

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

### REQUEST FOR QUALIFICATIONS

**Project Name:** ROOFING CONSULTANT –  
PROFESSIONAL DESIGN  
SERVICES

**Project Number:** 388-(12-13)

**Project Location:** Berkeley County

**Submittal Deadline/Time:** 6/13/13 –  
10:00am, local time

**Agency/Owner:** Berkeley County School  
District, 229 East Main St.,  
Moncks Corner, SC 29461

**Name & Title of Agency Coordinator:**  
Marcie Abrahamson, CPPB,  
CPCP, Procurement Specialist

**Phone:** (843) 899-8672

**E-mail:** [marcie@bcscdschools.net](mailto:marcie@bcscdschools.net)

**Download Solicitation From:**

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

### REQUEST FOR QUALIFICATIONS

**Project Name:** INDEFINITE DELIVERY  
OF A/E SERVICES  
FOR HOUSING AUTHORITY  
OF GREENVILLE

**Project Number:** N/A

**Project Locations:** HAGC properties

**Description:** A/E services on "as need  
basis" for up to five years

**General Scope of Work:** Provide architec-  
tural / engineering services. Indef-  
inite quantity & types of services

**Description of Professional Services**

**Required for Project:** Anticipated services  
include, but may not be limited to,  
planning, design, cost estimating,  
life-cycle analysis, preparation of  
rehabilitation & / or construction  
plans & documents, construction  
monitoring, etc.

**Additional Short List Criteria:** (1) Evi-  
dence of the architect / engineer-  
ing firm's ability to perform the  
work; (2) Evidence of qualifica-  
tions in the areas of design, site

planning, structural, construction  
& residential renovation;  
(3) Proven past performance;  
(4) Proven knowledge of Federal,  
State & local licensing, building  
codes & permit requirements;  
(5) Evidence the firm is currently  
registered in the State of South  
Carolina & carries Errors & Omis-  
sions insurance

**Resume Deadline/Time:** Thursday,  
6/20/13 – 3:00pm

**Number of Copies:** No hard copies. Sub-  
mit on flash drive

**Agency/Owner:** The Housing Authority of  
the City of Greenville

**Name & Title of Agency Coordinator:**  
Wanda Gardner, Procurement  
Coordinator

**Address:** 122 Edinburgh Court, Greenville,  
SC 29607

**Phone:** (864) 467-4209

**E-mail:** [wandag@tgha.net](mailto:wandag@tgha.net)

## MILLIKEN SITE INDUSTRIAL WASTEWATER FACILITY

### REQUEST FOR QUALIFICATIONS

**The Town Of Kingstree & Williamsburg  
County Development Corporation Are  
Seeking** Statements of Qualifications  
(SOQs) from professional engineering firms  
interested in performing engineering ser-  
vices for the design, permitting, & construc-  
tion administration of the proposed Milliken  
Site Industrial Wastewater Facility.

**Background:** The Milliken Site, comprised  
of 45 acres owned by Williamsburg County,  
is located at 119 Milliken Drive south of  
Kingstree & just west of SC Highway 377.  
The site includes a manufacturing building  
of approximately 186,264 square feet. As a  
result of a proposed industrial prospect's  
relocation to the site, improvements to the  
Milliken Site Industrial Wastewater Facility  
are proposed so that it will initially serve to  
pretreat the industrial wastewater from the  
industry with a discharge to the Kingstree  
Wastewater System & later be converted  
into a wastewater treatment plant with its  
own surface discharge to the Black River.

The selected firm shall comply with all pro-  
ject funding requirements of the US De-  
partment of Commerce-Economic Devel-  
opment Administration (EDA). The EDA-  
format Preliminary Engineering Report can  
be viewed at [www.kingstree.org](http://www.kingstree.org) in the Doc-  
ument Center.

### Ranking Criteria:

Past Performance (25%)

- Timeliness/Schedule of compli-  
ance with prior similar pro-  
jects
- Capability of staff assigned to  
the project

Availability (20%)

- Current & projected workload of  
firm
- Availability of staff at the project  
location

Capacity (30%)

- Firm's experience with  
wastewater treatment facili-  
ties
- Project understanding & ap-  
proach
- Experience with similar projects

References (15%)

- Three client references includ-  
ing project type & dates

Summary (10%)

- Why your firm should be se-  
lected

**Maximum Number of Pages:** 35, single-  
sided, double-spaced, not including covers

**Resume Deadline:** Tuesday June 25,  
2013, 5:00pm

**Number of Copies:** Five (5) hard copies &  
**one (1) electronic copy** in PDF format

**Submit To:** Daniel B. Wells, Manager,  
Town of Kingstree, 401 North Longstreet  
Street, Kingstree, SC 29556, (843) 355-  
7484, [dwells@kingstree.org](mailto:dwells@kingstree.org)

**STABILIZE & WEATHERIZE  
BLYTHE-GOODWIN-HAGOOD HOUSE**

**NOTICE TO ALL CONSULTING  
ARCHITECTURE FIRMS**

**The Greenville County Recreation District, Greenville, SC Is Seeking Proposals** from professional architecture firms or individuals (hereinafter referred to as Consultants) capable of providing Professional Design Services necessary to stabilize & weatherize the Blythe-Goodwin-Hagood house listed on the National Register of Historic Places & located near the intersection of U.S. 25 & SC 11 (Cherokee Foothills National Scenic Byway). Work includes, but is not limited to; architectural design, civil engineering, mechanical engineering, electrical engineering, & structural engineering. The Consultant will provide services that conform to current 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 Greenville County Recreation District, Greenville, SC.

**In Consultant Selection,** Greenville County Recreation District will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff for the design staff & the construction job site observation staff for each discipline proposed for the type of work required, (25%), past performance of the proposing firm & sub consultants proposed on similar type projects and/or ability to perform all aspects of services, (25%), familiarity of proposed staff with Greenville County Recreation District practices & procedures (15%), past performance in utilizing DBEs (5%), DBE utilization plan (5%), responsiveness to GCRD including the availability of key staff, & the demonstrated ability to meet time & budget requirements (25%). All proposals are to clearly list the percentage of work for prime consultant & sub consultants that will be performing work. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected. Should Greenville County Recreation District request subsequent phases to be developed, updated percentages of work for the prime consultant & sub consultants will be provided based on the

work required for the subsequent phases of work.

**Consulting Firms Interested In Being Considered For This Work** shall respond with five (5) hard copies & one (1) copy on CD/USB drive of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, & Standard Form SF 330 (SF 330) as required by the Federal Acquisitions Regulations. All parts of the SF 330 must be completed in its entirety for the prime consultant, any sub-consultants & any sub-contractors. Provide a listing of all Disadvantaged Business Enterprises (DBE) including the Discipline on this project & any other pertinent information. To qualify as a DBE on this project, the firm must be listed as approved for the type of work to be performed in the South Carolina Unified DBE Directory at the time of bid submittal. The directory can be found at the following link: [http://www.scdot.org/doing/doingPDFs/businessDevelop/UCP\\_DB\\_E\\_Directory.pdf](http://www.scdot.org/doing/doingPDFs/businessDevelop/UCP_DB_E_Directory.pdf). The preceding, with the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. The Greenville County Recreation District selection will be based on information submitted; however, additional information and/or interview(s) will be required.

**All Responders Must Visibly Mark As "Confidential"** each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

**Consultants & Sub-Consultants Shall Comply** with FHWA Order 4470.1A "Certification of Indirect Costs" in Accordance with FAR.

**Consultants Shall Comply** with Title VI of the Civil Rights Act of 1964. The Greenville County Recreation District strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

**In Accordance With FAR 36.209,** no contract for the construction of a project shall be awarded to the firm that designed the project or its subsidiaries or affiliates, except as approved by GCRD. In addition, where Greenville County Recreation District identifies an organizational conflict of interest, as defined in 23 CFR §636.103, the consultant, its subsidiaries or affiliates, as well as applicable sub-consultants may be precluded from award of engineering or construction contracts.

**The Contract Will Be On The Basis Of Costs Plus A Fixed Fee** with a contract maximum or a lump sum basis or approved unit cost basis at the discretion of GCRD.

**All Sealed Proposals Should Be Submitted** no later than 11:00am, Tuesday, June 25, 2013.

**Please Label Proposal As Indicated Below:**

Greenville County Recreation District  
Attn: Katherine Hawthorne  
4806 Old Spartanburg Rd.  
Taylors, SC 29687

(864) 676-2180, Ext. 139  
[khawthorne@gcrd.org](mailto:khawthorne@gcrd.org)

**Request For A Draft Scope Of Services** or other inquiries should be directed to Katherine Hawthorne, GCRD at [khawthorne@gcrd.org](mailto:khawthorne@gcrd.org) or (864) 676-2180, Ext 139.

