

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.

ARCHITECT / ENGINEERING SERVICES

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

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

Project Name: INDEFINITE DELIVERY
CONTRACT – CIVIL
ENGINEERING SERVICES

Project Number: J12-D117-PD

Project Location: SC Department of Men-
tal Health, statewide

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: Bulletin
Board in hallway of Building #4,
Crafts Farrow Campus, SC De-
partment of Mental Health, 7901
Farrow Rd., Columbia, SC 29203

Description of Project: Provide civil engi-
neering services on an as-needed
basis for various size & scope
projects at SC Department of
Mental Health facilities statewide.
The minimum dollar value of ser-
vices the Agency will procure under
the IDC award is \$5,000. The
maximum single delivery order
will not exceed \$100,000. The to-
tal of all delivery orders issued
during the two-year term contract
will not exceed \$300,000. The
Agency intends to award two con-
tracts under this solicitation.
Terms & conditions of the IDC
may be viewed at the Physical
Plant Services Office at the ad-
dress above. Any questions con-

cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed later in this notice.
The professional may be subject
to a performance appraisal at the
close of the project.

Anticipated Construction Cost Range:
Varies by project

Description of Professional Services

Anticipated for Project: Provide all civil
engineering & surveying services
for site development on building
renovations & new construction
projects. The scope of work may
consist of feasibility studies, cost
estimating, design documentation
through construction documents
& specification preparation, bid-
ding & construction administration
as required to design various as-
sociated grading, earthwork
& sub-surface utility systems (wa-
ter, sewer & storm water). Some
delivery orders executed under
the IDC may require coordination
of work with other SC Department
of Mental Health consultants, i.e.,
architects, engineers, inspection
& testing firms, etc. Experience
working on an "on-call" basis is
preferred.

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** In accordance with Section 11-

35-3215, a business responding
to this invitation shall submit a
certification with its response stat-
ing whether the business is a res-
ident of South Carolina. Provide
six hard copies of the submittal
& one complete digital copy in
Adobe Acrobat PDF on CD, DVD
or flash drive. The PDF file is to
be identical in content to the
printed submittal & file size less
than 5 MB. In accordance with
the State of South Carolina Pre-
ferred Purchasing Policy, submis-
sals cannot exceed 25 pages,
front & back, including covers,
which must be soft – no hard
back. The Standard Federal Form
330 is not included in this page
count.

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

Resume Deadline: 3/31/14 – 2:00pm

Number of Copies: 6 (see above)

Agency: SC Department of Mental Health

Name & Title of Agency Coordinator:

Randy Carver, Project Manager

Agency Address: SC Department of Men-
tal Health, Building #4, Crafts Far-
row Campus, 7901 Farrow Rd.,
Columbia, SC 29203

Agency Phone: (803) 935-5621

Agency Fax: (803) 935-5653

Agency Coordinator E-mail:

drc71@scdmh.org – Agency will
not accept submittals via E-mail.

Project Name: INDEFINITE DELIVERY
CONTRACT – MECHANICAL
ENGINEERING SERVICES

Project Number: J12-D118-FW

Project Location: SC Department of Men-
tal Health, statewide

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: Bulletin
Board in hallway of Building #4,
Crafts Farrow Campus, SC De-
partment of Mental Health, 7901
Farrow Rd., Columbia, SC 29203

Description of Project: Provide mechani-
cal engineering services on an
as-needed basis for various size
& scope projects at SC Depart-
ment of Mental Health facilities
statewide. The minimum dollar
value of services the Agency will
procure under the IDC award is
\$5,000. The maximum single de-
livery order will not exceed
\$100,000. The total of all delivery
orders issued during the two-year
term contract will not exceed
\$300,000. The Agency intends to
award three contracts under this

solicitation. Terms & conditions of the IDC may be viewed at the Physical Plant Services Office at the address above. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed in this notice. The professional may be subject to a performance appraisal at the close of the project.

Anticipated Construction Cost Range:
Varies by project

Description of Professional Services

Anticipated for Project: Provide all mechanical engineering services for building renovations & new construction projects. The scope of work may consist of feasibility studies, cost estimating, design documentation through construction documents & specification preparation, bidding & construction administration as required to design various HVAC & plumbing systems. Some delivery orders executed under the IDC may require coordination of work with other SC Department of Mental Health consultants, i.e., architects, engineers, inspection & testing firms, etc. Experience working on an "on-call" basis is preferred.

Information to Be Submitted In Addition to the Current Standard Federal Form 330:

In accordance with Section 11-35-3215, a business responding to this invitation shall submit a certification with its response stating whether the business is a resident of South Carolina. Provide six hard copies of the submittal & one complete digital copy in Adobe Acrobat PDF on CD, DVD or flash drive. The PDF file is to be identical in content to the printed submittal & file size less than 5 MB. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 25 pages, front & back, including covers, which must be soft – not hard back. The Standard Federal Form 330 is not included in this page count.

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 3/31/14 – 2:00pm

Number of Copies: 6 (see above)

Agency: SC Department of Mental Health

Name & Title of Agency Coordinator:

Randy Carver, Project Manager

Agency Address: SC Department of Mental Health, Building #4, Crafts Far-

row Campus, 7901 Farrow Rd., Columbia, SC 29203

Agency Phone: (803) 935-5621

Agency Fax: (803) 935-5653

Agency Coordinator E-mail:

drc71@scdmh.org – Agency will not accept submittals via E-mail.

Project Name: ENERGY PERFORMANCE CONTRACTING / NEW CONSTRUCTION SERVICES

Project Number: ACS-14-EPC-01

Project Location: Allendale County School District

Description of Project: A Facilities Reduction project which will assist the district in construction/renovation of existing facilities, in the closing of two (2) existing facilities, & in identifying energy savings opportunities within the remaining buildings.

