

# 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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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

### REQUEST FOR QUALIFICATIONS

**Solicitation Number:** RFQ No. 4877-15W  
**Description of Work:** PROFESSIONAL  
ENGINEERING SERVICES  
FOR SOLID WASTE  
PROJECTS, AS NEEDED

**Due Date for Written Questions:** Monday,  
6/30/14 – 5:00pm. Fax number  
is (843) 958-4758 or E-mail  
[cwiggins@charlestoncounty.org](mailto:cwiggins@charlestoncounty.org)

**Due Date/Time:** Thursday, 7/17/14 –  
3:00pm

**Location:** Charleston County Procurement  
Dept., 4045 Bridge View Dr.,  
Ste. B250, North Charleston, SC  
29405

**Download Solicitation From:**  
[http://www.charlestoncounty.org/  
departments/Procurement/  
current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

### REQUEST FOR QUALIFICATIONS

**Solicitation Number:** RFQ No. 4882-15C  
**Description of Work:** PROVIDE  
PROFESSIONAL DESIGN /  
CONSULTANT ENGINEERING  
SERVICES FOR CHARLESTON  
COUNTY TRANSPORTATION  
COMMITTEE (C.T.C.) RELATED  
PROJECTS

**Due Date for Written Questions:** 7/10/14  
– 5:00pm. Fax number is (843)

958-4758 or E-mail

[wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 7/24/14 – 3:00pm

**Location:** Charleston County Procurement  
Dept., 4045 Bridge View Dr.,  
Ste. B250, North Charleston, SC  
29405

**Download Solicitation From:**

[http://www.charlestoncounty.org/  
departments/Procurement/  
current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

### REQUEST FOR QUALIFICATIONS

**Project Name:** PROFESSIONAL  
ENGINEERING SERVICES  
FOR SANITARY SEWER  
COLLECTION SYSTEM  
CONDITION ASSESSMENT  
& IMPROVEMENT PLAN  
PROJECT

**Project Number:** PUR527

**Project Location:** Rock Hill

**Deadline for Questions:** 7/8/14

**Deadline for Submittals:** 7/15/14 –

2:00pm. Not a public opening

**Agency/Owner:** City of Rock Hill Opera-  
tions Center, Purchasing Office,  
757 South Anderson Rd., Building  
103, Rock Hill, SC 29730

**Direct Inquiries To:** Mark Kettlewell, E-mail  
[mark.kettlewell@cityofrockhill.co  
m](mailto:mark.kettlewell@cityofrockhill.com)

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

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

### REQUEST FOR QUALIFICATIONS

**Project Name:** PERFORMANCE  
EVALUATION & OPTIMIZATION  
STUDY OF MANCHESTER  
CREEK WASTEWATER  
TREATMENT PLANT  
& OTHER RELATED TOPICS

**Project Number:** PUR526

**Project Location:** Rock Hill

**Deadline for Questions:** 8/13/14

**Deadline for Submittals:** 8/20/14 –

2:00pm. Not a public opening

**Agency/Owner:** City of Rock Hill Opera-  
tions Center, Purchasing Office,  
757 South Anderson Rd., Building  
103, Rock Hill, SC 29730

**Direct Inquiries To:** Bill Yetman, E-mail  
[bill.yetman@cityofrockhill.com](mailto:bill.yetman@cityofrockhill.com)

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

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

## CONSTRUCTION

**GRADUATE EDUCATION CENTER  
CLEMSON UNIVERSITY  
RESTORATION INSTITUTE**

NORTH CHARLESTON, SC

**REQUEST FOR QUALIFICATIONS  
FOR CONSTRUCTION MANAGER  
AT RISK SERVICES**

**State Project Number:** H12-9864-PG.

**EDA Award Number:** 04-01-06689.

**Clemson University Desires to Obtain** the  
services of a Construction Manager at Risk  
(CM@R) to provide pre-construction & con-  
struction management services for the  
above referenced project. The project re-  
quires coordination, expertise & collabora-  
tion of the design & construction team. The  
facility will be approximately 70,000 to  
75,000 GSF located on Supply Street, North  
Charleston, SC, on the former Charleston

Naval Base. Schematic design has been done by LS3P Architects, Greenville, SC, office.

**The University Intends to Engage** the successful construction management firm for preconstruction services & the construction phase in order to meet the construction schedule & to construct this project within a limited budget. Preconstruction services are expected to begin in the fall of 2014. Early site work is expected to start by the end of 2014 with construction of the actual building beginning in the winter of 2015. Construction is scheduled to complete within one year by February 2016. The construction budget for the project is \$16 million.

**Clemson University Embraces Diversity** in all aspects of its function, including use of minority businesses, vendors, or contractors in construction projects. The selected CM@R firm will be required to develop a detailed plan to meet the owner's goal of double digit minority business participation.

**The University Intends to Award** the contract using a competitive negotiation process as authorized by Section 11-35-3015 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposals (RFP) & an interview process. A detailed description of the process is included in the RFQ package.

**This Project Is Partially Funded** by the U.S. Department of Commerce Economic Development Administration (EDA). Funding is granted under EDA Award No. 04-01-06689.

**Interested Parties May Obtain** a copy of the RFQ & current design at the following web site to review the specific submittal requirements & submittal format: [http://www.clemson.edu/facilities/capital\\_projects/projects/index.html](http://www.clemson.edu/facilities/capital_projects/projects/index.html)

**A Non-Mandatory, Pre-Submittal Conference** will be held as noted below:

**Date:** June 25, 2014

**Time:** 1:30pm

**Location:** Warren Lasch Conservation Center, 1250 Supply St., North Charleston, SC 29405

**Clemson University's Designated Representative** for this project is: Mike Davis, Project Manager, 5 Research Dr., Greenville, SC 29607, E-mail [john@clemson.edu](mailto:john@clemson.edu), phone (864) 283-7105, fax (864) 283-7125.

**Potential Candidates** must deliver their qualification package to the office listed below no later than July 17, 2014, at 4:00pm.

**The University Reserves the Right** to reject any & all statements of qualifications, as well as to waive technicalities & formalities

Clemson University  
International Center  
For Automotive Research  
5 Research Dr.,  
Greenville, SC 29607,  
Attn.: Mike Davis, Project Manager

#### PREQUALIFICATION SUBMITTALS REQUEST

CENTRAL CAROLINA TECHNICAL  
COLLEGE – ADVANCED  
MANUFACTURING TECHNOLOGY  
TRAINING CENTER RENOVATION

Rodgers Builders, Inc., will accept Trade Contractor prequalification applications until 5:00pm on Thursday, July 3, 2014, for the following trades:

Sitework & Paving, Landscaping & Irrigation, Hardscape, Concrete, Polished Concrete, Masonry, Steel, Casework, Roofing, Thermal & Moisture Protection, Metal Paneling / ACM, Skylights, Stucco / EIFS / Plaster, Glass & Glazing, Doors & Windows, Overhead Doors, Operable Walls, Interior Finishes (Drywall & Framing, ACT, Hard Tile, Floor Coverings, Painting, Fluid Applied Flooring, etc.), Miscellaneous Specialties, Fire Protection, Plumbing, HVAC, Electrical, Communications, Electronic Safety & Security.

Prequalification applications can be obtained at [www.rodgersbuilders.com](http://www.rodgersbuilders.com).

To verify your prequalification status, contact William Satterfield at [wsatterfield@rodgersbuilders.com](mailto:wsatterfield@rodgersbuilders.com).

Prequalification statements submitted late, incomplete or in any other format will not be reviewed.