**READVERTISEMENT  
TO EXTEND SUBMITTAL DATE**

REQUEST FOR INFORMATION

**Project Name:** 2013 WASTEWATER TREATMENT STRATEGY SESSIONS

**Project Number:** N/A

**Project Location:** Fort Mill, SC

**Description:** The Town of Fort Mill is preparing a Request for Information (RFI) soliciting knowledge, information, ideas & best practices from highly qualified & experienced entities to assist in developing a forward-looking strategy of potential alternative wastewater treatment solutions

**General Scope of Work:** The Town invites respondents to provide prescriptive input regarding the scope of an analysis for wastewater treatment. Alternatives being considered include (1) diverting wastewater flows to the City of Rock Hill's Manchester Creek WPCP for treatment, (2) expanding capacity of the Town's existing wastewater treatment facility through modification of processes or duplication of existing, (3) constructing a new facility in phases on a new site for additional capacity above base

**Description of Professional Services**

**Required for Project:** Knowledge of sewer process engineering & operating costs, construction pricing, etc.

**Additional Short List Criteria:** An RFI is available upon request. Contact Paul Mitchell at [pmitchell@fortmillsc.gov](mailto:pmitchell@fortmillsc.gov)

**Resume Deadline/Time:** 6/21/13 – 5:00pm

**Number of Copies:** One  
**Agency/Owner:** Town of Fort Mill  
**Name & Title of Agency Coordinator:**  
 Paul Mitchell, Engineering Director  
**Address:** 131 East Elliott St., Fort Mill, SC 29715  
**Phone:** (803) 547-7158  
**E-mail:** [pmitchell@fortmillsc.gov](mailto:pmitchell@fortmillsc.gov)

**CONSTRUCTION**

**Invitation for Construction Bids**

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

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

**Project Name:** UPSTATE NORTH CAMPUS BOULEVARD REPAIR / IMPROVEMENTS  
**Project Number:** H34-I360  
**Project Location:** USC-Upstate, Spartanburg County

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Repair / resurface approximately 2,500 LF of North Campus Boulevard & approximately 220 LF of Gramling Drive; construct sidewalk & curbing to match existing; reconfigure existing handicap sidewalk; apply pavement markings as shown on the plans. Bidders are responsible for obtaining all documents & updates from <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:** \$300,000 - \$400,000  
**Architect/Engineer:** Cox & Dinkins, Inc.  
**A/E Contact:** Darren Holcombe  
**A/E Address:** 724 Beltline Blvd., Columbia, SC 29205  
**E-mail:** [dholcombe@coxanddinkins.com](mailto:dholcombe@coxanddinkins.com)  
**Telephone:** (803) 254-0518  
**Fax:** (803) 765-0993

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

**Bidding Documents/Plans May Be Obtained From:**  
<http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

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

copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 6/4/13 – 11:00am  
**Place:** Facilities Management, 155 American Way, Spartanburg  
**Agency/Owner:** University of South Carolina  
**Agency Procurement Officer:** Michelle Adams  
**Address:** 743 Greene St., Columbia, SC 29208  
**E-mail:** [mdadams@fmc.sc.edu](mailto:mdadams@fmc.sc.edu)  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**Bid Closing Date/Time:** 6/21/13 – 3:00pm  
**Place:** Facilities Management, 155 American Way, Spartanburg  
**Hand Deliver Bids To:** USC-Upstate, Attn.: Fred Scott, Facilities Management Center, 155 American Way, Spartanburg, SC 29303  
**Mail Bids To:** USC-Upstate, Attn.: Fred Scott, Facilities Management Center, 800 University Way, Spartanburg, SC 29303

**Project Name:** INDEFINITE DELIVERY CONTRACT – MECHANICAL CONSTRUCTION  
**IDC Contract Number:** H09-D044-PG  
**Project Location:** The Citadel, 171 Moultrie St., Charleston, SC 29409  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Indefinite Delivery Contract for Mechanical Construction, using representative project – Byrd Hall Chemistry Stockroom Ventilation, H09-9608-PG-D-Deferred Maintenance 2012. A two-year IDC contract will be awarded to the low bidder on the representative project. The Citadel may award up to three additional IDC contracts to the next three bidders. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Up to \$1,000,000  
**Architect/Engineer:** Office of Construction Management, the Citadel  
**A/E Contact:** John E. Gardner, Resident Architect  
**A/E Address:** 171 Moultrie St., Charleston, SC 29409  
**A/E E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu)  
**A/E Telephone:** (843) 953-6876  
**A/E Fax:** (843) 953-6880  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:** Office of Construction Management, the Citadel  
**Plan Deposit:** None

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

**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:** The Citadel. Bidding documents are available electronically by E-mailing Kathleen Dille, Staff Architect, at [kdille@citadel.edu](mailto:kdille@citadel.edu) – provide name, company information, address, phone number, & return E-mail address for purposes of issuing any addenda

**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 6/4/13 – 10:00am  
**Place:** Facilities Conference Room, the Citadel  
**Agency/Owner:** The Citadel  
**Agency Procurement Officer:** John E. Gardner, Resident Architect  
**Address:** 171 Moultrie St., Charleston, SC 29409  
**E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu)  
**Telephone:** (843) 953-6876  
**Fax:** (843) 953-6880  
**Bid Closing Date/Time:** 6/18/13 – 2:00pm  
**Place:** Facilities Conference Room, the Citadel  
**Hand Deliver/Mail Bids To:** The Citadel, Attn.: John E. Gardner, Facilities & Engineering, 171 Moultrie St., Charleston, SC 29409

**Project Name:** DENMARK TECHNICAL COLLEGE DEFERRED MAINTENANCE PROJECT  
**Project Number:** H59-6063-CA  
**Project Location:** Denmark Technical College, 1126 Solomon Blatt Blvd., Denmark, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project will consist of painting previously painted items on the exterior of several building on Denmark Technical College campus. The following buildings are part of the base bid: Building 22, Building 23, Building 24, Building 25, canopy & columns on Buildings 24, 28, 29 & 30, Building 28, Building 29, Building 30, Building 100, Building 500, Building 600 & Building 700. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$200,000 - \$300,000  
**Architect/Engineer:** Coast Architects, Inc.  
**A/E Contact:** Connie Dyer Zafiris  
**A/E Address:** 671 St. Andrews Blvd., Charleston, SC 29407  
**A/E E-mail:** [connie@coastarchitects.net](mailto:connie@coastarchitects.net)  
**A/E Telephone:** (843) 763-7064  
**A/E Fax:** (843) 763-7061

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

**Bidding Documents/Plans May Be Obtained From:** A&E Digital Printing

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

**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:** Columbia

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 6/13/13 – 11:00am

**Place:** Conference Room, Building 24, Denmark Technical College

**Agency/Owner:** Denmark Technical College

**Agency Procurement Officer:** Allison S. Kirkland

**Address:** 1126 Solomon Blatt Blvd., Denmark, SC 29042

**E-mail:** [kirklanda@denmarktech.edu](mailto:kirklanda@denmarktech.edu)

**Telephone:** (803) 793-5125

**Fax:** (803) 793-5942

**Bid Closing Date/Time:** 6/27/13 – 2:00pm

**Place:** Conference Room, Building 24, Denmark Technical College

**Hand Deliver/Mail Bids To:** Denmark Tech, Attn.: Allison S. Kirkland, 1126 Solomon Blatt Blvd., Denmark, SC 29042

**Project Name:** BUILDINGS 1,3 & 4 CHILLER REPLACEMENT

**Project Number:** H59-N778-FW

**Project Location:** Technical College of the Lowcountry, Beaufort

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replace existing 70-ton air cooled chiller at Building 4 & a 25-ton air cooled chiller that serves Buildings 1 & 3 with in kind unit(s) as described in project plans & specifications. Existing controls are to be removed & reinstated by owner's controls contractor. General contractor shall be responsible to schedule this work & verify system is operational after installation. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Less than \$250,000

**Architect/Engineer:** Beaufort Engineering Services, Inc. (BESI)

**A/E Contact:** Brian Coffman

**A/E Address:** 2712 Bull St., Beaufort, SC 29902

**A/E E-mail:** [bcoffman@besbeaufort.com](mailto:bcoffman@besbeaufort.com)

**A/E Telephone:** (843) 522-2094

**A/E Fax:** (843) 522-2096

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

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

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

**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:** Charleston

**Dodge:** Charleston

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

**Pre-Bid Date/Time:** 6/4/13 – 10:00am

**Place:** Building #3, Anderson Hall, Room 101, 921 Ribaut Rd., Beaufort, SC

**Agency/Owner:** Technical College of the Lowcountry

**Agency Procurement Officer:** Hayes Wisner, Vice President for Administrative Services

**Address:** 921 Ribaut Rd., PO Box 1288, Beaufort, SC 29901

**E-mail:** [hwisner@tcl.edu](mailto:hwisner@tcl.edu)

**Telephone:** (843) 525-8333

**Fax:** (843) 525-8330

**Bid Closing Date/Time:** 6/12/13 – 10:30am, ET

**Place:** Building #3, Anderson Hall, Room 101, 921 Ribaut Rd., Beaufort

**Hand Deliver Bids To:** Technical College of the Lowcountry, Attn.: Vice President for Finance, 921 Ribaut Rd., Building #3, Beaufort, SC 29901

**Mail Bids To:** Technical College of the Lowcountry, Attn.: Vice President for Finance, PO Box 1288, Beaufort, SC 29901

**Project Name:** PICKENS – JOCASSEE MAINTENANCE SHED

**Project Number:** P24-9925-PD

**Project Location:** 1344 Cleo Chapman Hwy., Pickens, SC 29671

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** A 2,400 SF pre-engineered metal building with small wood framed office area (533+/- SF), which includes an office closet, handicap accessible uni-sex toilet with shower, & electrical / storage room. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$225,000

**Architect/Engineer:** Gil L. Stewart Architect LLC

**A/E Contact:** Gil Stewart

**A/E Address:** 212 Fairway Dr., Pickens, SC 29671

**A/E E-mail:** [gil@glsarchitects.com](mailto:gil@glsarchitects.com)

**A/E Telephone:** (864) 507-3020

**A/E Fax:** (864) 507-3020

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

**Bidding Documents/Plans May Be Obtained From:** Gil L. Stewart Architect

**Plan Deposit:** \$75.00, limit one set per bidder, refundable

**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:** ARC (formerly Imaging Technologies), 225 South Academy St., Greenville, SC 29601

**Pre-Bid Conf.:** None

**Agency/Owner:** SC Department of Natural Resources

**Agency Procurement Officer:** Richard Byrd, PE

**Address:** PO Box 167, Columbia, SC 29202

**E-mail:** [byrdr@dnr.sc.gov](mailto:byrdr@dnr.sc.gov)

**Telephone:** (803) 727-6192

**Fax:** (803) 734-4101

**Bid Closing Date/Time:** 6/11/13 – 2:00pm

**Place:** Rembert C. Dennis Building, Room 252, 1000 Assembly St., Columbia

**Hand Deliver/Mail Bids To:** SCDNR, Attn.: Richard Byrd, Room 252, 1000 Assembly St., PO Box 167, Columbia, SC 29202

**Project Name:** HAZARDOUS MATERIAL REMOVAL – FLOOR TILE & MASTIC REMOVAL

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

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Removal of approximately 80,000 SF of non-friable floor tile & mastic in an old Wal-Mart building. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$50,000 - \$75,000

**Architect/Engineer:** CCTC

**A/E Contact:** Ms. Terry Booth

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

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

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

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

<http://www.cctech.edu/2783.htm>

it is the bidder's responsibility to constantly check for addenda & instructions at this web site. If you would like to receive E-mails with this information, you may send an E-mail to Terry Booth to register as a prospective bidder on this project

