

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

July 3, 2014

Volume 34, Issue 42

© 2014 Materials Management Office
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.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to
in State Agency advertisements appearing in the
Architect / Engineering Section of SCBO Please
verify requirements for non-State agency adver-
tisements by contacting the agency / owner.

Project Name: SOUTH TOWER
BATHROOM RENOVATIONS

Project Number: H27-T043-MJ

Project Location: USC, Columbia

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: USC, Faci-
lities Building, 743 Greene St.,
Columbia, SC 29208

Description of Project: South Tower is an
18-story residential tower con-
structed in 1965. This building is
located immediately south of Pat-
terson Hall & the Women's Quad
on the USC Columbia campus,
& houses 391 people. This pro-
ject will provide for the complete
renovation of all common student
bathrooms (approximately 17) lo-
cated in the central core of the
building. Disabled accessibility is-
sues also will be corrected to
comply with current codes. Small
business & minority participation
is encouraged. The professional
may be subject to a performance
appraisal at the close of the pro-
ject. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this notice.

Anticipated Construction Cost Range:

\$3.2 million

Description of Professional Services

Anticipated for Project: Architectural,
structural, plumbing, mechanical
& electrical

Information to Be Submitted In Addition to Standard Federal

Form 330: In accordance with the State of
South Carolina Environmental
Preferred Purchasing Policy,
submittal cannot exceed 25 pag-
es, front & back, including cover,
which must be soft – no hard
notebooks. The Standard Federal
Form 330 is not included in this
page count

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be done via E-mail.

Resume Deadline: 7/22/14 – 2:00 pm

Number of Copies: 6

Agency/Owner: University of South Caroli-
na

Name & Title of Agency Coordinator:

Lind Jackson, Contract Adminis-
trator

Agency Address: 743 Greene St., Colum-
bia, SC 29208

Agency Phone: (803) 777-3489

Agency Fax: (803) 777-8739

Agency Coordinator E-mail:

ljackson@fmc.sc.edu – Agency
will not accept submittals via
E-mail.

REQUEST FOR QUALIFICATIONS

Project Name: DIRT ROAD PAVING
(D.R.P.) FOR RICHLAND
COUNTY TRANSPORTATION
PENNY PROGRAM

Project Number: RC-Q-2014-DRP

Project Location: Richland County

Description: Richland County is soliciting
Requests for Qualifications (RFQ)
for the furnishing of a consultant
for the Dirt Road Paving Program
(DRP) to assist the County in the
development of capital programs

related to the adoption of the
penny tax

Description of Professional Services

Required for Project: The scope of work
includes public outreach, ease-
ment acquisition, preliminary plan
development, & final construction
plan production

Additional Project Information: Solicita-
tion packages may be obtained
by accessing the Richland County
web site at

[http://www.richlandonline.com/Go-
vernment/Departments/Business
Operations/Procurement.aspx](http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx)

Deadline for Submittals: 7/31/14 – 4:00
pm, local time

Agency/Owner: Richland County Govern-
ment

Names & Titles of Agency Coordinators:
Christy Swofford, Assistant Direc-
tor of Procurement, or Rob Perry,
Director of Transportation

Address: PO Box 192, Columbia, SC
29202

Phones: (803) 576-2129 or 576-1526

E-mails: Swoffordc@rcgov.us
or Perryr@rcgov.us

REQUEST FOR QUALIFICATIONS

Project Name: ON-CALL ENGINEERING
TEAM SERVICES (O.E.T.) FOR
RICHLAND COUNTY
TRANSPORTATION PENNY
PROGRAM

Project Number: RC-Q-2014-OET

Project Location: Richland County

Description: Richland County is soliciting
Requests for Qualifications (RFQ)
for the furnishing of five On-Call
Engineering Teams (OET) to as-
sist Richland County in the devel-
opment of capital programs relat-
ed to the adoption of the penny
tax

Description of Professional Services

Required for Project: The scope of work
includes surveying, subsurface
utility engineering, geotechnical
engineering, traffic engineering,
hydrology, road design, bridge
design, enhancement design,

permit preparation, construction phase services

Additional Project Information: Solicitation packages may be obtained by accessing the Richland County web site at <http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx>

Deadline for Submittals: 7/31/14 – 4:00 pm, local time

Agency/Owner: Richland County Government

Names & Titles of Agency Coordinators: Christy Swofford, Assistant Director of Procurement, or Rob Perry, Director of Transportation

Address: PO Box 192, Columbia, SC 29202

Phones: (803) 576-2129 or 576-1526

E-mails: Swoffordc@rcgov.us or Perryr@rcgov.us

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: WARING LIBRARY MECHANICAL SYSTEM UPGRADE

Project Number: H51-9824-FW-D

Project Location: MUSC, Waring Library, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide replacement for all the existing mechanical system components in the building. A new chilled water air handler will be installed outside the building. System modifications include demolition, piping, insulation, ductwork, controls, startup, testing & balance of new system components. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$250,000

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.