Information To Be Submitted:

<http://www.acs.k12.sc.us/domain/24>

Deadline For RFP Replies: March 25, 2014, 2:00pm

Number of Copies: 5

Agency/Owner: Allendale County School District

Owner Contact: Interim Director of Finance & Operations

Address: 3249 Allendale Fairfax Highway, Fairfax, SC 29827

Phone: (803) 584-4603

Project: RFP #02-13/14 – ENERGY PERFORMANCE CONTRACTING SERVICES

The City Of Sumter, SC, Hereby Requests Proposals from vendors of guaranteed energy savings contracts to serve as contractor to conduct an investment grade audit (an "Investment Grade Audit") of its facilities &, depending on & responsive to the results of the Investment Grade Audit, to implement a guaranteed energy savings contract pursuant to S.C. Code § 48-52-670.

Vendors Of Guaranteed Energy Savings Contracts Are Invited to submit proposals pursuant to this Request for Proposals.

Vendors who wish to propose must submit notice of their intention to propose by email to Eric Shytle, General Counsel for the City of Sumter, at eshytle@sumter-sc.com. Such Notice of Intention to Propose must be received by Friday, March 21, 2014, & must include:

1. The name of the vendor
2. The primary contact at the vendor (name, address, telephone number, email address)
3. The number of people that the vendor intends to bring to the pre-proposal conference / mandatory site visit

Upon The City's Receipt Of Contractor's Notice Of Intention To Propose, the City will send via email the Request for Proposal documents.

Pre-proposal Conference/ Site Visit: Mandatory, Wednesday, March 26, 2014 – 9:30am at the Sumter Opera House (1st Floor Conference Room), 21 N. Main St., Sumter, SC 29150

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: DEFERRED MAINTENANCE – PACKAGE "B"
Project Number: H12-9898-JM-B
Project Locations: Various areas on the Clemson University campus

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

Description of Project: Upgrade overhead electrical distribution at Y-Beach area to 15kV. Replace West Campus Substation 15kV distribution switch & transformers. Replace transformers inside Long Hall with outdoor pad-mounted transformer & replace existing main disconnect with new 480 volt switchboard, as well as rework the 15kV electrical distribution in this area with new distribution switches & cabling. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$2,000,000 - \$5,000,000

Architect/Engineer: Burns & McDonnell
A/E Contact: Brad Shuffield, PE
A/E Address: 6500 West Freeway, Ste. 706, Fort Worth, TX 76116

A/E E-mail: bshuffield@burnsmcd.com

A/E Telephone: (817) 840-2888

A/E Fax: (817) 377-0394

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/index.html>

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.

Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 3/11/14 – 10:30am
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952
Agency/Owner: Clemson University
Agency Procurement Officer: Bret McCauley, PE
Address: University Facilities, Klugh Avenue, Clemson, SC 29634

E-mail: bcarl@clemson.edu
Telephone: (864) 643-6173
Fax: (864) 656-0793
Bid Closing Date/Time: 3/27/14 – 11:00am
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952
Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: MEMORIAL STADIUM WINDOW REPLACEMENT
Project Number: CUP-4001625
Project Location: Clemson University Main Campus

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Remove existing windows in a portion of the North Stands Stadium Suites & replace with new automatic vertical operating windows. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$2,000,000
Architect/Engineer: LS3P
A/E Contact: Scott May
A/E Address: 110 West North St., Ste. 300, Greenville, SC 29601
A/E E-mail: 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/index.html>

Plan Deposit: None
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 3/10/14 – 11:00am
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634
Agency/Owner: Clemson University
Agency Procurement Officer: John Gambrell
Address: University Facilities, Klugh Avenue, Clemson, SC 29634

E-mail: john3@clemson.edu
Telephone: (864) 643-6074
Fax: (864) 656-1542
Bid Closing Date/Time: 3/24/14 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634
Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Project Name: THE CITADEL – DEFERRED MAINTENANCE – DANIEL LIBRARY RENOVATION

Project Number: H09-9608-PG-A
Project Location: Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Installation of fire suppression system on the First, Second, Third & Penthouse Floors of Daniel Library, including, but not limited to, selective demolition, partial replacement of ceilings, new lighting, HVAC diffusers & fire alarm system, complete as shown in the contract documents. The work will be performed in two phases. The first phase will be tie-in of sprinkler system & renovation of the Third Floor. The second phase will be renovation of the First & Second Floors after the owner moves to the Third Floor. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000 - \$1,100,000
Architect/Engineer: DWG Consulting Engineers, Inc.
A/E Contact: Mark Uyak, PE
A/E Address: 1009 Anna Knapp Blvd., Ste. 202, Mount Pleasant, SC 29464
A/E E-mail: muyak@dwginc.com
A/E Telephone: (843) 849-1141
A/E Fax: (843) 849-6756

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

Plan Deposit: \$75.00, 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.

Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 3/11/14 – 2:00pm
Place: The Citadel, Daniel Library, First Floor, Board of Visitors area
Agency/Owner: The Citadel
Agency Procurement Officer: John Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409
E-mail: john.gardner@citadel.edu
Telephone: (843) 953-6876
Fax: (843) 953-6880
Bid Closing Date/Time: 3/25/14 – 2:00pm
Place: The Citadel, Facilities & Engineering Conference Room
Hand Deliver/Mail Bids To: The Citadel, Attn.: John E. Gardner, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409

Project Name: BYRNES HALL INTERIOR IMPROVEMENTS
Project Number: CUP-4001645
Project Location: Clemson University, Main Campus
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: The scope of this project consists of installing gypsum drywall to the ceiling of a multi-story dormitory &, also, painting. There will be some electrical work associated with removing & re-installing light fixtures & fire alarm. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$450,000 - \$500,000
Architect/Engineer: LS3P Associates
A/E Contact: Steve Wilson
A/E Address: 110 West North St., Greenville, SC 29601
A/E E-mail: Stevewilson@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-4001645.html>

