramic Tile, Carpet / Vinyl Flooring / Wood, Painting, Toilet Partitions & Accessories, Appliances, Trash Chutes, Mailboxes / Postal Specialties, Fire Extinguishers & Cabinets, Signage, Wire Shelving, Window Coverings / Blinds, Elevator, Voice / Data / CATV, Security

Project Name: LANCASTER COUNTY 2014 CALCIUM CHLORIDE ROADS

Project Number: RFB 1104-8

Project Location: Lancaster County

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

DBE Participation: Encouraged at 5% or greater

Description of Project: Applying calcium chloride on unpaved roads in Lancaster County

Agency/Owner: Lancaster County, 101 North Main St., Lancaster, SC 29720

Engineer: Infrastructure Consulting & Engineering

Contact: Bill Coleman, Project Manager

Address: 101 Trade Zone Dr., Ste. 14A, West Columbia, SC 29170

Office Phone: (803) 822-0333

Cell Phone: (803) 261-5581

Fax: (803) 822-0034

E-mail: bill.coleman@ice-eng.com

Questions: All questions, requests & correspondence shall be addressed to the project manager, Bill Coleman. All questions concerning the bid documents shall be in writing & submitted by April 2, 2014.

Plans on File At: AGC, & Lancaster County Procurement Office, & Infrastructure Consulting & Engineering, West Columbia, SC

Plans & Bidding Documents May Be

Obtained From: The Engineer, 101 Trade Zone Dr., Ste. 14A, West Columbia, SC 29170

Plan Deposit: Bid documents may be obtained as a hard copy or electronic copy – with no charge for electronic copy & \$100.00 for hard copy

Pre-Bid Conf.: There will be no pre-bid conference. All questions & answers will be sent to all known plan holders

Bid Closing & Opening: 4/9/14 – 10:00am

Place: Lancaster County Council Chambers

Bid Submittal: Submit sealed bids clearly marked "RFB 1104-8" with the bidder's name, address & South Carolina contractor license number on the envelope to Lancaster County Procurement, Attn.: Bryant Cook, County Administration Building, First Floor, 101 North Main St., Lancaster, SC 29720
Substantial Completion: 8/31/14.

REQUEST FOR QUALIFICATIONS

Project Name: PROVIDE ARCHITECTURAL DESIGN & CONSTRUCTION SERVICES FOR A NEW MAINTENANCE FACILITY FOR BLUFFTON TOWNSHIP FIRE DISTRICT
Project Number: 05052014
Pre-Bid Conf.: 4/7/14 – 10:00am
Pre-Bid Location: Beaufort County Finance Building, Conference Room, 106 Industrial Village Rd., Building 2, Beaufort, SC 29906
Bid Closing Date/Time: 5/5/14 – 3:00pm
Bid Closing Location: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291
Direct Inquiries To: David L. Thomas, phone (843) 255-2353
Fax Requests for Proposal/Questions to Purchasing Department: David L. Thomas, fax (843) 255-9437

Beaufort County posts all business opportunities on the County web site, www.bcgov.net

Project Name: CHEMICAL PROCESS FACILITY
Project Number: CGRE130026
Project Location: Anderson, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of concrete containment, concrete structural foundations, CMU block building with standing seam metal roof, process manufacturer & owner installation of chlorine dioxide, liquid lime systems, & miscellaneous other systems. The contract time is 120 days. Utility building & PAC concrete pad must be constructed & ready for use by 5/30/14.
Construction Cost Range: \$200,000 - \$230,000
Architect/Engineer: Goodwyn Mills & Cawood
A/E Contact: Wheeler Crook
A/E Address: 101 East Washington St., Ste. 200, Greenville, SC 29601
Telephone: (864) 527-0460
Fax: (864) 527-0461
E-mail: wheeler.crook@gmcnetwork.com

Plans on File At: Goodwyn Mills & Cawood front desk; Anderson Regional Joint Water System main office; Carolinas AGC; iSqFt Dodge; ARC – Greenville, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371
Plans May Be Obtained From: Goodwyn Mills & Cawood, Attn.: Rebecca Connell, phone (864) 527-0460, or E-mail rebecca.connell@gmcnetwork.com
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: Anderson Regional Joint Water System
Agency Coordinator: Jennifer Barrington
Address: 998 Hunters Trail, Anderson, SC 29625
Telephone: (864) 332-6532
E-mail: jbarrington@arjwater.com
Bid Closing Date/Time: Wednesday, 4/2/14 – 10:00am
Place: Anderson Regional Joint Water System, 998 Hunters Trail, Anderson, SC 29625
Hand Deliver/Mail Bids To: Anderson Regional Joint Water System, 998 Hunters Trail, Anderson, SC 29625

PAVING PROJECTS FOR ANDERSON COUNTY

Anderson County Is Accepting sealed bids for the 2014 Special Tax District Paving Projects, reference Bid #14-068.
Bids Must Be Received no later than 10:30am on Thursday, April 17, 2014, to the attention of the Anderson County Purchasing Department, 101 South 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.

VIRGINIA ACRES WALKING TRACK FOR CITY OF AIKEN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Engineering & Utilities Bldg., 245 Dupont Dr., Aiken, SC, until 2:00pm, local time, April 3, 2014, at which time & place they will be publicly opened & read.
The Work To Be Done Consists Of Furnishing all materials & equipment & performing all labor necessary to repave the Virginia Acres Walking Track & installation of a root intrusion barrier & repair of root damaged subsurface.
The Successful Bidder Will Be Required To Have a general contractors license with

an AP sub classification, the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.
Bid Documents May Be Obtained At No Cost Online At [Click Here](#).

DARLINGTON COUNTY AIRPORT APRON & TAXILANES REHABILITATION PROJECT – PHASE 2

Darlington County, SC Is Soliciting Sealed & Competitive Bid Proposals for the Darlington County Airport Apron & Taxilanes Rehabilitation Project – Phase 2, FAA A.I.P. Project No. 3-45-0021-013-2013, County Bid Number 1-4-22-2014 until 2:00pm, local prevailing time, on Thursday, April 22, 2014. Bid proposals will be accepted at the Office of the County Administrator at 1 Public Square, Room 210, Darlington, SC 29532. Any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

Scope Of Work: The construction work shall generally consist of the reconstruction of approximately 3,820 square yards of aircraft parking apron & reconstruction of approximately 4,270 square yards of taxilane pavement with asphalt pavement surface & aggregate base course. The work will include related work items consisting of pavement demolition, construction of aggregate base course, earthwork, pavement marking, aircraft tie-down installation, shoulder grading & grassing, & limited erosion control measures.