A/E Contact: Kevin Stanley

A/E Address: PO Box 50644, Columbia, SC 29250

A/E E-mail: kstanley@mecainc.com

A/E Telephone: (803) 765-9421

A/E Fax: (803) 765-9848

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

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: 7/17/14 – 1:00 pm

Place: Engineering & Facilities, 97 Jonathan Lucas St., Room PG 209, Charleston, SC 29425

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Alex Chung

Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

E-mail: chung@musc.edu

Telephone: (843) 792-4672

Fax: (843) 792-0251

Bid Closing Date/Time: 7/30/14 – 1:00 pm

Place: Engineering & Facilities, 97 Jonathan Lucas St., Room 209, Charleston, SC 29425

Hand Deliver/Mail Bids To: MUSC, Attn.: Alex Chung, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

Project Name: SALUDA COUNTY STORM DRAIN PROJECT

Project Number: CR001-2014

Project Location: Various County roads

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Saluda C.T.C. is seeking bids from qualified road contractors on the below listed work. A partial list of items includes mobilization, removal & disposal of existing pipe & debris, placement of various size reinforced concrete pipe, back fill & compact, pipe size range from 48"/54"/60"/72"/84"/96", approximate total of all pipe is 488 LF, hand placed rip rap & other items pertaining to this project. Contractor is to assume responsibility for all testing, staking & engineering.

A 10% Bid Bond is required.

Scope of work & specifications can be obtained from the Saluda County Roads & Bridges Department. Checks for the bid packages should be made out to the Saluda County Transportation Committee.

Completion date is 120 days after the award of the contract & a \$150.00 per day penalty is placed

if work is not completed on time.

The Saluda County Transportation Committee has the right to reject any & all bids.

Construction Cost Range: \$200,000 - \$250,000

Architect/Engineer: Saluda County

A/E Contact: Bobby Black

A/E Address: 111 Law Enforcement Dr., Saluda, SC 29138

A/E Telephone: (864) 993-6175

A/E Fax: (864) 445-3519

Plans May Be Obtained From: Amanda Rowe, 111 Law Enforcement Dr., Saluda, SC 29138, phone (864) 445-2106, E-mail

A.Rowe@saludacounty.sc.gov

Plan Deposit: \$25.00, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 7/10/14 – 10:00 am

Place: Saluda County Roads & Bridges Department, 111 Law Enforcement Dr., Saluda, SC 29138

Bid Closing Date/Time: 7/15/14 – 10:00 am

Place: Saluda County Roads & Bridges Department, 111 Law Enforcement Dr., Saluda, SC 29138

Hand Deliver/Mail Bids To: Saluda County Transportation Committee, 111 Law Enforcement Dr., Saluda, SC 29138

Project Name: ASBESTOS ABATEMENT FOR LEROY BROWN SERVICE CENTER

Project Number: 072414

Pre-Bid Conf.: Mandatory – all bidders must attend

Pre-Bid Date/Time: 7/10/14 – 11:00 am

Pre-Bid Location: On site at 51 Ballpark Rd., St. Helena Island, SC 29920

Bid Opening Date/Time: 7/24/14 – 3:00 pm

Bid Opening Location: Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, South Carolina 29906-4291

Direct Inquiries To: Dave Thomas, phone (843) 255-2353

Fax Request for Bids/Questions to Purchasing Department: Dave Thomas, (843) 255-9437

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Project Name: STORAGE FACILITY FOR KINGSTREE

Project Number: 5420-1

Project Location: 401 North Longstreet St., Kingstree, SC 29556

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct a 72 ft. x 22 ft. concrete pad with partition walls to bid specifications. Request specifications from Alex Cribb at acribb@kingstree.org

Architect/Engineer: N/A

Site Visit: Not mandatory. Please call to make an appointment

Agency/Owner: Town of Kingstree

Agency Coordinator: Alex Cribb

Address: Town Hall, 401 North Longstreet St., Kingstree, SC 29556

Telephone: (843) 372-6525

Fax: (843) 355-3010

E-mail: acribb@kingstree.org

Bid Closing Date/Time: Friday, 7/18/14 – 11:00 am

Place: Town Hall, 401 North Longstreet St., Kingstree, SC 29556

Hand Deliver/Mail Bids To: Town Hall, "Bid Enclosed," 401 North Longstreet St., Kingstree, SC 29556

MOUNTAIN DRIVE & CLEMENT ROAD AREA UTILITY IMPROVEMENTS

Project Number: WM3059 / SS7202.

Project Name: Mountain Drive & Clement Road Area Water Main & Sewer Line Replacement.