Plan Deposit: None
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 3/10/14 – 10:00am
Place: Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson University
Agency/Owner: Clemson University
Agency Procurement Officer: Mike Parker
Address: 191 Old Greenville Hwy., Clemson, SC 29634-5952

E-mail: pmichael@clemson.edu
Telephone: (864) 656-4410
Fax: (864) 656-0167
Bid Closing Date/Time: 3/25/14 – 11:00am

Place: Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson University
Hand Deliver/Mail Bids To: Clemson University, Attn.: Mike Parker, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: U.S.C.A. PEDESTRIAN BRIDGE
Project Number: H29-9545-PG
Project Location: The University of South Carolina at Aiken
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of pedestrian bridge over existing highway, including approach ramps. This is a federally funded project with SCDOT that requires DBE participation, & all DBE contractors must be registered with SCDOT. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000 - \$1,300,000
Architect/Engineer: Chao & Associates, Inc.
A/E Contact: Gerald A. Lee
A/E Address: 7 Clusters Court, Columbia, SC 29210
A/E E-mail: gerald@chaoinc.com
A/E Telephone: (803) 772-8420
A/E Fax: (803) 772-9120

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.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only
At: The USC Purchasing web site, <http://purchasing.sc.edu> – it is the contractor’s responsibility to download plans, specifications, addenda, award, etc., from the Purchasing web site

Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 3/13/14 – 10:00am
Place: USCA, Business & Education Building, Room 140, 471 University Pkwy., Aiken, SC 29801
Agency/Owner: University of South Carolina
Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208
E-mail: jbrookin@fmc.sc.edu
Telephone: (803) 777-3596
Fax: (803) 777-7334
Bid Closing Date/Time: 4/3/14 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail Bids To: University of South Carolina, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

REBID

Project Name: SPIRIT POINT AT TIGER BAND PLAZA - REBID
Project Number: CUP-4001342
Project Location: Clemson, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Relocation of the current band practice tower to the opposite side of the band practice field as a new part of a new plaza space which is covered with a steel trellis. This space is connected to the Brooks Center with a landscaped pathway. The work includes plumbing, structural, electrical, civil, landscape. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$350,000 - \$400,000
Architect/Engineer: DP3 Architects
A/E Contact: Michael Pry, AIA
A/E Address: 211 East Broad St., Greenville, SC 29601
A/E E-mail: mpry@dp3architects.com
A/E Telephone: (864) 232-8200
A/E Fax: (864) 232-7587

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>

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: 3/12/14 – 10:00am
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634
Agency/Owner: Clemson University
Agency Procurement Officer: Al Cope
Address: 191 Old Greenville Hwy., Clemson, SC 29634-5952
E-mail: cope2@clemson.edu
Telephone: (864) 656-4929
Fax: (864) 656-0167
Bid Closing Date/Time: 3/26/14 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634
Hand Deliver/Mail Bids To: Clemson University, Attn.: Al Cope, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: BUILDING 1000 COOLING TOWER RESIZING & RELOCATION
Project Number: H59-N779-FW
Project Location: Horry-Georgetown Technical College, Building 1000, 2050 Hwy. 501 East, Conway, SC 29526

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of existing cooling tower. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000 - \$95,000
Architect/Engineer: George B. Rast, PE
A/E Address: 3770 Waterford Dr., Myrtle Beach, SC 29577
A/E E-mail: grast57701@aol.com
A/E Telephone: (843) 333-2904

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

Bidding Documents/Plans May Be Obtained From: McGee Cadd Reprographics, 1917 Mr. Joe White Ave., Myrtle Beach, SC 29577

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.

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 3/10/14 – 3:00pm
Place: Main entrance to Building 1000, Conway Campus
Agency/Owner: Horry-Georgetown Technical College

Agency Procurement Officer: Dianna Cecala
Address: 2050 Hwy. 501 East, Conway, SC 29526
E-mail: dianna.cecala@hgtc.edu
Telephone: (843) 349-5207

Bid Closing Date/Time: 3/17/14 – 2:00pm
Place: HGTC, Conway Campus, Building 100, Room 107, Board Room
Hand Deliver Bids To: Horry-Georgetown Technical College, Attn.: Procurement Department, Building 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

Mail Bids To: Horry-Georgetown Technical College, Attn.: Procurement Department, PO Box 261966, Conway, SC 29528

RE-BID

Project Name: S.C. HIGHWAY 11 SEWER IMPROVEMENTS
Project Number: 1140
Project Location: Walhalla, Oconee Co.
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Project consists of, but is not limited to, 9,900 feet of 10" gravity sewer, 33 manholes, a 600 GPM duplex pump station, 15,120 feet of 8" force main, one underwater creek crossing, one aerial creek crossing, tie-ins to the existing sewer system, traffic control, erosion control, grassing, pavement repair, jacking & boring, grading & all other activities incidental to completion of the project
Construction Cost Range: \$2,000,000
Architect/Engineer: Design South Professionals, Inc.
A/E Contact: Ben Wofford, Jr., PE
A/E Address: Three Linwa Blvd., Anderson, SC 29621
A/E Telephone: (864) 226-6111
A/E Fax: (864) 226-7059
A/E E-mail: BenW@dsouth.com
Plans on File At: AGC
Plans May Be Obtained From: Design South Professionals, Inc.
Plan Deposit: \$300.00 per set, non-refundable
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: Thursday, 3/20/14 – 2:00pm
Place: Purchasing Services Office, Conference Room, 125 South Cove Rd., Seneca, SC 29672
Agency/Owner: School District of Oconee County
Name & Title of Agency Coordinator: Wayne Putnam, Coordinator of Purchasing
Address: 125 South Cove Rd., Seneca, SC 29672
Telephone: (864) 886-4423
Fax: (864) 886-4424
E-mail: waynep@oconee.k12.sc.us
Bid Closing Date/Time: Thursday, 4/3/14 – 2:00pm
Place: Purchasing Services Office, Conference Room, 125 South Cove Rd., Seneca, SC 29672
Hand Deliver/Mail Bids To: School District of Oconee County, Purchasing Services, Building #4, 125 South Cove Rd., Seneca, SC 29672