A Non-Mandatory Pre-Bid Conference Will Be Held At 10:00am, on Thursday, April 3, 2014, at the Darlington County Airport, located at 313 G. Graham Segars Parkway, Darlington, SC 29540. Bidders are not required to attend in order to submit bids on this project. The purpose of the conference is to highlight the Project & explain pertinent FAA regulations & requirements. All questions shall be transmitted electronically via email to lpacolumbiaaviationprojectgroup@lpagroup.com.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. Bid proposals shall remain valid for 90 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice of Award for the contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

Bidding Documents May Be Examined At The Following Locations:

- Office of the Owner: Darlington County, Mr. Sherman Dibble, Materials Manager, 1 Public Square, Room 210, Darlington, SC 29532, (843) 398-4100, sdible@darcosc.com
- Online Public Plan Room: [Click Here](#), select "Public Plan Room."

To Submit A Bid On This Project, bidding & contract documents must be ordered & purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. Bidding documents may be picked up from any ARC location. Cost of documents will be determined by actual reproduction & shipping cost. No partial sets will be issued.

Project Name: PONTIAC W.A.C. RENOVATION – CHESTERFIELD DISABILITIES & SPECIAL NEEDS

Architect: Goforth Brown & Associates, Inc., 1413 West Evans St., Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596, questions@gbaflo.com

Owner: CHESCO Services, 1224 East Blvd., Chesterfield, SC 29709

Bid Date/Time: Tuesday, April 22, 2014 at 3:00pm, local time

Bid Location: CHESCO Services Conference Room, 1224 East Blvd., Chesterfield, SC 29709

Bid Bonding: Five percent (5%)

Description Of Project: This is not a state project. This project consists of the upfit of interior space & renovation of occupied spaces of the Pontiac Work Activities Center.

The Project Consists Of Partition Removal & Replacement, new finishes, new warming kitchen, new utilities & the extension of an existing fire sprinkler system.

Plans Can Be Obtained From the office of the architect.

Plan Deposit: \$100.00 / per printed set, 50% refundable; \$20.00 / per set on CD, non refundable

Plans Are On File For Review In The Following Plan Rooms:

- Goforth Brown & Associates, Inc.
- AGC: <http://www.cagc.org>
- FW Dodge: <http://dodgeprojects.construction.com>

Project Name: ADDITIONS & RENOVATIONS TO LEESVILLE WORK ACTIVITY CENTER (W.A.C) AT BABCOCK CENTER

Architect: Goforth Brown & Associates, Inc., 1413 West Evans St., Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596, questions@gbaflo.com

Owner: Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170

Bid Date/Time: Thursday, April 24, 2014 at 3:00pm, local time

Bid Location: Babcock Center Conference Room, 2725 Banny Jones Avenue, West Columbia, SC 29170

Bid Bonding: Five percent (5%)

Description Of project: This is not a state project. This project consists of the renovations to the Babcock Center Leesville Work Activity Center (WAC) & an addition that increases consumer space.

Construction Is Slab On Grade with stud framed walls. Renovations include new flooring, walls, & ceiling finishes. Also included are new partitions, lighting, electrical & an expansion of toilet facilities. New HVAC work will be required at the addition & some reconfiguration & supplemental HVAC work will be needed at the existing building.

Sitework Includes New Curb & Gutter, a new coating or covering on the existing asphalt. New striping, a new accessible ramp, & various sidewalks, parking bumpers, splash blocks, etc. Landscaping shall be by allowance.

Plans Can Be Obtained From the office of the architect.

Plan Deposit: \$100.00 / per printed set, 50% refundable; \$20.00 / per set on CD, non refundable

Plans Are On File For Review In The Following Plan Rooms:

- Goforth Brown & Associates, Inc.
- AGC: <http://www.cagc.org>
- FW Dodge: <http://dodgeprojects.construction.com>

PARTIAL RE-ROOF OF BREWER COMMUNITY CENTER IN GREENWOOD, SC

BID NUMBER: 1740-01/04-14

Notice is hereby given that sealed bids will be received by Greenwood County until 10:00am, ET, on Tuesday, the 15th day of April, 2014 for Partial Re-Roof Of The

Brewer Community Center, Greenwood County Engineering Dept., Greenwood, SC.

Contract Documents may be received & examined at the office of the Engineering Department, Room B-03 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, South Carolina 29646. For further information you may contact Rossie Corwon at (864) 942-8639 or email Shannon Brown sbrown@greenwoodsc.gov

Mailed bids must be addressed: Attn: Brian McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, South Carolina 29646.

Hand delivered bids must be submitted to: Brian McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Suite 106 Park Plaza, Greenwood, South Carolina.

Outside of bid envelope must be clearly labeled with the name of the contractor, name of the project, & with the bid number. Failure to do so may result in a premature opening or failure to open such proposal.

Bids will be publicly opened & read aloud at 10:10am, local time, on Tuesday, the 15th day of April 2014, in the Greenwood County Treasurer's Office, 600 Monument Street, Suite 106, Park Plaza, Greenwood, South Carolina.

If you have a disability that requires any special materials, services, or assistance, please contact Brian McKenna at (864) 942-8799 so that appropriate accommodations can be made.

Greenwood County reserves the right to reject any & all bids, & to waive any informalities or irregularities.

BAILEY STREET PROJECT FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Bids from qualified vendors for "Bailey Street Project." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00028-13-14
Bid Deadline: 4/2/14 – 1:00pm, ET

A Mandatory Pre-Bid Meeting Will Be Held on March 24, 2014 at 2:00pm, ET, at the construction site, Bailey Street. Bids will only be accepted from those contractors who are present at the mandatory pre-bid conference.

The Deadline For Questions Is March 27, 2014, by 10:00am, ET, & must be submitted using Bid Online.

WATER SYSTEM IMPROVEMENTS – PHASE II FOR TOWN OF WILLISTON

Sealed Bids For Furnishing all labor, materials, services & equipment for the Water System Improvements- Phase II will be received by the Town of Williston, SC 13112 Main Street, Williston, SC 29853, until 2:00pm, local time, on Thursday, April 24, 2014, at which time & place all bids will be publicly opened & read aloud.

The U.S. Department Of Commerce Economic Development Administration Is Providing partial funding for this project (EDA Investment No. 04-01-06453).

The Work To Be Performed Consists Of Furnishing all materials, tools & equipment & performing all labor necessary for constructing water system improvements as set forth in the bid, as shown on the drawings & as specified. The work generally consists of constructing the following divisions of work.

Division I – Shuler Water Main: The work generally consists of the installation of approximately 2,200 feet of 10-inch water line & appurtenances along Shuler & Edison Street. Time allowed to complete this work is 180 days.

Division II – Shuler Street, Elko Street & Industrial Park Well System Improvements: The work generally consists of constructing new chemical feed facilities & improvements at the Shuler Street Well Site, the installation of a 8-inch pump control valve & panel at the Elko Street Well Site & constructing improvements to the existing well house, pressure filters & chemical feed facilities at the Industrial Park Well Site. Time allowed to complete this work is 180 days.

