

# 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

### 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:** ARCHITECTURAL  
INDEFINITE DELIVERY

**Project Number:** H59-D716-JM

**Project Locations:** Greenville Technical  
College campuses in Greenville  
County

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for Inter-  
views SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: Building  
107, Room 101, 23 Winterberry  
Ct., Greenville, SC 29607

**Description of Project:** Provide basic  
& additional architectural services  
for feasibility studies, planning,  
programming, design, renova-  
tions, repairs, maintenance  
& construction on an as-needed  
basis. One contract will be issued  
under this solicitation. The firm  
will be subject to a performance  
appraisal as defined in the 2011  
Manual for Planning & Execution  
of State Permanent Improve-  
ments, Part II. Any questions  
concerning the terms & conditions  
of the proposed contract must be  
addressed to the Agency Coordi-  
nator listed later in this notice.

**Anticipated Construction Cost Range:**  
Varies by project

**Description of Professional Services**

**Anticipated for Project:** Architectural ser-  
vices anticipated under these  
contracts will be to provide all  
phases of architectural services  
to include, but not be limited to,  
planning, programming, design,  
technical specifications, project  
manual preparation, submittals to  
OSE for review for on-going de-  
ferred maintenance projects, re-  
pairs & renovations to class-  
rooms, offices, labs, student en-  
gagement areas, student com-  
mons, learning centers, assis-  
tance in LEEDs & Green Globes  
certifications

**Information to Be Submitted In  
Addition to the Current Standard Federal  
Form 330:** Resumes cannot exceed 20

pages total, front & back, includ-  
ing covers, which shall be soft.  
The current Standard Federal  
Form 330 is not included in this  
page count. Resumes shall be  
submitted in bound format – no  
hard covers

**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:** 7/9/13 – 4:00pm

**Number of Copies:** 5 (see above)

**Agency/Owner:** Greenville Technical Col-  
lege

**Name & Title of Agency Coordinator:** Bill

Tripp, Facilities Manager

**Agency's USPS Address:** PO Box 5616,  
Greenville, SC 29606

**Agency's UPS/FedEx Address:** 738 South  
Pleasantburg Dr., Greenville, SC  
29607

**Agency Phone:** (864) 250-8112

**Agency Fax:** (864) 250-8815

**Agency Coordinator's E-mail:**

[bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu) – Agency  
will not accept submittals via  
E-mail.

## BRUSHY CREEK GREENWAY PHASE 1

### REQUEST FOR PROPOSALS

**The City Of Easley Is Accepting Pro-  
posals** from qualified firms for the purpose  
of procuring engineering & construction  
administration services for Brushy Creek  
Greenway Phase 1. Brushy Creek Green-  
way is a proposed multi-use trail that will  
serve as a transportation & recreation  
amenity for residents & visitors of Easley,  
SC. Phase 1 will begin at the J.B. "Red"  
Owens Recreation Center & extend to  
Pearson Road.

**The Selected Firm Will Be Responsible  
For Comprehensive Project Design** in-  
cluding, but not limited to, trail alignment for  
asphalt path, erosion control, drainage,  
sidewalks, berm grading, fencing, & ADA  
access to trailheads. The selected firm will  
also be responsible for writing construction  
specifications, for independently identifying,  
recommending, & managing all necessary  
permitting & licensing processes associated  
with Phase 1, assisting the City of Easley  
with construction bidding, review, & negotia-  
tion tasks, as well as construction admin-  
istration.

**Please Contact Brittney Griffith** for bid  
documents. Any questions must be submit-  
ted in writing by 2:00pm, on July 1, 2013.

**Proposals Must Be Submitted** by 2:00pm,  
on July 8, 2013 to:

Easley City Hall  
205 North First Street  
Easley, SC 29640  
Phone: (864) 855-7900, Ext. 7212  
Fax: (864) 855-7905  
[bgriffith@cityofeasley.com](mailto:bgriffith@cityofeasley.com)

**SKATE PARK  
RAIL TRAIL  
PROJECT**

**Notice Is Hereby Given** that the City of Spartanburg, SC is seeking proposals from professional architecture & engineering firms (Consultants) capable of providing professional services necessary to design the Skate Park Rail Trail Project located in the City of Spartanburg. Work includes, but is not limited to, architectural design, engineering design, surveying, sub surface exploration & permitting necessary to design the improvements. The Consultant will provide services that conform to state policies, practices, & procurement of state building construction. For this project, the performance of the services will ensure that quality materials are being incorporated into the project, ensure that quality workmanship is utilized on the project, ensure that the work of the contractor is progressing in accordance with the proposed schedule, & ensure compliance with applicable state laws regarding environmental issues. Also included in the scope of services will be tracking of time sensitive submittals & design review of contractor's plans for project compliance. Other tasks may be added as deemed necessary by the City of Spartanburg.

**Interested Parties Should Contact The City of Spartanburg Procurement Office** at (864) 596-2049 to request a complete proposal package. Proposal details can be obtained at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the link for Invitation for Bids.

**There Will Be A Non -Mandatory Pre-Submittal Meeting Held** at City Hall training room located in the basement, 145 West Broad Street. A site visit will take place immediately after the pre-bid conference.

**Sealed Qualification Statements Shall Be Submitted** to Carl Wright, Procurement & Property Manager, on or before Tuesday, July 16, 2013, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

City of Spartanburg  
PO Box 5107  
145 West Broad Street  
Spartanburg, S. C. 29304

Attn.: Procurement & Property Division

**The Following Proposal Number Must Be Placed** on the outer envelope in order for the bid to be stamped in as accepted on time: RFQ No: 1314-07-16-01.