The project includes removal & replacement of existing parking & other site items & renovation of an existing approximately 100,000 square foot, single story structure into a training facility in Sumter, SC.

Scheduled bid opening is August 2014, with commencement of construction soon after.

Contact Bob Mercer,  
[bmercer@rodgersbuilders.com](mailto:bmercer@rodgersbuilders.com)  
with questions concerning project scope.

**Project Name:** DARLINGTON HIGH SCHOOL GYM METAL ROOF

**Project Number:** 1314-34

**Project Location:** Darlington, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Work for this project consists of the removal of the built-up roof system over the gymnasium & lower roofs & replacement with new metal roof systems over new single-ply fully adhered thermoplastic membrane systems over the existing cementitious wood fiber & light-weight insulating concrete decks

**Construction Cost Range:** \$800,000 - \$1,000,000

**Architect/Engineer:** AMEC Environment & Infrastructure, Inc.

**A/E Contact:** Wendy Bruss

**A/E Address:** 2801 Yorkmont Rd., St. 100, Charlotte, NC 28277

**A/E Telephone:** (704) 357-5533

**A/E Fax:** (704) 357-8638

**A/E E-mail:** [wendy.bruss@amec.com](mailto:wendy.bruss@amec.com)

**Plans on File At:** AMEC.

Contact Carla Hopkins,  
E-mail [carla.hopkins@amec.com](mailto:carla.hopkins@amec.com),  
phone (704) 357-5538,  
for electronic plan sets –  
no charge

**Plans May Be Obtained From:** AMEC Environment & Infrastructure, Inc.

**Plan Deposit:** \$50.00, refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 7/1/14 – 11:00am

**Place:** Darlington High School Gymnasium, 525 Spring St., Darlington

**Agency/Owner:** Darlington County School District

**Name & Title of Agency Coordinator:**  
Nan Johnson, Procurement Specialist

**Address:** 120 East Smith Ave., Darlington, SC 29532

**Telephone:** (843) 398-2272

**Fax:** (843) 398-2240

**E-mail:** [Nannette.Johnson@darlington.k12.sc.us](mailto:Nannette.Johnson@darlington.k12.sc.us)

**Bid Closing Date/Time:** 7/17/14 – 11:00am

**Place:** Darlington County School District, Administrative Office, 120 East Smith Ave., Darlington

**Hand Deliver/Mail Bids To:** Darlington County School District, Attn.: Nan Johnson, Procurement, 120 East Smith Ave., Darlington, SC 29532

**Project Name:** CITY OF HANAHAN  
PUBLIC WORKS FACILITY  
**Project Number:** 2014-01  
**Project Location:** Hanahan, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Project consists of an approximately 9,000 SF pre-manufactured metal building to accommodate vehicle storage bays, a mechanics bay & a conditioned office area. Project will require electrical, mechanical, plumbing trades, as well as all associated site work  
**Construction Cost Range:** \$1,300,000  
**Architect/Engineer:** Tych & Walker Architects, LLP  
**A/E Contact:** Michael Walker, AIA, LEED AP  
**A/E Address:** PO Box 1507, Murrells Inlet, SC 29576  
**A/E Telephone:** (843) 651-7151  
**A/E E-mail:** [mwalker@tychwalker.com](mailto:mwalker@tychwalker.com)  
**Plans on File At:** Duncan-Parnell Bid Room, [www.dpbidroom.com](http://www.dpbidroom.com)  
**Plans May Be Obtained From:** Duncan-Parnell, all locations  
**Plan Deposit:** N/A  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 6/25/14 – 3:00pm  
**Place:** City of Hanahan City Hall, Municipal Courtroom, 1255 Yeamans Hall Rd., Hanahan, SC 29410  
**Agency/Owner:** City of Hanahan  
**Name & Title of Agency Coordinator:** Michelle Lloyd, Purchasing Agent  
**Address:** 1255 Yeamans Hall Rd., Hanahan, SC 29410  
**Telephone:** (843) 576-5254  
**E-mail:** [mlloyd@cityofhanahan.com](mailto:mlloyd@cityofhanahan.com)  
**Bid Closing Date/Time:** 7/9/14 – 2:00pm  
**Place:** City Hall  
**Hand Deliver Bids To:** City of Hanahan, Attn.: Michelle Lloyd, Purchasing Agent, 1255 Yeamans Hall Rd., Hanahan, SC 29410  
**Mailed Bids:** Will not be accepted. Hand-delivered bids only

**Project Name:** VARIOUS WATERLINE IMPROVEMENTS  
**Project Number:** 13021  
**Project Location:** Conway, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** 11,000 LF of 6" waterline  
**Architect/Engineer:** Robert E. Turner, IV, PE  
**A/E Contact:** Robert Turner  
**A/E Address:** 1905 North Main St., Conway, SC 29526  
**A/E Telephone:** (843) 246-9103  
**A/E Fax:** (843) 488-4502  
**A/E E-mail:** [rturner20985@gmail.com](mailto:rturner20985@gmail.com)

**Plans May Be Obtained From:** Office of the engineer  
**Plan Deposit:** \$150.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** City of Conway  
**Bid Closing Date/Time:** 7/17/14 – 2:00pm  
**Place:** Conway Public Works, Administration Building, 2940 Jerry Barnhill Blvd., Conway, SC 29527  
**Hand Deliver/Mail Bids To:** Conway Public Works, Administration Building, 2940 Jerry Barnhill Blvd., Conway, SC 29527

**Project Name:** 400 RIVERMONT – EXTERIOR WALL FAÇADE IMPROVEMENTS  
**Project Number:** B14007 - 07/10/14  
**Project Location:** Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Exterior wall facade improvements  
**Construction Cost Range:** Less than \$100,000  
**Architect/Engineer:** Jumper Carter Sease / Architects, PA  
**A/E Contact:** Coral Brandt  
**A/E Address:** 412 Meeting St., West Columbia, SC 29169  
**A/E Telephone:** (803) 791-1020  
**A/E Fax:** (803) 791-1022  
**A/E E-mail:** [cbrandt@jcsarchitects.com](mailto:cbrandt@jcsarchitects.com)  
**Plans on File At:** Jumper Carter Sease / Architects, PA  
**Plans May Be Obtained From:** Architect's office  
**Plan Deposit:** \$50.00, non-refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** Monday, 6/30/14 – 11:00am  
**Place:** 400 Rivermont Dr., Columbia, SC 29210  
**Agency/Owner:** Riverbanks Zoo & Garden, 500 Wildlife Pkwy., Columbia, SC 29210  
**Name & Title of Agency Coordinator:** Jo Marie Brown, CPPB, Procurement Manager  
**Address:** 400 Rivermont Dr., Columbia, SC 29210

**Telephone:** (803) 602-0831  
**E-mail:** [jmbrown@riverbanks.org](mailto:jmbrown@riverbanks.org)  
**Bid Closing Date/Time:** Thursday, 7/10/14 – 11:00am  
**Place:** 400 Rivermont Dr., Columbia, SC 29210  
**Hand Deliver Bids To:** 400 Rivermont Dr., Columbia, SC 29210  
**Mail Bids To:** Riverbanks Zoo & Garden, Attn.: Jo Marie Brown, 400 Rivermont Dr., Columbia, SC 29210

### REPLACEMENT OF BLEACHERS AT NORTH AUGUSTA HIGH SCHOOL

Aiken County Public Schools will accept sealed bids for the "2014 Replacement of Bleachers at North Augusta High School," which is located at 2000 Knobcone Ave., North Augusta, SC 29841.

**Performance & Labor / Material (Payment) Bonds,** with power of attorney, will be required from the awarded bidder. The awarded bidder must also obtain all licenses & permits necessary for this project.