Bid Documents May Be Examined At:

- Wiedeman & Singleton, Inc., 131 East Main St., Ste. 300, Rock Hill, SC 29730
- Associated General Contractors IBuild Plans Online
- McGraw-Hill Construction Dodge Network
- Hispanic Contractor's Association c/o Signature LLC, 3809 Beam Rd., Suite H, Charlotte, NC 28217
- Town of Williston, SC

Bid Documents & Plans May Be Obtained From Wiedeman & Singleton, Inc., 131 E. Main St., Ste. 300, Rock Hill, SC 29730, Lesa Jenkins, (803) 329-2944, Ext. 227. Bidder shall pay the nonrefundable cost of \$100.00 associated with the procurement of the bid documents. Any contractor bidding on the project must obtain contract documents from the engineers at the above address.

All Bids Must Be Accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of SC, in an amount equal to at least ten percent (10%) of the total amount of the bid. The bid bond shall be prepared on the form of the bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of SC.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Refer To Other Bidding Requirements Described In Document 00 21 13.

Solicitation Number: 15
Submit Offer By: 4/24/14 – 2:00pm
Purchasing Agency: Town of Williston, PO Box 414, Williston, SC 29853
Direct Inquiries/Bid Requests To: Kenny Cook at kenny@williston-sc.com or (803) 266-7015

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
Download Solicitation From: www.darcoosc.com

ENVIRONMENTAL REMEDIATION

Description: ABATEMENT OF APPROXIMATELY 6,200 SQ. FT. OF ASBESTOS-CONTAINING DRYWALL / JOINT COMPOUND & 2,400 SQ. FT. OF TRANSITE SIDING

Solicitation Number: N/A
Pre-Bid Conf.: Mandatory. 3/28/14 – 10:00am
Pre-Bid Location: 301 Dearborn St., Great Falls, SC
Submit Offer By: 4/4/14 – 2:00pm. Not a public bid opening
Purchasing Agency: Chester County School District, 509 District Dr., Chester, SC 29706
Request Quote Package From: Kay Horton, phone (864) 541-8736, E-mail khorton@crossroadsenv.net

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR INFORMATION

Description: MEDICAL SERVICES CONSULTANT
Solicitation Number: 5400007578
Submit Offer By: 4/8/14 – 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
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007578>

REQUEST FOR QUALIFICATIONS

Description: PROFESSIONAL AVIATION CONSULTANT SERVICES
Solicitation Number: RFQ 1-04-11-2014
Delivery Point: Darlington, SC
Submit Offer By: 4/11/14 – 12:00 noon. Not a public bid opening
Purchasing Agency: Darlington County Jetport, 313 G. Graham Segars Pkwy., Darlington, SC 29532

EQUIPMENT

Description: MACHINE SHOP EQUIPMENT FOR HORRY GEORGETOWN TECHNICAL COLLEGE

Solicitation Number: 5400007463
Pre-Bid Conf.: 4/7/14 – 11:30am
Place: Small Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201
Submit Offer By: 4/21/14 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Richard Edmondson, CPPB
E-mail: redmondson@mmo.sc.gov
Telephone: (803) 737-0029
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007463>

Description: ROLLER RENTAL
Solicitation Number: 5400007576
Submit Offer By: 3/31/14 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Daniel Covey, CPPPO, CPPB
Email: coveydw@scedot.org
Phone: (803) 737-0933
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007576>

Description: GENERATOR REPLACEMENT
Solicitation Number: 5400007571
Submit Offer By: 4/9/14 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerdt
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007571>

Description: NETWORK ANALYZER
Solicitation Number: 48396114
Delivery Point: Anderson, SC
Submit Offer By: 3/27/14 – 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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: TOPCON SURVEYING EQUIPMENT
Solicitation Number: MTC-IFB-0815
Delivery Point: Midlands Technical College
Submit Offer By: 4/2/14 – 11:00am
Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170
Direct Inquiries/Bid Request to Buyer:
 Janice Bradford, (803) 822-3212 or bradfordj@midlandstech.edu
Download Solicitation From:
www.midlandstech.edu/vendors

Description: TRANSCRANIAL DOPPLER SONOGRAPHY (F.T.D.S.) SYSTEM
Solicitation Number: 48469067
Delivery Point: Clemson, SC
Submit Offer By: 3/27/14 – 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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: TRIMBLE GUIDANCE SYSTEM FOR CASE-I.H. MX110
Solicitation Number: 48468591
Delivery Point: Clemson, SC
Submit Offer By: 3/31/14 – 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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: CHAMPION-GENESIS DH5000T HIGH-TEMPERATURE DISHWASHING MACHINE
Solicitation Number: GTC 14-03-128RFQ
Delivery Point: Greenville
Submit Offer By: Tuesday, 4/1/14 – 3:00pm. Not a public bid opening
Purchasing Entity: Greenville Technical College, PO Box 5616, Greenville, SC 29606
Buyer: Deborah McGowan
Telephone: (864) 250-8180
E-mail: deborah.mcgowan@gvltec.edu
Download Solicitation From:
www.gvltec.edu/purchasing

Minority-Owned Businesses
 Are Encouraged To Bid

Description: PROVIDE, DELIVER & INSTALL SPEED QUEEN COMMERCIAL STACK WASHER / DRYER UNITS
Solicitation Number: IFB-140306-WBL
Submit Offer By: 4/10/14 – 2:00pm
Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054
Buyer: Wanda B. Lewis,
 phone (843) 349-2162,
 E-mail wlewis@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/currentsolicitations.html>

Description: COMMERCIAL-GRADE WASHING MACHINE & DRYER FOR SPRING HILL HIGH SCHOOL
Solicitation Number: 2013-42
Delivery Point: Chapin, SC
Submit Offer By: 3/31/14 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Request: Call Brenda Ellisor,
 phone (803) 476-8149,
 E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing,
 phone (803) 476-8148,
 E-mail jpatters@lexrich5.org

Description: PROVIDE & INSTALL OPERABLE PANEL PARTITION FOR DISTRICT 5 LARGE CONFERENCE ROOM
Solicitation Number: 2013-43
Delivery Point: Irmo, SC 29073
Submit Offer By: 3/31/14 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Request: Call Brenda Ellisor,
 phone (803) 476-8149,
 E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing,
 phone (803) 476-8148,
 E-mail jpatters@lexrich5.org

Description: WALK-IN TUB
Solicitation Number: 14-2
Delivery Point: 111 Andrew Dr., Seneca, SC 29678
Submit Offer By: 3/28/14 – 12:00 noon
Purchasing Agency: State Accident Fund, PO Box 102100, Columbia, SC 29221-5000
Direct Inquiries to Buyer:
 Cheryl J. Bennett,
 phone (803) 896-5830,
 E-mail cbennett@saf.sc.gov