**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./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** 6/6/13 – 10:00am

**Place:** 853 Broad St., Sumter, SC 29150

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

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

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

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

**Bid Closing Date/Time:** 6/17/13 – 3:00pm

**Place:** CCTC, Room M533, Building 500, 506 North Guignard Dr., Sumter

**Hand Deliver/Mail Bids To:** Central Carolina Technical College, Attn.: Terry L. Booth, Building M300B, 492 North Guignard Dr., Sumter, SC 29150

**Project Name:** ATHLETIC & PRACTICE FIELD LIGHTING

**Project Number:** 1213-025

**Project Location:** Spartanburg School District Five

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Request for Proposals to add lighting to band practice field & up to three athletic fields

**Architect/Engineer:** N/A

**Proposal Documents May Be Obtained From:**

[www.spart5.net/procurement/solicitations](http://www.spart5.net/procurement/solicitations)

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

**Pre-Bid Date/Time:** Arranged by proposers by contacting Bill Chumley, Director of Maintenance, (864) 949-2340

**Place:** Site

**Agency/Owner:** Spartanburg School District Five

**Name & Title of Agency Coordinator:** Barry Reese, Director of Procurement

**Address:** PO Box 307, Duncan, SC 29334

**Telephone:** (864) 949-7628

**Fax:** (864) 439-0051

**E-mail:** [barry.reese@spart5.net](mailto:barry.reese@spart5.net)

**Proposal Opening Date/Time:** 6/6/13 – 10:00am

**Place:** District Five Administrative Offices, 100 North Danzler Rd., Duncan, SC 29334

**Hand Deliver Bids To:** Barry Reese, Director of Procurement, Spartanburg District Five, 100 North Danzler Rd., Duncan, SC

**Mail Bids To:** Barry Reese, Director of Procurement, Spartanburg District Five, PO Box 307, Duncan, SC 29334

**Project Name:** FAIRFIELD COUNTY ADMINISTRATION BUILDING RENOVATIONS – PHASE ONE

**Davis & Floyd Project Number:**

12484.04-(0001)

**Project Location:** Winnsboro, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The renovations to the Fairfield County Administration Building include providing a new three-phase, four-wire, 120/208 volt electrical service, new electrical panels, new circuit breakers, new feeders, wiring & conduit, & partial asbestos abatement. The work also includes a new equipment yard with mechanical, electrical, architectural & civil components.

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

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

**A/E Contact:** Chad Jones, PE

**A/E Address:** 1319 Hwy. 72/221 East, PO Drawer 428, Greenwood, SC 29648

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

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

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

**Plans on File At:**

**AGC:** Electronic format only

**Dodge:** Electronic format only

**Other:** Davis & Floyd, Greenwood (electronic format – no charge)

**How Plans May Be Obtained:** Electronic copies may be obtained for no charge by E-mailing [Documents-GWD@davisfloyd.com](mailto:Documents-GWD@davisfloyd.com) – hard copies may be obtained by written request to Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648, Attn.: Cheryl Adams

**Plan Deposit:** \$150.00, non-refundable

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** Tuesday, 6/4/13 – 2:00pm

**Place:** Fairfield County Administration Building, Conference Room

**Agency/Owner:** Fairfield County

**Name & Title of Agency Coordinator:** Sheila Pickett, Director of Procurement

**Address:** 350 Columbia Rd., Winnsboro, SC 29180

**Telephone:** (803) 712-6503

**Fax:** (803) 635-5969

**E-mail:** [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**Bid Closing Date/Time:** Tuesday, 6/25/13 – 2:00pm

**Place:** Fairfield County Administration Building, Conference Room

**Hand Deliver Bids To:** Fairfield County, Attn.: Sheila Pickett, 350 Columbia Rd., Winnsboro, SC 29180

**Mail Bids To:** Fairfield County, Attn.: Sheila Pickett, PO Drawer 60, Winnsboro, SC 29180

**Description:** DEMOLITION OF BUILDINGS AT 3131 PLATT SPRINGS ROAD, SPRINGDALE, SC 29170

**Specifics:** Small & minority business participation is encouraged

**Solicitation Number:** B13050 – 06/20/13K

**Delivery Point:** Lexington County

**Pre-Bid Conf.:** Mandatory. 6/6/13 – 10:00am at the site

**Submit Offer By:** 6/20/13 – 2:00pm, ET

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

**Direct Inquiries To:** Kay Keisler

**Telephone:** (803) 785-8166

**E-mail:** [kkeisler@lex-co.com](mailto:kkeisler@lex-co.com)

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

**Project Name:** BLUE HOLE MULTI-PURPOSE PAVILION CONSTRUCTION

**Project Number:** 1312

**Project Location:** Calhoun Falls, SC

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Construct a 34' x 24' stage / pavilion. Connect to existing picnic shelter. Construction type – steel beam structure with wooden tongue & groove roof & architectural grade shingles, concrete retaining wall / rock veneer & concrete floor, associated electrical service

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

**Architect/Engineer:** DSP Architects, Inc.

**A/E Contact:** Steve Dorn

**A/E Address:** 123 High St., PO Box 1425, Greenwood, SC 29648

**A/E Telephone:** (864) 229-2100

**A/E Fax:** (864) 229-2159

**A/E E-mail:** [stevedorn@dsparchitects.net](mailto:stevedorn@dsparchitects.net)

**Plans on File At:** Calhoun Falls Town Hall  
**Plans May Be Obtained From:** DSP Architects, Inc., 123 High St., Greenwood, SC 29649, Attn.: Steve Dorn

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

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** 5/30/13 – 10:00am

**Place:** On site at Blue Hole Recreation Park, Blue Hole Road, Calhoun Falls, SC 29628

**Agency/Owner:** Town of Calhoun Falls  
**Agency Coordinator:** Tuck Hanna  
**Address:** 401 North Washington St., PO  
 Box 246, Calhoun Falls, SC  
 29628  
**Telephone:** (864) 418-8512  
 or (864) 391-1149  
**Fax:** (864) 418-9299  
**E-mail:** [tuckhanna@wctel.net](mailto:tuckhanna@wctel.net)  
**Bid Closing Date/Time:** 6/7/13 – 2:00pm  
**Place:** Town Hall, 401 North Washington  
 St., Calhoun Falls, SC 29628  
**Hand Deliver Bids To:** Town Hall, 401  
 North Washington St., Calhoun  
 Falls, SC 29628  
**Mail Bids To:** Town of Calhoun Falls, Attn.:  
 Tuck Hanna, PO Box 246, Cal-  
 houn Falls, SC 29628

**Project Name:** HOPKINS PEDIATRICS  
 & FAMILY PRACTICE  
**Project Number:** N/A  
**Project Location:** Hopkins community in  
 Lower Richland County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The scope of work

includes construction of a new building & site improvements on an approximately 1.5 acre tract near Hopkins. Site work includes clearing & grading, construction of an entrance driveway & parking spaces (both pervious & non-pervious) with curb & gutter & concrete walks, storm sewer system, utilities & landscaping.

Building construction includes a one-story, wood-framed building of approximately 5,424 SF, containing a community medical center with waiting rooms, offices, exam rooms, lab & toilets. Exterior finishes include decorative concrete block & brick veneer, stucco, metal & vinyl trim, asphalt shingles & exterior windows & doors. Interior finishes include carpeting, resilient flooring, hard tile, vinyl base board, painted & wallpapered gypsum board walls, & gypsum board & suspended acoustical tile ceilings.

Complete plumbing, mechanical & electrical systems shall be included as directed by the drawings & specifications. All required utilities to the site & building shall be included.

**Construction Cost Range:** \$550,000 -  
 \$650,000

**Architect/Engineer:** Craig Otto Architect,  
 Inc.

**A/E Contact:** Craig Otto

**A/E Address:** 334 Old Chapin Rd., Lexing-  
 ton, SC 29072

**Telephone:** (803) 957-9004

**Fax:** (803) 957-2050  
**E-mail:** [craigottoarchitect@windstream.net](mailto:craigottoarchitect@windstream.net)  
**Plans on File At:**  
**AGC:** On-line  
**Dodge:** On-line  
**Other:** Reed

**How Plans May Be Obtained:** Bid documents may be obtained solely from TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770. All official bidders must pay the required deposit with a non-refundable check payable to Craig A. Otto, Architect, Inc. Bid documents may be picked up or will be shipped out upon receipt of the deposit. The deposit may be mailed or delivered either to TPM or to the office of the architect. Bids will not be accepted from bidders who have not paid the required deposit. Sub-contractors may purchase partial sets of documents at their own expense. Plan rooms not listed above may purchase bid documents at their own expense

**Plan Deposit:** \$100.00, non-refundable

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 5/30/13 – 10:00am

**Place:** Eau Claire Cooperative Health Centers, Inc., 1228 Harden St., Columbia, SC 29204

**Agency/Owner:** Eau Claire Cooperative Health Centers, Inc.

**Agency Coordinator:** Ronald Johnson, Jr.

**Address:** 1228 Harden St., Columbia, SC 29204

**Telephone:** (803) 733-5969, Ext. 4140

**Fax:** (803) 748-9953

**E-mail:** [rjohnson@ecchc.org](mailto:rjohnson@ecchc.org)

**Bid Opening Date/Time:** 6/10/13 –  
 10:00am

**Place:** Eau Claire Cooperative Health Centers, Inc., 1228 Harden St., Columbia, SC 29204

**Hand Deliver/Mail Bids To:** Eau Claire Cooperative Health Centers, 1228 Harden St., Columbia, SC 29204

**Bidders Will Be Required to Comply** with the President's Executive Order No. 11246 & Order No. 11375, which prohibit discrimination in employment regarding race, creed, color, sex or national origin

**Bidders Must Comply** with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**Bidders Must Also Make Positive Efforts** to use small & minority owned businesses & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to

conditions of employment to be observed & minimum wage rates to be paid under the contract

#### PAVEMENT REPAIR AT RICHMOND DRIVE SCHOOL

**Rock Hill Schools Will Receive** sealed bid proposals for construction of the Richmond Drive Elementary School Staff Parking Pavement Repair until 11:00am on June 13, 2013, in the office of the owner, Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC, at which time & place all bids will be opened & read publicly.