**CONSTRUCTION**

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:** SEBRING-AIMAR HOUSE INTERIOR REPAIRS

**Project Number:** H51-N315-PG

**Project Location:** 268 Calhoun St., Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Interior repairs & renovations of historic (1836-1846) house, consisting of 5,510 gross square feet on three floors. An updated HVAC system installation occurred in November / December 2012. Scope of work for this project includes removal / replacement of interior finishes, especially where previously damaged by moisture or other work, new soffits @ HVAC, window repairs, electrical repairs & lighting updates, new plumbing fixtures, & kitchen casework replacement. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000 - \$1,000,000

**Architect/Engineer:** Studio A, Inc.

**A/E Contact:** Whitney Powers, AIA

**A/E Address:** 487 King St., Ste. 201, Charleston, SC 29403

**E-mail:** [whitney@studioa-architecture.com](mailto:whitney@studioa-architecture.com)

**Telephone:** (843) 577-9641

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

**How Bidding Documents/Plans May Be**

**Obtained:** Purchase from A&E

Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

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

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

**AGC:** On-line

**Dodge:** On-line

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

**Pre-Bid Date/Time:** 7/9/13 – 3:00pm

**Place:** MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Room 209, Charleston

**Agency/Owner:** Medical University of South Carolina

**Agency Procurement Officer:** Jimmy Stewart

**Address:** Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

**E-mail:** [stewartjh@musc.edu](mailto:stewartjh@musc.edu)

**Telephone:** (843) 792-3753

**Bid Closing Date/Time:** 7/25/13 – 2:00pm

**Place:** MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Room 209, Charleston

**Hand Deliver Bids To:** MUSC, Attn.: Jimmy Stewart, Engineering & Facilities, Second Floor, Parking Garage 1, 97 Jonathan Lucas St., Charleston, SC 29425

**Mail Bids To:** MUSC, Attn.: Jimmy Stewart, Engineering & Facilities, MSC 190, Charleston, SC 29425

**Project Name:** U.S.C.-SUMTER STORM DRAINAGE & GRAVITY SEWER REPAIR

**Project Number:** H39-9517-MJ-C

**Project Location:** USC-Sumter Campus, Miller Road, Sumter

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide labor & materials as required to perform site development work for the University of South Carolina. Work scope includes demolition, storm drainage, gravity sanitary sewer, paving, striping, etc. Bidders are responsible for obtaining all documentation from the USC Purchasing web site, <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards." Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$80,000 - \$120,000

**Architect/Engineer:** URS

**A/E Contact:** Bryan E. Thomas, PE

**A/E Address:** 101 Research Dr., Columbia, SC 29203

**A/E E-mail:** [bryan.thomas@urs.com](mailto:bryan.thomas@urs.com)

**A/E Telephone:** (803) 254-4400

**A/E Fax:** (803) 771-6676

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

**Bidding Documents/Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards." Vendor accepts responsibility for all downloaded information from USC's web site

**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:** 7/9/13 – 10:00am

**Place:** USC-Sumter, Administration Building, Bultman Conference Room, 200 Miller Rd., Sumter, SC 29150

**Agency/Owner:** University of South Carolina

**Agency Procurement Officer:** Juaquana Brookins

**Address:** 743 Greene St., Columbia, SC 29208

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

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

**Fax:** (803) 777-0160

**Bid Closing Date/Time:** 7/23/13 – 2:00pm

**Place:** USC-Sumter, Administration Building, Bultman Conference Room, 200 Miller Rd., Sumter, SC 29150

**Hand Deliver Bids To:** Receptionist at Administration Building, USC-Sumter, Attn.: Bruce Blumberg, 200 Miller Rd., Sumter, SC 29150

**Mail Bids To:** USC-Sumter, Attn.: Bruce Blumberg, Administration Building, 200 Miller Rd., Sumter, SC 29150

#### POSTPONED UNTIL FURTHER NOTICE

**Project Name:** ADVANCED MANUFACTURING TECHNOLOGY TRAINING CENTER (A.M.T.T.C.)

**Project Number:** H59-6059-CA

**Project Location:** Central Carolina Technical College property, 853 Broad St., Sumter, SC 29150

**Agency/Owner:** Central Carolina Technical College

**Agency Procurement Officer:** Ms. Terry L. Booth

**Address:** 492 North Guignard Dr., Sumter, SC 29150

**E-mail:** [boothtl@cctech.edu](mailto:boothtl@cctech.edu)

**Note:** This solicitation was advertised in the 6/17/13 SCBO

**Project Name:** NEW SPECULATIVE BUILDING FOR MID-CAROLINA COMMERCE PARK

**Project Number:** 12026

**Project Location:** Newberry County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** A 50,000 SF tilt-up wall construction speculative building

**Architect/Engineer:** Alliance Consulting Engineers, Inc.

**A/E Contact:** Ross S. Oakley, PE

**A/E Address:** PO Box 8147, Columbia, SC 29202

**A/E Telephone:** (803) 779-2078

**A/E Fax:** (803) 779-2079

**A/E E-mail:** [roakley@alliancece.com](mailto:roakley@alliancece.com)

**Plans on File At:**

**AGC:** [www.cagc.org](http://www.cagc.org)

**Dodge:** [www.construction.com](http://www.construction.com)

**Other:** iSqFt on-line at [www.isqft.com](http://www.isqft.com)

**Plans May Be Obtained From:** Alliance Consulting Engineers, Inc.

**Plan Deposit:** \$250.00, non-refundable

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

**Agency/Owner:** Newberry County

**Name & Title of Agency Coordinator:** Crystal Waldrop, CPPB, Purchasing Director

**Address:** 1309 College St., Newberry, SC 29108

**Telephone:** (803) 321-2100

**Fax:** (803) 321-2102

**E-mail:** [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

**Bid Closing Date/Time:** 7/30/13 – 2:00pm

**Place:** Newberry County Court House Annex Conference Room, 1309 College St., Newberry, SC 29108

**Hand Deliver Bids To:** County of Newberry, Attn.: Crystal Waldrop, 1309 College St., Newberry, SC 29108

**Mail Bids To:** County of Newberry, Attn.: Crystal Waldrop, PO Box 156, Newberry, SC 29108 or 1309 College St., Newberry, SC 29108

**Project Name:** CLIO ELEVATED TANK PAINTING

**Project Number:** SRF-3410002-02

**Project Location:** Clio, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Prep & paint interior & exterior of elevated tank