Description: PROVIDE AN IRONWORKER, DESIGNED WITH FIVE WORK STATIONS, FOR ANDREWS HIGH SCHOOL
Solicitation Number: 1403015
Submit Offer By: 4/3/14 – 2:00pm, ET
Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440
Direct Inquiries to Buyer:
 Bobbie J. Altman,
 phone (843) 436-7025,
 E-mail baltman@qcsd.k12.sc.us

Description: TWO AMBULANCES
Solicitation Number: 2014-19
Delivery Point: 1509 Walhalla Hwy., Pickens, SC 29671
Submit Offer By: 4/2/14 – 2:00pm
Purchasing Agency: Pickens County Council, 222 McDaniel Ave., B-3, Pickens, SC 29671
Buyer: Ralph Guarino Jr.
Telephone: (864) 898-5854
E-mail: ralphg@co.pickens.sc.us
Download Solicitation From:
www.co.pickens.sc.us

Description: 2015 MOBILE LIBRARY (BOOKMOBILE)
Solicitation Number: 2014-1
Delivery Point: St. George, SC
Submit Offer By: 4/18/14 – 3:00pm, ET
Purchasing Agency: Dorchester County Library, 506 North Parler Ave., St. George, SC 29477
Direct Inquiries To: Dr. Frank Bruno, 506 North Parler Ave., St. George, SC 29477, phone (843) 563-9189, E-mail bruno@dcl.lib.sc.us
Download Solicitation From:
<http://www.dcl.lib.sc.us>

INFORMATION TECHNOLOGY

Description: STATEWIDE SELF-FUNDED WEB PORTAL
Explanation: The State is re-bidding the Statewide Self-Funded Web Portal contract which processes over \$120 Million dollars per year & is looking for qualified Offerors to submit proposals to develop & provide a "self-funded" web portal that provides for the design, development, & support of e-Government services for the State of South Carolina.
Solicitation Number: 5400007500
Submit Offer By: 4/18/14 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Sam Hanvey
Email: shanvey@itmo.sc.gov
Phone: (803) 896-5235
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007500>

Description: FOGLIGHT LICENSES & TRAINING
Solicitation Number: 5400007560
Submit Offer By: 3/27/14 – 11:00am
Purchasing Agency: SC Department of Revenue, 300-A Outlet Pointe Blvd., Columbia, SC 29214
Buyer: Ashish Kansupada
E-mail: kansupa@sctax.org
Phone: (803) 898-8133
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007560>

STATEWIDE TERM CONTRACT

Description: PALO ALTO NETWORK PRODUCTS & SERVICES
Solicitation Number: 5400007447
Submit Offer By: 4/22/14 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: John Walker
Email: JWalker@mmo.sc.gov
Phone: (803) 896-0670
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007447>

REQUEST FOR PROPOSAL

Description: DIGITAL AGENCY SERVICES FOR SITE REDESIGN & REDEVELOPMENT
Solicitation Number: 639-VG
Delivery Point: Charleston
Submit Offer By: 4/18/14 – 3:00pm. Not a public bid opening
Purchasing Entity: MUSC Hospital Authority, Purchasing Services Office, MSC 903, 165 Ashley Ave., Charleston, SC 29425
Bid Request to Buyer: Virgie Bryant-Green
Telephone: (843) 792-7924
Fax: (843) 792-1758
E-mail: bryantv@musc.edu

Description: PROVIDE ALL EQUIPMENT, MATERIAL, LABOR & SUPERVISION TO PROPERLY INSTALL A CLINTON ELECTRONICS C.C.T.V. SYSTEM
Specifics: Scope includes multiple cameras, DVRs, Remote SMS – all equivalent & compliant with existing statewide monitoring system
Solicitation Number: 0803
Delivery Point: SC Vocational Rehabilitation Department, Holmesview Center, 3799 Old Easley Bridge Rd., Greenville, SC 29611
Site Visit: Obtain bid package from buyer, then field-verify prior to submitting quote. Contact Perry Pitts at (864) 239-6323 to schedule an appointment
Bid Opening Date/Time: 3/28/14 – 8:30am
Bid Opening Location: SC Vocational Rehabilitation, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170
Direct Inquiries/Bid Package Request to Buyer: Mike Cupp
E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6521

Description: FURNISH & DELIVER GOOGLE APPS VAULT PER SEAT LICENSE
Solicitation Number: Q2014.17
Delivery Point: Lexington County School District One
Bid Opening Date/Time: 3/28/14 – 3:00pm. Not a public bid opening
Place for Receipt of Bids: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: FURNISH & DELIVER NEW TOPCAT EQUIPMENT & SUPPLIES
Solicitation Number: B2014.7
Delivery Point: Lexington County School District One
Bid Opening Date/Time: 4/4/14 – 3:00pm
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - com-

pany name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

Description: FURNISH, DELIVER & INSTALL NEW INTERCOMMUNICATIONS & WIRELESS CLOCK SYSTEMS

Solicitation Number: B2014.6

Delivery Point: Lexington County School District One

Deadline for Questions: 3/27/14 – 4:30pm

Bid Opening Date/Time: 4/7/14 – 3:00pm

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

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

REQUEST FOR PROPOSAL

Description: C.C.T.V. REPLACEMENT & UPGRADE

Solicitation Number: N/A

Site Visit: Available anytime from 9:00am to 4:00pm on Friday, 3/28/14. Call Tonia Capers at (803) 584-8143 or (803) 686-0179

Submit Offer By: Monday, 4/7/14 – 5:00pm. Not a public bid opening

Purchasing Agency: Allendale County Detention Center, 170 Law Enforcement Court, PO Box 304, Allendale, SC 29810

Direct Inquiries To: Tonia Capers, phone (803) 584-8143, E-mail tcapers@allendalecounty.com

Description: PROVIDE A DEVICE CAPABLE OF RECORDING INCOMING & OUTGOING LAND-LINE OR RADIO COMMUNICATIONS IN BOTH DIGITAL & ANALOG FORMAT

Solicitation Number: 1

Delivery Point: City of Simpsonville, 118 NE Main St., Simpsonville, SC 29681, Attn.: Judy Bishop

Submit Offer By: 4/10/14 – 4:00pm

Purchasing Agency: City of Simpsonville, 118 NE Main St., Simpsonville, SC 29681

Direct Inquiries/Bid Package Request To: Deputy Chief Steve A. Moore, E-mail smoore@simpsonvillepd.com –

his address is City of Simpsonville, 405 East Curtis St., Simpsonville, SC 29681

The City Reserves the Right to reject any or all bid proposals

COMPUTERS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Computers For Anderson County, reference Bid# 14-064. Bids must be received no later than 11:00am, on Thursday, April 3, 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.