Project Name: NEW INDUSTRIAL RAIL SIDE TRACK - SAWMILL
CDBG Project Number: 4-ED-11-001
Project Location: Estill, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: New industrial rail side track to CSX standards & associated drainage
Construction Cost Range: \$600,000 - \$800,000
Architect/Engineer: Hussey, Gay, Bell & DeYoung, Inc.
A/E Contact: Dana McGill
A/E Address: 1219 Assembly St., Third Floor, Columbia, SC 29201
A/E Telephone: (803) 799-0444
A/E Fax: (803) 799-1499
A/E E-mail: dmcgill@hgbd.com
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Plans May Be Obtained From: The engineer. Contact Dana McGill at (803) 799-0444 or dmcgill@hgbd.com
Plan Deposit: Yes. CD \$15. Hard copy \$30. Both plus shipping. Non-refundable
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 3/20/14 – 11:00am, local time
Place: Hampton County Administration Building, 200 Jackson Ave. East, Hampton, SC 29924
Agency/Owner: Hampton County Economic Development Commission
Name & Title of Agency Coordinator: Sandy Fowler, EDC Director
Address: 200 Jackson Ave. East, Hampton, SC 29924
Telephone: (803) 914-2140
Fax: (803) 914-2144
E-mail: sfowler@hamptoncountysc.org
Bid Closing Date/Time: 4/7/14 – 3:00pm, local time
Place: Hampton County Administration Building, 200 Jackson Ave. East, Hampton, SC 29924
Hand Deliver/Mail Bids To: Hampton County EDC, 200 Jackson Ave. East, Hampton, SC 29924
This Project Is Being Funded in whole or in part by the Community Development Block Grant Program (CDBG). All Federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375, which 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.

Project Name: ROOF RELACEMENT AT E. B. MORSE ELEMENTARY, FORD ELEMENTARY, GRAY COURT-OWINGS SCHOOL, HICKORY TAVERN ELEMENTARY GYM & LAURENS ELEMENTARY SCHOOL
Project Numbers: FH136842, FH136843, FH136897 & FH136898
Location: Laurens & Gray Court, SC
Bid Security Required: Yes
Payment Bond Required: Yes
Performance Bond Required: Yes
Description of Project: The project consists of the roof replacement on built-up roofs with modified bitumen roofing & metal roof replacement at steep-slope roofs.
Architect/Engineer: Stafford Consulting Engineers, a Terracon Company
A/E Contact: Louis T. Hall, PE RRC
A/E Address: 2020-E Starita Road, Charlotte, NC 28206
A/E Telephone: (704) 594-8926
A/E Email: lthall@terracon.com
Plans on File at: AGC: Greenville, SC
McGraw-Hill Dodge: Greenville, SC
Plans May Be Obtained From: Stafford Consulting Engineers, a Terracon Company
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: March 11, 2014 at 10:00am
Place: Laurens County School District 55, Conference Room, 1029 West Main Street, Laurens, SC 29360
Agency/Owner: Laurens County School District 55
Name & Title of Agency Coordinator: Mr. Rodney D. Smith, CGFO
Address: 1029 West Main Street, Laurens, SC 29360
Telephone: (864) 984-8139
Fax: (864) 984-8117
E-mail: rdsmith@laurens55.k12.sc.us
Bid Due Date/Time: March 31, 2014 at 2:00pm
Bids May Be Mailed Or Hand Delivered To The Place Of Bid Opening At: Rodney D. Smith, CGFO, Laurens County School District 55, 1029 West Main Street, Laurens, SC 29360

Bid Name: PUMP STATION 11
UPGRADE-PIPING & WETWELL
IMPROVEMENTS – SEALED BIDS

Description: Dorchester County, SC invites sealed bids for the construction of the Pump Station 11 Upgrade-Piping & Wetwell Improvements. The project consists of constructing improvements to an existing triplex pump station.

Bid Notice Number: 2014-3282-138-11

Location: 6737 Bent Creek Drive, Summerville, SC

Closing Date/Time: Wednesday, March 19, 2014, at 3:00pm, local time

Pre-Bid Conference: Wednesday, March 12, 2014, at 10:00am, local time, behind 6737 Bent Creek Drive, Summerville, SC

Bid Opening: Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Construction Plans: Purchasing Department, (843) 563-0142 or 832-0142

E-Mail: sstephensjr@dorchestercounty.net

Vendor Registration:
<http://bids.dorchestercounty.net> – Vendors that have not registered are to go to the above website, register & then download the bid documents-Commodity Code 890-66 .

Project Contact: Jason Coffman, P.E., Dorchester County Water/Sewer Dept.

Website:
www.dorchestercounty.net/Procurement.htm

The Deadline For Written Questions (on module) is Thursday, March 13, 2014, AT 5:00pm.

**MURRAY LASAINE
ELEMENTARY SCHOOL
DESIGN-BUILD**

REQUEST FOR QUALIFICATIONS

Qualifications For the New Murray La-Saine Elementary School Design-Build (Solicitation No. 14-CMG-R-002) will be received from qualified general contractors, properly licensed under the laws of the State of South Carolina, by the Owner & program manager at the Charleston County School District Construction Procurement Department no later than March 27, 2014, at 3:00pm. Qualifications received after March 27, 2014, at 3:00pm, will be rejected & returned to the Offeror unopened.