**A Pre-Bid Conference** will be conducted on June 6, 2013, at 3:00pm at the same location as the bid opening.

**Interested Contractors Should Contact** Campco Engineering, Inc., 156 Oakland Ave., Ste. 100, Rock Hill, SC 29730, telephone (803) 327-7121.

**Contract Documents Will Be Available** May 28, 2013. The cost of the contract documents, including plans & specifications, is \$75.00 for each set. Electronic files, in PDF format only, can also be purchased & downloaded from the Engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files. Checks shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable.

**A Bid Guarantee** in the form of a certified check or bank draft, payable to the order of Rock Hill Schools, or a satisfactory Bid bond, executed by the bidder, & acceptable surety, in an amount equal to five percent (5%) of the total bid, shall be submitted with each bid.

**The Contractor's Attention** is called to the requirements relative to the contractor's license. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

**The Owner Reserves the Right** to reject any or all proposals & to waive any informalities in the bidding. Bids may be held by the owner for a period not to exceed 60 days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of the bidders, prior to awarding of the contract.

### NEW CONNECTOR ROAD FOR CITY OF CLEMSON

The City of Clemson Will Receive bids for the construction & installation of a new two-lane road & associated work until 2:00pm, ET, on June 11, 2013, at the City of Clemson's City Hall, 1250 Tiger Blvd., Ste. 4, Clemson, SC 29631, at which time & place all bids will be opened & read aloud in public.

**This Project Is to Be Bid As** New Connector Road & consists of 401 LF of asphalt, two-lane roadway, with 1,000 square yards of 6" stone base placement, 1,000 square yards of 1-1/2" asphalt binder, 1,000 square yards of 1-1/2" asphalt surface & associated appurtenances.

**Contract Documents**, including drawings & technical specifications, are on file at the City of Clemson City Hall, 1250 Tiger Blvd., Ste. 4, Clemson, SC 29631, contact Chris Shivar at (864) 624-1127. Copies of the plans may be obtained at the office of the owner upon a non-refundable payment of \$40.00 for each set.

**The City of Clemson Reserves the Right** to reject any or all bids or to waive any informalities in the bidding. Contractors submitting bids shall be properly licensed at the date of the bids & in the State of South Carolina to bid & perform the work on which the bid is submitted. Bonding is required.

City of Clemson  
Kent Guthrie, PE  
City Engineer

### DEMOLITION OF STRUCTURES IN ANDERSON COUNTY

**Anderson County Is Accepting** sealed bids for Demolition of Structures in Anderson County, reference Bid #13-058.

**Bids Must Be Received** no later than 10:30am on Thursday, June 6, 2013, to the attention of the Anderson County Purchasing Department, 101 South Main St., Room 115, Anderson, SC 29624.

**Interested Parties Should Contact** Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "Find," go down to "Bids & Contracts" & then fill in form that appears.

### HONEY HORN PATHWAY PROJECT FOR HILTON HEAD ISLAND

IFB# 2013-0012

**The Town Of Hilton Head Island Is Soliciting Sealed Bids** from qualified contractors for the Honey Horn Pathway Project. This project consists of the construction of pathways connecting Jarvis Creek Park & the Honey Horn recreational area to existing pedestrian facilities at the intersection of William Hilton Parkway with Gum Tree Road, & includes traffic lane reconfiguration at this intersection. The construction plans & specifications will be used as the primary basis for developing bids.

**Plans & Specifications May Be Purchased** from Savannah Blue Print Company, 807 William Hilton Parkway #200, Hilton Head Island, SC 29928, (800) 672-7260 or (843) 686-6663, [www.savannahblue.com](http://www.savannahblue.com) or Fax (843) 686-4090. Construction plans & specifications may be viewed at <http://www.hiltonheadislandsc.gov/government/procurement>.

**A Mandatory Pre-Bid Conference Will Be Conducted** at 2:00pm, Thursday, June 6, 2013, in conference room four at the Town's Municipal Government Center at 1 Town Center Court, Hilton Head Island, SC. A question & response period will be open from 8:00am, Tuesday, May 28, 2013, through 4:30pm, Friday, June 14, 2013, & responses will be provided no later than 11:30am, Monday, June 17, 2013.

**Sealed Bids Are Due No Later Than** 2:00pm, Tuesday, June 18, 2013. All bids must be sealed & clearly marked on the outer package, "IFB #2013-0012 Honey Horn Pathway." Sealed bids shall be hand delivered to the receptionist at the Town's Municipal Government Center or delivered by traceable service (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn: Darrin A. Shoemaker, P.E., One Town Center Court, Hilton Head Island, SC 29928-2701. Bids sent by facsimile machine will not be accepted.

**Bidders Shall Be Licensed To Perform** the work described herein as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, South Carolina, 1983 (as amended).

**The Contractor Shall Be Required To Meet** all tasks of this contract within fifty (50) calendar days of the issuance by the Town of a written Notice to Proceed. This deadline may be extended as needed upon demonstrated necessity by the Contractor & written approval of the Town. Liquidated damages of five hundred dollars (\$500.00) per day shall be assessed for each day

exceeding the performance period, until the work is completed.

**A Certified Check Or Bond In An Amount Equal To** ten percent (10%) of the amount of the bid must accompany each bid. Additionally, a contract performance & payment bond in the amount of 100% of the contract amount will be required, once a contract has been awarded & before a notice to proceed is issued.

**The Town Reserves The Right** to reject any & all bids & to waive any technicalities & formalities. No bidder may withdraw the bid within ninety (90) days after the actual date of the opening & thereof.

**The Town Reserves The Right** to accept or reject any or all bids received as a result of this request or to negotiate with all qualified bidders or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so. The Town further reserves the right to delete or reduce the quantities of certain items at its sole discretion.

**Any Bidder Who Qualifies For Consideration** under the Town's Local Vendor Preference Program should include a copy of their certification form with their bid. Should you have any questions about this preference, please contact Tom Fultz at (843) 341-4600 or log on to the Town's Website at [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov).

**This Solicitation Does Not Commit The Town** to award a contract or to pay for any costs incurred in the preparation of your proposal or to procure or contract for any articles of goods or services.

**The Bid Must Be Signed** by an official authorized to bind the bidder, & it shall contain a statement to the effect that the proposal is firm for a period of at least 90 days from the date of opening.

**The Town Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or provision of services.

**For Additional Information** concerning this solicitation, please contact Darrin A. Shoemaker, P.E. at (843) 341-4774 or [darrins@hiltonheadislandsc.gov](mailto:darrins@hiltonheadislandsc.gov).

### SANITARY SEWER CONNECTION CANOPY WORK AT PLANTERSVILLE ELEMENTARY SCHOOL

**Georgetown County School District Will Receive Sealed Bids** from qualified bidders for the Sanitary Sewer Connection Canopy work at Plantersville Elementary School, until 3:00pm, June 24, 2013, at the J. B. Beck Administration & Education Center,

Room C121, 2018 Church St., Georgetown, SC.

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

**Bidding Documents Are Available** for inspection at the office of the architect & plan rooms of AGC Plan Rooms, Dodge/McGraw Hill, & Reed Construction Data.

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

**Bids Shall Remain Open** to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder. Bids must be submitted on the bid form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number "10015.29, Georgetown County School District, Sanitary Sewer Connection, Plantersville Elementary School," & date of opening. Bid bond, if required, Undertaking of Insurance Form & contractor's references shall be attached with the bid.

**Potential Bidders Are Highly Encouraged** to attend a pre-bid conference at 3:30pm, June 5, 2013. The pre-bid conference will be held in the cafeteria at Plantersville Elementary School, 1668 Exodus Drive, Georgetown, SC.

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

**WATER IMPROVEMENTS FOR CITY OF FLORENCE**

SRF PROJECT NO. 378-21

**Middle Swamp Pump Station, Force Main & Williamson Road Pump Station Force Main Replacement Will Be Received** by the Owner at the City-County Complex, Council Chambers, Room 604, 180 N. Irby Street, Florence, SC, 29501-3431, until 2:00pm, local time, on June 20, 2013. They will thereafter be publicly opened & read.

**Bids Must Be On The Blank Forms Provided** within the bound copies of the contract documents & marked "Bid For Middle

Swamp Pump Station, Force Main & Williamson Road Pump Station Force Main Replacement – Contract 4." Independent bids shall be submitted for work related to furnishing, delivering, & installing all materials, equipment, & services, including labor, for the work. The work generally includes, but is not limited to, construction of an upgrade to the City's wastewater pump station & force mains as follows:

- Middle Swamp Pump Station Replacement
- Approximately 1,600 linear feet of Middle Swamp Force Main Replacement
- Approximately 6,000 linear feet of Williamson Road Force Main Replacement
- SCADA Improvements for four pump stations
- Communications equipment installation for two elevated storage tanks

**A 5% Bid Bond Or Certified Check Must Accompany Bids.** A 100% payment bond & performance bond will be required on this project. Contractor will also be required to provide fire, extended coverage, vandalism & malicious mischief insurance equal to the actual value of the insured property during construction.

**The Work To Be Done Under This Project** will be in on an existing pump station & two existing force mains, which must remain in operation throughout construction.

**A Mandatory Pre-Bid Conference & Mandatory Site Visit Will Be Held** at 1:00pm, local time, on June 6, 2013, at the Florence Regional Wastewater Management Facility, 1000 Stockade Drive, Florence, SC 29501. Site Visit attendees must provide their own construction safety hard hats & glasses.

**Bid Forms, Specifications, & Plans May Be Obtained** from CDM Smith Inc., 421 Wando Park Boulevard, Suite 210, Mount Pleasant, SC 29464, (843) 972-4547. A payment of \$150.00 in cash or check payable to CDM Smith Inc. will be required for each complete set of bidding documents (specifications & drawings). All payments will be non-refundable.

**The Project May Be Funded** by the State Revolving Fund (SRF). Bidders must comply with all applicable state & federal requirements identified in the Bidding Documents. South Carolina laws & regulations apply. 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 in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

**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., & all appropriate federal & state requirements identified in the bidding documents. If applicable federal, state, or local laws or ordinances have stricter requirements than those set forth in the bid documents, then those stricter requirements govern. The requirements in the Supplemental General Conditions for the State Revolving Fund (SRF) must be satisfied.

