

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

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

Pursuant to Section 1-34-30(A), the State Engineer published notice of proposed adoption of specified 2012 ICC Codes & NFPA Codes in the March 2013 issue of the State Register. Having received no comments within 60 days of publication, the codes listed below are promulgated without amendment, effective July 1, 2013. Consistent with Section 10-1-180, information regarding the adoption of these codes, including the code editions, revision years, & any deletions may be viewed at http://procurement.sc.gov/webfiles/OSE_main/News/Rev_Chapter_5_2011_Manual.pdf.

ARCHITECT / ENGINEERING SERVICES

DEVELOPMENT OF CORRIDOR MANAGEMENT PLAN UPDATE FOR WESTERN YORK COUNTY SCENIC BYWAY

RFQ 2180

York County Government In York, SC Is Seeking Proposals from professional architecture & engineering firms or individuals (hereinafter referred to as Consultants) capable of providing professional services necessary to develop a Corridor Management Plan update for the Western York County Scenic Byway. Work includes, but is not limited to, assisting York County planning staff with establishing & organizing a Byway Advisory Committee; working with the advisory group & six local governments to prepare, adopt, & publish a mission statement & required comprehensive corridor management plan, that will include inventorying, photographing, & formulating an interpretive theme & protection plan for the

byway's historic, cultural, & scenic intrinsic qualities; developing a marketing program & educational materials to safely share the corridor's assets with visitors; & adoption of policies to manage, fund, & sustain the byway. 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 York County Government, York, SC.

In Consultant Selection, York County Government 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, (30%), familiarity of proposed staff with York County Government practices & procedures (10%), past performance in utilizing DBEs (2%), DBE utilization plan (3%), responsiveness to York County Government including the availability of key staff, & the demonstrated ability to meet time & budget requirements (30%). 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 York County Government 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 ten (10) 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_DBEDirectory.pdf. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. York County Government 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 Shall Comply With Title VI of the Civil Rights Act of 1964. York County Government strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

Where York County Government 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 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 Proposals Should Be Submitted To: W.F. White, Purchasing Director, York County Purchasing Dept., PO Box 180, York, SC 29745, Bill.white@yorkcountygov.com, no later than 11:00am, Tuesday, July 9, 2013.

Request For A Draft Scope Of Services Or Other Inquiries Should Be Directed to Jacque Sorrentino, York County Planning & Development Services Department, 1070 Heckle Blvd., A-5, York, SC, 29745, (803) 909-7221, Fax (803) 909-7478, jacque.sorrentino@yorkcountygov.com.

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

Project Number: H59-6059-CA

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

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Central Carolina Technical College desires to obtain the services of a Construction Manager at Risk (CM@R) to provide pre-construction & construction management services for the aforementioned project.

The AMTTC project is the renovation of an old Wal-Mart building on an 8.69-acre site. The first phase will renovate approximately 54,000 square feet of the existing 104,000 square foot building. The AMTTC will become an industrial training center. Approximately half of the renovated space will be used to train Continental Tire other industry applicants & employees & the other half will be used to house the College's Basic & Advanced Mechatronics / Industrial Maintenance Credit pro-

grams. The program space for the facility includes industrial training labs, classrooms, & meeting rooms, computer labs, offices, student library & student lounge.

The College intends to engage the successful construction management firm for both pre-construction & construction services to ensure compliance to the schedule & budget. Pre-construction services are expected to begin in September 2013. All construction is expected to be completed in July 2014 for occupancy in August 2014.

The College intends to award the contract using a competitive sealed proposal process as authorized by Section 11-35-1530 of the South Carolina Code of Laws as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposal (RFP) & an interview. A detailed description of the initial process is included in the RFQ.

Interested parties may obtain a copy of the RFQ & reference drawings at the following web site to review specific submittal requirements & format: <http://www.cctech.edu/business/purchasing.htm>

All questions & correspondence concerning this invitation shall be addressed to the owner's representative as noted in the RFQ.

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews, Notification for Selection for Contract Negotiation) will be posted on the web site referenced above & at the following location: Front door of Building M300A, 492 North Guignard Dr., Sumter, SC 29150.

Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$7,000,000 - \$9,000,000

Architect/Engineer: LS3P Associates, Ltd.

Agency Contact: Ms. Terry L. Booth of Central Carolina Technical College

Agency Contact's Address: 506 North Guignard Dr., Sumter, SC 29150

Agency Contact's E-mail: boothtl@cctech.edu

Bidding Documents/Plans May Be Obtained From: <http://www.cctech.edu/business/purchasing.htm>

[urchasing.htm](#) - available in electronic format only from this web site. Drawings posted on the web site for this project are not for construction & are for reference only. It is the proposer'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.: Not mandatory

Pre-Bid Date/Time: 6/27/13 - 2:00pm

Place: Central Carolina Tech, Room M533, Building M500, 506 North Guignard Dr., Sumter, SC 29150

Agency/Owner: Central Carolina Technical College

Agency Procurement Officer: Ms. Terry L. Booth

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

E-mail: boothtl@cctech.edu

Bid Closing Date/Time: 7/12/13 - 4:00pm

Place: Central Carolina Tech, Building M300B, 492 North Guignard Dr., Sumter, SC 29150

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

Project Name: B.&C.B. FACILITIES - FIRE ALARM / SMOKE DETECTOR CODE COMPLIANCE UPGRADE - PHASE IV-H

Project Number: F03-9641-JM-H

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace fire alarm / smoke detector systems in the Mills Jarrett Building & the Five Points Building to current code compliance. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$2,000,000

Architect/Engineer: Buford Goff & Associates

A/E Contact: Ed Weaver, PE

A/E Address: 1331 Elmwood Ave., Ste. 200, Columbia, SC 29201

A/E E-mail: ed.weaver@bqainc.com

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

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

Bidding Documents/Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770 or www.TPM-columbia.com

Plan Deposit: \$25.00, 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: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770 or web site www.TPM-columbia.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/9/13 – 2:00pm

Place: Forsythe Building, 915 Main St., Second Floor Conference Room, Columbia

Agency/Owner: SC Budget & Control Board / Division of General Services

Agency Procurement Officer: George Holmstrom

Address: 915 Main St., Columbia, SC 29201

E-mail: gholmstrom@gs.sc.gov

Telephone: (803) 734-3340

Fax: (803) 734-6815

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

Place: Forsythe Building, 915 Main St., Second Floor Conference Room, Columbia

Hand Deliver/Mail Bids To: SC Budget & Control Board, "Sealed Bid Enclosed," 921 Main St., Columbia, SC 29201

Project Name: MADREN CENTER TELECOM RENOVATIONS

Project Number: CUP-4001494

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovations to the TV production & radio production studio located in the Madren Conference Center on the Clemson University campus. Renovations include new sound isolated floor systems, sound isolated wall & ceiling systems, control room, editing rooms, equipment room, common areas, new HVAC system, lighting & technical systems infrastructure. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$400,000 - \$475,000

Architect/Engineer: LS3P

A/E Contacts: Primary is Dean Oang, secondary is Scott May

A/E Address: 110 W. North St., Ste. 300, Greenville, SC 29601

A/E E-mails: Primary is deanoang@ls3p.com – secondary is scottmay@ls3p.com

A/E Telephone: (864) 235-0405

A/E Fax: (864) 233-4027

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.clemson.edu/facilities/capital-projects/projects/CUP-4001494.html>

Plan Deposit: None

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

Bidding Documents/Plans Are on File for Viewing Purposes Only At: Clemson University web site

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 6/24/13 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Agency/Owner: Clemson University

Agency Procurement Officer: George Conover, Project Manager

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

E-mail: cgeorge@clemson.edu

Telephone: (864) 656-4924

Fax: (864) 656-0167

Bid Closing Date/Time: 7/9/13 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Hand Deliver/Mail Bids To: Clemson University, Attn.: George Conover, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Project Name: ADDITIONS & RENOVATIONS – NATIONAL STEEPLECHASE MUSEUM

Project Number: C01-N008-MJ

Project Location: 200 Knights Hill Rd., Camden, SC 29020

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of an approximately 2,164 SF addition to the National Steeplechase Museum, including a prep kitchen & open display space for additional museum exhibits & displays.