**Sealed Bids Only** (no facsimile bids accepted) will be received by the owner until 2:00pm on July 9, 2014, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Dr., Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. No bids accepted after 2:00pm.

**A Bid Bond,** with power of attorney, or a certified check in the amount of 5% of the base bid (Bid Security) with certificate of insurance is required to be submitted with all bids.

**All Interested Contractors** may contact the school's principal at (803) 442-6100 for a pre-determined appointment (only) to inspect the school.

**Plans & Specifications** may be obtained upon request by contacting the Aiken County Public Schools' Facilities Construction Department at (803) 641-2534.

**The Owner Reserves the Right** to reject any & / or all bids & to waive all technicalities & formalities.

**No Bid May Be Withdrawn** for a period of 60 days after opening.

**Additional Information** may be obtained by contacting Kevin A. Chipman, Facilities Construction Director, at (803) 641-2534.

### SITE WORK AT THEODORA PARK IN CHARLESTON

**Project Number:** CP1406.

The City of Charleston Department of Parks is soliciting bids from interested Site Work Contractors for CP1406: Theodora Park – 86 Anson Street.

**Work Includes** the demolition of the existing tot lot, & partial removal of brick & stucco walls. New construction consists of a detailed passive fountain, installation of bluestone, brick paving, brick curbing



& seats walls, grading, drainage supporting utilities & landscaping. The construction cost range is \$200,000 to \$300,000, not including allowances.

**Payment & Performance Bonds** are required.

**Bid Documents** will be available on-line at [www.anedigital.com](http://www.anedigital.com) on or after June 20, 2014, for a non-refundable printing fee.

**The Prime Contractor Shall Prepare** a signed letter on the company's letterhead stating they have been in business a minimum of eight (8) years. The letter shall include a statement indicating their company's extensive experience with planting material installation & stone paving in & around Charleston or a similar historical urban context.

**The Prime Contractor Shall Submit** the following qualification information: (a) Five clear photo examples of detailed brick & bluestone work with at least two examples of vertical brick work; (b) Three clear photo examples of a detailed planting installation on an urban park or from high-end residential installation; (c) Three clear photo examples of a cast in place ornamental fountain or pool deck coping constructed out of stone or brick.

**The Prime Contractor Shall Submit** three completed Bidder's References forms included in the project manual.

**Qualification Data** are to be included in the bid. Contractors that fail to provide the required data by this time will be considered unresponsive & will have their unopened bids returned.

**A Mandatory Pre-Bid Meeting** will be held at the Department of Parks, 823 Meeting St., Second Floor, Charleston, SC 29403, at 2:00pm on June 26, 2014.

**Bids Will Be Due** on July 10, 2014, at 2:00pm at Department of Parks, 823 Meeting St., Second Floor, Charleston, SC 29403.

**The Anticipated Construction Start Date** is mid to late September with a 90 calendar day construction duration

**If You Have Additional Questions**, contact Edmund Most, Project Manager, at (843) 958-6405 or [moste@charleston-sc.gov](mailto:moste@charleston-sc.gov).

### REPLACEMENT OF AIRPORT FUEL SYSTEM AT SANTEE-COOPER REGIONAL AIRPORT

**Clarendon County Is Accepting Sealed Bids For** the Replacement Of Airport Fuel System At The Santee-Cooper Regional Airport, located at 8604 Highway 260, Manning, SC 29102.

**This Project Is Funded In Part By** the SC Aeronautics Commission & the following federal mandates apply

- Executive Order 11246 & DOL Regulation 41 CFR PART 60 - Affirmative Action to Ensure Equal Employment Opportunity.
- DOL Regulation 29 CFR Part 5 – Davis Bacon Act.
- DOT Regulation 49 CFR PART 29 – Government-wide Debarment & Suspension & Government-wide
- Requirements for Drug-free Workplace.
- TITLE 49 United States Code, CHAPTER 501 – Buy American Preferences.

**Clarendon County Invites Interested General Contractors** who are qualified & have performed similar projects. Qualified firms will have at least five years experiences installing, erecting, & assembling work similar in material, design, & to the extent indicated for this project, & a record of successful in-service performance of their work. The firm to be selected must employ personnel, including supervisory personnel, experienced & skilled in the processes & operations indicated.

**The Work Generally Consists Of** the removal & replacement & installation of a new Airport Fuel System. The work includes but is not limited to: removal & disposal of the existing system & all components, removal of existing service lines & complete installation of new fuel system, testing & additional work as required. The new system must be fully functional, prior to removing the existing system. All work must be performed in accordance with all local, state & federal mandates to include (but not limited to) DHEC & EPA.

**Clarendon County Reserves The Right To Accept Or Reject** any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. No bid will be considered unless 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, Section 40-11-10 through 40-11-428).

**Bids Must Be Accompanied By** a bid bond in the amount of not less than (5%) of the bid. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, & approval of award.

**Upon Award Of Contract**, Clarendon County will supervise construction of project, payments & acceptance of the project.

**Sealed Bids Must Be Received By** 2:00pm, Friday, July 21, 2014.

**Sealed Bids Will Be Opened & Read** in the Clarendon County Procurement Office located in the Administration Building at 411 Sunset Drive, Manning, SC 29102

**Interested Parties Must Request Package 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) 433-3240  
Fax (803) 433-4002

[procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)

### ROADWAY IMPROVEMENTS TO THREE RICHLAND COUNTY ROADS

RC-PW-601-2014

Richland County, SC is soliciting sealed & competitive bids from qualified contractors for Richland County Roadway Improvements to 3 roads: Overlook Drive, Dunes Point & Boylston Road.

**Sealed Bids Clearly Marked** "Roadway Improvements to 3 Roads - RC-PW-601-2014" shall be accepted by the Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204, (located on the third floor) until 2:00PM, local time, July 8, 2014. Bids will not be accepted after the above date & time.

**Work Consists of** grading & drainage improvements & surfacing of 3 roads within Richland County.

**Complete Plans, Specifications & Contract Documents Will Be Available** for inspection in the offices of:

- IsqFt Plan Rooms: Available In Electronic Plan Rooms Only
- McGraw-Hill Construction\ Dodge Plan Room: Available In Electronic Plan Rooms Only
- Richland County Office of Procurement: Columbia, SC

**Drawings, Specifications & Contract Documents May Be Obtained From** the offices of Civil Engineering Consulting Services, Inc., 2000 Park Street – Suite 201, Columbia, SC 29201, (803) 779-0311, Fax (803) 779-0528, [walshjv@cecsinc.com](mailto:walshjv@cecsinc.com), upon a non-refundable payment amount of \$100.00.

**When Requesting Drawings, Specifications Or Contract Documents**, provide your company's mailing address, street address, (ups) address, e-mail address; telephone number & fax number.

**Bids Will Not 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 General Contractor-Highway with sub-classification of Concrete Paving, Asphalt Paving & Grading with a License Group Limitation 2. No bidder may withdraw the bid within 90 business days after the actual date of the opening & thereof.

**Bids Will Not Be Considered Unless** sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All work on the project must be completed within 150 calendar days of the Notice to Proceed.

**The Selected Bidder Is Required To Make** a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows: 20% for the Base Offer of the solicitation to be performed by Local Business. The project requirement will be based on historical availability of references & the Contracting Officer's determination that the above prescribed percentages of the total project work is available to be performed by Local Business within the project area.