MAINTENANCE / REPAIR

REBID

Description: HELICOPTER MAINTENANCE

Solicitation Number: 5400007545

Submit Offer By: 3/27/14 – 10:00am

Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007545>

Description: REPAIR / REFURBISH SWIMMING POOL AT CAMP BURNT GIN

Solicitation Number: 5400007475

Delivery Point: Wedgefield, SC

Site Visit: 3/27/14 – 10:30am

Place: DHEC Camp Burnt Gin, 1980 Burnt Gin Rd., Wedgefield, SC

Submit Offer By: 4/10/14 – 2:30pm

Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201

Buyer: Michael Smith

E-mail: Michael.Smith@dhec.sc.gov

Phone: (803) 898-3482

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007475>

Description: FURNISH & INSTALL WALL PADS IN SECONDARY GYMNASIUMS

Solicitation Number: 13-058

Pre-Bid Conf.: Mandatory. 4/2/14 - 10:00am

Submittal Due: 4/10/14 – 10:00am

Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715

To Request Solicitation: Send E-mail to Carla Schoenmaker at schoenmakerc@fort-mill.k12.sc.us

Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

APPARATUS BAY FLOOR REPLACEMENT FOR CITY OF FLORENCE

RFQ NO. 2014-22

The City of Florence is soliciting Request for Qualifications for Apparatus Bay Floor Replacement at Fire Station # 3 located at 1321 S. Edisto Drive Florence, SC.

Deadline To Submit RFP: 4/14/14 – 2:00pm

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

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

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

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

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

FIRE & SECURITY CONTROL MAINTENANCE AT ALVIN S. GLENN DETENTION CENTER

REQUEST FOR BEST VALUE BID RC-592-V-2013

Richland County is requesting proposals from qualified contractors to provide Fire &

Security Control Maintenance at the Alvin S Glenn Detention Center.

Sealed bids clearly marked "RC-592-V-2013 Fire & Security Control Maintenance" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 3:00pm, local time, Thursday April 3, 2014. Bids shall not be accepted after the above date & time.

A mandatory pre-bid meeting will be held at the Alvin S Glenn Detention Center, 201 John Mark Dial Drive, Columbia, SC, on Wednesday March 26, 2014, at 2:00pm. This is a mandatory meeting, any contractor not attending the meeting will not be allowed to participate in the solicitation process

Bid packages may be obtained by emailing Richland County Solicitations at rcsolicitations@rcgov.us or at <http://www.richlandonline.com/departments/procurement/index.asp>

**H.V.A.C. MAINTENANCE
AT ALVIN S. GLENN
DETENTION CENTER**

**REQUEST FOR BEST VALUE BID
RC-591-V-2013**

Richland County is requesting proposals from qualified contractors to provide HVAC Maintenance at the Alvin S Glenn Detention Center.

Sealed bids clearly marked "RC-591-V-2013 HVAC Maintenance" shall be accepted by the Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, local time, Thursday April 3, 2014. Bids shall not be accepted after the above date & time.

A mandatory pre-bid meeting will be held at the Alvin S Glenn Detention Center, 201 John Mark Dial Dr., Columbia, SC, on Tuesday March 25, 2014, at 2:00pm. This is a mandatory meeting, any contractor not attending the meeting will not be allowed to participate in the solicitation process

Bid packages may be obtained by emailing Richland County Solicitations at rcsolicitations@rcgov.us or at <http://www.richlandonline.com/departments/procurement/index.asp>

**ELEVATED STREET
& PARKING LOT
LIGHT MAINTENANCE**

The Richland-Lexington Airport District is requesting proposals from qualified & experienced contractors to provide Elevated Street & Parking Lot Light Maintenance 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 or (803) 822-5017.

The deadline for submitting a proposal is no later than 2:00pm, EDT on April 8, 2014. Proposals are to be sent to the Richland-Lexington Airport District, Attn: Mr. Michael Gula, 125A Summer Lake Drive, West Columbia, SC 29170.

Description: PRINTING OF ONE ISSUE OF THE CITADEL MAGAZINE
Specifics: The above with option to extend for as much as four additional one-year periods

Solicitation No.: T3006-KP-04/17/2014

Delivery Point: Charleston

Pre-Bid Conf.: Mandatory. 3/28/14 – 10:00am

Pre-Bid Location: The Citadel, Procurement Services Office, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Submit Offer By: 4/17/14 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Karen Pressley, CPPB, Karen.Pressley@citadel.edu (843) 953-6873

Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

**MINOR
CONSTRUCTION**

Description: RESURFACING THREE ROADS IN DARLINGTON COUNTY

Specifics: Work on the access road consists of placing approximately 9,105 sq. yd. of 2" Type B Asphalt on a prepared base

Solicitation Number: 1-04-04-2014

Submit Offer By: 4/4/14 – 10:00am

Purchasing Agency: Darlington Roads & Bridges, 2253 Rogers Rd., Darlington, SC 29532

Buyer: Materials Manager, Sherman Dibble III, 1 Public Square, Room 210, Darlington, SC 29532, phone (843) 398-4100, E-mail sdibble@darco.com

PRINTING

Description: MISCELLANEOUS SIGNS, BANNERS, & HARDWARE

Solicitation Number: 5400007484

Submit Offer By: 4/10/14 – 12:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC

Buyer: Laura Cravens

E-mail: cravenlm@dhec.sc.gov

Phone: (803) 898-3484

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007484>

SERVICES

Description: BAKER CREEK STATE PARK REFUSE COLLECTION

Solicitation Number: 5400007577

Site Visit: By appointment, contact Noel Simons, Park Manager, at (864) 443-2457

Place: Baker Creek State Park, 863 Baker Creek Rd., McCormick, SC 29835

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: jackson@scpr.com

Phone: (803) 734-1302

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007577>

Description: ON-CALL CONTRACT TO FURNISH & INSTALL GUARDRAIL FOR S.C.D.O.T PICKENS

Solicitation Number: 5400007508

Submit Offer By: 4/4/14 – 10:00am

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

Buyer: Daniel Covey, CPPB

Email: coveydw@scdot.org

Phone: (803) 737-0933

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007508>

Description: PROVIDE EXECUTIVE SEARCH & RECRUITMENT SERVICES TO FILL THE NOW-OPEN POSITION OF EXECUTIVE DIRECTOR OF S.C. PUBLIC EMPLOYEE BENEFIT AUTHORITY

Solicitation Number: N/A

Delivery Point: Columbia

Deadline for Questions: Thursday, 3/27/14 – 5:00pm, local time

Submit Offer By: 4/10/14 – 3:00pm

Location: SC Public Employee Benefit Authority, 202 Arbor Lake Dr., PO Box 11960, Columbia, SC 29211-1960