Construction will be a single-story building over a crawl space with wood floor joists & walls, gypsum board interior finish, exterior siding & architectural composition shingles to match existing, & composite roof deck. Roof

trusses will be heavy timber trusses with bolted connections. Exterior features include a ramp & terrace with a combination of concrete & brick with wrought iron railing to match existing.

Plumbing will be limited to a new sink & gas tankless water heater, as well as gas lines to new mechanical units. Mechanical work includes three new gas pack units with under-floor ductwork. Electrical includes power, lighting, an additional panel, tying-in to existing fire alarm system, etc. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$500,000

Architect/Engineer: LTC Associates, Inc.

A/E Contact: Trey Riggan

A/E Address: 912 Lady St., Ste. 300, Columbia, SC 29201-3106

A/E E-mail: triggan@LTCarch.com

A/E Telephone: (803) 254-9082, Ext. 117

A/E Fax: (803) 252-7200

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

Bidding Documents/Plans May Be Obtained From: TPM-Columbia, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

Plan Deposit: \$75.00, 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: On-line at www.ibuild.cagc.org

Other: Construction Journal, on-line at www.constructionjournal.com

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/26/13 – 10:00am

Place: National Steeplechase Museum, 200 Knights Hill Rd., Camden, SC 29020

Agency/Owner: Carolina Cup Racing Association

Agency Procurement Officer: Hope Cooper, Museum Director

Address: PO Box 2424, Camden, SC 29020

E-mail: hope@steeplechasemuseum.org

Telephone: (803) 432-6513

Fax: (803) 432-4062

Bid Closing Date/Time: 7/11/13 – 2:00pm

Place: National Steeplechase Museum, 200 Knights Hill Rd., Camden, SC 29020

Hand Deliver Bids To: National Steeplechase Museum, Attn.: Hope Cooper, 200 Knights Hill Rd., Camden, SC 29020

Mail Bids To: National Steeplechase Museum, Attn.: Hope Cooper, PO Box 2424, Camden, SC 29020

Project Name: COASTAL CENTER – UPGRADES TO KITCHEN BUILDING – CEILINGS / WINDOWS & DOORS

Project Number: J16-9851-H

Project Location: Coastal Center, 9995 Miles Jamison Rd., Summerville, SC 29485

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The replacement of selected doors & windows, & the removal of a monolithic ceiling & replacement with a suspended ceiling. Door & frame replacement consist of hollow metal frames & hollow metal & FRP doors. Window replacements shall be aluminum framed, fixed glass storefront windows. Ceiling replacement shall be with aluminum capped grid system & cleanable ceiling tiles. Lighting replacement & other miscellaneous electrical work. For a site visit, contact Jim Harris, Director of the Physical Plant, at (843) 821-5858. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Less than \$175,000

Architect/Engineer: Goforth Brown & Associates, Inc.

A/E Contact: Joey Goforth, AIA / CBO

A/E Address: 1413 West Evans St., Florence, SC 29501

A/E E-mail: questions@gbaflo.com

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

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

Bidding Documents/Plans May Be Obtained From: Goforth Brown & Associates, Inc.

Plan Deposit: \$50.00, 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: On-line at www.cagc.org

Dodge: On-line at www.construction.com

Other: Office of the architect, Goforth Brown & Associates, Inc., 1413 West Evans St., Florence, SC 29501

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/25/13 – 10:00am

Place: Coastal Center, Maintenance Building Conference Room, 9995 Miles Jamison Rd., Summerville

Agency/Owner: SC Department of Disabilities & Special Needs

Agency Procurement Officer: Joan Cooper, Architect, Project Manager

Address: 3400 Harden St. Ext., Columbia, SC 29203

E-mail: jcooper@ddsn.sc.gov

Telephone: (803) 898-9793

Fax: (803) 898-9653

Bid Closing Date/Time: 7/9/13 – 2:00pm

Place: SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Joan Cooper, Engineering & Planning, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: P.D. – WORK ACTIVITY CENTER – FLOORING & BASE

Project Number: J16-9845-(E)

Project Location: Pee Dee Center, 714 National Cemetery Rd., Florence, SC 29506

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of sheet vinyl flooring & base at the Work Activity Center. For a site visit, contact Curtis Amerson, Director of the Physical Plant, at (843) 664-2733. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Less than \$100,000

Architect/Engineer: Goforth Brown & Associates, Inc.

A/E Contact: Joey Goforth, AIA / CBO

A/E Address: 1413 West Evans St., Florence, SC 29501

A/E E-mail: questions@gbaflo.com

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

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

Bidding Documents/Plans May Be Obtained From: Goforth Brown & Associates, Inc.

Plan Deposit: \$50.00, 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: On-line at www.cagc.org

Dodge: On-line at www.construction.com

Other: Office of the architect, Goforth Brown & Associates, Inc., 1413

West Evans St., Florence, SC 29501

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/25/13 – 2:00pm

Place: Pee Dee Center, Administration Conference Room, 714 National Cemetery Rd., Florence

Agency/Owner: SC Department of Disabilities & Special Needs

Agency Procurement Officer: Joan Cooper, Architect, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203

E-mail: jcooper@ddsn.sc.gov

Telephone: (803) 898-9793

Fax: (803) 898-9653

Bid Closing Date/Time: 7/9/13 – 3:00pm

Place: SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Joan Cooper, Engineering & Planning, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: P.D. – PECAN DORMS – TOILET ROOM RENOVATIONS & LOADING DOCK REPAIR

Project Number: J16-9852-(J)

Project Location: Pee Dee Center, 714 National Cemetery Rd., Florence, SC 29506

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Reconfiguration of residential bathroom into toilet rooms & replacement of damaged dock leveler devices. Toilet room modifications include new doors, flooring, wall finishes & ceiling finish, as well as plumbing work required for new fixture placement. Loading dock repairs including cutting out sections of existing loading dock's slabs & replacing slabs, then installing EOD devices to embedded steel at concrete. For a site visit, contact Curtis Amerson, Director of the Physical Plant, at (843) 664-2733. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Less than \$100,000

Architect/Engineer: Goforth Brown & Associates, Inc.