**Construction Cost Range:** \$50,000 - \$80,000

**Architect/Engineer:** Davis & Brown Engineering

**A/E Contact:** Glenn Kirven

**A/E Address:** 124 West McIver Rd., Florence, SC 29501

**A/E Telephone:** (843) 319-2476

**A/E Fax:** (843) 629-1444

**A/E E-mail:** [glkirven@naccdb.com](mailto:glkirven@naccdb.com)

**Plans May Be Obtained From:** Davis & Brown Engineering

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

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

**Agency/Owner:** Town of Clio

**Name & Title of Agency Coordinator:** Glenn Lane, Administrator

**Address:** PO Box 487, Clio, SC 29525-0487

**Telephone:** (843) 586-9426

**Fax:** (843) 586-7733

**E-mail:** [townofclio@bellsouth.net](mailto:townofclio@bellsouth.net)

**Bid Closing Date/Time:** 7/25/13 – 2:00pm

**Place:** 101 Calhoun St., Clio, SC

**Hand Deliver Bids To:** Clio Town Hall

**Mail Bids To:** Town of Clio, PO Box 487, Clio, SC 29525-0487

**Project Name:** MULLINS CAPITAL FUND PROGRAM

**Project Number:** SC 33-501-12

**Project Location:** Mullins, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:**

- SC 33-1: Remove & replace existing security screen doors with new storm doors; remove & replace existing entry door deadbolts with new; paint entry doors & frames; remove & replace existing roof shingles & sheathing with new; repair roofs with nail pops; install new Rain Handler system; put dirt & mulch at front porches; remove & replace existing 8' chain-link fence fabric with new; repair existing concrete sidewalks & curbs; & clean out existing
- SC 33-4: Remove & replace existing security screen doors with new storm doors; remove & replace existing roof shingles & sheathing with new; repair roofs with nail pops; install new Rain Handler system; put dirt & mulch at front porches; remove & replace existing 6' chain-link fence fabric with new; & repair existing concrete curbs.

**A/E:** Bell Associates, Inc.

**A/E Address:** 411 West Durst Avenue, PO Box 3048, Greenwood, SC 29648

**Phone:** (864) 223-0045

**Pre-Bid Conference:** No

**Bid Date:** July 23, 2013, 2:00pm

**Place:** Mullins Housing Authority Office, 244 Blanton Court, Mullins, SC 29574

**Plans On File At:** Bell Associates, Inc., Mullins Housing Authority

**Plans May Be Obtained From:** Bell Associates, Inc.

**Plan Deposit amount:** \$100.00, Refundable to general contractors only

**Agency:** Mullins Housing Authority

**Name of Agency Coordinator:** Beverly Gasque, Executive Director

**Address:** PO Box 766, Mullins, SC 29574

**Phone:** (843) 464-9822

**Project Name:** JENKINSVILLE RECYCLING CENTER REMODELING PROJECT

**Project Number:** RFB 11-05.8

**Project Location:** 145 Fire Tower Road, Jenkinsville, SC 29065

**Bid Bond/Security:** Required at 5% of the bid amount

**Performance Bond:** Required at 100% of the bid amount

**Payment Bond:** Required at 100% of the bid amount

**DBE Participation:** Encouraged at 5% or greater

**Description of Project:** Clearing, grading, paving, retaining walls & other miscellaneous items related to remodeling the recycling center

**Agency/Owner:** Fairfield County, 350 Columbia Road, Winnsboro, SC 29180

**Engineer:** Infrastructure Consulting & Engineering, Project Manager, Bill Coleman, 101 Trade Zone Dr., Suite 16A, West Columbia, SC 29170, (803) 822-0333, cell (803) 261-5581, Fax: (803) 822-0034, [bill.coleman@ice-eng.com](mailto:bill.coleman@ice-eng.com)

**Questions:** All questions, requests, & correspondence shall be addressed to the project manager, Bill Coleman. All questions concerning the bid documents shall be in writing & submitted by July 3, 2013.

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

**Plans & Bidding Documents:** May be obtained from the engineer, 101 Trade Zone Dr., Suite 16A, West Columbia, SC 29170

**Plan Deposit:** Plans, specifications & bid documents may be obtained as a hard copy for a non-refundable charge of \$150.00.

**Pre-Bid Conference:** There will be no pre-bid conference. All questions or comments received will be sent to all known plan holders.

**Bid Closing & Opening:** 7/9/13 – 10:30am, at Fairfield County Administrative Bldg. Conference Room

**Bid Submittal:** Submit sealed bids clearly marked "RFB-11-05.8" with the bidder's name, address, & SC contractor license number on the envelope to Fairfield County Procurement, Attn: Ms. Sheila Pickett, County Administrative Building, 2nd Floor, 350 Columbia Road, Winnsboro, SC 29180

**Substantial Completion:** All work will be completed prior to December 31, 2013, & ready for final inspection on same date.

#### IMPROVEMENTS AT GREENVILLE DOWNTOWN AIRPORT

**Sealed Bids, In Duplicate, For** Upgrading the Airfield Signage System & Installing Taxiway Lights on Taxiways C & D at the Greenville Downtown Airport (A.I.P. Project No. 3-45-0026-22-2013) will be received by the Greenville Airport Commission in the office of the Airport Director, located in the Terminal Building at Greenville Downtown Airport, 100 Tower Drive, Unit 2, Greenville, SC 29607, until 2:00pm, on July 23, 2013, at which time & in which place all bids received will be opened & read aloud.

**The Work Will Be Completed** & ready for final payment within 180 calendar days from the date when the contract time commences to run.

**The Complete Examination & Understanding Of The Instruction To Bidders,** bid form, bid bond, bidder's qualification questionnaire, DBE letter of intent, schedule of unit prices, agreement, performance & payment bonds, general provisions, supplementary general provisions, specifications, plans, & the site of the construction are necessary in order for the bidder to properly submit a bid.

**A Pre-Bid Conference Will Be Conducted** at 11:00am, on July 12, 2013, in the conference room of the Greenville Airport Commission located on the second floor of the Terminal Building at the Greenville Downtown Airport. Attendance at this conference by prospective bidders is mandatory. Bidders must attend this conference in order to qualify to submit a bid.

**Complete Sets Of Bidding Documents In PDF Electronic Format** may be obtained from the office of Pearson Engineering, PO Box 1354, Irmo, SC 29063-1354, (803) 791-5981, at a cost of fifty dollars (\$50.00) per set. This cost is non-refundable. Paper plans & specifications are not available.

**Bids Must Be Submitted** on the bid forms provided. No other forms will be accepted. Each bid must be accompanied by a bid security made payable to the Greenville Airport Commission in an amount of five (5) percent of the bidder's bid price & be in the form of a certified or bank check or a bid bond as bound in the bidding documents.

**Bidders Must Be Licensed** in accordance with the provisions of Section 40-11-5 through 40-11-570 of the Code of Laws of South Carolina.