Direct Inquiries to Buyer: David H. Quiat, CPPB, (803) 734-1525

Description: PROVIDE LABOR & MATERIAL FOR LANDSCAPING

Solicitation Number: MTC-RFQ-0817

Delivery Point: Midlands Technical College

Pre-Bid Conf./Site Visit: 4/1/14 – 10:00am

Pre-Bid Location: Airport Campus, Reed Hall, Room 119

Submit Offer By: 4/15/14 – 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, Room 119, 1260 Lexington Dr., West Columbia, SC 29170

Direct Inquiries To: (803) 822-3317

Bid Request: (803) 822-3202

Buyer: Wayne McRant, mcrantw@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

Description: EMERGENCY GENERATOR MAINTENANCE & LOAD BANK TESTING

Solicitation Number: 48531931

Delivery Point: Clemson, SC

Submit Offer By: 4/8/14 – 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

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

Description: PROVIDE A.H.E.R.A. THREE-YEAR ASBESTOS RE-INSPECTION SERVICES

Solicitation Number: 1403017

Delivery Point: Georgetown County School District – district-wide

Submit Offer By: Thursday, 4/10/14 – 3:00pm

Purchasing Entity: Georgetown County School District, Procurement Of-

Office, 2018 Church St., Georgetown, SC 29440
Direct Inquiries/Bid Package Request to Buyer: Chris Jones
E-mail: cjones@gcsd.k12.sc.us
Telephone: (843) 436-7029
Fax: (843) 436-7231

STREET ENDS MAINTENANCE FOR NORTH MYRTLE BEACH

Bid No. 2014-007LW

The City of North Myrtle Beach requests sealed bids to furnish equipment & labor to maintain all Street Ends / Beach Access areas. Sealed bids are due no later than 2:00pm, April 17, 2014, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. For bid documents or info, call (843) 280-5577 or email jwilliford@nmb.us.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

DEBRIS REDUCTION / BRANCH TRIMMING FOR CLARENDON COUNTY

Clarendon County is accepting bids from qualified contractors to perform post storm Debris Reduction & Removal/Trim Hazardous Limbs Overhanging On County Maintained Roads Total project work will be monitored & performed in compliance with all local, state & federal mandates including, but not limited to, SC Department of Health & Environmental Control, US Department of Labor, US Environmental Protection Agency & their delegated counterparts. This project is funded in part by the U.S. Department Homeland Security/FEMA.

Sealed bids must be received by 2:00pm, local time, March 31, 2014.

Bid packages must be requested in writing, via fax, mail or e-mail (preferred) to:

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

This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Clarendon County is an equal opportunity employer.

Clarendon County reserves the right to accept or reject any, all or any part of BIDS received as a result of this request, to make multiple awards, waive any informalities or to cancel in

part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether BIDS meet all requirements.

CODIFICATION SERVICES FOR TOWN OF JEFFERSON

REQUEST FOR PROPOSALS

The Town of Jefferson, SC invites qualified firms experienced in codification services to submit a proposal to codify the ordinances of the Town. Sealed proposals must be received not later than April 22, 2014, at 11:00am, at which time all proposals will be publically opened.

The present code totals approximately 400 pages, in single column format, & was last codified in 1982. It is expected that recodification of the 1982 code & inclusion of subsequent ordinances will result in a code of approximately 400 pages. The project will include a complete correlation of all legislation / ordinances adopted by the Town of Jefferson as of the cut-off date established by the selected Codifier with regard to current State of South Carolina Constitution & State Law; editing of obsolete provisions, duplications & inconsistencies within the legislation/ordinances & with the State Constitution & State Law; presentation of the findings in a comprehensive draft code; methodology in arriving at changes to be made to the legislation; & publication of the code in hard copy, electronic version, & online. Once the codification is completed, regular supplementation will be performed in order to keep the codification current. The Code will be furnished in any electronic medium & format selected by the Town.

Interested firms should request RFP specifications / details by contacting Town of Jefferson, Attn: Town Clerk, PO Box 306, 223 N. Main St, Jefferson, SC 29718, (843) 658-7600, Fax (843) 658-6295.

SUPPLIES

Description: THRUSTGUARD MAX COVERAGE STAB VEST

Solicitation Number: 5400007474

Submit Offer By: 4/3/14 – 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
Phone: (803) 896-1934

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007474>

Description: SUPER SEER HELMETS FOR HIGHWAY PATROL
Solicitation Number: 5400007556
Submit Offer By: 4/2/14 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016
Buyer: Paula Scaglione
Email: paulascaglione@scdps.net
Phone: (803) 896-7735
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007556>

Description: CATE WELDING EQUIPMENT & SUPPLIES
Solicitation Number: 5400007561
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
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007561>

Description: WATER PIPE FOR WATEREE RIVER CORRECTIONAL INSTITUTION
Solicitation Number: 5400007562
Delivery Point: Rembert, SC
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
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007562>

Description: BLACK CROSS TRAINING SHOES
Solicitation Number: 5400007564
Submit Offer By: 4/4/14 – 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
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007564>

Description: PIPE FOR RADIUM PROJECT AT WATEREE RIVER CORRECTIONAL INSTITUTION
Solicitation Number: 5400007572
Submit Offer By: 4/9/14 – 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
Phone: (803) 896-8582
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007572>

Description: CABIN FURNITURE FOR CHERAW STATE PARK
Solicitation Number: 5400007538
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
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007538>

Description: GARRETT WALK THROUGH METAL DETECTOR
Solicitation Number: 5400007505
Submit Offer By: 4/4/14 – 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
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007505>

Description: MULTI-PARAMETER WATER QUALITY SONDES
Solicitation Number: USC-RFQ-2572-MR
Delivery Point: Georgetown
Submit Offer By: 3/28/14 – 11:00am. Not a public bid opening
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

Description: CARPET REPLACEMENT FOR LEXINGTON COUNTY MENTAL HEALTH CENTER BLDGS. 301 & 305
Solicitation Number: 5400007335
Pre-Bid Conf./Site Visit: 4/1/14 – 10:30am
Place: SCDMH-Lexington MH Ctr., 301 Palmetto Park Blvd., Columbia, SC 29072
Submit Offer By: 4/10/14 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201
Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007335>

Description: SAFETY VALVES
Solicitation Number: 48498599
Delivery Point: Clemson, SC
Submit Offer By: 4/1/14 – 11:00am, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: FURNISH, DELIVER & INSTALL FURNISHINGS FOR DEERFIELD ELEMENTARY SCHOOL
Solicitation Number: B2014.8
Delivery Point: Lexington, SC
Deadline for Questions: 3/28/14 – 3:00pm. See the solicitation for "Questions From Offerors" provision
Bid Opening Date/Time: 4/4/14 – 3:00pm
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1176 or E-mail tlucas@lexington1.net. Enter solicitation name & number in the subject line of your E-mail request; include company name, contact name, street address, phone number, E-mail address, solicitation name & number in body of your E-mail.
Buyer: Tracy Lucas
Download Solicitation From: [Click here](#)