A/E Contact: Joey Goforth, AIA / CBO

A/E Address: 1413 West Evans St., Florence, SC 29501

A/E E-mail: questions@gbaflo.com

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

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

Bidding Documents/Plans May Be Obtained From: Goforth Brown & Associates, Inc.
Plan Deposit: \$50.00, 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: On-line at www.cagc.org
Dodge: On-line at www.construction.com
Other: Office of the architect, Goforth Brown & Associates, Inc., 1413 West Evans St., Florence, SC 29501
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 6/25/13 – 2:00pm
Place: Pee Dee Center, Administration Conference Room, 714 National Cemetery Rd., Florence
Agency/Owner: SC Department of Disabilities & Special Needs
Agency Procurement Officer: Joan Cooper, Architect, Project Manager
Address: 3440 Harden St. Ext., Columbia, SC 29203
E-mail: jcooper@ddsn.sc.gov
Telephone: (803) 898-9793
Fax: (803) 898-9653
Bid Closing Date/Time: 7/9/13 – 3:00pm
Place: SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203
Hand Deliver/Mail Bids To: SCDDSN, Attn.: Joan Cooper, Engineering & Planning, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

REBID

Project: INTERIOR RENOVATION OF THE KITCHEN AT OAK GROVE FIRE STATION & ADDITION/RENOVATION AT PINE GROVE FIRE STATION (RE-BID)
Location:

- Oak Grove Station #9, 417 Oak Drive, Lexington, SC 29073
- Pine Grove Station #19, 665 Old Barnwell Road, West Columbia, SC 29170

Owner: County of Lexington, 212 South Lake Drive, Lexington, SC 29072
The Owner Will Receive Sealed Bids until the bid time & date at the location below for the interior renovation to Oak Grove Fire Station & Pine Grove Fire Station for Single-Prime (all trades).
The Provisions Of The County Of Lexington Procurement Code Shall Be Observed in letting & executing the work. Applicable provisions shall be observed in the

receiving of bids & awarding of contracts for the work.

Bid Security Shall Be Submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

Bid Date: July 9, 2013, at 1:00pm, for Single Prime (all trades) Bids

Opening Location: County of Lexington, Administration Building, 2nd Floor Conference Room 2B, 212 South Lake Drive, Lexington, SC 29072

Mailing Address: Lexington County Procurement Office, County Administration Building, 5th Floor, 212 South Lake Drive, Suite 503, Lexington, SC 29072, Attn: Jeff Hyde

Bid Number: B14001-07/09/13K, Bidder shall include number on the outside of the envelope when bids are turned in.

Note: All bids are to be delivered to the 5th Floor Procurement Office prior to 1:00pm for time stamping. Bids will be thereafter publicly opened & read aloud.

A Mandatory Pre-Bid Conference For All Bidders Will Be Held at the Pine Grove Fire Station, 665 Old Barnwell Road, West Columbia, SC on June 27, 2013, at 11:00am, local time. All prospective bidders are required to attend.

Electronic Plans & Specifications (.Pdf Format) For This Project May Be Obtained by Prime Bidders beginning on June 18, 2013, by contacting charlottebids@mbaj.com during normal office hours. Prime Bidder must submit a letter of interest with contact information including an email address for receipt of the documents. Only complete sets of documents will be issued. Contact:

MBAJ Architecture
 1230 W. Morehead Street, Suite 214
 Charlotte, NC 28208
 Phone: (704) 731-7003
 Fax: (704) 731-7095

or examine plans at the following plan room offices:

- Associated General Contractors online plan room
- Reed Market Data: Norcross, GA Processing Center
- F. W. Dodge on-line plan room

**TOWN OF LEXINGTON
 ROAD MAINTENANCE
 PROJECT**

RFP 13-002

Sealed Bids For The Town Of Lexington Road Maintenance Project Will Be Received until 2:00pm, on July 9, 2013, at the Town of Lexington Town Hall, Attn: Sherri Brooks, Purchasing, 111 Maiden Lane, Lexington, SC, 29072. Bids will be publicly opened & read aloud.

Owner: Town of Lexington, 111 Maiden Lane, Lexington SC 29072, (803) 359-1027

Engineer: Power Engineering Company, Inc., 138 Westpark Blvd., Columbia SC 29210, (803) 216-8777

The scope of work includes cement modified recycled base with asphalt overlay, asphalt milling with asphalt overlay, & curb & gutter replacement within 29 streets within Town limits. The schedule requires work to be started in July 2013 & completed in November 2013.

Bidding Documents Are Available for inspection at the office of the engineer, the plan rooms of AGC & Dodge. Requests for hard copies of bid documents should be made to Power Engineering Company at the aforementioned address. A fee of \$40.00 is required for receipt of the bid package. Please include your physical address, telephone, email, & fax number when requesting drawings.

All Project Documents, Drawings, & Specifications Are The Property Of The Owner & engineer & their agents. Bids will be binding for a period of 30 calendar days from the date bids are opened. Bids are to be submitted on the Form of proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual. All bids must comply with the laws of the State of South Carolina.

A Mandatory Pre-Bid Conference Will Be Held at Town Hall located at 111 Maiden Lane on July 1, 2013, at 2:00pm. Therefore bids will be considered only from those bidders who are represented at the pre-bid conference.

The Owner Shall Award A Contract without regard to race, religion, color, creed, national origin, sex, age, or handicapping condition. The Owner reserves the right to reject any & all bids & to award the contract in the best interest of the Owner.

The Town's Local Vendor Preference Program will apply.

**CITY OF GEORGETOWN
HISTORIC DISTRICT
MANHOLE REHABILITATION**

Owner: City of Georgetown
SRF Project No.: 412-13
URS Corporation Project No.: 46422318

Separate Sealed Bids For the Wastewater System Improvements for the City of Georgetown will be received by the Owner in the Georgetown City Hall at 120 North Fraser Street, Georgetown, SC, until 2:00pm, on July 16, 2013, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Historic District Manhole Rehabilitation, consisting of the following approximate quantities: Rehabilitation of 191 manholes & televising to locate buried manholes.

The Project Is Being Funded (In Part) By A Loan From The State Revolving Fund & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents.

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.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at Duncan Parnell, 3150 W. Montague Avenue, N. Charleston, SC 29418, (843)747-6033.

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

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

Contractors Shall Have A Classification of WL.

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

These Bid Documents Will Be Modified only by written addenda.

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

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

Owner: City of Georgetown, 120 North Fraser Street, Georgetown, SC 29440

Project: SCHOOL DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES: WAREHOUSE-OFFICE UPFIT & NEW SEWER LINE, PN: 2201-123900

Bid Number: 2012-55

Location: 1020 Dutch Fork Road, Irmo, SC 29063

Owner: School District Five of Lexington & Richland Counties. 1020 Dutch Fork Road, Irmo, SC 29063

Description Of Project:

- Consists of the conversion of an existing warehouse building (approx. 5,000 SF) into office space. This will generally include partial interior & exterior demolition, combination of open & closed offices, shared use spaces consisting of a conference room, break room, records storage, restrooms, & associated support spaces.
- Miscellaneous structural & electrical, new sprinkler & fire alarm system, new/modified HVAC system, & new plumbing for restrooms
- Abandonment of existing septic tank sewer system, new gravity

feed sewer line, tie-in to appropriate jurisdiction

- Scope of work does not include design services for a forced main sewer system.
- All other elements necessary to complete renovation of the building & site as expressed in the drawings & specifications.