**The City Provides Equal Opportunity** (EEO) & encourages Disadvantaged Business Enterprise (DBE) participation in contracts to aid in successfully meeting the DBE requirements. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded.

**The Right Is Reserved** to reject any or all bids. Any modification of bid documents will be by written addendum, with SCDHEC approval.

**The Bidding Documents may be reviewed at:**

- City of Florence, City-County Planning Office, Engineering Division, 218 West Evans Street, Florence, SC 29501, (843) 665-3155
- CDM Smith Inc., Environmental Engineers, 421 Wando Park Boulevard, Suite 210, Mount Pleasant, SC 29464, (843) 972-4547
- URS, Inc., Engineers – Planners – Surveyors, 101 Research Drive, Columbia, SC 29203, (803) 254-4400

**REBID**

**RENOVATIONS TO GRICE RECREATION – BOYS & GIRLS CLUB FACILITY**

**Sealed Bids From Contractors Properly Licensed In South Carolina** will be received by the City of Marion on Thursday, June 6, 2013, until 2:00pm, local time, in the Marion County Administrative Offices, 1305 North Main St., Marion, SC 29571, where they will be publicly opened & read aloud for Renovations To Grice Recreation – Boys & Girls Club Facility.

The Grice Recreation work consists of renovations to an existing building, & a new swimming pool, with associated site work. The work includes 40 square feet of new construction (unheated, chemical storage room) & renovation to existing toilet rooms, a new 35' x 76' swimming pool & associated pumps, motors, filters etc, pool deck & pool fencing, interior & exterior painting, minor rubber roof repair to the 1,400 sf building, & associated plumbing, mechanical & electrical. Additionally, the work includes minor

demolition to the existing structure (approximately 40 square feet), demolition of the existing 35' x 76' swimming pool (majority of existing pool shell will remain), & associated pumps, motors, filters, etc., pool deck & pool fencing, & associated plumbing, mechanical & electrical.

**Properly Licensed Contractors May Obtain Bid Documents** from the office of the architect, Pike - McFarland - Hall Associates, 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 \$150.00 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 \$150.00 per set which will be refunded less \$75.00 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 containing .pdf files of drawings & specifications will also be available for an additional non-refundable amount of \$150.00. Contractors who bid the original project & return the previous set of plans & specifications will receive a new set of Construction Documents at no additional charge upon receipt of the old set.

**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 in Charlotte, NC; Reed Construction Data in Norcross, GA; Hispanic Contractors in Columbia, SC & 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, en-

closed in an opaque sealed envelope bearing the name & license number of bidder & marked "Renovations To Grice Recreation - Boys & Girls Club Facility" & delivered not later than date & hour mentioned above.

**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.

**READVERTISEMENT  
TO AMEND BID OPENING DATE**

**Project #SR808101: RECLAMATION & RESURFACING OF GLENRIDGE SUBDIVISION**

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the reclamation & resurfacing of Glenridge Subdivision.

**Bid Opening:** June 20, 2013, at 2:00pm

**Provisions Of The Subcontractor Outreach Program** & local business preference policy apply.

**Complete Bid Packet Information Can Be Picked Up** on May 20, 2013 from the City of Columbia - Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Room 723, Columbia, SC 29201, (PO Box 147, Columbia, SC 29217).

**To Access The "Notice To Contractors"** for additional information log on to [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids) or call (803) 545-3252 between the hours of 8:30am - 5:00pm.

**READVERTISEMENT  
TO AMEND TYPE OF SOLICITATION**

**Project:** THE GREENVILLE HOSPITAL SYSTEM (DBA GREENVILLE HEALTH SYSTEM) HAS DEVELOPED A REQUEST FOR PROPOSAL (RFP) FOR CONSTRUCTION MANAGEMENT SERVICES & GENERAL CONSTRUCTION (CM/GC) FOR APPROXIMATELY SEVEN CLINICAL SITES.

**The New Facilities Will Be Awarded** to at least two CM/GCs & are at different locations in upstate South Carolina. Representative of the seven projects are a 25,000 sq. ft. interior improvement renovation of an existing building, expanding the shell of an existing occupied building by 6,000 sq. ft. with associated interior improvements & the site development, building construction & interior improvements for a 5,000 sq. ft. building & a 30,000 sq. ft. building. The

selected CM/GCs will actively participate in preconstruction services in 2013 & transition to start construction in late 2013 or 2014.

**The Following Criteria Are Representative** of what will be used in evaluating qualifications of the firms proposing to be considered for this project:

1. Experience in free-standing medical office buildings of comparable scale.
2. Evidence of staffing expertise & resource capacity to execute the project in the required time periods.
3. Experience in other medically related projects.

**Work Shall Be Performed** pursuant to an appropriate AIA form contract as modified by the Greenville Hospital System.

**Further Information & The Specific Evaluation Criteria Are Available** in a RFP document which will be available Thursday, May 23, 2013.

**Firms Desiring To Submit Their Qualifications** will be required to respond no later than 3:00pm, on Thursday, June 20, 2013, to:

Facilities Development Department  
Greenville Health System  
700 W. Faris Rd.  
Greenville, SC 29605  
Please direct all questions & RFP requests to [fdinfo@ghs.org](mailto:fdinfo@ghs.org).

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** D.O.E. WEATHERIZATION SOUTH CAROLINA PRIORITY LIST

**Solicitation Number:** 5400006118  
**Submit Offer By:** 5/28/13 - 3:00pm  
**Purchasing Agency:** SC Governor's Office, 1205 Pendleton St., Brown Bldg., Rm. 479, Columbia, SC 29201

**Buyer:** Susan Mattox  
**Email:** [smattox@oepp.sc.gov](mailto:smattox@oepp.sc.gov)  
**Phone:** (803) 734-2019  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400006118>

**EQUIPMENT**

**Description:** U.E.C. WATER HEATER  
**Solicitation Number:** 5400006107  
**Submit Offer By:** 5/30/13 – 2:00pm  
**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210  
**Buyer:** Steve Pullie  
**Email:** [slpull@scdjj.net](mailto:slpull@scdjj.net)  
**Phone:** (803) 896-5643  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006107>

**Description:** PROVIDE & DELIVER FITNESS & EXERCISE EQUIPMENT  
**Solicitation Number:** IFB-130508-DH  
**Site Visit:** Not mandatory. To make an appointment, contact Tara Josey, (843) 349-2815  
**Submit Offer By:** 6/11/13 – 3:00pm  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, PO Box 261954, Conway, SC 29528-0054  
**Direct Inquiries to Buyer:** Dean P. Hudson  
**E-mail:** [dhudson@coastal.edu](mailto:dhudson@coastal.edu)  
**Telephone:** (843) 349-2739  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/solicitations>

**Description:** FITNESS CENTER EQUIPMENT  
**Solicitation Number:** 13.41.LS.B  
**Delivery Point:** Charleston  
**Submit Offer By:** 6/11/13 – 1:00pm, ET  
**Purchasing Agency:** College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC  
**Buyer:** Lew SanFelice  
**Telephone:** (843) 953-5510  
**Fax:** (843) 953-5444  
**E-mail:** [SanfeliceL@cofc.edu](mailto:SanfeliceL@cofc.edu)  
**Download Solicitation From:**  
<http://ebid.cofc.edu>

**Description:** FURNISH & DELIVER TWO SOLAR COMPACTORS  
**Solicitation Number:** USC-RFQ-2449-LW  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/30/13 – 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:** <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** FURNISH, DELIVER, INSTALL & PROVIDE TRAINING FOR A DIGITAL PAPER CUTTER  
**Solicitation Number:** RFQ-130508-WBL  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/3/13 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054  
**Buyer:** Wanda B. Lewis, phone (843) 349-2162, E-mail [wlewis@coastal.edu](mailto:wlewis@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/currentsolicitations.html>

**INFORMATION TECHNOLOGY**

**Description:** FILEMAKER SOFTWARE  
**Solicitation Number:** 5400006001  
**Submit Offer By:** 6/6/13 – 11:00am  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Debbie Lemmon  
**Email:** [dlemmon@itmo.sc.gov](mailto:dlemmon@itmo.sc.gov)  
**Phone:** (803) 896-5236  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006001>

**Description:** ATLISSIAN SOFTWARE UPGRADES  
**Solicitation Number:** 5400006120  
**Submit Offer By:** 5/31/13 – 10:00am  
**Purchasing Agency:** SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201  
**Buyer:** Victoria Easterlin  
**E-mail:** [easterv@scdhs.gov](mailto:easterv@scdhs.gov)  
**Phone:** (803) 898-2666  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006120>

**Description:** PROVIDE EXINDA & EDGE-CACHE LICENSES  
**Solicitation Number:** USC-RFQ-2447-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/31/13 – 9:00am, ET. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

**MAINTENANCE / REPAIR**

**Description:** GYM FLOORS – SCREEN & RECOAT PROJECT  
**Solicitation Number:** IFB 13-0479  
**Site Visit:** Not necessary  
**Delivery Point:** Orangeburg County School District Five  
**Bid Opening Date/Time:** 6/12/13 – 11:00am  
**Bid Opening Location:** Orangeburg County School District Five. Deliver bids to Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115  
**Direct Inquiries To/Request Bid Packet From:** Vanester S. Ravenell, [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net) or Donnie Boland, [donnie.boland@ocsd5.net](mailto:donnie.boland@ocsd5.net)  
**Buyer:** Vanester S. Ravenell  
**Telephone:** (803) 533-7941  
**E-mail:** [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net)

**Description:** RE-PAINTING  
**Solicitation Number:** IFB 1314.006  
**Site Visit:** Mandatory. To make an appointment, contact Thomas Nance  
**Submit Offer By:** 6/3/13 – 2:00pm  
**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:**  
[www.marion.k12.sc.us](http://www.marion.k12.sc.us) - Administrative Departments / Operations / Procurement Services / 2013-14 Solicitations

**MINOR CONSTRUCTION**

**Description:** ATHLETIC FIELD RENOVATION AT HANAHAN HIGH SCHOOL  
**Solicitation Number:** RFP 391-(12-13)  
**Delivery Point:** Hanahan, SC 29410  
**Pre-Bid Conf.:** Not mandatory. 5/31/13 - 10:00am  
**Pre-Bid Location:** Hanahan High School, 6015 Murray Dr., Hanahan, SC 29410