Sealed Proposals will be received by the Mayor & City Council of the City of Columbia, SC, for the above titled project. Proposals will be accepted from any contractor qualified to bid under the South Carolina Licensing Law, until 2:00 pm, local time, July 17, 2014, at the Seventh Floor Conference Room, 1136 Washington St., in Columbia, SC. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the City Engineer. The work to be done consists of, but is not limited to, site work & all appurtenances associated with this project as referenced in Special Provisions & as reflected on the plans.

Contractor Is to Provide a copy of his Contractor's License with his bid & shall have the required classification for the scope of the work. It is required that contractors / vendors / sub-contractors register on line. Go to www.columbiasc.net/purchasing - then Bidder's Registration on the left hand side of the web side. The Mentor Protégé Program & the Local Business Preference Policy are applicable.

Engineer's Project Estimate Range: \$1,100,000 - \$1,300,000. No Federal funding involved.

For Current Updates to the bidding of this project, visit: www.columbiasc.net – check Online service tab, then Bid online tab.

The City of Columbia Reserves the Right to waive technicalities, to reject any or all bids & to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the Bid Bond form contained in the bid proposal forms (Bid Bond, Page 1 & 2), without modification, will result in rejection of the bid.

Plans, Specifications & bid proposal forms are on display at the office of the Director of Utilities & Engineering, seventh floor, 1136 Washington St., Columbia, SC 29201. Inquiries should be addressed to Tava Robinson, Utilities & Engineering Department, City of Columbia, at (803) 545-3260.

Copies of Plans & Specifications may be secured at the office of the Director of Utilities & Engineering, City of Columbia, PO Box 147, Columbia, SC 29217, for a non-refundable payment of \$50.00, payable to the City of Columbia, Department of Utilities & Engineering, for each set of drawings & specifications. Checks must be made payable to the City of Columbia, Department of Utilities & Engineering.

Pre-Bid Conference: Mentor Protégé Program information will be provided during the Pre-Bid Conference, which will be held on July 8, 2014, at 2:00 pm, in the Seventh Floor Conference Room at 1136 Washington St., Utilities & Engineering Department, Columbia, SC 29201.

Joseph D. Jaco, PE, Director
Department of Utilities & Engineering
www.columbiasc.net

SHANDON STORM DRAINAGE IMPROVEMENTS

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: #SD8325, Shandon Storm Drainage Improvements – Re-Bid

Information Can Be Viewed Using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

The Deadline For Submissions Is July 24, 2014, at 2:00pm, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201

A Pre-Bid Meeting Will Be Held on July 15, 2014, at 2:00pm, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201.

REQUEST FOR PREQUALIFICATION

Project Name: Re-roofing for Easterling Primary School & Mullins High School.

Architect: Goforth Brown & Associates, Inc., 1413 West Evans St., Florence, SC 29501, phone (843) 665-5868, fax (843) 669-7596, E-mail questions@qbaflo.com.

Owner: Marion County School District, 719 North Main St., Marion, SC 29571.

Description of the Project: This is for prequalification of roofing contractors for the re-roofing of two schools in Marion County.

The Easterling Project will have tear-off & replacement of roofing & insulation on an area of approximately 60,000 sq. ft. Roofing will be a TPO membrane, 20-year manufacturer warranted system.

The Mullins High School project will consist of removal of existing gravel ballast from the existing 109,000 sq. ft. IRMA roofing system, & application of a new membrane over the existing insulation. Roofing will be a TPO membrane, 20-year manufacturer warranted system.

Deadline for Submittals: 7/17/14 – 5:30 pm.

Prequalification Questionnaires can be obtained from the office of the architect.

DISTRIBUTION SYSTEM CONTROL VALVE FOR CITY OF FOLLY BEACH

Owner: City of Folly Beach

URS Corporation Project No.: 46423285

Separate Sealed Bids For New Distribution System Control Valve for the City of Folly Beach will be received by the Owner in the Council Chambers at 21 Center St., Folly Beach, SC, until 2:00 pm, on July 31, 2014, & then at said place be publicly opened and read aloud.

The Work To Be Done Consists Of furnishing all materials, equipment & labor necessary to construct the New Distribution System Control Valve, consisting of the following approximate quantities: New control valve and vault and appurtenances.

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

- Engineers: URS Corporation, Charleston, SC.

- Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418, (843) 747-6033

Drawings, Specifications and Contract Documents May Be Obtained From Duncan Parnell, www.dpibidroom.com, upon a non-refundable payment of \$50.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & E-mail address.

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

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

Contractors Shall Have a Classification of WL.

No Bidder May Withdraw the Bid Within 60 days after the actual date of the opening thereof.

The Owner Reserves the Right to waive any informalities or to reject any or all bids.