**The County Reserves The Right To Accept Or Reject** any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations

### MOLLOHON WATER & SANITARY SEWER SYSTEM IMPROVEMENTS PHASE 2

CDBG Project # 4-CI-13-015

**Sealed Bids For Furnishing All Materials**, labor, tools, equipment & appurtenances necessary for the construction of the Sanitary Sewer & Water Distribution System Improvements will be received by the Owner at the Newberry City Hall, 1330 College St., Newberry, SC 29108, until 2:00pm, on July 22, 2014, & then at said office publicly opened & read aloud.

#### The Project Consists Of The Following Major Elements:

2,977 LF	6-inch water main
4,464 LF	Remove & replace
	8-inch sewer
1,536 LF	New 8-inch sewer
32	Manholes
18,500 SY	Resurfacing & other
	Necessary appurtenances

**The Work Will Be Awarded** in one contract.

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

- Newberry Utilities Department, 1330 College St., Newberry, SC 29108
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, (803) 482-3528, Fax (803) 482-2870

**Copies Of Contract Documents** may be obtained at the office of the Engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$150.00, non refundable, for each set. No partial sets will be sold. Suppliers & plan rooms can purchase plans & specifications for \$75.00, non-refundable. Shipment will be via delivery service three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**Each Bid Must Be Accompanied By** a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of SC & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the bid.

**The City Of Newberry Mollohon Water & Sewer System Improvements** is being funded in whole or in part by the Community Development Block Grant (CDBG) Pro-

gram. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & safety Standards Act, & 40 CFR 33.240. Bid Submittals from minority & woman owned businesses are encouraged.

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

**Any Protest By Actual Or Prospective Bidders** who may be aggrieved in connection with the solicitation or award of this contract must be received within 10 days of the bid date. Protest must be made in writing & mailed certified, registered or overnight mail to the City of Newberry, 1330 College St., Newberry SC 29108.

**No Bid Will Be Considered Unless** the bidder is legally qualified under the provisions of the SC Contractor's licensing Law South Carolina Code of laws as amended on April 1, 1999, Chapter 11, sections 40-11-10 through 40-11-11428.

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof.

**The Owner Will In No Way Be Liable** for any costs incurred by any bidder in the preparation of its bid in response to this advertisement to bid.

**The Successful Bidder For This Contract** will be required to furnish a satisfactory Performance bond & payment bond each in the amount of 100 percent of the Bid.

**The Owner Reserves The Right To** reject any or all bids, to waive informalities & to re-advertise.

City of Newberry SC.  
Mr. Al Harvey,  
City Manager

**TWO SINGLE FAMILY HOMES  
IN CHARLESTON, SC**

INVITATION TO BID

**The Episcopal Diocese of South Carolina Community Housing Development Organization** is accepting bids for the construction of two, single-family, 1,000 square foot, two-story homes at 176 Fishburne St. & 475 Race St. in the City of Charleston.

**A Mandatory Pre-Bid Meeting** will be held on the construction sites on Tuesday, July 8, 2014.

**Sealed Bids** are due by 10:00am, on Tuesday, July 22, 2014, at 46 Romney St., Charleston, SC 29403.

**Interested Firms Must Have** current South Carolina & local contractor licenses, & present insurance certificates that meet EDCHDO requirements, a list of previously completed new single family & other construction, including names & contact information of current owners along with the bid package & additional required information.

**Copies of the Plans & Specifications** & the bid package may be reviewed at 46 Romney St., Charleston, SC 29403, between 10:00am & 3:00pm. Please call (843) 722-1101 prior to coming by.

**Copies Of Detailed Architectural Drawings** & plans, specifications & the official bid package may be purchased at Duncan-Parnell, 8 Beaufain St. Charleston, SC 29401, (843) 722-2898, or at other Duncan-Parnell offices. Please call ahead.

**SHILOH WATER DISTRIBUTION SYSTEM  
IMPROVEMENTS, PHASE 5**

**Owner:** Sumter County, Sumter County Water Utility, 13 East Canal Street, Sumter, SC 29150

**Funding By:** Sumter County, SC Rural Infrastructure Authority (Grant R13-1029)

**Engineer:** M. E. Weatherly, P.E., Sumter County Engineer

**Separate Sealed Bids** for the construction of Water Distribution Line Extensions to the Sumter County Shiloh Water System, specifically the addition of approximately 26,026 LF of 8-inch PVC water line, fire hydrants, valves, services & appurtenances, will be received by the Owner, Sumter County, in County Council chambers on the 3rd floor of the Sumter County Administration Building until 2:00pm, on Thursday, July 17, 2014, & then publicly opened & read aloud. The contract documents may be examined at the following locations:

- AGC Offices: Columbia, SC

- Dodge Plan Room: Columbia, SC
- Sumter County Administration Building: Sumter, SC
- [www.tpm-columbia.com](http://www.tpm-columbia.com), click on Public Jobs

**Printed Copies Of The Contract Documents** may be obtained from the Sumter County Engineer, M. E. Weatherly, P.E., at their printing service, The Print Machine (TPM), 1241 Assembly St., Columbia, SC. 29201, (803) 252-4770, upon a non-refundable payment of \$ 75.00 per set. Checks or payment should be made out to TPM. Mailing address & contractor's license must be provided to ensure prompt delivery.

**The Documents May Be Viewed At** [www.tpm-columbia.com](http://www.tpm-columbia.com) (click on Public Jobs), however, are not available for download. All bidders are required to obtain printed copies of the contract documents.

**Each Bid Must Be Accompanied By** a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of five (5) percent of the bid.

**No Bid Will Be Considered Unless** the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law.

**The Successful Bidder For This Contract** will be required to furnish a satisfactory performance & payment bond each in the amount of one hundred (100) percent of the Bid.

**This Project Is Funded, In Part,** through the SC Rural Infrastructure Authority.

**No Bidder May Withdraw His Bid** within sixty (60) days after the bid opening. The owner reserves the right to reject any or all bids & to waive informality.

**KITCHEN CEILINGS / LIGHT FIXTURE  
REPLACEMENTS  
& WAREHOUSE ADDITIONS  
FOR KERSHAW COUNTY SCHOOLS**

**Sealed Bids From Contractors Properly Licensed In South Carolina** will be received by the Kershaw County School District on Tuesday, July 8, 2014, until 2:00pm, local time, in the Kershaw County School District's Board Rm., 2029 West DeKalb St., Camden, SC 29020, where they will be publicly opened & read aloud for: Kitchen Ceilings / Light Fixture Replacements & Warehouse Additions For Kershaw County Schools.

**The Kitchen Area Ceiling Renovations Consists Of** approximately 2,800 SF (per

school) of existing ceiling tile, ceiling grid & light fixture removal & replacement. The Warehouse Addition consists of a new loading dock constructed of CMU & concrete foundations, aluminum canopy, along with removal of existing window systems with openings in filled with metal studs & ribbed metal wall panels. The interior includes installation of a Walk-in freezer, floor drain & hollow metal doors & frames. site work & electrical disciplines are to be included.

**Properly Licensed Contractors May Obtain Bid Documents From** the office of the Architect, Pike - McFarland - Hall Assoc., Inc., Architects & Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, SC 29577, (843) 497-0272, Fax (843) 497-0271 & Duncan-Parnell (Myrtle Beach Office), Attn: Debbie Flinchum, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641. Requests must be written & accompanied by \$100.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by Subcontractors shall be requested in writing & accompanied by \$100.00 per set which will be refunded less \$50.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund). No partial sets will be issued to major sub-contractors. CD's may be purchased for a non-refundable deposit of \$100.00 from the office of the Architect only.