**Submit Offer By:** 6/10/13 – 11:00am, local time. Not a public bid opening  
**Purchasing Agency:** Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461  
**Direct Inquiries To:** Jacque' Carlen, phone (843) 899-8521, E-mail [carlenj@bcscschools.net](mailto:carlenj@bcscschools.net)  
**Download Solicitation From:** <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

REQUEST FOR INFORMATION

**Description:** AUTHORIZED DEALERS & PARTNERS FOR EDWARDS SYSTEM TECHNOLOGY MODELS  
**Specifics:** Berkeley County School District seeks authorized dealers & their designated partners for equipment & installation of Edwards System Technology Models I/O 64, I/O500, EST2, or EST3. Equipment must be installed & working properly by August 1, 2013. Fire alarm system requirements for Berkeley County Schools can be found at the link provided below  
**Solicitation Number:** N/A  
**Delivery Points:** Berkeley County Schools – Marrington Middle, Sedgefield Intermediate, Berkeley Intermediate  
**Deadline for Submittals:** 5/29/13 – 4:00pm  
**Purchasing Agency:** Berkeley County Schools, 229 East Main St., Moncks Corner, SC 29461  
**Direct Inquiries To:** Jacque' Carlen, phone (843) 899-8521, E-mail [carlenj@bcscschools.net](mailto:carlenj@bcscschools.net)  
**Download Solicitation From:** <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

REMOVAL / REPLACEMENT OF PARTIAL ROOFS FOR MARLBORO COUNTY

Marlboro County is accepting sealed bids for removal / replacement of partial roofs & various other repairs. Bids will be received at the Marlboro County Administration Building located at 205 East Market St., Bennettsville, SC until 11:00am, June 10, 2013.  
 A mandatory pre-bid meeting will be held May 30, 2013, at 10:00am, at the Boro site. All bids must be sealed & marked "Boro Site Repairs".  
 When obtaining bid documents, please provide your company's mailing address, street address, telephone number, fax number, e-mail address, & contact person.  
 For the bid package, email your request to [T.Jackson@marlborocounty.sc.gov](mailto:T.Jackson@marlborocounty.sc.gov) or call Tonya Jackson at (843) 479-5600, Ext 16.

PRINTING

**Description:** PROVIDE 3,000 C.D. YEARBOOKS FOR S.C. STATE UNIVERSITY  
**Solicitation No.:** 3520-70209-06/04/13  
**Delivery Point:** Orangeburg, SC  
**Submit Offer By:** 6/4/13 – 1:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, SC State University, Orangeburg, SC  
**Direct Inquiries To Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** PRINTING OF U.S.C. DISCOVER CAROLINA 2013  
**Solicitation Number:** USC-RFQ-2446-DG  
**Delivery Point:** Columbia  
**Submit Offer By:** 5/31/13 – 9:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, Ste. 606, 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:** William (Dennis) Gallman

CODE OF CONDUCT BOOKS

The Beaufort County School District is requesting quotes for 2013-2014 Code of Conduct Books.  
 Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 3:00pm, on Thursday, May 30, 2013, via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us) or faxed to (843) 322-0793 or (843) 322-2424.  
 Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids and Awards") or by contacting Julie Gadley, Procurement Specialist, at (843) -322-2417, or via e-mail at [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Direct inquiries to Julie Gadley, Procurement Specialist, in writing via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).  
 Bids from Minority and Women Business Enterprises are strongly encouraged.

Affirmative Action  
 Equal Opportunity Employer

SERVICES

**Description:** CHILD CONFERENCING REGION II-V FOR SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES  
**Solicitation Number:** 5400006055  
**Delivery Points:**

- Region 2 – Chester, Chesterfield, Fairfield, Kershaw, Lancaster, Richland, Union & York Counties
- Region 3 – Allendale, Beaufort, Berkeley, Charleston, Colleton, Dorchester, Jasper, & Hampton Counties
- Region 4 – Marlboro, Darlington, Lee, Sumter, Clarendon, Williamsburg, Florence, Dillon, Marion, Horry & Georgetown
- Region 5 – Lexington, Calhoun, Orangeburg, Bamberg, Barnwell, Edgefield, Saluda, & McCormick Counties

**Submit Offer By:** 6/13/13 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Chris Manos  
**E-mail:** [cmegos@mno.sc.gov](mailto:cmegos@mno.sc.gov)  
**Telephone:** (803) 737-4917  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006055>

**Description:** COMPLETE INSTALLATION OF BOTH CONCRETE APPROACH SLABS & CONCRETE CURBING FOR NEW BRIDGES LOCATED IN WEST UNION, SPARTANBURG, & TRAVELERS REST, SC  
**Solicitation Number:** 5400006095  
**Submit Offer By:** 5/30/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Janet Jones  
**Email:** [jonesj1@scedot.org](mailto:jonesj1@scedot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006095>

**Description:** BROKER FOR AIRCRAFT INSURANCE  
**Solicitation Number:** 5400006108  
**Pre-Proposal Conf.:** 6/3/13 – 10:00am  
**Place:** MMO Conference Room, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Submit Offer By:** 6/12/13 – 11:00am  
**Purchasing Agency:** SC Budget & Control Board, Internal Operations,

1201 Main St., Ste. 400, Columbia, SC 29201

**Buyer:** Kimber Craig

**Email:** [kcraig@io.sc.gov](mailto:kcraig@io.sc.gov)

**Phone:** (803) 737-2805

**http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=540006108**

**Description:** FIDELITY BOND

**Solicitation Number:** 540006069

**Submit Offer By:** 6/6/13 – 2:00pm

**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

**Buyer:** Teresa Livingston

**E-mail:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)

**Phone:** (803) 896-5310

**Download Solicitation From:**

**http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=540006069**

**Description:** FURNISH, DELIVER & INSTALL WATER RESISTANT LOCKERS

**Solicitation Number:** RFQ-130507-WBL

**Delivery Point:** Conway, SC

**Site Visit:** Not mandatory. To make an appointment, contact Jerry Starling at (843) 241-1140

**Submit Offer By:** 6/11/13 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

**Buyer:** Wanda B. Lewis,

phone (843) 349-2162,

E-mail [wlewis@coastal.edu](mailto:wlewis@coastal.edu)

**Download Solicitation From:**

**http://www.coastal.edu/procurement/currentsolicitations.html**

**Description:** PROVIDE SECONDARY ATHLETICS INSURANCE FOR U.S.C.-UPSTATE CAMPUS

**Solicitation Number:** USC-IFB-2436-DG

**Submit Offer By:** 6/6/13 – 11:00am

**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:** William (Dennis) Gallman

**Description:** LAB MOVE

**Solicitation Number:** USC-RFQ-2452-KS

**Delivery Point:** USC, Columbia

**Site Visit:** Not mandatory. See quote documents for California location contact & for South Carolina contact

**Submit Offer By:** 6/10/13 – 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/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:** COURIER SERVICES FOR MAIL PICKUP & DELIVERY, INSIDE

**Specifics:** Must meet timeframes for morning mail delivery & afternoon mail pickup

**Solicitation Number:** SAF-Courier-1

**Delivery Point:** Columbia

**Submit Offer By:** 5/31/13 – 5:00pm. Not a public bid opening

**Purchasing Agency:** State Accident Fund, 800 Dutch Square Blvd., Ste. 160, Columbia, SC 29210

**Direct Inquiries to Buyer:** Steve Flowers, phone (803) 896-5848, E-mail [sflowers@saf.sc.gov](mailto:sflowers@saf.sc.gov)

#### REQUEST FOR PROPOSAL

**Description:** STUDENT DEFAULT PREVENTION & MANAGEMENT SERVICES

**Solicitation Number:** RFP 0006-13

**Delivery Point:** Conway, SC

**Submit Offer By:** 6/11/13 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526

**Buyer:** Dianna Cecala,

phone (843) 349-5207,

E-mail [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)

**Download Solicitation From:**

[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** FIRE & SECURITY ALARM MONITORING

**Solicitation Number:** BG1-0606-2013

**Delivery Point:** Walterboro, SC

**Site Visit:** Not mandatory

**Submit Offer By:** 6/6/13 – 2:00pm

**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:** Kenny Blakeney, E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)

**Buyer:** Ramona Barrett, phone (843) 782-4510, E-mail [rbarrett@colletonsd.org](mailto:rbarrett@colletonsd.org)

**Download Solicitation From:**

[http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html) - see "Current Bid Information"

**Description:** SOLID WASTE

**Solicitation Number:** BG3-0606-2013

**Delivery Point:** Walterboro, SC

**Site Visit:** Not mandatory

**Submit Offer By:** 6/6/13 – 3:00pm

**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:** Kenny Blakeney, E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)

**Buyer:** Ramona Barrett, phone (843) 782-4510, E-mail [rbarrett@colletonsc.org](mailto:rbarrett@colletonsc.org)

**Download Solicitation From:**

[http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html) - see "Current Bid Information"

**Description:** PEST CONTROL SERVICES

**Solicitation Number:** BG2-0606-2013

**Delivery Point:** Walterboro, SC

**Submit Offer By:** 6/6/13 – 2:30pm

**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:** Kenny Blakeney, E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)

**Buyer:** Ramona Barrett, phone (843) 782-4510, E-mail [rbarrett@colletonsd.org](mailto:rbarrett@colletonsd.org)

**Download Solicitation From:**

[http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html) - see "Current Bid Information"

**Description:** CARPET CLEANING SERVICES

**Solicitation Number:** BG4-0606-2013

**Delivery Point:** Walterboro, SC

**Submit Offer By:** 6/6/13 – 3:30pm

**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:** Kenny Blakeney,  
 E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)

**Buyer:** Ramona Barrett,  
 phone (843) 782-4510,  
 E-mail [rbarrett@colletonsd.org](mailto:rbarrett@colletonsd.org)

**Download Solicitation From:**  
[http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html) - see "Current Bid Information"

**READVERTISEMENT  
 TO EXTEND DUE DATE**

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED PROPOSALS FOR STUDENT ACCIDENT & ATHLETIC INSURANCE

**Solicitation Number:** 113-10-5-23

**Due Date:** 5/30/13 – 2:00pm

**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640

**Direct Inquiries To:** Jan Petersen, Coordinator of Purchasing,  
[Janpetersen@pickens.k12.sc.us](mailto:Janpetersen@pickens.k12.sc.us)

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

**Description:** GRINDING OF VEGETATION YARD WASTE, PLUS SITE MANAGEMENT

**Solicitation Number:** PUR413

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory. 6/6/13 – 10:00am

**Pre-Bid Location:** City Vegetation Grinding Facility, 238 Red River Rd., Rock Hill, SC 29730

**Submit Offer By:** 6/20/13 – 10:00am

**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries To:** Gary Wright, Operations Supervisor, phone (803) 817-5152

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

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**PREPARE & POST  
 LEVY SHEETS  
 FOR YORK COUNTY**

RFP #2175

York County is soliciting written proposals from firms who are capable to prepare & post levy sheets on designated parcels throughout the County of York.