Engineers: URS Corp., 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

CONSULTANT / PROFESSIONAL SERVICES

READVERTISEMENT TO EXTEND DEADLINE

REQUEST FOR PROPOSAL

Description: EMERGENCY PREPAREDNESS PLAN FOR TOWN OF JAMES ISLAND
Specifics: The Town is seeking a qualified firm to assist in developing a comprehensive Emergency Preparedness Plan, to include coordinating response & recovery efforts with multiple agencies as well as developing a continuity of operations program. Please visit the Town's web site at www.jamesislandsc.us/bids for a detailed scope of work

Solicitation Number: 3-2014
Submit Offer By: Tuesday, 7/15/14 – 3:00 pm
Purchasing Agency: Town of James Island, 1238-B Camp Rd., James Island, SC 29412
Buyer: Ashley Kellahan, Town Administrator, phone (843) 795-4141, E-mail administrator@jamesislandsc.us
Download Solicitation From: www.jamesislandsc.us/bids

EQUIPMENT

Description: C.N.C. ROUTING MACHINE
Solicitation Number: 51691276
Delivery Point: Clemson, SC
Submit Offer By: 7/17/14 – 1:45 pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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: AUTOMATIC PAPER CUTTER
Solicitation Number: Automatic Paper Cutter FY14
Delivery Point: Columbia
Submit Offer By: Friday, 7/18/14 – 10:00 am, ET. Not a public bid opening
Purchasing Agency: SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377
Buyer: SC Education Lottery - Procurement
Telephone: (803) 737-2002
Fax: (803) 737-0047
E-mail: procurement@sclot.com
Download Solicitation From: <http://www.sceducationlottery.com/lottery/procurement.aspx>

Description: COMMERCIAL KITCHEN EQUIPMENT
Solicitation Number: 51690809
Delivery Point: Clemson, SC
Submit Offer By: 7/14/14 – 2:00 pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634
Direct Inquiries to Buyer: April Pitts, phone (864) 656-1773, E-mail apitts@clemson.edu

Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING SEALED BIDS FOR PURCHASE & DELIVERY OF THREE NEW CLEVELAND RANGE STEAM-CHEF 6, DOUBLE-STACKED BOILERLESS STEAMERS, MODEL 22CET66.1

Solicitation Number: 201501
Due Date/Time: 7/14/14 – 2:00 pm, ET
Submit To: Lancaster County School District, Attn.: Cara Cox, Procurement Specialist, 300 South Catawba St., Lancaster, SC 29720
Inquiries: Procurement.Dept@lcsdmail.net
Bid Requests: www.lancastercsd.com

Description: PROVIDE & INSTALL NEW HOBART AM15T DISHWASHER & STAINLESS STEEL TABLES

Solicitation Number: 1415-3
Delivery Point: Darlington High School, 525 Spring St., Darlington, SC 29532

Deadline for Questions: 7/8/14 – 11:00 am. Inquiries must be in writing & directed to Nan Johnson. The solicitation number & name must be noted. E-mail address is Nan-nette.johnson@darlington.k12.sc.us or fax (843) 398-2240 or mail to Nan Johnson, 120 East Smith Ave., Darlington, SC 29532

Submit Offer By: 7/15/14 – 11:00 am
Purchasing Agency: Darlington County School District, 120 East Smith Avenue, Darlington, SC 29532

Buyer: Nan Johnson, phone (843) 398-2272, E-mail Nan-nette.johnson@darlington.k12.sc.us

Download Solicitation From: www.darlington.k12.sc.us, click "Departments" click "Finance & Procurement" click "Solicitations" click "2014-15 Solicitations"

Description: FURNISH & DELIVER NEW VOLLRATH HOT FOOD SERVING COUNTERS

Solicitation Number: Q2015.1
Delivery Point: Lexington, SC 29072
Bid Opening Date/Time: 7/21/14 – 3:00 pm. Not a public bid opening

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

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. 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](#)

READVERTISEMENT TO EXTEND DEADLINE

Description: PROVIDE NEW PEARL RIVER STUDIO PIANOS & ATTACHED DOLLIES

Solicitation Number: IFQ 20140056

Delivery Point: Richland County School District One

Submit Offer By: 7/14/14 – 2:00 pm, ET

Purchasing Agency: Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

Carol R. Lee,
phone (803) 231-7029,
fax (803) 231-7030,
E-mail clee@richlandone.org

Procurement Official: Robert M. Hardison,
phone (803) 231-7033

Download Solicitation From: [Click Here](#)

RE-BID

Description: NEW 2014 CARGO VAN

Solicitation Number: IFB 15-0506 (Re-bid)

Bid Opening Date/Time: 7/22/14 – 11:00 am

Deliver Bids To: Vanester S. Ravenell,
Office of Finance, 578 Ellis Ave.,
Orangeburg, SC 29115. "Subject:
Purchasing. Solicitation Number:
IFB-15-0506"

Purchasing Agency: Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries To: Vanester S. Ravenell,
Procurement Supervisor, E-mail
vanester.ravenell@ocsd5.net,
phone (803) 533-7941

Where Responses Will Be Found: District web page, www.ocsd5.net - Office of Finance & Operations – Procurement – Procurement Announcements

Bid Packets From: [Click Here](#)

BOCCE BALL COURTS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Bocce Ball Courts, reference Bid #14-096.