A Mandatory Pre-Bid Conference Will Be Held in the conference room at the District Office, 1020 Dutch Fork Road, Irmo, SC 29063, on July 2, 2013, at 2:00pm, local time. Prime bidders are required to attend. Subcontractors & suppliers are invited to attend. A walkthrough of the site & existing building(s) will take place following the conference.

The Owner Will Receive Sealed, Single Prime, Lump Sum Bids for the renovation of an existing warehouse building into office space & new sewer line prepared according to the Instructions to Bidders issued by the Owner, & delivered as follows:

- Bid Date & Time: Tuesday, July 30, 2013, 2:00pm, local time.
- Location: Offices of School District 5 of Lexington & Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063.
- Bids will be publically opened following receipt. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

Prime Bidders (General Contractors) May Obtain Complete Sets of bidding documents consisting of drawings, specifications, instructions, & forms for a deposit of \$100.00 per set, made payable to LS3P Associates Ltd., by providing the deposit & a UPS street address to Project Administrative Assistant, Linda Bryant, (803) 765-2418 at LS3P ASSOCIATES LTD., 701-A Lady St., Columbia, SC 29201, for the School District Five of Lexington & Richland Counties: Warehouse-Office Upfit & new sewer line project. Partial sets will not be issued. A \$100.00 refund for not more than two sets obtained through LS3P shall go to each bidder who having submitted a bona fide bid returns such in full & bound sets (including addenda) in good condition to the LS3P Columbia office within 10 days of bid date. Plans, specifications, & addenda that are returned which have been damaged, disassembled, significantly altered with markups, or missing addenda may result in forfeiture of the bid deposit. Deposit refunds of \$100.00 will also be returned to General Contractors not submitting bona fide bids provided they notify Architect of their intention not to bid & return complete bound bid document set at least five calendar days prior to bid date.

Bidding Documents Will Be Available For Review at the following locations:

1. Associated General Contractors: Columbia, SC.
2. LS3P Associates Ltd., 701-A Lady St., Columbia SC 29201

Bidders Must Be Properly Licensed under the state laws governing their respective trades appropriate to the size of the project. A Performance Bond, separate Labor & Material Payment Bond, & Insurance in a form acceptable to the Owner will be required of the successful bidder. Bidders & their subcontractors shall meet qualification requirements indicated in the contract documents.

Submission Of A Bid Shall Serve As Evidence that the bidder has confirmed that the bidder is properly qualified to perform the work & is capable of obtaining the required bonds & insurance. Bidder's qualification information shall be considered privileged & confidential.

**MUNICIPAL COMPLEX
SOUTH WATER TANK
FOR CITY OF GEORGETOWN**

Owner: City of Georgetown
SRF Project No.: 2210001-02
URS Corporation Project No.: 46422321

Separate Sealed Bids For Water System Improvements for the City of Georgetown Municipal Complex South Water Tank will be received by the Owner in the City Hall, 120 Fraser St., Georgetown, SC 29440, until 2:00pm, on July 16, 2013 & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Municipal Complex South Water Tank, consisting of the following approximate quantities: One (1) 250,000 gallon elevated water storage tank, miscellaneous piping & associated appurtenances.

The Project Is Being Funded In Part by a loan from the State Revolving Fund & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents.

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.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at may be examined at Duncan Parnell, 3150

W. Montague Avenue, N. Charleston, SC 29418, (843)747-6033.

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

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

Contractors Shall Have A Classification of SS or SF.

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

These Bid Documents Will Be Modified only by written addenda.

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

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

Owner: City of Georgetown, 120 North Fraser Street, Georgetown, SC 29440

**GRAVEL ROAD PAVING
FOR YORK COUNTY**

BID #2179

York County Is Seeking Sealed Bids For Furnishing all labor & materials needed for the 2012-2013 C-Fund Gravel Road Paving Project. Inquires of interpretation, or additional information concerning this bid can be made to Ryan Blancke, Transportation Manager, (803) 684-8571, ryan.blancke@yorkcountygov.com.

Specifications Are Available at the York County Engineering Department for a non-refundable cost of \$25.00/set with a 24 hour notice, or may be downloaded for free from www.yorkcountygov.com/purchasing. Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:00pm, on Wednesday, July 3, 2013, at which time said bids will be publicly opened.

Project: TOWN OF LEXINGTON ROAD MAINTENANCE PROJECT, RFP 13-002

Sealed Bids For The Town Of Lexington Road Maintenance Project Will Be Received until 2:00pm, on July 9, 2013, at the Town of Lexington Town Hall, Attn: Parks, Streets, & Sanitation, 111 Maiden Lane, Lexington, SC 29072. Bids will be publicly opened & read aloud.

Owner: Town of Lexington, 111 Maiden Lane, Lexington SC 29072, (803) 359-1027

Engineer: Power Engineering Company, Inc., 138 Westpark Blvd., Columbia SC 29210, (803) 216-8777

The Scope Of Work Includes cement modified recycled base with asphalt overlay, asphalt milling with asphalt overlay, & curb & gutter replacement within 29 streets within Town limits. The schedule requires work to be started in July 2013 & completed in November 2013.

Bidding Documents Will Be Available for inspection at the office of the engineer, the plan rooms of AGC & Dodge. Requests for hard copies of bid documents will be made to Power Engineering Company at the above address. A fee of \$40.00 is required for receipt of the bid package. Please include your physical address, telephone, email, & fax number when requesting drawings.

All Project Documents, Drawings, & Specifications Are The Property Of The Owner & engineer & their agents. Bids will be binding for a period of 30 calendar days from the date bids are opened. Bids are to be submitted on the Form of proposal provided & in strict accordance with the Instruc-

tions to Bidders Section of the project manual. All bids must comply with the laws of the State of South Carolina.

A Mandatory Pre-Bid Conference Will Be Held at Town Hall, Conference Room C, located at 111 Maiden Lane, Lexington SC 29072, on Monday July 1, 2013, at 2:00pm. Therefore bids will be considered only from those bidders who are represented at the pre-bid conference.

The Owner Shall Award A Contract without regard to race, religion, color, creed, national origin, sex, age, or handicapping condition. The Owner reserves the right to reject any & all bids & to award the contract in the best interest of the Owner.

RE-ROOFING OF PORTIONS OF JOHNSONVILLE ELEMENTARY SCHOOL

Florence County School District 5 Requests Bids from qualified roofing contractors for re-roofing of portions of Johnsonville Elementary School in Johnsonville, SC.

Bids For This Work Will Be Opened in the Conference Room of the District Office, 156 East Marion Street, Johnsonville, SC on Tuesday the 9th of July 2013, at 2:00pm.

There Will Be A Mandatory Pre-Bid Conference Held in the Conference Room of the District Office, 156 East Marion Street, Johnsonville, SC, on Tuesday, June 25, 2013, at 10:00am.

The Project Consists Of The Re-Roofing of approximately 155 squares of existing roofing. Re-roofing shall consist of the complete tear-off of existing roofing down to existing decks, deck repair, & installation of new insulation & TPO roofing membrane & all associated trim.

The Contract Documents Will Be Supplied To AGC; McGraw-Hill Dodge; Reed; Mcgee Cadd.