**The Successful Bidder Will Be Required To Provide** a payment bond & a performance bond each in an amount of not less than one hundred percent (100%) of the total value of the contract awarded to him for the full & faithful performance of the work.

**This Project Is Partially Funded** under the provisions of the FAA Modernization & Reform Act of 2012, P.L. 112-95. Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded. The bidder's attention is invited to the General Provisions, Section 120 – Construction Contract Clauses, Airport Development Program, which contains federal requirements regarding labor provisions, minimum wage rates, EEO, & Disadvantaged Business requirements.

**The Greenville Airport Commission,** in accordance with Title VI of the Civil Rights

Act of 1964, 78 Stat. 252, U.S.C. 2000d. to 2000d-4 & Title 49, Code of Federal Regulation, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all Bidders that it will affirmatively ensure that, in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this advertisement & will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

**It Is The Policy Of The United States Department Of Transportation That** disadvantaged business enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts & subcontracts financed in whole or in part with federal funds. Consequently, the DBE requirements of 49 CFR Part 26 shall apply to this construction. The Greenville Airport Commission, under 49 CFR Part 26, has established a D.B.E. contract goal of 1.5% for the work to be performed.

**All Bidders Shall Take All Necessary Steps** in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for & perform contracts. Contractors shall not discriminate on the basis of race, color, national origin or sex in the award & performance of DOT assisted contracts.

**No Bid May Be Withdrawn** after the closing time for the receipt of bids for a period of sixty (60) days.

**The Greenville Airport Commission Reserves The Right** to reject any & all bids, the right to waive any & all informalities, the right to negotiate contract terms with the Successful Bidder, & the right to disregard all non-conforming, non-responsive, & unbalanced or conditional Bids.

#### EMERGENCY GENERATOR FOR CITY OF SPARTANBURG CITY HALL

Notice is hereby given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the installation of the emergency generator for City Hall. Work will include delivery, site preparation, & installation of generator & system components. All work must comply with the design drawings & specification to provide quality workmanship.

Each bid must be accompanied by a Bid Bond payable to the Owner for five (5) percent of the total amount of the bid in a separate envelope with the proposal name,

number & "bid bond" shown on the envelope. Bid will not be opened until verification of the bid bond has been verified.

Contractor shall provide Payment & Performance Bonds for 100% of the contract.

Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be downloaded through the City's Procurement web page located at [www.cityofspartanburg.org](http://www.cityofspartanburg.org). Follow the link for Invitation to Bids. The contact person is David Cook, (864) 562-4398 or [dcook@cityofspartanburg.org](mailto:dcook@cityofspartanburg.org).

A pre-bid conference will be held in the Training Room, in the basement of City Hall, 145 W Broad Street, at 10:00am, July 2, 2013.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, July 16, 2013, no later than 3:00pm, to City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
PO Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement & Property Division

The following Number Must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1314-07-16-02

**Project:** CP1301C MUNICIPAL GOLF COURSE IRRIGATION IMPROVEMENTS

**The City Of Charleston Department Of Parks Is Soliciting Bids** from interested Golf Course Irrigation Contractors for CP1301C: Installation of New Municipal Golf Course Irrigation System. The project consists of the installation of a new irrigation system with a connection to an existing pump station. The construction cost range is \$400,000 to \$550,000. Payment & Performance Bonds are required.

**Bid Documents Will Be Available Online** at [www.anedigital.com](http://www.anedigital.com) on or after June 28, 2013, for a nonrefundable printing fee.

**The Installing Irrigation Contractor Shall Have** a minimum of ten (10) years of experience installing Golf Course Irrigations systems of similar size & complexity. The Installing Irrigation Contractor shall submit a minimum of five (5) golf course references including name, location, superintendent &

contact information. Two (2) of these references shall be for work on an existing course. The Irrigation Contractor shall confirm the provided references are current & accurate. References must be from projects completed in the last (12) years. References that are outdated or that are deemed inapplicable shall not qualify as an acceptable reference.

**Qualification Data Is To Be Provided** prior to or at the beginning of the pre-bid meeting. Contractors that fail to provide the required data by this time will not be allowed to attend the pre-bid meeting.

**A Mandatory Pre-Bid Meeting Will Be Held** on site at the Municipal Golf Course Clubhouse at 2110 Maybank Highway, Charleston SC 29412-2361, at 10:00am, on July 10, 2013.

**Bids Will Be Due** on July 25, 2013, at 2:00pm to the Dept. of Parks, 823 Meeting St. 2nd Floor, Charleston, SC 29403.

**The Anticipated Construction Start Date Is** October 14, 2013 with a 150 calendar day construction duration.

**Interested Parties**, please contact Edmund Most, Project Manager, at (843) 958-6405, or [moste@charleston-sc.gov](mailto:moste@charleston-sc.gov).

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**UPFIT  
OF COOL SPRING  
SPEC BUILDING**

**Horry County Is Soliciting Sealed Qualifications Proposals** from design/build construction firms for the design & construction of Upfit of the Cool Spring Spec Building, a 56,000 sq ft Tilt-Up Concrete Shell Building. The project will include paved parking lot, concrete truck apron, floor slab, interior office spaces, HVAC systems, plumbing, fire sprinkler system, & electrical service & distribution. The project location is located at Horry County's Cool Springs Industrial Park on Hwy. 319 in Aynor, SC.

**Proposals Will Be Received** in the Office of Procurement until 2:00pm, local time, July 9, 2013, at which time only the names of the Offerors will be announced. Any proposal received later than the specified time/date will not be accepted / considered.

**All Proposals Shall Be Sealed & marked** as follows "RFQ # 2013-14-006, Design/Build Services for Up-fit of the Cool Spring Spec Building" & mailed / delivered to:

Office of Procurement  
3230 Hwy 319 E.  
Conway, SC 29526  
Attn: Procurement Director

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**ELEVATED TANK  
FOR SOUTHERN  
CALHOUN COUNTY**

PROJECT NO. 04030

**Separate Sealed Bids For Furnishing** all materials, labor, tools, equipment & appurtenances necessary for the construction of New 250,000 Gallon Elevated Tank, Southern Calhoun County will be received by the Owner in Council Chambers at the Calhoun County Courthouse Annex, 102 Courthouse Drive, St. Matthews, SC until 2:00pm, on July 23, 2013, & then at said place be publicly opened & read aloud.