Bids must be received no later than 11:15 am on Thursday, July 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 www.andersoncountysc.org – to do so, click "Vendor Form & Information" link located on the right side under the search bar at bottom of column & then fill in form that appears & a package will be E-mailed to you.

INFORMATION TECHNOLOGY

REQUEST FOR PROPOSAL

Description: STATEWIDE EDUCATION ASSESSMENT – GRADES 3-11

Solicitation Number: 5400008105

Submit Offer By: 8/11/14 – 2:30 pm

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

Buyer: Jason Evans, CPPB

E-mail: jevans@mmo.sc.gov

Phone: (803) 896-7999

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400008105>

Description: PROVIDE BACKUP TAPES FOR U.S.C. ENTERPRISE DATA CENTER

Solicitation Number: USC-RFQ-2640-MS

Delivery Point: Columbia

Submit Offer By: 7/10/14 – 2:00 pm. Not a public bid opening

Purchasing Entity: USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, (803) 777-4115

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

Buyer: Mac Stiles, phone (803) 777-6718,
E-mail mac.stiles@sc.edu

REQUEST FOR PROPOSAL

Description: BENEFITS ELECTRONIC ENROLLMENT & COMMUNICATION

Solicitation Number: 15-001

Delivery Point: Greenwood, SC

Submit Offer By: 7/23/14 – 2:00 pm

Purchasing Agency: Greenwood School District 50, District Office, 1855 Calhoun Rd., Greenwood, SC 29649

Buyer: Jack Butler,
Warehouse / Procurement Manager, phone (864) 941-5482,
E-mail butlerj@gwd50.org

MAINTENANCE / REPAIR

Description: EIGHT H.V.A.C. UNITS AT BETHANY ELEMENTARY SCHOOL

Specifics: Clover School District Two is requesting proposals from qualified companies to furnish & install eight HVAC units at Bethany Elementary School. Contractor is to provide all labor & materials as needed to complete the work, as described in the specifications

Solicitation Number: 14-1001

Deadline to Request Bid Package: Thursday, 7/10/14

Pre-Bid Conf.: Monday, 7/14/14 – 10:00 am

Pre-Bid Location: Maintenance Shop, 978 Bethel St., Clover, SC. Contact is Jim Funderburk

Submit Offer By: 7/21/14 – 2:00 pm

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 send E-mail to him at jerry.holliday@clover.k12.sc.us

Description: L.E.D. LIGHT FIXTURE RETROFIT – BYRNES FRESHMAN ACADEMY

Solicitation Number: 1415-001

Delivery Point: Byrnes Freshman Academy, 100 Row St., Duncan, SC 29334

Submit Offer By: Thursday, 7/17/14 – 10:00 am

Purchasing Agency: Spartanburg School District Five, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334

Direct Inquiries To: Greg Wood,
phone (864) 949-2350,
E-mail greg.wood@spart5.net

Bid Request to Buyer: Barry Reese,
phone (864) 949-7628,
E-mail barry.reese@spart5.net

Download Solicitation From:

www.spart5.net/procurement/solicitations

Description: REPAIRS TO OWNER-OCCUPIED HOME AT 451 MILHAVEN ROAD, ROCK HILL

Solicitation Number: PUR532

Pre-Bid Conf.: Mandatory. 7/10/14 – 1:00 pm

Pre-Bid Location: 451 Milhaven Rd., Rock Hill, SC 29730

Submit Offer By: 7/16/14 – 10:00 am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Ed Causebrook, phone (803) 329-5589, E-mail ed.causebrook@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

Description: REPAIRS TO OWNER-OCCUPIED HOME AT 736 CAROLINA AVENUE, ROCK HILL
Solicitation Number: PUR533
Pre-Bid Conf.: Mandatory. 7/10/14 – 12:15 pm
Pre-Bid Location: 736 Carolina Ave., Rock Hill, SC 29730
Submit Offer By: 7/16/14 – 10:00 am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Ed Causebrook, phone (803) 329-5589, E-mail ed.causebrook@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

Description: REPAIRS TO OWNER-OCCUPIED HOME AT 701 YORK AVENUE SOUTH, ROCK HILL
Solicitation Number: PUR534
Pre-Bid Conf.: Mandatory. 7/10/14 – 10:45 am
Pre-Bid Location: 701 York Ave. South, Rock Hill, SC 29730
Submit Offer By: 7/16/14 – 10:00 am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Ed Causebrook, phone (803) 329-5589, E-mail ed.causebrook@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

Description: REPAIRS TO OWNER-OCCUPIED HOME AT 1654 MAIN STREET WEST, ROCK HILL
Solicitation Number: PUR535
Pre-Bid Conf.: Mandatory. 7/10/14 – 9:30 am
Pre-Bid Location: 1654 Main St. West, Rock Hill, SC 29730
Submit Offer By: 7/16/14 – 10:00 am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Ed Causebrook, phone (803) 329-5589, E-mail ed.causebrook@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

ROOFING PROJECT FOR PENDLETON GUARD HOUSE

The Town of Pendleton is accepting RFP's for interested vendors to submit proposals for the installation of a new Standing Seam Metal Roofing Assembly to the Guard House located at 173 Exchange St. on the Village Green in Pendleton, SC. Submittals will be accepted until 2:00 pm on July 30, 2014.