Description: PHYSICAL EDUCATION MATERIALS FOR NEW SCHOOLS
Solicitation Number: 13-057
Submittal Due: 4/3/14 – 10:00am
Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715
To Request Solicitation: Send E-mail to Carla Schoenmaker at schoenmaker@fort-mill.k12.sc.us
Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

Description: FURNISH & INSTALL 100 CORRIDOR LOCKERS (200 OPENINGS) AT OAKRIDGE MIDDLE SCHOOL
Solicitation Number: 13-1021
Deadline to Request Bid Package: Friday, 3/28/14
Bid Due Date/Time: Wednesday, 4/9/14 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Fax request to Jerry Holliday at (803) 222-8003 or E-mail him at jerry.holliday@clover.k12.sc.us
Agency: Clover School District Two, 604 Bethel St., Clover, SC 29710

Description: ACTION BASED LEARNING CURRICULUM SUPPLIES
Solicitation Number: RFQ 10152-(13-14)
Delivery Point: Headstart, Westview Primary, 98 Westview Blvd., Goose Creek, SC 29445
Submit Offer By: 3/27/14 – 11:00am, local time. Not a public bid opening
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries/Bid Package Request To: Gayvonne Carter, phone (843) 899-8659, E-mail gayvonne@bcscschools.net
Download Solicitation From: www.berkeley.k12.sc.us/departments.cfm?subpage=54016

Description: CONTRACT TO PURCHASE PERISHABLE & NON-PERISHABLE FOOD ITEMS, AS WELL AS PAPER & RELATED PRODUCTS
Solicitation Number: 12085
Delivery Point: Chesterfield County School District
Pre-Bid Conf.: Mandatory. 4/8/14 – 10:00am
Pre-Bid Location: Gator Commons Field House, River Bluff High School, 320 Corley Mill Rd., Lexington,

SC 29072 – use Athletics Entrance
Submit Offer By: 5/20/14 – 10:00am
Location of Bid Opening: Gator Commons Field House, River Bluff High School, 320 Corley Mill Rd., Lexington, SC 29072 – use Athletics Entrance
Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709
Buyer: Wayne Wallace, phone (843) 680-2518, E-mail wwallace@chesterfield.k12.sc.us
Direct Inquiries/Bid Package Request To: Missy Brown, phone (843) 623-2179, E-mail mbrown@chesterfieldschools.org

Description: CONTRACT TO PURCHASE PERISHABLE & NON-PERISHABLE FOOD ITEMS
Solicitation Number: B00000001415
Delivery Points: Horry County schools' cafeterias
Pre-Bid Conf.: Mandatory. Tuesday, 4/8/14 – 10:00am, local time
Pre-Bid Location: Gator Commons Field House, River Bluff High School, 320 Corley Mill Rd., Lexington, SC 29072 – Athletics Entrance
Submit Offer By: 5/20/14 – 10:00am, local time
Location of Bid Opening: Hand deliver bids to Gator Commons Field House, River Bluff High School, 320 Corley Mill Rd., Lexington, SC 29072 – Athletics Entrance
Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 488-6893, E-mail rstrickland@horrycountyschools.net
HCS Procurement Web Site: <http://procurement.horrycountyschools.net>
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac> - View under HS 1314-37

Description: CONTRACT TO PURCHASE PERISHABLE & NON-PERISHABLE FOOD ITEMS, AS WELL AS PAPER & RELATED PRODUCTS
Solicitation Number: B00000001415
Delivery Point: Walterboro, SC
Pre-Bid Conf.: Mandatory. Tuesday, 4/8/14 – 10:00am, local time
Pre-Bid Location: Gator Commons Field House, River Bluff High School, 320 Corley Mill Rd., Lexington, SC 29072 – Athletics Entrance
Submit Offer By: Tuesday, 5/20/14 – 10:00am, local time

Bid Opening Location: Gator Commons Field House, River Bluff High School, 320 Corley Mill Rd., Lexington, SC 29072 – Athletics Entrance
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488
Buyer: Barry Reese, Food Service Director, phone (843) 549-6642, fax (843) 549-2096, E-mail breesee@colletonsd.org
Download Solicitation From: http://colletonsd.org/Finance_Home.html - see "Current Bid Information"

Description: PROVISION OF FOOD PRODUCTS FOR OUR DISTRICT SCHOOL NUTRITION PROGRAM
Solicitation Number: 1403018
Delivery Points: Various throughout Georgetown County
Pre-Bid Conf.: Mandatory. Tuesday, 4/8/14 – 10:00am
Pre-Bid Location: Gator Commons Field House, River Bluff High School, 320 Corley Mill Rd., Lexington, SC
Submit Offer By: Tuesday, 5/20/14 – 10:00am
Purchasing Entity: Georgetown County School District, Office of School Food Services
Direct Inquiries/Bid Package Request to Buyer: Chris Jones
E-mail: cjones@gcsd.k12.sc.us
Telephone: (843) 436-7029
Fax: (843) 436-7231

Description: PERISHABLE & NON-PERISHABLE FOOD & SUPPLIES – SCHOOL FOOD AUTHORITY (SFA)
Solicitation Number: B00000001415
Bid Opening: Tuesday May 20, 2014 at 10:00am, local time

Bid Opening Location: Gator Commons Field House, River Bluff High School, 320 Corley Mill Road (Athletics Entrance), Lexington, SC 29072
Pre-Bid Conference: Mandatory, Tuesday April 8, 2014, at 10:00am, local time
Pre-Bid Conference Location: Gator Commons Field House, River Bluff High School, 320 Corley Mill Road (Athletics Entrance), Lexington, SC 29072
Mail: Deliver bids to Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115, Subject:

Purchasing, Solicitation No.
B00000001415

Direct Inquiries To: Vanester S. Ravenell,
Procurement Supervisor,
vanester.ravenell@ocsd5.net,
(803) 533-7941 or Jacqueline
Harris, Food Service Supervisor,
Jacqueline.harris@ocsd5.net,
(803) 533-7918

Description: PERISHABLE & NON-
PERISHABLE FOOD & SUPPLIES FOR
THE OPERATION OF USDA CHILD
NUTRITION PROGRAMS

Solicitation Number: B00000001415

Purchasing Entity: Sumter School District,
Office of School Food Services

Sealed Bid Opening: Tuesday May 20,
2014 at 10:00am, local time

Bid Opening Location: Gator Commons
Field House, River Bluff High School, 320
Corley Mill Road (Athletics Entrance), Lex-
ington, SC 29072