**The Project Consists Of The Following Major Elements:** Installation of 250,000 gallon elevated tank, yard piping, yard work, electrical, controls & other miscellaneous items.

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

- Calhoun County Courthouse Annex: St. Matthews, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

**Copies Of Contract Documents & Plans May Be Obtained** from the office of HPG & Company, Consulting Engineers, Inc., of \$100.00 for each set. Mailing address must be provided to ensure prompt delivery.

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

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

**This Contract Is Expected To Be Funded** in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, & manufactured goods are produced in the United States. All iron & steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components & subcomponents of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States & if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, and/or manufactured goods will be allowed on this project.

**The Successful Bidder For This Contract Will Be Required To Furnish** a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

**No Bidder May Withdraw His Bid** within 60 days after the date of the bid opening.

**The Owner Reserves The Right To Reject** any or all bids & to waive any informality.

Calhoun County  
Courthouse Annex, Suite 108  
102 Courthouse Drive  
St. Matthews, SC 29135

### WATER LINE EXTENSIONS IN SOUTHERN CALHOON COUNTY – PHASE II

Project No. 04030

**Separate Sealed Bids For Furnishing** all materials, labor, tools, equipment & appurtenances necessary for the construction of Water Line Extensions in Southern Calhoun County – Phase II will be received by the Owner in Council Chambers at the Calhoun County Courthouse Annex, 102 Courthouse Dr., St. Matthews, SC, until 2:00pm, on July 23, 2013, & then at said place be publicly opened & read aloud.

**The Project Consists Of The Following Major Elements:** Installation of approximately 8,650 LF 10-inch water main, 18,800 LF 8-inch water main, 5,025 LF 6-inch water main, valves, hydrants, fittings, services & other miscellaneous & related items.

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

- Calhoun County Courthouse Annex: St. Matthews, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

**Copies Of Contract Documents & Plans May Be Obtained** from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$250.00 for each set. Mailing address must be provided to ensure prompt delivery.

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

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

**This Contract Is Expected To Be Funded** in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, & manufactured goods are produced in the United States. All iron & steel manufacturing processes must

take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components & subcomponents of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States & if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, and/or manufactured goods will be allowed on this project.

**The Successful Bidder For This Contract Will Be Required To Furnish** a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

**No Bidder May Withdraw His Bid** within 60 days after the date of the bid opening.

**The Owner Reserves The Right To Reject** any or all bids & to waive any informality.

Calhoun County  
Courthouse Annex, Suite 108  
102 Courthouse Drive  
St. Matthews, SC 29135

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** BANKING SERVICES – SPARTANBURG COMMUNITY COLLEGE

**Solicitation Number:** 5400006265

**Submit Offer By:** 7/16/13 – 2:30pm

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** John R. Stevens

**E-mail:** [jrstevens@mno.sc.gov](mailto:jrstevens@mno.sc.gov)

**Telephone:** (803) 737-0600

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006265>

**Description:** BANKING SERVICES – GREENVILLE TECHNICAL COLLEGE

**Solicitation Number:** 5400006266

**Submit Offer By:** 7/16/13 – 2:30pm

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** John Stevens

**E-mail:** [jrstevens@mno.sc.gov](mailto:jrstevens@mno.sc.gov)

**Telephone:** (803) 737-0600

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006266>

## EQUIPMENT

**Description:** 20KW GENERATORS

**Solicitation Number:** 5400006182

**Submit Offer By:** 7/8/13 – 3:00pm

**Purchasing Agency:** SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

**Buyer:** Gary Hodgkin, CPPB

**Email:** [ghodgin@windstream.net](mailto:ghodgin@windstream.net)

**Phone:** (803) 808-7957

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006182>

**Description:** FURNISH & DELIVER MECHANICAL EQUIPMENT FOR EQUESTRIAN FARM

**Solicitation Number:** USC-RFQ-2471-LW

**Delivery Point:** University of South Carolina

**Submit Offer By:** 7/8/13 – 11:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

**Buyer:** Lana Widener

**Description:** FURNISH, DELIVER & INSTALL "CUSTOM MODULAR, MOBILE" KITCHEN APPLIANCES & EQUIPMENT

**Solicitation Number:** USC-IFB-2469-KS

**Delivery Point:** USC, Columbia

**Site Visit:** Not mandatory. 7/2/13 – 10:00am

**Site Visit Location:** Sodexo Dining / University of South Carolina, 1313 Blossom St., McBryde "C," Columbia, SC 29208

**Submit Offer By:** 7/10/13 – 2:30pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

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

**Buyer:** Kevin Sanders,

Phone (803) 777-4115,

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

**Description:** PURCHASE & INSTALL PLAYGROUND EQUIPMENT FOR CHOPPEE HEAD START CENTER  
**Solicitation Number:** 2013-06  
**Delivery Point:** Choppee Head Start Center, Georgetown  
**Submit Offer By:** Monday, 7/15/13 – 2:00pm  
**Deliver Bids to Purchasing Agency:** Waccamaw EOC, Inc., 1261 Hwy 501 East, Ste. B, Conway, SC 29526. Mailing address is PO Box 1467, Conway, SC 29528  
**Buyer:** Janice Wideman, (843) 234-4100, Ext. 227 or [Janice.wideman@weoc.org](mailto:Janice.wideman@weoc.org)  
**Download Solicitation From:** [www.weoc.org](http://www.weoc.org)

**CLEVELAND GAS STEAMERS**

IFB#13-1016

Sumter School District is seeking to purchase Cleveland Gas Steamers from authorized vendors to supply, deliver, uncrate & put into place at two schools in the District.