Proposal packets are available at Town Hall, 310 Greenville St., Pendleton, SC 29670, Monday – Friday, 9:00 am to 5:00 pm, or from the Town of Pendleton's web site at www.townofpendleton.org.

PRINTING

Description: WINTHROP UNIVERSITY MINI VIEWBOOK 2014
Solicitation Number: 15-R1500013LC
Delivery Point: Presort Plus, 401 Warehouse Ct., Taylors, SC 29687
Submit Offer By: 7/15/14 – 3:00 pm. Not a public bid opening
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC
Bid Request: Download from www.winthrop.edu/procurement/bids.htm.
Buyer: Linda Campfield
Telephone: (803) 323-2143
E-mail: campfieldL@winthrop.edu

SERVICES

Description: STUDENT LIFECYCLE MANAGEMENT SERVICES FOR FLORENCE-DARLINGTON TECH
Solicitation Number: 5400008084
Pre-Proposal Conf.: Not mandatory. 7/16/14 – 11:00 am
Pre-Proposal Location: Florence-Darlington Technical College, 5000 Building, Room 5202A, Wade Martin Conference Room,

2715 West Lucas St., Florence, SC 29501
Submit Offer By: 7/29/14 – 2:00 pm
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Teresa Livingston
E-mail: LivingstonT@sctechsystem.edu
Phone: (803) 896-5310
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008084>

Description: FOOTBALL PARKING STAFF MANAGEMENT SERVICES CONTRACT
Solicitation Number: 51727512
Delivery Point: Clemson, SC
Submit Offer By: 7/28/14 – 2:45 pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., 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: PROVIDE ARMORED CAR SERVICES FOR TRIDENT TECH
Solicitation Number: 063014-990-33505-07/21/14
Delivery Points: North Charleston, Charleston, Mount Pleasant & Summerville
Submit Offer By: 7/21/14 – 2:00 pm, ET
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston
Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From: <http://www.tridenttech.edu/procurement/prcpostings.htm>

Description: FABRICATE & INSTALL BUILDING-MOUNTED EXTERIOR CHANNEL LETTER SIGNAGE
Specifics: The above for the College of Charleston North & Lowcountry Graduate Center at 3800 Paramount Dr., North Charleston
Solicitation Number: 15.03.NC.Q
Delivery Point: North Charleston, SC 29406
Site Visit: Not mandatory. Offerors are invited to visit the exterior of the

site at 3800 Paramount Dr. to view the building at their convenience, but before the Deadline for Questions, which is Tuesday, 7/8/14 at 5:00 pm. Due to construction, interior building access is not available. The site, 3800 Paramount Dr., is located at the intersections of I-526 West, Paramount Drive & Dorchester Road

Submit Offer By: Friday, 7/11/14 – 2:00 pm, ET. Not a public bid opening

Purchasing Agency: College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401

Buyer: Niall Cahill,
phone (843) 953-5940,
E-mail cahillnp@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu> – under “Current Bid Opportunities”

READVERTISEMENT TO EXTEND DEADLINE

Description: PROVIDE LABOR, REPAIR PARTS & ACCESSORIES FOR BAND INSTRUMENTS

Solicitation Number: IFB 20140060

Delivery Point: Richland County School District One

Bid Opening Date/Time: 7/14/14 – 2:00 pm, ET

Bid Opening Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:
Carol R. Lee,
phone (803) 231-7029,
fax (803) 231-7030,
E-mail clee@richlandone.org

Procurement Official: Robert M. Hardison,
phone (803) 231-7033

Download Solicitation From: [Click Here](#)

READVERTISEMENT TO EXTEND DEADLINE

Description: PROVIDE LABOR, REPAIR PARTS & ACCESSORIES FOR ORCHESTRA INSTRUMENTS

Solicitation Number: IFB 20140061

Delivery Point: Richland County School District One

Bid Opening Date/Time: 7/14/14 – 2:00 pm, ET

Bid Opening Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:
Carol R. Lee,
phone (803) 231-7029,
fax (803) 231-7030,
E-mail clee@richlandone.org

Procurement Official: Robert M. Hardison,
phone (803) 231-7033

Download Solicitation From: [Click Here](#)