Date/Time: March 27, 2014 – 3:00pm

Project Name: New Murray LaSaine Elementary School – Design Build

Address: 691 Riverland Drive, Charleston, SC 29412

Owner: Charleston County School District, 3999 Bridge View Drive, N. Charleston, SC 29405

Architect: To Be Determined

Program Manager: Cumming Construction Management, Inc., / Brownstone Construction Group, 3896 Leeds Ave., N. Charleston, SC 29405, (843) 760-1050, Fax: (843) 760-6880, Attn: Dale Collier

The Scope Of Work Includes, but is not limited to, the complete renovation of the existing 50,000 sf building to accommodate the new Montessori Curriculum being implemented on the campus. The existing "pod type" facility must also be upgraded to meet current code requirements along with existing CCSD Design Guidelines. Anticipated improvements will include upgraded systems to include HVAC, electrical, plumbing, fire alarm, security & sprinkler systems to meet present day code requirements. Finishes include paint, VCT, carpet, ACT ceilings, & casework. Masonry work is limited to exterior stairs & ramps. Site work shall include grading, grassing, landscaping, & the installation of all piping for water, sewer, & storm drain systems, base material, asphalt, & pervious concrete pavements. Design Build teams should present their qualifications & experience relative to the noted proposed upgrades as well as their proficiency & knowledge of the tenets & requirements of a Montessori learning facility.

The Owner Has Retained The Services of a program manager to represent the Owner's interest during the construction of the work.

Solicitation 14-CMG-R-002 Is Available at the offices of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405. Solicitation may be requested in writing, by facsimile at (843) 760-6880 or requested via email addressed to smarlowe@ccorpusa.com. Plans & specifications are not available for inspection at this time.

The Contractor's Qualifications, Experience, financial stability & ability to perform the requirements of the contract are the general evaluation criteria for qualifying a contractor for this particular project. The determination of which contractors are pre-qualified, & thereby entitled to bid, is not subject to review pursuant to Article 17 of the CCSD Procurement Code.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base proposal. The successful offeror will be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount. No bonds are required to be submitted with qualifications.

Specific Requirements For The Qualifications Are Contained in Solicitation No. 14-CMG-R-002 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

**NORTH CHARLESTON CREATIVE ARTS
ELEMENTARY SCHOOL
& CHICORA ELEMENTARY SCHOOL**

REQUEST FOR QUALIFICATIONS

Qualifications For the New North Charleston Creative Arts Elementary School & New Chicora Elementary School (Solicitation No. 14-CMG-R-003) will be received from qualified general contractor, properly licensed under the laws of the State of South Carolina, by the Owner & program manager at the Charleston County School District Construction Procurement Department no later than March 18, 2014, at 3:00pm. Qualifications received after March 18, 2014, at 3:00pm, will be rejected & returned to the Offeror unopened.

Due Date/Time: March 18, 2014 – 3:00pm

Project Name: New North Charleston Creative Arts Elementary School & New Chicora Elementary School

Addresses: 1600 Saranac Street, N. Charleston, SC 29405, & 2950 Carner Avenue, N. Charleston, SC 29405

Owner: Charleston County School District, 3999 Bridge View Drive, N. Charleston, SC 29405

Architects:

New North Charleston Creative Arts Elementary School: Stubbs Muldrow Herin Architects, Inc., 400 Hibben Street, Mt. Pleasant, SC 29464, (843) 881.7642, Fax (843) 884.5021, Contact: Steve Graudin

New Chicora Elementary School: Goff D'Antonio Architects, 24 Radcliffe Street, Charleston, SC 29403, (843) 577-2163, Fax (843) 577.9754, Contact: Tony Guilliani

Program Manager: Cumming Construction Management, Inc. / Brownstone Construction Group, 3896 Leeds Ave., N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Attn: Dale Collier

Scope of Work:

North Charleston Creative Arts Elementary School: The work includes, but is not limited to, the construction of a new, two-story, fully sprinkled, 87,000 square foot building located on the site of the current North Charleston Creative Arts Elementary School (1600 Saranac Street Avenue, North Charleston, SC 29405). The facility will be composed predominantly of a steel frame structure veneered with brick & fiber reinforced panels. The building will be reinforced with structural steel, joists, trusses, & metal decking. The roof system will be a modified bituminous sheet system. A water source heat pump system is used for the majority of the spaces with a separate make-up air system providing outside air. Finishes will include, but are not limited to, VCT, terrazzo, ceramic & quarry tile, rubberized flooring, carpet, acoustical ceilings, paint, casework, marker/tack boards, & kitchen equipment. The package also includes site work & utilities, paving, curb & gutter, an elevator, basic electrical services, electrical life safety systems, technology items, & cable trays. An Early Site Package is underway on site; therefore, stone columns are being installed & the site will be graded & ready for the new building package to begin.

Chicora Elementary School: The work includes, but is not limited to, the construction of a new, two-story, fully sprinkled; 85,000 square foot building located on the site of the existing Military Magnet Academy (2950 Carner Avenue, North Charleston, SC 29405). The facility will be composed predominately of load bearing masonry veneered with brick & reinforced with structural steel, beams, joists, trusses, & metal decking. The roof system to be utilized will be a modified bituminous sheet system. A water source heat pump system is used for the majority of the spaces with separate make-up air systems provide outside air. Finishes will include, but are not limited to, VCT, terrazzo, ceramic & quarry tile, rubberized flooring, carpet, acoustical ceilings, paint, casework, marker/tack boards, & kitchen equipment. The package also includes site work & utilities, paving, curb & gutter, an elevator, basic electrical services, electrical life safety systems, technology items & cable trays. Early site work has been completed on the site & consisted of the abatement & demolition of existing buildings on site, demolition of utilities, installation of tree protection & silt fencing, tree removal & removal of on-site roads.

The Owner Has Retained The Services of a program manager to represent the Own-

er's interest during the construction of the work.

Solicitation 14-CMG-R-003 Is Available at the offices of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405. Solicitation may be requested in writing, by facsimile at (843) 760-6880 or requested via email addressed to smarlowe@ccorpusa.com. Plans & specifications are not available for inspection at this time.