General Contractors May Obtain Plans & Specifications from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318, upon furnishing a \$100.00 deposit & separate non-refundable \$50.00 fee for cost of reproduction. Subcontractors may purchase complete set or partial sets for cost of reproduction; such costs are not refundable.

Bids Must Be Accompanied By A Bid Bond in the amount of not less than (5%) of the Bid.

No Bidder May Withdraw His Bid for a period of Thirty (30) days after the date set

for the opening of bids unless authorized by awarding authorities.

Upon Award Of Contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The Contractor To Whom This Work Is Awarded Will Be Required To Furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the Contract.

The Right Is Reserved To Accept Or Reject Any Or All Bids & to waive any formalities in bidding.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSALS

Description: TRAVEL PROGRAM ASSESSMENT

Solicitation Number: 40353101

Delivery Point: Clemson, SC

Submit Offer By: 7/9/13 – 2:45pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

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

EQUIPMENT

Description: 2013 4X2 DOUBLE CAB TOYOTA TUNDRA

Solicitation Number: 5400006233

Submit Offer By: 7/1/13 – 10:00am

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

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006233>

Description: 2013 CHEVY TAHOE

Solicitation Number: 5400006234

Submit Offer By: 7/1/13 – 11:00am

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

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006234>

Description: GUARDIAN REAL TIME ALL-IN-ONE TRACKING SYSTEM

Solicitation Number: 5400006235

Submit Offer By: 7/2/13 – 10:00am

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

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006235>

Description: POWER CONVERTER CABINET

Solicitation Number: 40068263 Re-bid

Delivery Point: Clemson, SC

Submit Offer By: 6/24/13 – 2:15pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

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

Description: KITCHEN EQUIPMENT

Solicitation Number: 40534612

Submit Offer By: 6/27/13 – 2:15pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

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

SURFACE WATER PLANT ELECTRONIC OPERATING SYSTEM

The City of Florence is accepting bids from qualified bidders to install an electronic operating system at our surface water plant.

Bid Opening Date/Time: Monday June 24, 2013, at 10:00am

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

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

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

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

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

INFORMATION TECHNOLOGY

S.A.P. TRAINING

REQUEST FOR INFORMATION (RFI)

The Information Technology Management Office (ITMO), a division of the South Carolina Budget & Control Board, on behalf of the Division of State Information Technology (DSIT), is requesting information from qualified vendors who specialize in providing customized SAP Train the Trainer training to show the differences between version 5.0 & 7.2. The class goal would be to provide the content in a manner that would enable the students to become instructors within their own peer groups. ITMO may use the information submitted in response to the RFI in preparing a request for proposal (RFP). The resulting contract will be for a one year period. At this time there is one planned class with approximately 20 students. To access the RFI document, please click [here](#).

Description: MICROWAVE PRIMARY POWER SOURCE FEEDCHANCE

Solicitation Number: 5400006199

Site Visits:

Location # 1

WRJA Sumter
TV Tower Rd.
Sumter, SC 29150
9:30am - June 24, 2013

Location # 2

WNSC Rock Hill
1060 Starling Dr.
Rock Hill, SC 29730
2:30pm - June 24, 2013

Location # 3

WHMC Conway
2699 Willow Dale Rd.
Aynor, SC 29511
9:30am - June 28, 2013

Location # 4

WJWJ Beaufort
4345 White Hall Rd.
Green Pond, SC 29466
3:00pm - June 28, 2013

Submit Offer By: 7/12/13 - 3:00pm

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

Buyer: Gary Hodgkin, CPPB

Email: ghodgin@windstream.net

Phone: (803) 808-7957

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006199>

Description: ON-LINE STUDENT ENROLLMENT APPLICATION FOR YORK TECHNICAL COLLEGE

Solicitation Number: 5400006236

Submit Offer By: 7/3/13 - 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

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006236>

Description: FURNISH, DELIVER & INSTALL CHECKPOINT LIBRARY SYSTEM

Solicitation Number: USC-IFB-2462-DG

Delivery Point: USC, Columbia

Submit Offer By: 6/27/13 - 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: FURNISH, DELIVER & INSTALL SECURITY CAMERA SOLUTION

Solicitation Number: BVBT2013.2

Delivery Point: Lexington County School District One

Deadline for Questions: 6/27/13 - 5:00pm

Bid Opening Date/Time: 7/8/13 - 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. 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](#)

SOUND SYSTEM FOR NEW PROBATE COURTROOM AT CHEROKEE COUNTY ADMINISTRATION COMPLEX

REQUEST FOR PROPOSAL 2013-42

Proposals will be accepted until Monday, June 24, 2013, at 2:00pm, at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, SC 29340.

The County plans to contract for the installation of the sound system for the new Probate Courtroom at Cherokee County Administration complex located at the 110 Railroad Ave. Gaffney, SC. This Request for Proposal is for Sound System Services. We expect the selected Company to begin work July 2013.

Proposal documents may be obtained from Delisa Coggins at the County Administration Office Building, by facsimile request to (864) 487-2796 or by email to delisa.coggins@cherokeecountysc.com.

Proposals shall be submitted on the form furnished & shall be submitted in a sealed envelope identifying the company name, the RFP title, the RFP number, & the RFP due date on the face of the envelope.

ABSOLUTE MANAGE SOFTWARE FOR MACBOOKS & IPADS

Spartanburg School District 7 is seeking sealed bids for Absolute Manage Software for MacBooks & iPads. Sealed Bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by June 24, 2013, at 4:00pm.

For questions, call John Paul at (864) 594-6167 & reference RFB#112-39-06-13. RFB can be downloaded at <http://spartanburg7.org/resources/proposals> & bids. Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

BRENTHAVEN TREK SLEEVE 13" FOR MACBOOK AIRS

Spartanburg School District 7 is seeking sealed bids for Brenthaven Trek Sleeve 13" for MacBook Airs 13.3". Sealed Bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 before June 26, 2013, at 2:30pm

For questions call John Paul at (864) 594-6167 & reference RFB#112-40-06-17. RFB can be downloaded at <http://spartanburg7.org/resources/proposals> & bids. Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

NETSUPPORT ASSIST & SCHOOL CLASSROOM MANAGEMENT SOFTWARES & MAINTENANCES

Spartanburg School District 7 is seeking sealed bids for specified NetSupport Assist Software & Maintenance & NetSupport School Classroom Management Software & Maintenance. Sealed bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by June 24, 2013, at 3:00pm.

For questions call John Paul at (864) 594-6167 & reference RFB#112-38-06-13. RFB can be downloaded at <http://spartanburg7.org/resources/proposals> & bids. Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

CISCO POE NETWORK SWITCHES

Anderson County is accepting sealed bids to Provide Cisco Poe Network Switches To Anderson County, reference Bid# 13-067. Bids must be received no later than 11:00am, on Thursday, June 27, 2013, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Rm. 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org To do so, click at the top of the page under "FIND," go down to "Bids & Contracts"& then fill in form that appears.

MAINTENANCE / REPAIR

Description: GENERATOR PREVENTIVE MAINTENANCE & E.M.E.