READVERTISEMENT TO EXTEND DEADLINE

Description: PROVIDE TUNING & REPAIR FOR PIANOS

Solicitation Number: IFB 20140062

Delivery Point: Richland County School District One

Bid Opening Date/Time: 7/14/14 – 2:00 pm, ET

Bid Opening Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:
Carol R. Lee,
phone (803) 231-7029,
fax (803) 231-7030,
E-mail clee@richlandone.org

Procurement Official: Robert M. Hardison,
phone (803) 231-7033

Download Solicitation From: [Click Here](#)

Description: MEDIUM & HEAVY-DUTY WRECKER SERVICE FOR LEXINGTON COUNTY VEHICLES

Solicitation Number: C15003 – 07/25/14S

Submit Offer By: 7/25/14 – 3:00 pm, ET

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

Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

READVERTISEMENT TO EXTEND DEADLINE

Description: JANITORIAL SERVICES FOR PARK AT EDISTO BEACH

Specifics: The Town of Edisto Beach is seeking bids for janitorial & cleaning services for the restrooms at Bay Creek Park

Bid Packages are available online, www.townofedistobeach.com, or at Town Hall, 2414 Murray St., Edisto Beach, SC 29438

Solicitation Number: RFP 2014-04

Submit Offer By: 7/14/14 – 2:00 pm

Purchasing Agency: Town of Edisto Beach, 2414 Murray St., Edisto Beach, SC 29438

Buyer: Patrick Brown,
phone (843) 869-2505, E-mail pbrown@townofedistobeach.com

STUDENT ACCIDENT & ATHLETIC INSURANCE FOR BEAUFORT SCHOOLS

REQUEST FOR PROPOSAL

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #15-002 Student Accident & Athletic Insurance.

Proposals are due by 2:00 pm on July 21, 2014.

Specifications of RFP #15-002 may be obtained electronically at <http://www.beaufort.k12.sc.us> – click on “Community,” “Bids & Awards,” or contact Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via E-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from minority & women business enterprises are strongly encouraged. Affirmative action – equal opportunity employer.

UNIFORMS, ACCESSORIES & FOOTWEAR FOR HORRY COUNTY

Horry County is seeking services that allow HCFR employees to purchase individual uniforms, accessories & footwear via the internet in accordance with the requirements stated in bid document.

Proposals will be received in the Office of Procurement not later than 2:00pm, August 5, 2014. Any proposal received later than the specified time/date will not be accepted / considered. No facsimile, E-mail or telephone proposals will be accepted. Submitted proposals shall contain the requested information & be submitted in the format as shown within the solicitation document. Proposals must be sealed & clearly identified on the outside of the envelope/package as “RFP #2013-14-070 – Uniforms, Accessories, Footwear for HCFR” & mailed / delivered not later than 2:00pm, July 24, 2014 to Horry County Office of Procurement, 3230 Hwy. 319 East, Conway, SC 29526.

Federal funding may apply to this project. Therefore, all rules & regulations related to such funding will apply.

Only the names of the offerors will be announced.

A proposal bond made payable to Horry County, in the amount of five thousand dollars (\$5,000) of the submitted proposed cost is required.

The solicitation (RFP) document can be accessed from the County’s web site, <http://www.horrycounty.org/Departments/Procurement/Bids.aspx>

Point of Contact: Ms. Amy Norris,
norrisa@horrycounty.org, (843) 915-5380.

LEASE / DEVELOP

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 1,187 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 3399 ADV PS 15
Site Visit: Any time

Bid Opening Date/Time: 7/16/14 – 10:00 am

Location: Sand Hills State Forest, 16218 Hwy. 1, Patrick, SC 29584

For Further Information: Call (843) 498-6478 or fax (843) 498-6705

S.C. SURPLUS PROPERTY

Public Auction Number: 140709

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

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

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

Contact: Customer Service, (803) 896-6880

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

SURPLUS VEHICLES

Richland County School District One is currently accepting bids for the sale of surplus vehicles. Bid Number 2014-0064 may be accessed on the District's website, [Click Here](#). Vehicles may be inspected July 3rd & 7th from 9:00am to 2:30pm. The bid closes at 3:00pm, on July 7, 2014. Inquiries may be directed to Stacy Gregg, CPPB, by E-mail to sgregg@richlandone.org.

The District also will issue a bid for the sale of a laser jet printer. If you would like to receive a copy, send an email to Stacy Gregg, sgregg@richlandone.org.

PATRIOTS POINT DEVELOPMENT AUTHORITY SEEKS TENANT-DEVELOPER RESPONDENTS

Patriots Point Development Authority is seeking proposals from qualified prospective tenant-developer respondents meeting the Authority's requirement for leasing & developing designated parcels of the Authority's land. All proposals must be in writing & submitted as one (1) original & fourteen (14) copies. The Request for Proposals & Qualifications may be downloaded at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

Proposals must be received no later than 5:00pm, on Friday, July 25, 2014, at South Carolina Budget & Control Board, Division of General Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Attn: Scott Capell.