The Contractor's Qualifications, Experience, financial stability & ability to perform the requirements of the contract are the general evaluation criteria for qualifying a contractor for this particular project. The determination of which contractors are pre-qualified, & thereby entitled to bid, is not subject to review pursuant to Article 17 of the CCSD Procurement Code.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base proposal. The successful offeror will be required to furnish Performance Bond & Labor & Materials Bond in the amount of one hundred percent (100%) of the Contract Amount. No bonds are required to be submitted with qualifications.

Specific Requirements For The Qualifications Are Contained in Solicitation No. 14-CMG-R-003 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

**JAMES ISLAND
CHARTER HIGH SCHOOL –
ADDITIONS & RENOVATIONS**

Qualifications for the James Island Charter High School – Additions & Renovations (Solicitation No. 14-CMG-R-001) will be received from qualified general contractors properly licensed under the laws of the State of South Carolina, by the Owner & program manager at the Charleston County School District Construction Procurement Department no later than March 20, 2014, at 3:00pm. Qualifications received after March 20, 2014, at 3:00pm, will be rejected & returned to the Offeror unopened.

Due Date/Time: March 20, 2014 – 3:00pm

Project Name: James Island Charter High Schools – Additions & Renovations

Address: 1000 Fort Johnson Road, Charleston, SC 29412

Owner: Charleston County School District, 3999 Bridge View Drive, N. Charleston, SC 29405

Architect: LS3P Associates, Ltd., 205 ½ King Street, Charleston, SC 29401, (843)

577-4444, Fax (843) 722.4789, Contact: Eric Aichele, AIA

Program Manager: Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax: (843) 760-6880, Attn: Robert H. Faust, P.E.

The Total Project Entails Construction of a base bid scope for a new Fine Arts Building of approximately 29,500 SF, a Media Center Renovation & Expansion totaling approximately 10,100 SF, Renovation to the Main Entrance & associated site improvements including: soil mitigation, reconfigured parking & drives, added parking, utilities & paving installation for six (6) classroom portables, construction of a new competition soft ball field & approximately 1,600 SF two story press box. Alternate scopes include a new single story Field House, Tennis Courts, & practice fields & a Competition Soccer Field.

The New Facilities Are Similar In Construction utilizing load bearing CMU, brick veneer, combination structural steel joists/metal truss roof framing, interior walls of CMU, modified bituminous roofing membrane along with shingles at the field house, aluminum frame windows & store front openings. Interior spaces in the Fine Arts Building are comprised of a 500 seat auditorium, lobby, group toilets, stage with theatrical lighting & A/V support systems, scene shop, band room, band storage & practice, choral room with storage, & drama room. The interior spaces of the Media center expansion are comprised of a large Reading Room, conference rooms, clerk workroom, teacher work room, A/V Storage room, & a broadcasting room. The interior spaces of the Main entrance are comprised of an Assistant Principal Office & a new entry vestibule. The New Field house interior spaces are Visitor & Home male & female locker rooms, male/female showers, training room, group toilets, concessions, & coaches' offices. The press box interior spaces are comprised of first floor concessions, group toilets, vestibule, & storage; & second floor press box.

Several Phases Will Be Required for the completion of the construction, while the campus is occupied.

The Owner Has Retained The Services of a program manager to represent the Owner's interest during the construction of the work.

Solicitation 14-CMG-R-001 Is Available at the offices of Cumming Construction Management, Inc., 3896 Leeds Ave., N. Charleston, SC 29405. Solicitation may be requested in writing by facsimile at (843) 760-6880 or requested via email addressed to smarlowe@ccorpusa.com. Plans & speci-

fications are not available for inspection at this time.

The Contractor's Qualifications, Experience, financial stability & ability to perform the requirements of the contract are the general evaluation criteria for qualifying a contractor for this particular project. The determination of which contractors are pre-qualified, & thereby entitled to bid, is not subject to review pursuant to Article 17 of the CCSD Procurement Code.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base proposal. The successful offeror will be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount. No bonds are required to be submitted with qualifications.

Specific Requirements For The Qualifications Are Contained in Solicitation No. 14-CMG-R-001 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

FAIRFIELD CAREER & TECHNOLOGY CENTER

REQUEST FOR QUALIFICATIONS #13-10

Qualifications for CM @ Risk – Pre-Qualification for Fairfield Career & Technology Center at 728 US Highway 321 By-Pass South, Winnsboro, SC 29180, will be received from qualified general contractors properly licensed under the laws of the State of South Carolina by the Owner & architect at the Fairfield County School District Offices no later than March 20, 2014, at 3:00pm. Qualifications received after March 20, 2014, at 3:00pm, will be rejected & returned to the Offeror unopened.

Date/Time: March 20, 2014 – 3:00pm

Project Name: CM@Risk – Pre-Qualification for Fairfield Career & Technology Center

Address: 728 US Highway 321 By-Pass South, Winnsboro, SC 29180

Owner: Fairfield County Schools

Mail To: Fairfield County Schools, Purchasing Supervisor RFQ 13-10, PO Box 622, Winnsboro SC 29180

Architects: Brownstone Design, LLC, 1310 Lady St., Suite 204 Columbia, SC 29201, (803) 376-6044, Fax (803) 376-6099, alawrence@bstonegroup.com, Attn: Anthony Lawrence & Boomerang Design (formerly MBAJ Architects), 201 South Washington St., Suite 200 Shelby, NC

28150, (704) 406-6000, Fax (704) 406-6095, PHenwood@thinkboomerang.com, Attention: Pierre Henwood

Fairfield Career & Technology Center Will Be Located on the campus of Fairfield Middle School at 728 US Highway 321 By-Pass South, Winnsboro, SC 29180.