**Each Bid Must Be Accompanied By** a bid guarantee of not less than FIVE PERCENT (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish Performance Bond & Labor & Material Payment Bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

**Bidding Documents Will Be Available For Inspection At** the offices of Pike - McFarland - Hall Associates, Inc., Myrtle Beach, SC (by appointment); AGC Plan Rooms; Reed Construction Data; Hispanic Contractors, McGraw-Hill & Horry-Georgetown Homebuilders Association in Conway, SC.

**To Be Eligible For Consideration,** bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bear-



ing the name & license number of bidder & marked "Kitchen Ceilings / Light Fixture Replacements & Warehouse Additions For: Kershaw County Schools" & delivered not later than date & hour mentioned above.

**A Pre-Bid Conference For General Contractors & All Major Sub-Contractors Will Be Held** Tuesday, July 1, 2014, at 11:00am. The pre-bid conference will be held at the existing Pine Tree Hill Elementary School located at 938 Bishopville Hwy, Camden, SC 29020. For any Contractors who desire to visit the Kershaw County School District's Warehouse project, we will proceed to that location after the pre-bid conference is completed. All are strongly encouraged to attend.

Owner reserves the right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

## CONSULTANT / PROFESSIONAL SERVICES

### INSURANCE BROKER / CONSULTANT FOR C.C.P.R.C.

REQUEST FOR PROPOSAL  
2014-033

The Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from qualified firms specializing in providing insurance products specializing in brokering health, dental, vision & voluntary insurance products. Broker / consultant to perform the full range of services related to the design, implementation, maintenance, communication & improvement of the group medical, RX, dental disability, Life, AD&D, & voluntary insurance programs for the initial contract period of one year with options for renewal for up to three additional one year periods.

Proposal must be submitted in accordance with the terms of the Request for Proposal (RFP) & are to be received no later than Tuesday, July 8, 2014, 2:00pm, at the CCPRC Headquarters, 861 Riverland Dr. Charleston, SC 29412, in the procurement conference room.

To receive a copy of the RFP, please visit CCPRC's website at [www.ccprc.com/bids](http://www.ccprc.com/bids). Direct inquiries to [prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com).

## EQUIPMENT

**Description:** SPORT UTILITY VEHICLE  
**Solicitation Number:** 5400008032  
**Submit Offer By:** 6/26/14 – 10:00am  
**Purchasing Agency:** South Carolina Technical College System,  
111 Executive Center Dr.,  
Ste. 106, Columbia, SC 29210

**Buyer:** Teresa Livingston  
**Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)  
**Phone:** (803) 896-5310

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008032>

**Description:** FIRE-RATED MUSICAL INSTRUMENT CABINETS  
**Solicitation Number:** 51359214  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 6/30/14 – 11:00am, 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](mailto:apitts@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** NEW COLOR L.E.D. SIGN, SUPPLIED & INSTALLED AT DUTCH FORK ELEMENTARY SCHOOL

**Solicitation Number:** 2013-63  
**Delivery Point:** Irmo, SC  
**Pre-Bid Conf.:** Mandatory. 7/8/14 – 10:00am

**Pre-Bid Location:** Dutch Fork Elementary School, 7900 Broad River Rd., Irmo, SC 29063

**Bid Opening Date/Time:** 7/18/14 – 11:00am

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

**Bid Request:** Call Cora Drayton,  
phone (803) 476-8113,  
E-mail [cdrayton@lexrich5.org](mailto:cdrayton@lexrich5.org)

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

**Description:** FOOD SERVICE SERVING LINE – HAMMOND HILLS ELEMENTARY  
**Solicitation Number:** 140616HH  
**Bid Opening Date/Time:** 6/30/14 – 2:00pm  
**Mail or Hand-Deliver Bid To:** Aiken County Public Schools, Food Service Department, 1000 Brookhaven Dr., Aiken, SC 29803  
**Direct Inquiries To:** Cyndi Storey  
**Telephone:** (803) 641-2517

**Description:** FOOD SERVICE SERVING LINE – SILVER BLUFF HIGH SCHOOL  
**Solicitation Number:** 140616SB  
**Bid Opening Date/Time:** 6/30/14 – 2:00pm  
**Mail or Hand-Deliver Bid To:** Aiken County Public Schools, Food Service Department, 1000 Brookhaven Dr., Aiken, SC 29803  
**Direct Inquiries To:** Cyndi Storey  
**Telephone:** (803) 641-2517

**Description:** WHITESVILLE ELEMENTARY SCHOOL SERVING LINES  
**Solicitation Number:** RFQ 2014-6  
**Delivery Point:** Berkeley County School District, Child Nutrition Warehouse, 111 East Main St., Moncks Corner, SC 29461  
**Submit Offer By:** 7/15/14 – 10:00am. Not a public bid opening  
**Purchasing Entity:** Berkeley County School District, Office of Child Nutrition, 111 East Main St., Moncks Corner, SC 29461  
**Buyer:** Karen Taylor, CPPB,  
phone (843) 899-8785,  
E-mail [taylork@bcscdschools.net](mailto:taylork@bcscdschools.net)  
**Download Solicitation From:** [Click Here](#)

**Description:** CUTTER HEAD FOR JOHN DEERE 319D SKID STEER  
**Solicitation Number:** RFQ# 10157-(1314)  
**Delivery Point:** Moncks Corner  
**Submit Offer By:** 6/25/14 – 11:00am  
**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@berkeley.k12.sc.us](mailto:gayvonne@berkeley.k12.sc.us)  
**Download Solicitation From:** [Click Here](#)

REQUEST FOR PROPOSALS

**Description:** TWO DIESEL-POWERED, OVER-THE-ROAD, INTERCITY BUSES

**Specifics:** Acting as agent for the SC Dept. of Transportation (SCDOT), Southeastern Stages intends to purchase two new 45-ft. over-the-road, intercity buses. This contract is subject to a financial assistance grant between Southeastern Stages & the Federal Transit Administration (FTA), administered by SCDOT. Failure to comply with all instructions may result in disqualification of proposal

**Solicitation Number:** SES PT-4R511-A8  
**Delivery Point:** Atlanta  
**Submit Offer By:** 7/15/14 – 2:00pm, EDT. Not a public bid opening  
**Purchasing Agency:** Southeastern Stages, 260 University Ave. SW, Atlanta, GA 30315  
**Buyer:** Brian Parker, phone (404) 591-2750, E-mail [brian@sestages.com](mailto:brian@sestages.com)

**INFORMATION TECHNOLOGY**

**Description:** VULNERABILITY SECURITY SOFTWARE – RAPID 7 – BRAND NAME – NeXpose VA

**Solicitation Number:** 5400007400  
**Submit Offer By:** 7/10/14 – 11:00am  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Michael Thomas  
**Email:** [mthomas@mmo.sc.gov](mailto:mthomas@mmo.sc.gov)  
**Phone:** (803) 896-5232  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007400>

**Description:** BUSINESS EFFICIENCY SOLUTIONS

**Solicitation Number:** 5400007723  
**Submit Offer By:** 7/24/14 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Christy Smith  
**Email:** [csmith@mmo.sc.gov](mailto:csmith@mmo.sc.gov)  
**Phone:** (803) 896-0022  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007723>

**Description:** CABLE TELEVISION SERVICES FOR COASTAL CAROLINA UNIVERSITY

**Solicitation Number:** 5400007884  
**Pre-Bid Conf.:** 6/23/14 – 10:00am  
**Place:** Coastal Carolina University, Procurement Services Office, Conference Rm., 642 Century Circle, Conway, SC 29526  
**Submit Offer By:** 7/14/14 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Jason Evans  
**Email:** [jevans@mno.sc.gov](mailto:jevans@mno.sc.gov)  
**Phone:** (803) 896-7999  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007884>

**Description:** COMPUTER SCIENCE EQUIPMENT

**Solicitation Number:** 14.66.NC.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 7/1/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC  
**Buyer:** Niall Cahill, phone (843) 953-5940, E-mail [cahillnp@cofc.edu](mailto:cahillnp@cofc.edu)  
**Download Solicitation From:** <http://ebid.cofc.edu> – under “Current Bid Opportunities”

**9-1-1 CALL SYSTEM FOR SALUDA COUNTY**

RFQ

Saluda County E-911 is soliciting quotations from qualified firms for installation, maintenance & support of a Cassidian Communications VESTA@Sentinel@ 4 NG E-911 call handling system including switching & call process hardware software, workstations & related peripheral equipment.