COOPERATIVE PURCHASING NOTICES

Description: WSCA COPIERS, PRINTERS & RELATED DEVICES, TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of Nevada RFP # 3091

Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main St., Suite 600, Columbia, SC 29210

Buyers/Bid Requests: John Walker, jwalker@mmo.sc.gov & Jason Evans, jevans@mmo.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for a statewide Copier, Printer & Related Devices.

As such, The State of Nevada Purchasing Division is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services of copying, duplicators, printers, multifunction devices & other related equipment. In accordance with State

procurement practices, the State of Nevada is hereby announcing the publication of a Request for Proposals (RFP) #3091 for the purchase of the aforementioned goods & services.

A copy of the RFP #3091 can be obtained by contacting the State of Nevada Assistant Chief Procurement Officer, Ms. Shannon Berry. The RFP Coordinator can be reached at sberry@admin.nv.gov or State of Nevada, Purchasing Division, 515 E. Musser St., Ste. 300, Carson City, NV 89701.

The South Carolina Information Technology Management Office encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

There is no anticipated pre-proposal conference scheduled.

Proposals must be submitted to the State of Nevada Purchasing Division by 2:00pm, PDT, on August 20, 2014, at which time they will be opened at the Division of Purchases' aforementioned address. Proposals not received at the Division of Purchases' aforementioned address by the aforementioned deadline will not be considered for contract award.

The RFP also is available at <http://purchasing.state.nv.us/services/sdocs.htm>. Any awards made to the subsequent RFP will be posted on this site.

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, AND INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods and services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations and currently partici-

pates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

NOTICES

D.B.E. INFORMATION MEETING SCHEDULED MONDAY AT FLORENCE AIRPORT

Notice to prime contractors concerning opportunities for disadvantaged business enterprise (DBE's) & small business general contractors:

In accordance with 49 CFR Part 26.45, the Pee Dee Regional Airport District invites prime contractors, disadvantaged business enterprises, & small businesses, including minority & women, to a general contractors' meeting on Monday, July 7, 2014, at the Florence Regional Airport Conference Room, 2100 Terminal Dr., Florence, SC 29506, at 10:00 am or 2:00 pm.

This initial meeting will be to (1) receive information on (a) the availability of disadvantaged & non-disadvantaged business & (b) the effects of discrimination on opportunities for DBE's & (2) share information on the airport's efforts to establish a "level playing field" for the participation of DBE's.

The receipt of information should be strictly limited to the above (a) & (b) & will be received in written form preferred.

The sharing of information will be to speak about what projects are expected to be out for bidding & the efforts the airport will take to seek DBE contractors.

Please contact Marshall Johnson, DBE Coordinator, at (843) 669-5001 or mjohnson@florenceairport.com to confirm your attendance.

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2015 Annual Conference
February 19 – February 20, 2015
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display –300+ Attendees

~Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance~
~Make valuable contacts~
~Free advertisement on website (www.sctea.org) for one year~
~\$450 to reserve one booth~
~Other options also available~

For additional information, contact:
Patsy Fields
SCTEA Vendor Relations Coordinator
Aiken Technical College
PO Drawer 696
Aiken, SC 29802
Phone: (803) 508-7278
Fax: (803) 594-9461
Email: fields@atc.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

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

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

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

S.C.D.O.T. ANNOUNCES FFY15-17 D.B.E. GOAL FOR U.S.D.O.T.-ASSISTED CONTRACTS

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed over-all goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for Federal Fiscal Years 2015-2017 as follows: For federally assisted highway contracts 12.5% with 3.5% projected to be met through "race-neutral" measures & 9.0% through "race-conscious" measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Rm. 107. This information also is available as of 6/13/14 on SCDOT's website, <http://www.scdot.org/doing/businessDevelopment/DBEMethodology.aspx>.

SCDOT will accept written comments on the goals until July 28, 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

S.C.D.O.T. ANNOUNCES FFY 15-17 D.B.E. GOAL FOR F.T.A.-ASSISTED CONTRACTS

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed over-all goal for participation of Disadvantaged Business Enterprises (DBEs) in its Federal Transit Administration (FTA) assisted contracts for Federal Fiscal Years (FFY) 2015 - 2017 as follows:

For federally-assisted transit contracts- 3.5% with the entire amount projected to be met through race-neutral measures.

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park Street, Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107. This information also is available as of 6/16/14 on SCDOT's website at <http://www.scdot.org/doing/businessDevelopment/DBEMethodology.aspx>.

SCDOT will accept written comments on the goals until July 31 2014. Comments must be submitted to Paula Hollis, Business Assistance Manager, SCDOT, PO Box 191, Columbia, SC 29202.

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov
www.procurement.sc.gov