Direct inquiries concerning this proposal to Neal Kiser, tax collector, (803) 909-7180 or [neal.kiser@yorkcountygov.com](mailto:neal.kiser@yorkcountygov.com).

Proposals will be received in the York County Purchasing Department, Agricultural Building, Rm. 114, #6 South Congress St., York, SC 29745, until 11:00am, on Tuesday, June 11, 2013, at which time said proposals will publicly opened. This proposal is listed on the York County website at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**INSTALLATION  
 OF TWO STANDBY GENERATORS  
 & TWO AUTOMATIC TRANSFER  
 SWITCHES**

Spartanburg Water System will accept proposals for the installation of two (2) 200KW Standby Generators & two (2) Automatic Transfer Switches for the Spartanburg Water System's Collection & Distribution office & Lab Services office. Proposals will be accepted at the address that follows until Tuesday, June 18, 2013, at 2:00pm. At that time & location, they will be opened & read publicly. Proposals must be submitted in a sealed envelope with the address of the bidder shown on the outside of the envelope.

There will be a mandatory pre bid meeting held at the same address on Thursday, June 6, 2013, at 10:00am.

Spartanburg Water System  
 Inventory Control  
 345 South Ave.  
 Spartanburg, SC 29306

Remsen Parrish  
 (864) 598-7223  
[rparrish@spartanburgwater.org](mailto:rparrish@spartanburgwater.org)

Copies of the specifications may be obtained by contacting Remsen Parrish in the Purchasing Office of the Spartanburg Water System, 345 South Avenue, Spartanburg, SC 20306, (864) 598-7223.

**REPLACEMENT & INSTALLATION  
 OF TWO ALUMINUM SLIDE GATES  
 & ACCESSORIES**

Spartanburg Water System will accept sealed bids for the replacement & installation of two (2) aluminum slide gates & accessories located at 345 South Ave, Spartanburg, SC 29306. Bids will be accepted at the address that follows until Thursday, June 6, 2013, at 2:00pm. At that time & location, they will be opened & read publicly. Bids must be submitted in a sealed envelope with the address of the bidder shown on the outside of the envelope.

Spartanburg Water System  
 Inventory Control

345 South Ave.  
 Spartanburg, SC 29306

Remsen Parrish  
 (864) 598-7223  
[rparrish@spartanburgwater.org](mailto:rparrish@spartanburgwater.org)

Copies of the specifications for bidding may be obtained by contacting Remsen Parrish in the Purchasing Office of the Spartanburg Water System, 345 South Avenue, Spartanburg, S.C. 20306, (864) 598-7223.

In its sole discretion, Spartanburg Water System reserves the right to accept or reject any & all proposals.

It is the policy of Spartanburg Water that local Minority & Women Owned Enterprises, (MWBE's) shall be afforded the opportunity to participate fully in the overall procurement process of Spartanburg Water. This is an equal opportunity solicitation.

**FIRE SPRINKLER INSPECTIONS  
 & REPAIRS  
 FOR BEAUFORT COUNTY SCHOOLS**

The Beaufort County School District is requesting quotes for Annual Fire Sprinkler Inspections & Repairs.

Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 2:00pm, on Friday, May 31, 2013, via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us) or via fax to (843) 322-0793 or (843) 322-2424.

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "Bids & Awards") or by contacting Julie Gadley, Procurement Specialist at (843) 322-2417, or [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Direct inquiries to Julie Gadley, Procurement Specialist, in writing via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
 Equal Opportunity Employer

**SCHOOL DISTRICT 5 OF LEXINGTON  
 & RICHLAND COUNTIES  
 SEEKS TO ESTABLISH A Q.P.L.  
 FOR GROUNDS MAINTENANCE**

REQUEST FOR QUALIFICATIONS

School District 5 of Lexington & Richland Counties is seeking qualifications from interested grounds maintenance/landscape vendors to establish a qualified bidders list for the District's grounds maintenance contract.

The District is comprised of twenty-three facilities located on approximately 750 acres. Services will include all necessary labor, supervision, equipment, & supplies necessary in order to keep the District campuses, athletic fields, playgrounds, retention & detention ponds & other properties neat, well groomed, healthy, & presentable. Services will include, but not limited to, lawn maintenance, shrubbery & tree maintenance, weed & insect control, & fertilization.

In order to be considered as a qualified bidder firms must meet the following minimum requirements:

1. Must be a full service lawn care maintenance operator with a minimum of five (5) years experience with large acreage servicing multiple locations with corporate and/or institutional campuses or properties with a minimum dollar operating capital of \$100,000.00.
2. Must have an experienced work force with equipment to perform the scope of services with in-house staff, no sub-contracting.

**PAVING IMPROVEMENTS**

BID NO. 2013-013LW

The City of North Myrtle Beach requests sealed bids to furnish materials & labor for Paving Improvements. Sealed bids are due no later than 2:00pm, June 20, 2013, at the Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all Bids, & to award the contract in its best interests. For bid documents please email [jwilliford@nmb.us](mailto:jwilliford@nmb.us), or call Loy Williford at (843) 280-5577 for information pertaining to this bid.

**SERVICE, MAINTENANCE, & CHEMICALS FOR AUTOMATED FLEET WASHER**

The City of Columbia is requesting bids from qualified vendors for "Service, Maintenance, & Chemicals for Automated Fleet Washer."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00031-12-13  
 Bid Deadline: June 6, 2013 at 3:00pm

**EVALUATION OF AT-RISK YOUTH EMPOWERMENT PROJECT GRANT**

The City of Spartanburg is seeking proposals for Evaluation of the Spartanburg Public Safety Department At-Risk Youth Empowerment Project Grant, which was received from the South Carolina Department of Public Safety. The grant is funded through the Juvenile Accountability Block Grant for the period of April 1, 2013 to March 30, 2014.

Sealed proposals will be received June 4, 2013, in the procurement office on the lower level of City Hall, which is located at 145 W. Broad Street, Spartanburg, SC 29304, until 3:00pm, at which time they will be publicly opened at the same location. No bids will be accepted after this time.

Interested parties should contact the procurement office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at [www.cityofspartanburg.org](http://www.cityofspartanburg.org), & follow the link for Invitation for Bids. If a copy of the grant application is desired, please contact Joyce Lipscomb at (864) 596-2010 or [jlipscomb@cityofspartanburg.org](mailto:jlipscomb@cityofspartanburg.org).

Please address mailed proposals to:

City of Spartanburg  
 Attn.: Procurement & Property Division  
 PO Box 5107  
 Spartanburg, SC 29304

Please show the following bid number on the lower left corner of the outer sealed envelope: Proposal Number: 1213-06-04-01.

**SUPPLIES**

**Description:** MISCELLANEOUS ITEMS FOR WIRELESS ACCESS

**Solicitation Number:** 5400006130

**Submit Offer By:** 6/3/13 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)

**Phone:** (803) 896-1934

**Direct Inquiries To:** (803) 896-4768 or [gilbert.julia@doc.sc.gov](mailto:gilbert.julia@doc.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006130>

**Description:** SMOKE HOODS

**Solicitation Number:** 5400006116

**Submit Offer By:** 6/6/13 – 10:00am

**Purchasing Agency:** SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

**Buyer:** Jonathan Eckstrom

**Phone:** (803) 896-1934

**E-mail:** [eckstrom.jonathan@doc.sc.gov](mailto:eckstrom.jonathan@doc.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006116>

**Description:** NEW MARCHING

MELLOPHONE, YAMAHA MDI YMP-204M

**Solicitation Number:** USC-RFQ-2450-KS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 6/11/13 – 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/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:** TWO P.V.I. CONQUEST

CONDENSING WATER HEATERS FOR STRATFORD HIGH SCHOOL

**Solicitation Number:** RFQ 10137-(12-13)

**Submit Offer By:** 6/3/13 – 11:00am, local time. Not a public bid opening

**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

**Buyer:** Marcie Abrahamson,

phone (843) 899-8672,

E-mail [marcie@bcscschools.net](mailto:marcie@bcscschools.net)

**Download Solicitation From:**

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

**Description:** FURNISH, DELIVER

& INSTALL NETWORK CABLING

**Solicitation Number:** BVBT2013.1

**Delivery Point:** Lexington County School District One

**Deadline for Questions:** 5/31/13 – 4:30pm

**Bid Opening Date/Time:** 6/17/13 – 3:00pm

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

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

**Buyer:** Jack Nichols

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

**Description:** SUPPLY & DELIVERY OF DOOR HARDWARE

**Solicitation Number:** 12-027

**Submit Offer By:** 5/30/13 – 10:00am

**Purchasing Entity:** Fort Mill School District, 2233 Deerfield Dr., Fort Mill, SC 29715

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

**FIRE FIGHTER  
TURNOUT GEAR  
FOR DILLON COUNTY**

Dillon County shall accept sealed bids for the following Fire Fighting Equipment.

- 15 sets Turnout Gear
- 15 each Helmets
- 15 each Flash Hoods
- 15 pairs Fire Hose Gloves
- 15 pairs Rubber Boots

Equipment must be NFPA Standard 1971 & OSHA Regulations 1910.132 approved.