Solicitation Number: 5400006230

Submit Offer By: 7/9/13 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Buyer: Cathy Sprowls, CPPB

Email: cathysprowls@scdps.gov

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006230>

Description: ANNUAL FIRE ALARM INSPECTION, TESTING & MAINTENANCE RECORD DOCUMENTATION SERVICE FOR CHESTER COUNTY SCHOOL DISTRICT

Solicitation Number: 13-0611. Please call for copy of RFP & answers to questions

Site Visit: Wednesday, 6/19/13 – 10:00am
Submit Offer By: Wednesday, 6/26/13 – 3:00pm

Purchasing Entity: Chester County School District, Facility Management Office, 121 Columbia St., Chester, SC 29706

Direct Inquiries To: Bob Roddey

Telephone: (803) 581-9338

Scope Of Work: KERSHAW COUNTY PARKING LOT RESURFACING – APPROXIMATELY 3,000 SQUARE YARDS OF SURFACE

Solicitation Number: 13-102-01

Pre-Bid Conf.: Mandatory, June 26, 2013 at 8:30am

Place: Behind Kershaw County Courthouse at 1121 Broad Street, Camden, SC 29020

Proposal Surety Bond: Yes – 5%

Download Bid Package: www.kershaw.sc.gov

Opening Date & Time: July 17, 2013 – 3:00pm

Bid Submission: Sarah Williams, Kershaw County Government Center, 515 Walnut Street, Room 217, Camden, SC 29020

FULL MAINTENANCE & SERVICE AGREEMENT ON H.V.A.C. EQUIPMENT

RFP #2181

York County will be seeking in the near future sealed proposals from qualified firms to provide full maintenance & service agreement on HVAC equipment.

A mandatory pre-submittal meeting will be held on Thursday, June 27, 2013, at 2:00pm, to discuss the specifications & general requirements, to assure clarity, ask/answer questions, & set a proposal opening date. All proposers are asked to meet in the Agricultural Building Conference Room #108, located at 6 S. Congress St, York, SC.

This proposal is posted at www.yorkcountygov.com/purchasing.

REPAIR OF BULKING, YALE & BALKEN CAR FORKLIFTS

Anderson County is accepting sealed bids to Provide Hourly Rates & Parts Mark Up Percentage For Repair Of Bulking, Yale & Balken Car Forklifts, reference Bid# 13-066. Bids must be received no later than 10:45am, on Thursday, June 27, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at 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.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: P.S.C. WOMEN'S RESTROOM RENOVATION – TILE WORK

Project Number: BC00426705-A

Project Location: Jones Physical Science Building, USC, Columbia

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Provide all labor, materials, equipment & supervision to furnish all wall & flooring hard tile as described on the drawings. Work includes, but is not limited to, hard tiling floors, underlayment, wall tile & all accessories related to the details of the Scope of Work. Carpeting will not be in this Scope of Work. All specifications are listed on the drawing. Small & minority businesses are encouraged to participate. Contractor is responsible to download all the required documents from the USC Purchasing web site.

Construction Cost Range: \$20,000 - \$30,000

Architect/Engineer: Compass 5 Partners LLC

A/E Contact: Maryellyn Cannizzaro

A/E Address: 1329 State St., Cayce, SC 29033

A/E Telephone: (803) 765-0838

A/E E-mail: mcanniz-zaro@compass5partners.com

Plans May Be Obtained From: USC Purchasing web site, <http://purchasing.sc.edu>

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/24/13 – 10:30am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Michelle Adams, Procurement Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-0981

Fax: (803) 777-7334

E-mail: mdadams@fmc.sc.edu

IFQ Due Date/Time: 7/2/13 – 2:30pm

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

Hand Deliver/Mail IFQ To: USC, Attn.: Michelle Adams, 743 Greene St., Columbia, SC 29208

Project Name: P.S.C. WOMEN'S RESTROOM RENOVATION - MECHANICAL

Project Number: BC00426705-B

Project Location: Jones Physical Science Building, USC, Columbia

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish & install all mechanical ductwork & equipment as described on plans. The University will provide the controls which will be JCI & the air & water balancing. All other required

equipment piping, ductwork & labor are part of this bid. Small & minority businesses are encouraged to participate. Contractor is responsible to download all the required documents from the Purchasing web site

Construction Cost Range: \$15,000 - \$25,000

Architect/Engineer: Compass 5 Partners LLC

A/E Contact: Maryellyn Cannizzaro

A/E Address: 1329 State St., Cayce, SC 29035

A/E Telephone: (803) 765-0838

A/E E-mail: mcanniz-zaro@compass5partners.com

Plans May Be Obtained From: USC Purchasing web site, <http://purchasing.sc.edu>

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/24/13 – 10:00am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Michelle Adams, Procurement Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-0981

Fax: (803) 777-7334

E-mail: mdadams@fmc.sc.edu

IFQ Due Date/Time: 7/2/13 – 2:00pm

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

Hand Deliver/Mail IFQ To: USC, Attn.: Michelle Adams, 743 Greene St., Columbia, SC 29208

Project Name: P.S.C. WOMEN'S RESTROOM RENOVATION - PLUMBING

Project Number: BC00426705-C

Project Location: Jones Physical Science Building, USC, Columbia

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish all labor, materials, equipment & supervision to remove all existing plumbing & install, complete, all-new plumbing as described per plans & specifications by Compass 5 Partners LLC architecture. Work includes, but is not limited to, all fixtures, faucets, piping & insulation for complete plumbing systems. Tops & millwork to be furnished by USC. Small & minority businesses are encouraged to participate. Contractor is responsible to download all the required documents from the Purchasing web site

Construction Cost Range: \$15,000 - \$25,000

Architect/Engineer: Compass 5 Partners LLC

A/E Contact: Maryellyn Cannizzaro

A/E Address: 1329 State St., Cayce, SC 29033

A/E Telephone: (803) 765-0838

A/E E-mail: mcanniz-zaro@compass5partners.com

Plans May Be Obtained From: USC Purchasing web site, <http://purchasing.sc.edu>

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/24/13 – 10:15am

Place: USC, 743 Greene St., Conference Room, Columbia

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Michelle Adams, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-0981

Fax: (803) 777-7334

E-mail: mdadams@fmc.sc.edu

IFQ Due Date/Time: 7/2/13 – 2:15pm

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

Hand Deliver/Mail IFQ To: USC, Attn.: Michelle Adams, 743 Greene St., Columbia, SC 29208

REBID**DEMOLITION
OF 106 E. ROUGHFORK STREET,
FLORENCE, SC**

INVITATION TO BID NO. 2013-38

The City of Florence is accepting bids from qualified bidders to demolish the house & clear the lot located at 106 E. Roughfork Street in Florence, SC.

Bid Opening Date/Time: Friday, June 21, 2013, at 10:00am

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

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

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a

minority or woman owned business with your request for bid documents.