Interested vendors will be required to submit an original & three copies of their quotation along with a mandatory information form at the following physical address no later than 5:00pm, on Thursday, June 26, 2014.

Joshua Morton, Saluda County E-911  
 111 Law Enforcement Dr.  
 Saluda, SC 29138  
 Phone: (864) 445-2529, Ext. 2  
 Fax: (864) 445-3913  
 E-mail: [j.morton@saludacounty.sc.gov](mailto:j.morton@saludacounty.sc.gov)

**MAINTENANCE / REPAIR**

**Description:** PROVIDE H.V.A.C. EQUIPMENT MAINTENANCE & REPAIR

**Solicitation Number:** 14.19.MT.B.T5  
**Delivery Point:** Charleston, SC  
**Pre-Bid Conf./Site Visit:** Non- Mandatory, 6/24/14 – 9:00am to 12:00pm  
**Place:** Procurement Conference Rm. B01, Lightsey Center, Basement Level, 160 Calhoun St., Charleston, SC 29401. A briefing will be held in the conference room & a tour of requested sites will follow. Attendance is strongly recommended to understand the complex scope of this project.  
**Submit Offer By:** 7/15/14 – 2:00pm  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC 29401  
**Direct Inquiries to Buyer:** Michael Turner, phone (843) 953-5555 or E-mail [turnerm@cofc.edu](mailto:turnerm@cofc.edu)  
**Deadline for Submission of Questions:** Tuesday 7/1/14 – 5:00pm  
**Download Solicitation From:** <http://eprocare.cofc.edu>

**Description:** EMERGENCY LOCKSMITH SERVICE

**Solicitation Number:** 14.65.NC.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 7/1/14 – 2:00pm  
**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](mailto:cahillnp@cofc.edu)  
**Download Solicitation From:** <http://ebid.cofc.edu> – under “Current Bid Opportunities”

**Description:** PROVIDE PREVENTATIVE MAINTENANCE, INSPECTIONS & REPAIRS SERVICES TO GENERATORS

**Solicitation Number:** IFB 1314-49  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 7/3/14 – 3:00pm  
**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526  
**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 488-6938  
**Request Bid Package Via E-mail To:** Vicki Williams, [vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/protracc>



**Description:** FLOORS FOR FREEZERS / COOLERS AT THREE LOCATIONS – SCHOOL DISTRICT OF PICKENS COUNTY

**Solicitation Number:** 114-23-7-15  
**Pre-Bid Conf.:** Mandatory. Monday, 6/23/14 – 10:00am, ET

**Pre-Bid Location:** Begin at Central Elementary School, 608 Johnson Rd., Central, SC 29630; next is Liberty Elementary, 251 North Hillcrest St., Liberty, SC 29657; last is A. R. Lewis Elementary School, 1755 Shady Grove Rd., Pickens, SC 29671

**Due Date/Time:** Tuesday, 7/15/14 – 9:00am, ET

**Submit To:** School District of Pickens County, Attn.: Kate Wilson, 1348 Griffin Mill Rd., Easley, SC 29640, fax (864) 855-8159, E-mail [katewilson@pickens.k12.sc.us](mailto:katewilson@pickens.k12.sc.us)

**Direct Inquiries To:** Kate Wilson or Jolyn Mauldin, [katewilson@pickens.k12.sc.us](mailto:katewilson@pickens.k12.sc.us) or [jolynmauldin@pickens.k12.sc.us](mailto:jolynmauldin@pickens.k12.sc.us)

**REPAIR OF CHAIN LINK FENCING FOR CITY OF DENMARK**

The City of Denmark will accept sealed bids for the repair of chain link fencing. The fencing was damaged in the recent winter storms.

To examine the damaged fencing, please contact Heyward Robinson. Sealed bids will be accepted until July 31, 2014.

Please contact Heyward Robinson, Denmark City Administrator, 4768 Carolina Highway, Denmark, SC 29042, (803) 793-3734.

**MINOR CONSTRUCTION**

**Project Name:** RICHLAND COUNTY PUBLIC LIBRARY – NORTHEAST – GRADING & DRAINAGE IMPROVEMENTS

**Project Number:** 6129  
**Project Location:** RCPL – Northeast, Columbia

**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No

**Description of Project:** The scope of this project will consist of installing 12" HDPE pipe along with the installation of Nyloplast 15" drain basins. There also are several areas that will need to be graded to con-

trol storm water drainage. Some concrete work will be involved with the removal of the current asphalt surface & installation of concrete.

Locating of utilities needs to be included in proposal – contact M. B. Kahn for details

Minority & disadvantaged business participation is encouraged.

Plans can be requested by contacting [bsebire@mbkahn.com](mailto:bsebire@mbkahn.com) or (803) 227-1254

**Construction Cost Range:** \$15,000 - \$20,000

**Architect/Engineer:** R. B. Todd Consulting Engineers

**A/E Contact:** Bruce Todd  
**A/E Telephone:** (803) 781-3141  
**A/E Fax:** (803) 781-3142

**All Questions & Correspondence** concerning this Request for Proposal shall be addressed to M. B. Kahn Construction, telephone (803) 227-1254, fax (803) 736-9501, E-mail [bsebire@mbkahn.com](mailto:bsebire@mbkahn.com)

**Bidding Documents/Plans May Be Obtained From:** M. B. Kahn Construction, [bsebire@mbkahn.com](mailto:bsebire@mbkahn.com) or (803) 227-1254

**Bid Closing Date/Time:** 7/2/14 – 2:00pm  
**Hand Deliver/E-mail Bids To:** M. B. Kahn Construction, 101 Flintlake Rd., Columbia, SC 29223, [bsebire@mbkahn.com](mailto:bsebire@mbkahn.com)

**PRINTING**

REQUEST FOR QUALIFICATIONS

**Project:** COMMEMORATIVE HARD BACK, FULL COLOR COFFEE TABLE BOOK FOR CAYCE CENTENNIAL

**Owner:** City of Cayce

**Receipt Of RFQ:** The City of Cayce requests statements of qualification from experienced printing firms for the above referenced project to be received at the Cayce City Hall, 1800 12th Street, Cayce, SC 29033, no later than the close of business on July 15, 2014. Hand deliveries or ground tracking services such as Fed-Ex shall be sent to Ms. Tara Yates, Grants Specialist, City of Cayce, 1800 12th Street, Cayce, SC 29033, & all regular mail RFQ submittals via USPS should be mailed to Ms. Tara Yates, Grants Coordinator, City of Cayce, PO Box 2004, Cayce, SC 29033.

One (1) original & three (3) copies of your qualifications are required. Qualifications

submitted via the facsimile machine, or e-mail are unacceptable.

Direct inquiries, request for qualification package, or requests for clarifications to Ms. Tara Yates, Grants Coordinator, (803) 796-9020, Ext 3066, [tyates@cityofcayce-sc.gov](mailto:tyates@cityofcayce-sc.gov).