The Dillon County Administration office shall accept bids in a secured envelope addressed to Dillon County, 109 S 3rd Avenue, Dillon, SC 29536, clearly marked "Fire Fighting Equipment" until 11:00am, local time, June 5, 2013. Bids received after the above stated date & time will not be accepted. Please contact Winna Miller, Dillon Risk Manager, at (843) 774-1400 or Jimmy Jackson, Fire Chief Station #5, with any questions.

Dillon County reserves the right to reject any & all bids.

**SELF CONTAINED  
BREATHING APPARATUS  
ENSEMBLES**

Clarendon County is accepting bids for 120 (SCBA) Self Contained Breathing Apparatus Ensembles. This project is funded in part by the U.S. Department of Agriculture.

Bid packages must be requested in writing, via fax to (803) 433-4002, mail to address that follows, or e-mail to [procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)

Sealed bids must be received by 2:00pm, local time, June 14, 2013, in the Clarendon County Procurement Department, 411 Sun-

set Drive, Manning, SC 29102. Submit sealed bids to Tamika Malone, Procurement Director, Clarendon County Procurement Department, 411 Sunset Drive Room 603, Manning, SC 29102.

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

**WATER TREATMENT  
& WASTEWATER TREATMENT  
CHEMICALS**

The City of Columbia will accept bids from qualified vendors for the "Lake Murray & Canal Water Treatment Plants & the Wastewater Treatment Plant Chemical Bid for FY 2013-2014."

Specifications & procedures are available through eBridge Business Solutions. Please contact Jerry Siegel at [jerry.siegel@ebridgeglobal.com](mailto:jerry.siegel@ebridgeglobal.com) or at (877) 245-8880.

Bid No: 00016-12-13  
Bid Deadline: June 12, 2013 at 10:00am  
Deadline for questions (excluding pricing): June 4, 2013, at 10:00am

**PROMETHEAN BULBS**

The Beaufort County School District is requesting quotes for Promethean Bulbs: Model # PRM-20.

Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 2:00pm, on Thursday, May 30, 2013, via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us) or faxed to (843) 322-0793. Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Julie Gadley, Procurement Specialist, at (843) 322-2417, or via e-mail at [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Direct inquiries to Julie Gadley, Procurement Specialist, in writing via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

**AUDITING SERVICES**

**YORK COUNTY FINANCE DEPARTMENT**

RFP/RFQ# 2176

York County is seeking sealed RFP/RFQs for professional auditing services for the York County Finance Department. Additional information concerning this proposal should be directed to Beth Latham, Treasurer / Director of Finance, (803) 684-8528, [beth.latham@yorkcountygov.com](mailto:beth.latham@yorkcountygov.com).

RFPs will be received in the York County Purchasing Department, Agricultural Bldg., Room 114, 6 S Congress St, York SC 29745, until 11:30am Tuesday, June 11, 2013, at which time said proposals will be publicly opened. This proposal is posted on the York County Purchasing Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing)

**FOR SALE**

**Description:** SURPLUS COMPUTER EQUIPMENT – SIX LOTS

**Specifics:** Fort Mill School District is accepting competitive sealed bids for six lots of computer equipment, sold "as is." Computer lots must be picked up by winning bidder at time of payment. Payment must be made via certified check or money order made payable to the Fort Mill School District

**Inspection Date/Time:** 5/30/13 – 10:00am at Fort Mill School District Operations Center

**Submit Offer By:** 6/6/13 – 10:00am

**Bid Opening Location:** Fort Mill School District, 2233 Deerfield Dr., Fort Mill, SC 29715

**Sign Up for the Inspection & Direct All Inquiries To:** Brian Spittle, phone (803) 548-2527

**S.C. SURPLUS PROPERTY**

Public Auction Number 130612

A public auction will be held at 9:00am, Wednesday, June 12, 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, June 11, 2013, from 9:00am to 3:30pm & Wednesday, June 12, 2013, from 8:00am to 8:45am

**OLD CHESTERFIELD SCHOOL PROPERTY**

Lancaster County School District is accepting competitive sealed bids for the Old Chesterfield School Property (2.68 acres) on 305-307 Chesterfield Avenue, Lancaster, SC 29720.

Sealed bids will be received no later than 10:00am. June 25, 2013. Interested bidders should contact Mary Sherman, (803) 246-4043, for more information.

**OLD DOBSON SCHOOL PROPERTY**

Lancaster County School District is accepting competitive sealed bids for the Old Dobson School Property (10.2 acres) on 1636 Alpha Road, Lancaster, SC 29720.

Sealed bids will be received no later than 11:00am. June 25, 2013. Interested bidders should contact Mary Sherman, (803) 246-4043, for more information.

**Description:** PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,314 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

**Sale Number:** SHSF 3270 ADV PS 13

**Site Visit:** Anytime

**Bid Opening Date/Time:** Tuesday, 6/11/13 – 10:00am

**Bid Opening Location:** Sand Hills State Forest

**For Further Information, Contact:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**Telephone:** (843) 498-6478

**Fax:** (843) 498-6705

**A.T.V. & TRAILER AT EDISTO BEACH**

The Town of Edisto Beach desires to sell the following vehicle & trailer by sealed bid to the highest bidder:

(1) 2008 Kawasaki ATV, KVF 650 H-8F Brute Force 4WD select shift, automatic transmission; color – Thunder Blue, VIN #JKAVAVFEH118503027; approximate hours 1,832.

(2) Aluminum ATV Trailer, 4x8 Fold Down Ramp, Tires 4.80 x 12.

Both items to be sold as is. The Town of Edisto Beach reserves the right to accept or reject any or all bids.

Sealed bids will be accepted until 2:00pm, May 31, 2013. Bids may be hand-delivered to Town Hall, or mailed to the Town of Edisto Beach, 2414 Murray St., Edisto Beach, SC 29438, Attn.: Bill Coffey.

**2003 CROWN VICTORIA AT GREELEYVILLE**

The Town of Greeleyville is accepting sealed bids for the following items: (1) The sale of a 2003 Ford Crown Victoria sedan, (2) The purchase of a replacement vehicle – a 2013 or 2014 Police Dodge Charger for the Greeleyville Police Department.

Item #1 can be seen & inspected at 3 Toby Place, Greeleyville, SC.

The Town has the right to accept or refuse any & all bids.

Bids must be in writing & can be submitted in person or by mail to Town of Greeleyville, "Sealed Bids," PO Box 212, Greeleyville, SC 29056. Please indicate on the envelope if your bid is for item #1 or 2. The deadline for all bids is May 30, 2013.

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR SALE OF 334 ACRES OF APPROXIMATELY 2,941 TONS OF PINE SAWTIMBER, 1,263 TONS OF PINE CHIP-N-SAW, 509 TONS OF PINE PULPWOOD, 707 TONS OF HARDWOOD PULPWOOD & 2,302 TONS OF HARDWOOD SAWTIMBER

**Site Visit:** Any time

**Bid Opening Date/Time:** 5/30/13 – 10:00am

**Location:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**For Further Information, Contact:** Brian Davis, Director

**Telephone:** (843) 498-6478

**Fax:** (843) 498-6705

**Description:** SURPLUS PROPERTY FOR SALE – PARCEL 054E, THE OLD LADY'S ISLAND CONVENIENCE CENTER

**Solicitation Number:** 13100011000628

**Location:** Beaufort County

**Bid Opening Date/Time:** 6/5/13 – 3:00pm

**Bid Opening Location:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

**Direct Inquiries To:** David L. Thomas, phone (843) 255-2353, E-mail [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Fax Request for Bids/Questions to Purchasing Department:** David L. Thomas, (843) 255-9437  
**Download Solicitation From:** [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

**NOTICES**

**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 29210

**Buyer:** Emmett Kirwan

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

**Notice:** The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) 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.

A pre-proposal conference is anticipated for this procurement process. The pre-proposal conference is scheduled for May 29, 2013, at 10:00am, PST, & will be held via WebEX. Interested bidders are strongly encouraged to express interest in attending by sending an e-mail to Ronda Miller at [rmlil](mailto:rmlil).

[ler@admin.nv.gov](mailto:ler@admin.nv.gov) no later than May 28, 2013.

Proposals must be submitted to Ronda Miller, State of Nevada Purchasing Division, 515 E. Musser Street, 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.

**PALMETTO BREEZE OFFERS P.A.S.S. CLASS**

A Passenger Service & Safety (PASS) class covering the basic information on various mobility aids, vehicle accessibility equipment including wheelchair lifts & mobility aid securement will be taught by Chris Rogers, Palmetto Breeze Maintenance Supervisor, over two eight-hour periods of instruction. This class covers many topics involving the transportation of passengers with special needs like communication, Americans with Disabilities Act & disability awareness. The certification is good for three years.

The PASS training will be held July 26th & August 2nd with attendance required both days. The class will begin at 8:30am & end at 4:30pm. The cost to attend is \$45.00 (for materials); a light lunch will be provided both days.

Palmetto Breeze is opening this training up to other regional transportation providers & human services organizations who utilize vehicle operators to transport clients & members of the general public. Space is limited! Reserve your seat today. Call Danielle Casey at (843) 757-7126 or email [breezemobility@hargray.com](mailto:breezemobility@hargray.com).

Palmetto Breeze  
PO Box 2029  
Bluffton, SC 29910

[www.palmettbreezetransit.com](http://www.palmettbreezetransit.com)

**PROPOSED MODIFICATIONS TO MANUAL FOR PLANNING & EXECUTION OF STATE PERMANENT IMPROVEMENTS – PART II**

The Office of the State Engineer (OSE) proposes to revise the *Manual for Planning*

& Execution of State Permanent Improvements, Part II. Proposed changes may be viewed on the OSE website, <http://procurement.sc.gov/PS/vendor/PS-vendor-ose-news.phtm>.

Individuals wishing to comment on proposed changes may do so by sending their comments to:

Anastasia Singh  
Office of State Engineer  
1201 Main Street, Suite 600  
Columbia, SC 29201  
[asingh@mmo.sc.gov](mailto:asingh@mmo.sc.gov)

Comments must be received by June 28, 2013.

**SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES**

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

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

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

**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)

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

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

**GOT COMMENTS?**

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

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

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

**HELPFUL LINKS**

To sign up for an RSS feed for SCBO: <http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO: <http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina: <http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information: <http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration: <http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtm>

**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)