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

SERVICES

Description: EDISTO BEACH STATE PARK REFUSE COLLECTION
Solicitation Number: 5400006229
Site Visit: By appointment, contact Jon Greider, Park Manager, (843) 869-4425
Location: Edisto Beach State Park, 8377 State Cabin Rd., Edisto Island, SC 29438
Submit Offer By: 7/2/13 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006229>

Description: CLEAN LIMESTONE EXTERIOR – CALHOUN BUILDING
Solicitation Number: 5400006244
Submit Offer By: 6/24/13 – 11:00am
Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201
Buyer: Kimber Craig
E-mail: kcraig@io.sc.gov
Phone: (803) 737-2805
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400006244>

Description: PROVIDE MAILING SERVICES FOR TWO PUBLICATIONS OF THE S.C. PUBLIC EMPLOYEE BENEFIT AUTHORITY – INSURANCE BENEFITS
Solicitation Number: N/A
Delivery Point: Columbia
Submit Offer By: 7/9/13 – 3:00pm
Purchasing Agency: SC Public Employee Benefit Authority, 202 Arbor Lake Dr., PO Box 11960, Columbia, SC 29211-1960
Direct Inquiries to Buyer: David H. Quiat, CPPB, (803) 734-1525

Description: SEWER LINE REPAIR AT CHIPLEY HALL
Solicitation No.: IFB-LA-273-06/27/2013
Delivery Point: Lander University, Greenwood, SC 29649
Submit Offer By: 6/27/13 – 3:00pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu
Download Solicitation From: [Click here](#)

Description: STUDENT TUITION PAYMENT PLAN, WITH MULTIPLE OPTIONS
Solicitation Number: PTC-252
Delivery Point: Piedmont Technical College, Greenwood SC
Submit Offer By: 7/5/13 – 2:00pm. Not a public bid opening
Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646
Direct Inquiries to Buyer: Kevin Wells
Telephone: (864) 941-8314
E-mail: wells.k@ptc.edu
Download Solicitation From: www.ptc.edu/procurement

Description: RENTAL, LAUNDERING & PLACEMENT OF 4' X 6' INTERIOR MATS
Solicitation Number: RFQ-130610-AR
Delivery Point: Conway, SC
Submit Offer By: 6/27/13 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement>

Description: FURNISH ALL LABOR & MATERIALS TO INSTALL REPLACEMENT LIGHTING AT FOUR RICHLAND ONE SCHOOLS
Specifics: The schools are C. A. Johnson, Horrell Hill Elementary, Hopkins Elementary & Meadowfield Elementary
Solicitation No.: 20130071
Pre-Bid Conf./Site Visit: Not mandatory. 6/18/13 – 10:00am
Pre-Bid Location: Conference Room, 201 Park St., Columbia. For more in-

formation, contact Miles Hanley at (803) 231-7054

Submit Offer By: 6/26/13 – 11:00am

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

Direct Inquiries to Buyer: Clarissa G. Clark, phone (803) 231-7052, E-mail clclark@richlandone.org

Download Solicitation From: [Click here](#)

Description: TILE INSTALLATION
Solicitation Number: IFB 13-0483
Delivery Point: Technology Center, 3720 Magnolia St., Orangeburg

Site Visit: Yes

Submit Offer By: 7/2/13 – 11:00am

Purchasing Agency: 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 or Donnie Boland, donnie.boland@ocsd5.net

Buyer: Vanester S. Ravenell

Telephone: (803) 533-7941

E-mail: vanester.ravenell@ocsd5.net

Description: AMBULANCE REMOUNT WITH A 2013 OR 2014 CHEVROLET G-4500 CHASSIS WITH A ROAD RESCUE OR OSAGE BOX PREFERRED

Solicitation Number: 2013-Bond-1

Submit Offer By: 6/24/13 – 12:00pm

Purchasing Agency: Lee County EMS

Buyer: Tim DuBose, (803) 484-5491, tdubose@leecountyems.org

DRINKING WATER SERVICES FOR CITY OF CHARLESTON

Solicitation Number: 13-B021R.

The City of Charleston is accepting bids for Drinking Water Services.

The City will receive bids until July 16, 2013, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin Barrett-Robinson by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter the Bidline page.

Telephone: (843) 724-7312.

SCREENINGS, GRIT, SLUDGE HAULING, & CONTAINER RENTALS

The City of Columbia is requesting bids from qualified vendors for "Screenings, Grit, Sludge Hauling, & Container Rentals." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>:

Bid No: 00025-12-13

Bid Deadline: June 27, 2013 at 3:00pm

A mandatory pre-bid conference will be held on June 18, 2013, at 10:00am, local time, at the Metro Wastewater Treatment Plant located at 1200 Simmon Tree Lane, Columbia, SC 29201.

The deadline for questions is 10:00am, June 18, 2013.

ELEVATOR MAINTENANCE, REPAIR & INSPECTION FOR SPARTANBURG 7

Spartanburg School District 7 is seeking sealed proposals for Elevator Maintenance, Repair & Inspection Services. Sealed Proposals are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by June 25, 2013, at 2:00pm.

For questions call John Paul at (864) 594-6167 & reference RFB#112-37-06-10. RFP can be downloaded at <http://spartanburg7.org/resources/proposals> & bids. Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

SUPPLIES

Description: POLYESTER TARPAULINS
Solicitation Number: 5400006186
Pre-Bid Conf.: 7/9/13 – 11:00am
Place: Purchasing Agency: Small Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201
Submit Offer By: 7/30/13 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Carol Norfleet
E-mail: cnorfleet@mmo.sc.gov
Telephone: (803) 737-0474
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006186>

Description: JANITORIAL, PLUMBING, ELECTRICAL, OFFICE, MISCELLANEOUS, DOOR & FLOORING MATERIALS FOR CHA WAREHOUSE LOCATED IN COLUMBIA, SC

Solicitation Number: CHA130627

Submit Offer By: 6/27/13 – 2:00pm

Purchasing Entity: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204

Buyer: Yolanda Roach, (803) 254-3886, Ext. 214, yroach@chasco.org

Download Solicitation From:

<http://www.chasc.org/cola/bids.htm>

Description: AMBCO 650A PURE TONE AUDIOMETERS

Solicitation Number: RFQ 10139-(12-13)

Delivery Point: Moncks Corner, SC

Submit Offer By: 6/25/13 – 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, CPPB, CPCM, phone (843) 899-8672, E-mail marcie@bcscdschools.net

Download Solicitation From:

www.berkeley.k12.sc.us/departments.cfm?subpage=54016

Description: SMALL WARES CONTRACT FOR DISTRICT 5 CAFETERIAS

Solicitation Number: 2012-73

Delivery Points: Chapin, Irmo & Columbia

Submit Offer By: 7/2/13 – 11:00am

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

Request Bid Package From:

Brenda Stork, phone (803) 476-8149, E-mail bstork@lexrich5.org

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

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

Solicitation Number: IFB-FS-1213-001

Submit Offer By: 6/26/13 – 11:00am

Purchasing Agency: Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262,

Edwin.estridge@kcsdschools.net

Download Solicitation From: [Click here](#)

WASTEWATER MAINTENANCE ANNUAL MATERIAL BID FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for "Wastewater Maintenance Annual Material Bid FY 2013-14." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>:

BID No: 00030-12-13

Bid Deadline: June 26, 2013 at 2:00PM

SOCCER UNIFORMS FOR CITY OF AIKEN RECREATION DEPARTMENT

INVITATION TO BID

The City of Aiken will accept bids for Soccer Uniforms for the Recreation Department until 10:00am, July 11, 2013, at 1072 Banks Mill Road, Aiken, SC, at which time & place any bids will be publicly opened.