**Solicitation Number:** IFB#13-1016  
**Submit Offer By:** July 15, 2013 – 10:00am  
**Purchasing Agency:** Sumter School District, 1345 Wilson Hall Road, Sumter, SC 29150  
**Direct Inquiries:** Dee Cook, (803) 499-5950, Ext. 104 or [Dee.Cook@sumterschools.net](mailto:Dee.Cook@sumterschools.net)  
**Bid Packet:** [Click Here](#)

**INFORMATION TECHNOLOGY**

**Description:** SAFENET AUTHENTICATION  
**Solicitation Number:** 5400006256  
**Submit Offer By:** 6/27/13 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Matthew Warren  
**Email:** [mwarren@itmo.sc.gov](mailto:mwarren@itmo.sc.gov)  
**Phone:** (803) 896-0351  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006256>

REQUEST FOR PROPOSAL

**Description:** FIBER RESTORATION, LOCATION & MAINTENANCE SERVICES FOR BROADBAND PROJECT "F.O.C.U.S."  
**Solicitation Number:** RFP 12-15  
**Delivery Point:** Walhalla, SC  
**Deadline for Questions:** Tuesday, 7/9/13 – 2:00pm, ET  
**Submit Offer By:** 7/18/13 – 2:00pm, ET  
**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691  
**Direct Inquiries to Buyer:** Robyn Courtright, Procurement Director, phone (864) 638-4141, E-mail [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)  
**Download Solicitation From:** <http://www.oconeesc.com/Departments/kz/Procurement.aspx>

**MAINTENANCE / REPAIR**

**GUARDRAIL INSTALLATION FOR ANDERSON COUNTY**

Anderson County is receiving sealed bids on Thursday, July 11, 2013, at 10:30am for Airline Road & Dixon Road Guardrail Installation, Bid #13-068.

The sealed bids are to be turned in to the Anderson County Purchasing Department, 101 South Main St., Anderson, SC 29624, in Room 115.

Interested parties may visit the Anderson County web site at [www.andersoncountysc.org](http://www.andersoncountysc.org) – under the area of "Contracts & Bids" to request information or contact the Purchasing Office at (864) 260-4019.

**SPLASH PAD REPAIRS AT LYNCHES RIVER COUNTY PARK**

INVITATION BID NO. 01-13/14

Florence County, SC is accepting bids from qualified contractors to provide repairs to the Splash Pad at the Lynches River County Park located at 902 Spine Road, Coward, SC 29530.

A mandatory pre-bid meeting will be held on Monday, July 8, 2013, at 2:00pm, local time, at the Splash Pad Area of the Lynches River County Park. The park map found at <http://www.lynchesriverpark.com/pdf/map.pdf>. Attendance at the pre-bid meeting is required as a condition of submitting a bid.

The sealed bids will be received by the Florence County Procurement Office, at the City-County Complex, 180 N. Irby Street, Room B-5, Florence, SC, until Thursday, July 25, 2013, at 2:45pm, ET. The sealed bids will then be opened & read aloud in the Florence County Council Chamber located in room 803 of the City-County Complex at 3:00pm, ET, on Thursday, July 25, 2013.

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

The bid document & all addendums issued in accordance with this bid request may be obtained from the Florence County Procurement Office, by e-mailing [pfletcher@florenceco.org](mailto:pfletcher@florenceco.org) or at <http://www.florenceco.org/offices/procurement/bids/>.

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). No bidder may withdraw the bid within 120 days after the actual date of the bid opening. Florence County reserves the right to cancel this solicitation at any time without prior notice.

**MINOR CONSTRUCTION**

**Invitation for Minor Construction Quotes**

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

**Project Name:** S.C.G.S.A.H. LIPSCOMB GALLERY UPLIFT

**Project Number:** N/A

**Project Location:** SC Governor's School for the Arts & Humanities, 15 University St., Greenville, SC 29601

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Remove wall carpet, repair walls & install new wall carpet, upgrade lighting in an existing 1,250 SF art gallery space at the school

**Construction Cost Range:** \$35,000 - \$45,000

**Architect/Engineer:** McMillan Pazdan Smith

**A/E Contact:** Gable Stubbs

**A/E Address:** 200 East Broad St., Greenville, SC 29601

**Telephone:** (864) 242-2033

**Fax:** (864) 242-2034

**E-mail:** [gstubbs@mcmillanpazdansmith.com](mailto:gstubbs@mcmillanpazdansmith.com)

**Plans on File At:** ARC, Greenville

**Plans May Be Obtained From:** McMillan Pazdan Smith

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

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

**Pre-Quote Conf. Date/Time:** 7/2/13 – 10:00am

**Place:** SC Governor's School for the Arts & Humanities, Board Room, Symmes Administration Building, 15 University St., Greenville, SC 29601

**Agency/Owner:** SC Governor's School for the Arts & Humanities

**Agency Coordinator:** John J. Warner

**Address:** 15 University St., Greenville, SC 29601

**Telephone:** (864) 282-3738

**Fax:** (864) 241-1235

**E-mail:** [johnwarner@scgsah.state.sc.us](mailto:johnwarner@scgsah.state.sc.us)

**IFQ Due Date/Time:** 7/11/13 – 2:00pm

**Place:** SC Governor's School for the Arts & Humanities, Board Room, Symmes Administration Building, 15 University St., Greenville, SC 29601

**Hand Deliver/Mail IFQ To:** SCGSAH, Attn.: John Warner, 15 University St., Greenville, SC 29601

## PRINTING

**Description:** WINTHROP UNIVERSITY MINI VIEWBOOK FOR 2013

**Solicitation Number:** 14-R1302600LC

**Delivery Point:** Presort Plus, 401 Warehouse Ct., Taylors, SC 29687, & Winthrop University, Central Receiving, 349 Columbia Ave., Rock Hill, SC 29733