Pre-Bid Conference: Mandatory, Tuesday
April 8, 2014, at 10:00am, local time

Pre-Bid Conference Location: Gator
Commons Field House, River Bluff High
School, 320 Corley Mill Road (Athletics
Entrance), Lexington, SC 29072

Direct Inquiries: Leon Williams, Director of
School Food & Nutrition Services,
(803) 499-5950, Ext. 109, [Le-
on.Williams@sumterschools.net](mailto:Leon.Williams@sumterschools.net) or Dee
Cook, (803) 499-5950, Ext. 104,
Dee.Cook@sumterschools.net

Description: FRESH BREAD SERVICE
FOR DISTRICT SCHOOL
NUTRITION PROGRAM

Solicitation Number: 1403016

Delivery Points: Various throughout
Georgetown County

Submit Offer By: Thursday, 4/10/14 –
2:00pm

Purchasing Entity: Georgetown County
School District, Procurement Of-
fice, 2018 Church St.,
Georgetown, SC 29440

Direct Inquiries to Buyer: Chris Jones

E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

Fax: (843) 436-7231

Description: HANAHAN RECREATION
& PARKS PICNIC SHELTER KIT

Solicitation Number: 3-2014/3

Delivery Point: Hanahan, SC

Submit Offer By: Friday, 3/28/14 – 12:00
noon. Not a public bid opening

Purchasing Agency: City of Hanahan,
Attn.: Michelle D. Lloyd, Purchas-
ing Agent, 1255 Yeamans Hall
Rd., Hanahan, SC 29410

Direct Inquiries To: Randy Moneymaker,
phone (843) 266-0723,
E-mail [rmoneymak-
er@cityofhanahan.com](mailto:rmoneymaker@cityofhanahan.com)

Buyer: Michelle D. Lloyd,
phone (843) 576-5254, E-mail
milloyd@cityofhanahan.com

Download Solicitation From:
www.cityofhanahan.com

**PRECAST CONCRETE
BOX CULVERT
FOR PRESHER ROAD
IN ANDERSON COUNTY**

Anderson County is accepting sealed bids
for Precast Concrete Box Culvert For
Preshers Road, reference Bid# 14-070. Bids
must be received no later than 10:30am, on
Thursday, April 17, 2014, to the attention of
the Anderson County Purchasing Depart-
ment, 101 S. Main St., Room 115, Ander-
son, 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.

**PROTECTIVE CLOTHING & GEAR
FOR STRUCTURAL FIREFIGHTING**

Clarendon County is accepting sealed bids
for Protective Clothing & Gear For Structural
Firefighting for the Clarendon County Fire
Department. This project is funded in part
by the U.S. Department Homeland Securi-
ty/FEMA.

Sealed bids must be received by 2:00pm,
local time, April 7, 2014. Bid packages must
be requested in writing, via fax, mail or e-
mail (preferred) to:

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

procurement@clarendoncountygov.org

This solicitation does not commit Clarendon
County to award a contract, to pay any cost
incurred in the preparation of bids or to procure
or contract for goods or services. Clarendon
County is an equal opportunity employer.

Clarendon County reserves the right to accept
or reject any, all or any part of bids received as

a result of this request, to make multiple
awards, waive any informalities or to cancel in
part or in its entirety this request, if it is in its
best interest to do so. Clarendon County will
be sole judge as to whether bids meet all re-
quirements.

**LAND IN LEXINGTON COUNTY
FOR SC DEPARTMENT
OF TRANSPORTATION**

The State of South Carolina is seeking land to
purchase in Lexington County on behalf of the
SC Dept. of Transportation. Information about
this bid can be found at [www.gs.sc.gov/sb-
ps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-
ps/leasing/LS-solicitations.phtml).

Please direct your responses & inquiries in
writing to Cynthia Young, 1200 Senate St., Ste.
460, Columbia, SC 29201, Fax (803) 734-
0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real
Property Services Office on or before 4:00pm,
March 27, 2014.

AUDITING SERVICES

STATE AUDITOR'S OFFICE

The State Auditor's Office solicits proposals
from Certified Public Accountants to a conduct
an audit of the following entities.

Entity: SC Conservation Bank
Type of Engagement: Audit
Fiscal Years: 2014-18

Entity: SC Dept. of Agriculture Beef, Pork &
Soybean Boards
Type of Engagement: Audit
Fiscal Years: 2014-18

Entity: SC Office of the Governor
Type of Engagement: Audit
Fiscal Years: 2014-18

Entity: SC Educational Television Commission
Type of Engagement: Audit
Fiscal Years: 2014-18

Entity: SC State Housing Finance & Develop-
ment Authority
Type of Engagement: Audit
Fiscal Years: 2014-18

Request for proposal packages may be ob-
tained by via email (rgilbert@osa.sc.gov) or by
written request to:

Richard H. Gilbert, Jr., CPA
Deputy State Auditor
1401 Main Street, Suite 1200
Columbia, SC 29201

Written requests for RFP packages will be
accepted until 12:00pm, Thursday, March 27,
2014. Dates for the proposers conference,
submission of proposals & announcement of
winning firms will be outlined in the RFP pack-
ages.

Description: AUDITOR SERVICES
Solicitation Number: 5400007451
Submit Offer By: 4/21/14 – 10:00am
Purchasing Agency: SC Dept. of Alcohol & Other Drug Abuse Services (DAODAS), 2414 Bull St., Columbia, SC 29201
Buyer: Jennifer Perry
Email: jperry@daodas.state.sc.us
Phone: (803) 896-1154
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007451>

INTENT TO SOLE SOURCE

Description: THE MEDICAL UNIVERSITY OF SOUTH CAROLINA INTENDS TO CONTRACT WITH FATHOM AS A SOLE SOURCE.
Specifics: The company is to provide a full-service, digital marketing & promotions program for the Department of Healthcare Leadership & Management to increase enrollments for the Doctor of Health Administration Program through a comprehensive digital marketing strategy. The online advertising campaign (Pay-per-Click) includes the following services: AdWords campaign creation, display ads, remarketing & search targeting & Bing account creation.
Purchasing Entity: Medical University of South Carolina, Charleston, SC.
Qualified Vendors Should Contact: Debbi Hinson at hinsondb@musc.edu by March 28, 2014, 2:00pm, EDT

FOR SALE

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID
Solicitation Number: S3-2013-2014
Delivery Point: Clemson, SC
Submit Offer By: 4/17/14 – 1:30pm, 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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

S.C. SURPLUS PROPERTY

Public Auction Number: 140409
 A public auction will be held at 9:00am, on Wednesday, April 9, 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, April 8, 2014, from 9:00am to 3:30pm & Wednesday, April 9, 2014, from 8:00am to 8:45am.

NOTICES

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.
 These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.
 The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

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

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

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

GOT COMMENTS?

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
- 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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