Contact may not be made with other City Staff or City Council Members regarding this project.

**SERVICES**

**Description:** TRASH REMOVAL SERVICE  
**Solicitation Number:** 5400008047  
**Submit Offer By:** 6/27/14 – 10:00am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008047>

**Description:** S.L.E.D. LAB HOUSEKEEPING SERVICES  
**Solicitation Number:** 5400008069  
**Submit Offer By:** 6/27/14 – 11:00am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008069>

**Description:** PREVENTIVE MAINTENANCE FOR CHILLERS, BOILERS & COOLING TOWERS  
**Solicitation Number:** 5400008070  
**Submit Offer By:** 6/27/14 – 1:00pm  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008070>

**Description:** PREVENTATIVE MAINTENANCE FOR H.V.A.C. PACKAGE UNITS  
**Solicitation Number:** 5400008071  
**Submit Offer By:** 6/27/14 – 2:00pm  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008071>

**Description:** SANTEE STATE PARK REFUSE COLLECTION  
**Solicitation Number:** 5400008048  
**Site Visit:** By appointment, Call Nathan Maiwald (Park Manager) or Brad Lane (Assistant Park Manager), (803) 854-2408  
**Place:** Santee State Park, 251 State Park Rd., Santee, SC 29142  
**Submit Offer By:** 7/10/14 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson  
**Email:** [jjackson@scprt.com](mailto:jjackson@scprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008048>

**Description:** ANNUAL CONTRACT FOR ON-CALL TREE REMOVAL WITHIN RIGHT-OF-WAY IN RICHLAND COUNTY  
**Solicitation Number:** 5400008042  
**Pre-Bid Conf.:** Highly recommended. 6/26/14 – 10:00am  
**Pre-Bid Location:** SCDOT, Richland Maintenance, 7201 Fairfield Rd., Columbia, SC 29203  
**Submit Offer By:** 7/8/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Sateria P. West  
**E-mail:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008042>

**RE-BID**

**Description:** LAKE WATEREE STATE PARK REFUSE – RE-BID  
**Solicitation Number:** 5400008049  
**Site Visit:** By appointment.  
**Site Visit Location:** Lake Wateree State Park, 881 State Park Rd., Winnsboro, SC 29180  
**Submit Offer By:** 7/1/14 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson  
**E-mail:** [jjackson@scprt.com](mailto:jjackson@scprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008049>

**REQUEST FOR PROPOSAL**

**Description:** S.C.V.R.D. SEEKS PARTNER TO HELP SERVE INDIVIDUALS WITH SPINAL CORD INJURY  
**Specifics:** South Carolina Vocational Rehabilitation Department desires to engage with a non-profit organization to distribute materials in the course of providing outreach, support, education & advocacy service to better serve persons with spinal cord injury  
**Solicitation Number:** 9901  
**Submit Offer By:** 6/26/14 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170  
**Buyer:** Michael Cupp  
**Phone:** (803) 896-6520

**Description:** PROVIDE & INSTALL NEW INTERFACE CARPET SQUARES  
**Description of work:** Provide & install new Interface Carpet Squares to cover approximately 2250 sq. ft. of floor, solid vinyl tile to cover approximately 300 sq. ft. of floor, & 6" rubber base mold as required.  
**Solicitation Number:** 3304  
**Site Visit:** First obtain bid package from buyer, then contact Mark Spires (803) 896-6034 for appointment to field measure the area. Measure must be performed prior to submitting bid.  
**Submit Offer By:** 6/26/14 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170  
**Buyer:** Michael Cupp  
**Email:** [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)  
**Phone:** (803) 896-6521  
**Direct Inquiries To:** Concerning Specifications to Mark Spires (803) 896-6034

**Description:** LAUNDRY SERVICES, TO INCLUDE PICK-UP & DELIVERY AT MULTIPLE LOCATIONS  
**Solicitation Number:** OC-10-1314  
**Delivery Point:** Orangeburg  
**Site Visit:** Not mandatory. If interested, make an appointment by contacting Scarlet Geddings at (803) 535-1243 or [geddings@octech.edu](mailto:geddings@octech.edu)  
**Submit Offer By:** 6/30/14 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118  
**Direct Inquiries to Buyer:** Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail [geddings@octech.edu](mailto:geddings@octech.edu)  
**Download Solicitation From:**  
[www.octech.edu/about/procurement\\_office.aspx](http://www.octech.edu/about/procurement_office.aspx)

**Description:** COMMERCIAL MOVING SERVICES FOR COLLEGE OF CHARLESTON  
**Specifics:** The above for relocation of selected furniture, equipment & contents from Rita Hollings Science Center to multiple locations  
**Solicitation Number:** 15.02.MT.B  
**Delivery Point:** Charleston  
**Pre-Bid Conf./Site Visit:** Not mandatory, but attendance is strongly recommended to understand the complex scope of the project Monday, 6/23/14 – 10:00am, EDT. Individuals attending the site visit shall be the individuals managing the project on-site, if awarded  
**Pre-Bid Location:** College of Charleston, Rita Hollings Science Center, Room 121, 58 Coming St., Charleston  
**Deadline for Written Questions:** Tuesday, 6/24/14 – 5:00pm, EDT  
**Submit Offer By:** Thursday, 6/26/14 – 2:00pm, ET  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC  
**Direct Inquiries to Buyer:** Michael Turner, phone (843) 953-5555, fax (843) 953-5444, E-mail [turnerm@cofc.edu](mailto:turnerm@cofc.edu)  
**Download Solicitation From:**  
<http://ebid.cofc.edu> under "Current Bid Opportunities"

**Description:** CONCRETE & MASONRY LABOR CONTRACT  
**Solicitation Number:** 51364977  
**Delivery Point:** Clemson, SC  
**Pre-Bid Conf.:** Not mandatory. 6/26/14 – 2:00pm, ET  
**Pre-Bid Location:** 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Submit Offer By:** 7/8/14 – 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](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

REQUEST FOR PROPOSAL

**Description:** STUDENT DEFAULT PREVENTION & MANAGEMENT SERVICES  
**Solicitation Number:** GTC 14-05-132-RFP  
**Delivery Point:** Greenville  
**Submit Offer By:** 7/8/14 – 3:00pm  
**Purchasing Entity:** Greenville Technical College, PO Box 5616, Greenville, SC 29606  
**Buyer:** Deborah McGowan  
**Telephone:** (864) 250-8180  
**E-mail:** [deborah.mcgowan@gvltec.edu](mailto:deborah.mcgowan@gvltec.edu)  
**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses Are Encouraged To Bid

REQUEST FOR PROPOSAL

**Description:** PROVIDE MANAGEMENT SOFTWARE SOLUTIONS FOR STORING & DOCUMENTING FACULTY CREDENTIALS  
**Solicitation Number:** USC-RFP-2630-MS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 7/10/14 – 3:00pm  
**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](mailto:mac.stiles@sc.edu)

REQUEST FOR PROPOSALS

**Solicitation Number:** RFP No. 4880-15W  
**Description of Work:** FINANCIAL ADVISORY SERVICES  
**Due Date for Written Questions:** Monday, 6/30/14 – 5:00pm. Fax number is (843) 958-4758 or E-mail [cwiggin@charlestoncounty.org](mailto:cwiggin@charlestoncounty.org)  
**Due Date/Time:** Wednesday, 7/16/14 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

CANCELLATION

TREE SERVICES FOR CITY OF AIKEN

INVITATION TO BID

The City of Aiken will accept sealed bids for the Tree Trimming / Broken Limb & Tree Service from 2014 Ice Storm PAX until 10:00am, Thursday, June 19, 2014, at 1072 Banks Mill Road, Aiken, SC, at which time & place bids will be publicly opened

For further information, contact Stuart Bedenbaugh, Assistant City Manager, at (803) 642-7654.