**Submit Offer By:** 7/10/13 – 3:00pm. Not a public bid opening

**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

**Bid Request:** Download from [www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm).

**Buyer:** Linda Campfield

**Telephone:** (803) 323-2143

**E-mail:** [campfieldL@winthrop.edu](mailto:campfieldL@winthrop.edu)

## SERVICES

**Description:** ICE CREAM VENDOR – SESQUICENTENNIAL PARK

**Solicitation Number:** 5400006258

**Site Visit:** By appointment. Address is 9564 Two Notch Rd., Columbia, SC 29223

**Submit Offer By:** 7/12/13 – 3:00pm

**Submit Bids to 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=5400006258>

**Description:** EXHIBIT REPAIR AT MUSGROVE MILL STATE HISTORIC SITE

**Solicitation Number:** 5400006239

**Site Visit:** By appointment. Musgrove Mill address is 398 State Park Rd., Clinton, SC 29325

**Submit Offer By:** 7/18/13 – 3:00pm

**Submit Bid to 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=5400006239>

**Description:** FURNISH ALL LABOR & MATERIAL TO REMOVE & REPLACE U.S.C. RUSSELL HOUSE BALLROOM CURTAIN

**Solicitation Number:** USC-RFQ-2470-LW

**Delivery Point:** Columbia

**Site Visit:** 7/1/13 – 9:30am

**Site Visit Location:** USC, Russell House, 1440 Greene St., Second Floor Ballroom, Columbia

**Submit Offer By:** 7/5/13 – 10:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

**Buyer:** Lana Widener

**Description:** ATHLETIC INSURANCE FOR COLLEGE OF CHARLESTON

**Solicitation Number:** 13.45.LS.BVB.T5

**Delivery Point:** Charleston

**Submit Offer By:** 7/10/13 – 2:00pm, ET

**Purchasing Agency:** College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

**Buyer:** Low SanFelice

**Telephone:** (843) 953-5510

**E-mail:** [SanfeliceL@cofc.edu](mailto:SanfeliceL@cofc.edu)

**Download Solicitation From:** <http://ebid.cofc.edu>

**Description:** ARTIFICIAL TURF INSTALLATION

**Solicitation Number:** 13-1553

**Pre-Bid Meeting:** Not mandatory. 6/27/13 – 2:00pm

**Pre-Bid Location:** South Pointe High School, 801 Neely Rd., Rock Hill, SC 29730

**Bids Due:** 7/9/13 – 4:00pm

**Received At:** Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

**Solicitation Is Available On-Line At:**

<http://www.rock-hill.k12.sc.us>

**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

**Description:** PAINTING OF CLASSROOMS AT NORTHSIDE ELEMENTARY SCHOOL

**Solicitation Number:** BG6-0717-2013

**Delivery Point:** Northside Elementary School, 1929 Industrial Rd., Walterboro, SC 29488

**Site Visit:** None

**Submit Offer By:** 7/17/13 – 11:30am

**Deliver Bids to Purchasing Agency:** Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

**Bid Request:** Cathy Barnett, phone (843) 782-4523, Ext. 41302,

E-mail [cbarnett@colletonsd.org](mailto:cbarnett@colletonsd.org)

**Direct Inquiries to Buyer:**

Kenny Blakeney, phone (843) 782-4523,

E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)

**Download Solicitation From:**

[http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html)

**Description:** PAINTING OF CLASSROOMS AT HENDERSONVILLE ELEMENTARY SCHOOL

**Solicitation Number:** BG7-0717-2013

**Delivery Point:** Hendersonville Elementary School, 6089 Hendersonville Hwy., Walterboro, SC 29488

**Site Visit:** None

**Submit Offer By:** 7/17/13 – 12:00 noon  
**Deliver Bids to Purchasing Agency:**  
 Colleton County School District,  
 213 North Jefferies Blvd., Walter-  
 boro, SC 29488

**Bid Request:** Cathy Barnett,  
 phone (843) 782-4523,  
 Ext. 41302,  
 E-mail [cbarnett@colletonsd.org](mailto:cbarnett@colletonsd.org)

**Direct Inquiries to Buyer:**  
 Kenny Blakeney,  
 phone (843) 782-4523,  
 E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)

**Download Solicitation From:**  
[http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html)

**Description:** PAINTING  
 OF CLASSROOMS  
 AT COTTAGEVILLE  
 ELEMENTARY SCHOOL

**Solicitation Number:** BG8-0717-2013

**Delivery Point:** Cottageville Elementary  
 School, 648 Peirce Rd., Cottage-  
 ville, SC 29435

**Site Visit:** None

**Submit Offer By:** 7/17/13 – 12:30pm

**Deliver Bids to Purchasing Agency:**  
 Colleton County School District,  
 213 North Jefferies Blvd., Walter-  
 boro, SC 29488

**Bid Request:** Cathy Barnett,  
 phone (843) 782-4523,  
 Ext. 41302,  
 E-mail [cbarnett@colletonsd.org](mailto:cbarnett@colletonsd.org)

**Direct Inquiries to Buyer:**  
 Kenny Blakeney,  
 phone (843) 782-4523,  
 E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)

**Download Solicitation From:**  
[http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html)

**Description:** LICENSED SPEECH  
 PROVIDER FOR OUR HEAD  
 START & EARLY HEAD START  
 PROGRAMS

**Solicitation Number:** 2013-03

**Pre-Bid Conf.:** Not mandatory. Thursday,  
 6/27/13 – 10:30am

**Pre-Bid Location:** Conway Administrative  
 Office, 1261 Hwy. 501 East,  
 Ste. B, Conway, SC 29526

**Submit Offer By:** Monday, 7/15/13-  
 2:00pm

**Purchasing Agency:** Waccamaw EOC,  
 Inc., 1261 Hwy. 501 East, Ste. B,  
 Conway, SC 29526. Mailing ad-  
 dress is PO Box 1467, Conway,  
 SC 29528

**Buyer:** Janice Wideman,  
 (843) 234-4100, Ext. 227 or  
[Janice.wideman@weoc.org](mailto:Janice.wideman@weoc.org)

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

**Description:** TRANSPORTATION  
 SERVICES FOR INDIVIDUALS  
 WITH INTELLECTUAL &  
 DEVELOPMENTAL  
 DISABILITIES, I.E. DOWNS  
 SYNDROME, CEREBRAL  
 PALSY, NON-VERBAL, NON-  
 AMBULATORY

**Specifics:** Transportation is needed Mon-  
 day through Friday, excluding hol-  
 idays, mornings, afternoons &  
 early evenings to & from work  
 sites.

**Submit Offer By:** 7/15/13 – 12:00pm

**Purchasing Agency:** Kershaw County  
 Board of Disabilities & Special  
 Needs, 1619 Jefferson Davis  
 Hwy, Camden, SC 29020

**Direct Inquiries/Bid Requests:** Thoyd B.  
 Warren, Executive Director,  
 (803) 432-4841, Ext. 101

#### OFFICE, CLASSROOM & LABORATORY SPACE FOR COLLEGE OF CHARLESTON

The State of South Carolina is seeking of-  
 fice, classroom & laboratory space in  
 Charleston County on behalf of the College  
 of Charleston. Information about this bid  
 can be found at [www.gs.sc.gov/sb-  
 ps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

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

All proposals must be received in the Real  
 Property Services Office on or before  
 4:00pm, Monday, July 15, 2013.