The Scope Of Work Includes, but is not limited to, the construction of a new, two-story, fully sprinkled, 65,500 square foot building located on the site of the current Fairfield Middle School. The facility will be composed predominantly of a steel frame structure veneered with brick & fiber reinforced panels. The building will be reinforced with structural steel, joists, trusses, & metal decking. The roof system will be a modified bituminous sheet system. A water source heat pump system is used for the majority of the spaces with a separate make-up air system providing outside air. Finishes will include, but are not limited to: VCT, terrazzo, ceramic & quarry tile, rubberized flooring, carpet, acoustical ceilings, paint, casework, marker/tack boards, & kitchen equipment. The package also includes an elevator, basic electrical services, electrical life safety systems, technology items, & cable trays. Site work for the project will include grading, installation of stone columns, installation of the building pad, retaining walls, utilities, paving, curb & gutter, & exterior concrete.

This Solicitation Is Available via district website Fairfield@k12.sc.us. Solicitation may be requested in writing, or requested via email addressed to GTwitty@fairfield.k12.sc.us. Plans & specifications are not available for inspection at this time.

The Contractor's Qualifications, Experience, financial stability & ability to perform the requirements of the contract are the general evaluation criteria for qualifying a contractor for this particular project. The determination of which contractors are pre-qualified, & thereby entitled to bid, is not subject to review pursuant to the FCSD Procurement Code.

Specific Requirements For The Qualifications Are Contained In The Solicitation & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

CONVERSION & RENOVATIONS FOR MARION COUNTY

Sealed Bids From Contractors Properly Licensed In South Carolina will be received by Marion County on Thursday, March 27, 2014, until 2:00pm, local time, in the Marion County Administrative Offices, at 1305 North Main Street, Marion, SC 29571, where they will be publicly opened & read aloud for Conversion Of Elementary Gymnasium To: Marion City Community Center / Gymnasium & Renovations To: Tollison Recreation Center.

Conversion of Elementary Gymnasium to: Marion City Community Center/Gymnasium: Alterations to an existing 11,504 SF building (8,682 sf of triple wythe brick construction & 2,822 sf of brick veneer & concrete block construction), with crawl space at triple wythe brick construction & slab on grade at concrete block construction, with an EPDM membrane roof. The work includes selective demolition, new covered entry ramp, new interior concrete block wall construction, new doors, roof repairs, new athletic sports floor, new epoxy resin floor, wall & ceiling finishes & mechanical, electrical, & plumbing.

Renovations To: Tollison Recreation Center: Interior renovations to the existing Tollison Community Center owned by the City of Marion. Renovation work includes refinishing of the existing wood floor & wall base in the gymnasium & stage areas, renovations to the two story front portion of the facility which includes new toilet/shower, ticket booth, concession & miscellaneous support spaces. Work also includes alternates for work required to the second floor of the front portion including new exterior metal exit stairs & additional work to the stage area. Work also includes existing metal windows & interior/exterior doors to be demolished & replaced with new units, addition of wood stud & gypsum board walls, new floor finishes, suspended & gypsum board ceilings, paint finishes, gymnasium acoustical wall panels & addition of gymnasium equipment including bleachers. Plumbing, mechanical & electrical work will also be required.

Properly Licensed Contractors May Obtain Bid Documents from the office of the Architect, Pike - McFarland - Hall Assoc., Inc., Architects & Planners, 1300 Professional Dr., 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 \$200.00 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 doc-

uments 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 \$200.00 per set which will be refunded less \$100.00 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 \$200.00 (available through the Architect's office only).

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

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

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Conversion of Elementary Gymnasium to: Marion City Community Center / Gymnasium & Renovations to: Tollison Recreation Center" & delivered not later than date & hour mentioned above.

A Mandatory Pre-Bid Conference For General Contractors & all major sub-contractors will be held Thursday, March 13, 2014, at 2:00pm. The pre-bid conference will be held at the existing Tollison Recreation Center, 701 Wilcox Street, Marion, SC 29571. All other sub-contractors are strongly encouraged to attend.

Owner Reserves The Right To Reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any minor informalities & 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.

WASTEWATER TREATMENT PLANT MODIFICATIONS FOR TOWN OF HEMINGWAY

Sealed Bids For The Construction Of the Wastewater Treatment Plant Modifications will be received by the Town of Hemingway, 110 S. Main Street, Hemingway, SC 29554, until 2:00pm, local time, on April 3, 2014, at which time the bids received will be publicly opened & read.

The Project Consists Of Constructing baffle curtains, a recirculation system & 2 solar powered mixers in the Town's existing wastewater treatment lagoons. Bids will be received for a single prime contract.

Engineer: Hanna Engineering, 821 West Lucas St., Florence, SC.

Prospective Bidders May Examine The Bidding Documents at the Engineer's office & the Office of Public Works in Hemingway located at 110 S. Main Street on Mondays through Fridays between the hours of 9:00am & 4:00pm.

The Bidding Documents May Be Obtained From the engineer's office upon payment of \$125.00 for each set. Upon request & receipt of payment, the bidding documents will be transmitted via delivery service. Partial sets of bidding documents will not be available. Neither the Owner nor engineer will be responsible for full or partial sets of bidding documents, including addenda if any, obtained from other sources.

Bid Security Shall Be Furnished in accordance with the Instructions to Bidders.

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

Contractors Shall Have A Classification of WL.

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

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

Project Name: IMPROVEMENTS TO MAPLE KNOLL ROAD

Project Number: 2013-15

Location: Newberry County, SC

Description of Project: The County of Newberry is seeking sealed bids from qualified contractors for the improvements to Maple Knoll Road in the Prosperity area of Newberry County.

Bid Packages To Be Delivered To: Newberry County Courthouse Annex Conference Room, 1226 College St., PO Box 156, Newberry SC, Attn: Crystal Waldrop, CPPB, Purchasing Director

Deadline For Submittals: Tuesday, March 18, 2014, at 3:00pm, local time

To Obtain A Complete A Solicitation Package, please visit the County website at www.newberrycounty.net/purchasing or contact Crystal Waldrop, (803) 321-2100.