*This notice first appeared in SCBO on 6/2/14.*

FIRE EXTINGUISHER INSPECTIONS & SERVICES FOR SPARTANBURG 7

INVITATION FOR BID

Spartanburg School District 7 is seeking sealed bids for Fire Extinguisher Inspections & Services.

Sealed bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by June 30, 2014, at 2:00pm.

For questions call John Paul at (864) 594-6167 & reference IFB #13-14-29. IFB can be downloaded at <http://spartanburg7.org/resources/procurement/>. Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda & updates.

DUST MOP RENTAL SERVICES FOR SPARTANBURG 7

INVITATION FOR BID

Spartanburg School District 7 is seeking sealed bids for dust mop rental services.

Sealed Bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by June 30, 2014, at 2:30pm.

For questions, call John Paul at (864) 594-6167 & reference IFB #13-14-31. RFP can be downloaded by going to <http://spartanburg7.org/resources/procurement/>. Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda & updates.

SUPPLIES

**Description:** PROVIDE LIQUID NITROGEN & STORAGE VESSEL FOR U.S.C. DEPARTMENT OF CHEMISTRY, COLUMBIA CAMPUS, AS REQUIRED

**Solicitation Number:** USC-IFB-2632-MR  
**Site Visit:** Not mandatory. To make an appointment, contact Jan Miron at (803) 777-2396

**Submit Offer By:** 7/7/14 – 11:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

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

**Description:** PROVIDE LONG LEAF PINE STRAW

**Solicitation Number:** 1415.006

**Delivery Point:** Marion County

**Submit Offer By:** 7/14/14 – 11:00am

**Purchasing Agency:** Marion County School District, 719 North Main St., Marion, SC 29571

**Buyer:** Thomas Nance, phone (843) 423-1811, E-mail [tnance@marion.k12.sc.us](mailto:tnance@marion.k12.sc.us)

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



**Description:** YEARLY TERM CONTRACT FOR SUPPLY & DELIVERY OF PERISHABLE MILK PRODUCTS FOR KERSHAW COUNTY SCHOOL DISTRICT

**Solicitation Number:** IFB-FS 1314-001  
**Delivery Point:** Camden  
**Submit Offer By:** 7/8/14 – 11:00am  
**Purchasing Agency:** Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020  
**Direct Inquiries to Buyer:** Ed Estridge, (803) 432-8416, Ext. 1262, [Edwin.estridge@kcsdschools.net](mailto:Edwin.estridge@kcsdschools.net)  
**Download Solicitation From:** [Click here](#)

**Description:** SMALLWARES FOR STUDENT NUTRITION DEPARTMENT  
**Solicitation Number:** 13-079  
**Submit Offer By:** 7/2/14 – 10:00am  
**Purchasing Agency:** Fort Mill School District 4, Procurement Dept., 2233 Deerfield Dr., Fort Mill, SC 29715  
**Bid Request:** Carla Schoenmaker at [schoenmakerc@fort-mill.k12.sc.us](mailto:schoenmakerc@fort-mill.k12.sc.us)

**REBID**

**Description:** ELECTRIC WIRING & WIRE HOLDERS FOR STREETSCAPE ENHANCEMENT PROJECT  
**Solicitation Number:** N/A  
**Delivery Point:** Newberry, SC  
**Submit Offer By:** 6/27/14 – 12:00pm  
**Purchasing Agency:** City of Newberry, City Hall, 1330 College St. (PO Box 538) Newberry, SC 29018  
**Direct Inquiries To:** Todd Guy at [tguy@cityofnewberry.com](mailto:tguy@cityofnewberry.com) by noon on 6/26 /14.  
**Buyer:** Matt DeWitt, Assistant City Manager, (803) 321-1000

**WATER DISTRIBUTION REPAIR MATERIAL FOR CITY OF COLUMBIA**

The City of Columbia will accept bids from qualified vendors for "Water Distribution Annual Repair Materials for FY 2014-2015," using an online reverse auction bidding process. Specifications & procedures are available through eBridge Business Solutions. Please contact Tara O'Bannon at [tara.obannon@ebridgeglobal.com](mailto:tara.obannon@ebridgeglobal.com) or at 877-245-8880.

Bid No: 00042-13-14

Notification of Intent to Participate: Tuesday, June 24, 2014, at 10:00am

Initial Bid Deadline: June 27, 2014, at 4:00pm, ET

Online Reverse auction event tentatively scheduled for Monday, June, 30, 2014 at 2:00pm.

**FOR SALE**

**Description:** HOUSE FOR SALE – HOUSE BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER

**Solicitation Number:** B2014.11  
**Submit Offer By:** 6/30/14 – 3:00pm  
**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call (803) 821-1181 or E-mail [inichols@lexington1.net](mailto:inichols@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](#)

**LEASE / DEVELOP**

**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.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

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@mimo.sc.gov](mailto:jwalker@mimo.sc.gov) & Jason Evans, [jevans@mimo.sc.gov](mailto:jevans@mimo.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](mailto: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.

## NOTICES

### 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 overall 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/DBE\\_Methodology.aspx](http://www.scdot.org/doing/businessDevelopment/DBE_Methodology.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 overall 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/DBE\\_Methodology.aspx](http://www.scdot.org/doing/businessDevelopment/DBE_Methodology.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.

### CHARLESTON COUNTY AVIATION AUTHORITY PROPOSES D.B.E. GOALS

The Charleston County Aviation Authority (CCAA) has proposed an overall Disadvantaged Business Enterprise (DBE) goal of 11.6% for Airport Improvement Projects (AIPs) awarded during FY 2015 through FY 2017.

The proposed goal & methodology, which are included in the Airport's DBE Plan, are available for public inspection at the CCAA Administrative Office at Charleston International Airport during normal business hours for a period of thirty (30) days, beginning June 16, 2014. Written comments will be accepted for a period of forty-five (45) days beginning June 16, 2014. Please send all written comments to the Director of Properties & Contracts, CCAA, at 5500 International Boulevard, #101, Charleston, SC 29418.

### PALMETTO BREEZE ANNOUNCES PUBLIC OUTREACH SESSION:

#### INFORMATION ON BECOMING A CERTIFIED DISADVANTAGED BUSINESS

Thursday, June 26, 2014  
5:00pm – 7:00pm  
Palmetto Breeze  
25 Benton Field Road  
Bluffton, SC

Lowcountry Regional Transportation Authority wants to help disadvantaged & minority companies understand the advantages of becoming a South Carolina Certified Disadvantaged Business Enterprise (DBE).

Representatives from the South Carolina Department of Transportation (SCDOT), lead agency for the federally mandated South Carolina Unified Certification Program (SCUCP), will present information relating to the DBE program.

Benefits of DBE Certification to be discussed include:

- Certification honored by all USDOT recipients in the State such as the Federal Transit Administration (FTA), Federal Highway Administration (FHWA), & the Federal Aviation Administration (FAA)
- Greater exposure around the State
- Increased business opportunities

- Access to initiatives provided by the SCDOT Business Development Center

Here Is Your Chance To Open Doors!  
Breeze in  
To see how you can  
Advance your business opportunities

If you plan to attend, please contact Ms. Paula Porter, Lowcountry Regional Transportation Authority, at (843) 757-5784 or [finance@hargray.com](mailto:finance@hargray.com).

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

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

### GOT COMMENTS?

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

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

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

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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