#### UNIFORM RENTAL SERVICES

##### REQUEST FOR PROPOSAL 2013-43

Proposals will be accepted until Monday,  
 July 1, 2013, at 2:00pm, at the Finance  
 Department in the Cherokee County Office  
 Building, 110 Railroad Ave, 2nd Floor,  
 Gaffney, SC 29340, for uniform rentals for  
 selected departments within the Cherokee  
 County local government. This Request for  
 Proposal is for a 36-month contract, with  
 service to start July 2013.

Proposal documents may be obtained from  
 Delisa Coggins at the County Office Build-  
 ing, by faxing (864) 487-2796 or emailing  
[delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com).

Proposals shall be submitted on the form  
 furnished & shall be submitted in a sealed  
 envelope identifying the company name, the  
 RFP title, the RFP number, & the RFP due  
 date on the face of the envelope. Submis-  
 sion of a proposal signifies the contractor's  
 agreement that its proposal & the content

thereof are valid & will become part of the  
 contract that is negotiated between Chero-  
 kee County & the successful Contractor. All  
 prices submitted with the proposal shall  
 remain in effect for the contract period

## SUPPLIES

**Description:** BRIDGE – CLARENDON  
 COUNTY

**Solicitation Number:** 5400006206

**Submit Offer By:** 7/9/13 – 10:00am

**Purchasing Agency:** SC Department of  
 Transportation, Procurement Of-  
 fice, 955 Park St., Room 101, Co-  
 lumbia, SC 29201

**Buyer:** Janet Jones  
**E-mail:** [jonesjl@scdot.org](mailto:jonesjl@scdot.org)  
**Phone:** (803) 737-1488

**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWeb/  
 solicitationAttachment.do?solicitationnumber=5400006206](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006206)

#### REBID

#### BAKERY PRODUCTS FOR PICKENS COUNTY SCHOOLS STUDENT NUTRITION SERVICES

The School District of Pickens County is  
 accepting sealed bids for purchase & deliv-  
 ery of Bakery products for our Student Nu-  
 trition Services program.

**Solicitation Number:** 113-11-6-17

**Due Date/Time:** 7/02/13 at 3:00pm

**Submit to:** School District of Pickens Coun-  
 ty, Attn: Jan Petersen, Coordina-  
 tor of Purchasing, 1348 Griffin Mill  
 Road, Easley, SC 29640

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

#### BREAD PRODUCTS FOR SUMTER SCHOOL DISTRICT

IFB#13-1015

Sumter School District is soliciting for ven-  
 dors to provide a source or sources of sup-  
 ply for the purchase of fresh bread products  
 to all schools in the District.

**Solicitation Number:** IFB#13-1015

**Submit Offer By:** July 10, 2013 – 10:00am

**Purchasing Agency:** Sumter School Dis-  
 trict, 1345 Wilson Hall Road,  
 Sumter, SC 29150

**Direct Inquiries:** Dee Cook,  
 (803) 499-5950, Ext. 104 or  
[Dee.Cook@sumterschools.net](mailto:Dee.Cook@sumterschools.net)

**Bid Packet:** [Click Here](#)

## FOR SALE

### VEHICLES

ReWa, 561 Mauldin Road Greenville, SC 29607, is selling surplus items including 2-Ford Rangers, a Chevy S10 & a Chevy Suburban beginning 6/21/13 at 6:00pm. The auction for this item will run until 7/6/10 auction ending at 7:00pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at [www.govdeals.com](http://www.govdeals.com). Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274.

### S.C. SURPLUS PROPERTY

Public Auction Number: 130710

A public auction will be held at 9:00am on Wednesday, July 10, 2013.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 10, 2013, from 9:00am to 3:30pm & Wednesday, July 9, 2013, from 8:00am to 8:45am

## NOTICES

### NOTICE OF INTENT TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT

#### DISPOSABLE CULINARY SUPPLIES

Public notice is hereby given that the State of South Carolina, Materials Management Office, proposes to join with the State of Nevada, Department of Administration, Purchasing Division, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Disposable Culinary Supplies. The State of Nevada, as lead state on behalf of the Western States Contracting Alliance (WSPA) – National Association of State Purchasing Officials (NASPO), has published a Request For Proposal for the purpose of establishing a single or multiple award contracts to be used by Nevada, Neva-

da Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of two (2) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Nevada (lead state), Missouri, & Wyoming.

The solicitation may be viewed at: <http://purchasing.state.nv.us/services/sdocs.htm>

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Gail Burchett, Purchasing Officer II  
[gburchett@admin.nv.gov](mailto:gburchett@admin.nv.gov)  
State of Nevada, Purchasing Division  
515 E. Musser Street, Suite 300  
Carson City, NV 89701  
(775)-684-0172

If you would like to discuss South Carolina's proposed participation in this cooperative procurement with the State of Nevada, please contact Voight Shealy at (803)-737-0635 or [vshealy@mmo.sc.gov](mailto:vshealy@mmo.sc.gov).

**Description:** ACCESS CONTROL SYSTEMS, BURGLAR ALARMS & CLOSED CIRCUIT TELEVISION (CCTV), TERM CONTRACT-- STATE OF SOUTH CAROLINA

**Solicitation Number:** State of Nevada, RFP # 3047

**Location:** Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29201

**Buyer:** Emmett Kirwan

**Bid Request:** [ekirwan@mmo.sc.gov](mailto:ekirwan@mmo.sc.gov)

**Notice:** The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSPA) for security / protection systems.

As such, the State of Nevada 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 to provide Access Control Systems, Burglar Alarms, & Closed Circuit Television. In accordance with State procurement practices, the State of Nevada Department of Administration, Purchasing Division is hereby announcing the publication of a Request for Proposals (RFP) #3047 for the purchase of the aforementioned goods & services.

A copy of the RFP #3047 can be downloaded from the State of Nevada's Purchasing website

located at <http://purchasing.state.nv.us/services/sdocs.htm>. RFP Coordinator for this project is Ronda Miller. The Department encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

Proposals must be submitted to Ronda Miller, State of Nevada Purchasing Division, 515 East Musser St., Suite 300, Carson City, NV 89701 & labeled as described within section 4 of the proposal. Proposals must be submitted by 2:00pm, local time, on July 10, 2013, when they will be opened at the Purchasing Division's aforementioned address. Proposals not received at the Purchasing Division's aforementioned address by the aforementioned deadline will not be considered for contract award.

Any awards made to the subsequent RFP will be posted at [Click Here](#). Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

### 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)

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  
[mloffler@mmo.sc.gov](mailto:mloffler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)