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

PURCHASE, HAULING & DELIVERY OF RECONSTITUTED ASPHALT

Clarendon County is accepting sealed bids from qualified contractors for the Purchase, Hauling & Delivery Of Reconstituted Asphalt to be delivered to one location in Clarendon County. The project is being funded through County C-Funds, distributed by the South Carolina Department of Transportation (SCDOT) & all Procurement guidelines shall apply.

Bids must be received by 2:00pm, local time, June 28, 2013. Interested parties must request package in writing, via fax, mail or e-mail to Tamika Malone, Procurement Director, 411 Sunset Dr., Room 603, Manning, SC 29102, procurement@clarendoncountygov.org, (803) 433-3240, Fax (803) 433-4002.

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

Clarendon County reserves the right to accept or reject any, all or any part of BIDS received as a result of this request, to make multiple awards, waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether BIDS meet all requirements.

AUDITING SERVICES

REQUEST FOR PROPOSALS

Description: H.I.P.P.A. AUDIT CONSULTANT

Solicitation Number: USC-RFP-2465-KS

Delivery Point: USC, Columbia

Submit Offer By: 7/11/13 – 2:30pm. 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

FOR SALE

Description: MISCELLANEOUS SHREDDABLE STEEL FOR SALE

Solicitation Number: 5400006181

Submit Offer By: 6/24/13 – 10:00am

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

Buyer: Melissa Mims

Email: Mims.Melissa@doc.sc.gov

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006181>

MOUNT PLEASANT PROPERTY WITH OFFICE / WAREHOUSE BUILDING

IFB # 1213-053-RG

Sale Of Real Property, Tax Map Number: Portion of 514-00-00-013

The Town of Mount Pleasant, SC, will accept sealed bids for the purchase of .40 acres of property with an office / warehouse building (formerly Fire Station No. 3) with approximately 6020 square feet of gross building area located at 526 Johnnie Dodds Blvd. in Mount Pleasant, SC 29464.

Sealed bids will be accepted until 3:00pm, on July 9, 2013. No bids will be accepted after this time. Bids may be mailed or hand delivered to 100 Ann Edwards Lane, Mount Pleasant, SC 29464, to the attention of the Purchasing Services Officer. The sealed bid must reference "IFB # 1213-053-RG."

The Town reserves the right to accept or reject any and/or all bids. Bidders may contact Rick Griles, Purchasing Services Officer at rgriles@tompsc.com or (843) 884-8517 to request the solicitation documents or for further information.

Any bidder wishing to walk & examine property may do so by contacting Rick Griles or Jason Purvis with the Purchasing office at (843) 884-8517.

PROPERTY ON LARNES STREET IN CHARLESTON

Solicitation Number: 13-B024R.

The City of Charleston is accepting bids for the Sale of 10 Larnes St.

The City will receive bids until July 1, 2013, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

There will be a site visit at 3:00pm, June 19, 2013, at 10 Larnes St.

The solicitation will be available upon request & may be obtained by submitting a request to Robin B. Robinson by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter the Bidline page.

Telephone: (843) 724-7312.

PROPERTY ON LINE STREET IN CHARLESTON

Solicitation Number: 13-B025R.

The City of Charleston is accepting bids for the Sale of 188-1/2 Line St.

The City will receive bids until July 1, 2013, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

There will be a site visit at 3:30pm, June 19, 2013, at 188-1/2 Line St.

The solicitation will be available upon request & may be obtained by submitting a request to Robin B. Robinson by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter the Bidline page.

Telephone: (843) 724-7312.

TOWN OF LEXINGTON ASSETS

The Town of Lexington, SC seeks sealed bids for the sale of various assets. Information, including asset descriptions & RFP requirements, may be found at www.lexsc.com under "View open RFPs."

The Town reserves the right to award the bid in the best interest of the Town of Lexington. All items sold as is with no warranty & no refunds will be made.

SALE AT MANCHESTER FOREST

Sealed lump sum bids will be accepted until 11:00am, June 17, 2013, by Manchester State Forest for the sale of approximately 5,996.23 tons of pine pulpwood, 722.57 tons of pine chip-n-saw, 826.24 tons of pine sawtimber on approximately 378.3 acres.

For further information, contact Harvey Belser, Forest Director, or James Douglas, Assistant Forest Director, at (803) 494-8196. Information also is available at www.state.sc.us/forest/bsales.htm.

NOTICES

CONTRACTOR MEET & GREET SPONSORED BY DORCHESTER SCHOOL DISTRICT 2

Dorchester School District Two invites area / WMBE contractors & sub-contractors to an informational meeting with a team from M.B. Kahn Construction Co., Inc; CM@Risk for 17 upcoming projects.

Tuesday, June 25th at 6:00pm
Summerville High School
1101 Boone Hill Rd.
Summerville, SC 29483

R.S.V.P. by Friday, June 21st
to mrush@mbkahn.com

Building Trades Required, But Not Limited To:

Grading, utilities, storm drainage, curb & gutter, asphalt paving, irrigation & landscaping, concrete work; foundation, excavation, forming, rebar, placement, concrete, placement & finishing, masonry, structural & miscellaneous steel, cabinets, millwork & shelving, rough & finish carpentry, drywall, acoustical ceilings, roofing, joint seals, partitions, doors, frames & hardware, overhead doors, grilles & shutters, aluminum windows & storefronts, flooring, painting, visual display boards, signage, lockers, aluminum canopies, stage curtains, food service equipment, lab casework, blinds, fire protection, plumbing, HVAC, electrical, progress cleanup, final cleaning

NOTICE OF INTENT TO ENTER
INTO COOPERATIVE
PURCHASING AGREEMENT

DISPOSABLE CULINARY SUPPLIES

Public notice is hereby given that the State of South Carolina, Materials Management Office, proposes to join with the State of Nevada, Department of Administration, Purchasing Division, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Disposable Culinary Supplies. The State of Nevada, as lead state on behalf of the Western States Contracting Alliance (WSCA) – National Association of State Purchasing Officials (NASPO), has published a Request For Proposal for the purpose of establishing a single or multiple award contracts to be used by Nevada, Nevada Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of two (2) years with an option to extend the contract for up to two (2) additional one (1), year terms.

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

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

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

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

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

**GRANTS AVAILABLE FOR NONPOINT
SOURCE WATER POLLUTION
REDUCTION PROJECTS**

REQUEST FOR PROPOSALS

Funding is available for projects that develop watershed-based plans for impaired bodies of water. See proposal guidelines for a full description of eligible projects.

Forty percent cash or in-kind matching funds is required.

The deadline for proposals is 3:00pm, July 15, 2013. Only electronic submittals will be accepted.

For information & a copy of proposal guidelines, go to
<http://www.scdhec.gov/environment/water/grants.htm>.

Meredith Murphy, NPS Coordinator,
SC Department of Health & Environmental
Control, Bureau of Water, 2600 Bull Street,
Columbia, SC 29201

Phone: (803) 898-4222
Fax: (803) 898-7344

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

Solicitation Number: State of Nevada, RFP # 3047

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

Buyer: Emmett Kirwan

Bid Request: ekirwan@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.

Proposals must be submitted to Ronda Miller, State of Nevada Purchasing Division,

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

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

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

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

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor
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www.procurement.sc.gov