SOFTBALL BASEBALL FIELD DUGOUTS AT CARVERS BAY HIGH SCHOOL

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the Softball Baseball Field Dugouts at the Carvers Bay High School located in Hemingway, SC, until 3:00pm, EST, April 3, 2014, at the J. B. Beck Administration & Education Center, Room C114, located at 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 Room in Myrtle Beach, SC & Columbia, SC; & Dodge/McGraw Hill, Charlotte, NC, & Reed Construction Data, Norcross, GA.

Bidding Documents May Be Obtained from the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, copying, emailing, delivery, shipping and/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.

All Bids Are To Be Accompanied by a bid bond (or certified check) not less than five

percent (5%) of base bid. 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 10015.58, Georgetown County School District, Carvers Bay High School Girls Softball Field Dugouts, Date of Opening, Contractor's/License & Bidder's License number on the outside. Bid Bond, Undertaking of Insurance form, Letter of Commitment, & Evidence of Qualifications, all as outlined, shall be attached with the Bid.

Potential bidders are highly encouraged to attend a pre-bid conference at 3:30pm, EST, March 20, 2014. The pre-bid conference will be held at the baseball field at Carvers Bay High School, 13002 Choppee Road, Hemingway, SC.

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

**DESIGN BUILD
FOR SINGLE FAMILY
HOUSING PROJECT**

REQUEST FOR PROPOSALS

The City Of Columbia Is Requesting RFPs from qualified vendors for "Design Build for Single Family Housing Construction Project." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

RFP No: 13-1403
RFP Deadline: March 10, 2014 at 2:00pm

The Deadline For Questions and/or additional information is March 6, 2014, by 5:00pm, EST, & must be submitted using BID Online.

**MAIN STREET
RESURFACING
FOR GREENVILLE**

IFB NO. 14-3445

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for the Main Street Resurfacing Project in accordance with SCDOT Standard Specifications for Highway Construction, 2007 Edition, City of Greenville Standard Specifications, Special Provisions & supplemental specifications.

The Scope Of Work Consists Of, but is not limited to, resurfacing approximately

4,500 linear feet of Main St from the north side of Beattie Place / College Ave. to the south side of Augusta St. / River St., resurfacing four intersections with SCDOT primary & secondary roads, traffic control, variable depth milling, asphalt paving & pavement markings/stripping.

Bid Packet May Be Obtained Online at <http://www.greenvillesc.gov/OMB/BidsRfops.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, or contact Linda Mayes at lmayes@greenvillesc.gov

A Pre-Bid Conference Will Be Held on Tuesday, March 11, 2014, 10:00am, 3rd Floor Conference Room, City Hall, 206 South Main Street, Greenville, SC 29601.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price. The successful contractor shall furnish a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00PM, ET, March 20, 2014, & promptly thereafter all sealed bids that have been duly received will be publicly opened & read aloud.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: EVALUATION FOR S.C.D.M.H. CHILD / ADOLESCENT PROGRAMS
Solicitation Number: 5400007433
Submit Offer By: 3/26/14 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Johanne Martin
E-mail: jrm61@scdmh.org
Phone: (803) 898-8481
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007433>

**GROUND TRANSPORTATION
& PARKING CONSULTANT SERVICES
AT CHARLESTON INT'L AIRPORT**

PROCUREMENT#: 2014-99-CHS

Written statements for the above services will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Blvd., #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, local time, April 15, 2014, at which time they will be publicly opened.

A pre-submittal conference will be held in the offices of the Charleston County Aviation Authority on Monday, March 24, 2014, at 3:00pm, local time.

For further information & complete submittal documents, please contact the Charleston County Aviation Authority at (843) 767-7000 or download a complete package from the Authority's website at www.chs-airport.com.

**ENVIRONMENTAL
REMEDATION**

REQUEST FOR QUALIFICATIONS

Description: ASBESTOS & LEAD PAINT ABATEMENT IN RAILROAD CARS

Delivery Point: Greenwood, SC
Submit Statement of Qualifications By: 3/27/14 – 5:00pm

Purchasing Agency: Museum & Railroad Historical Center, 108 Main St., (PO Box 3131), Greenwood, SC 29648

Direct Proposal Requests To Buyer: Stacey Thompson, Executive Director, (864) 229-7093, greenwoodmuseumdirector@gmail.com

Direct Inquiries To: Davis & Floyd, Inc., Attn: Bobby Brookshire, 1319 Hwy 72/221 East, Greenwood, SC 29649, (864) 229-5211, bbrooksh@davisfloyd.com

Download Solicitation From: <http://www.cityofgreenwoodsc.com/CurrentProjects.aspx>

EQUIPMENT

Description: FURNISH & DELIVER BULLDOZER

Solicitation Number: 5400007426

Submit Offer By: 3/17/14 – 11:30pm

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007426>

Description: ROBOTIC ARM & CONTROLLER

Solicitation Number: USC-IFB-2559-KS

Delivery Point: USC, Columbia

Submit Offer By: 3/20/14 – 2:30pm

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

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

Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

Description: ELECTROSTATIC DUST PRINT LIFTER UNITS

Solicitation Number: IFB-0088-14

Delivery Point: Conway, SC

Submit Offer By: 3/18/14 – 2:00pm

Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries to Buyer: Dyan H. Todd, phone (843) 349-7830, E-mail dyan.todd@hgtc.edu

Download Solicitation From:

www.hgtc.edu/purchasing

Description: PROVIDE FIRE ALARM SYSTEM UPGRADE FOR TRIDENT TECH'S PALMER CAMPUS

Solicitation Number: 021714-340-32205-03/12/14

Delivery Point: Trident Technical College

Pre-Bid Conf.: Mandatory. 3/10/14 – 10:00am, EDT

Pre-Bid Location: Palmer Campus, Lobby, 66 Columbus St., Charleston, SC 29401

Site Visit: Mandatory. It will take place immediately following the pre-bid conference

Submit Offer By: 3/12/14 – 2:00pm, EDT. Not a public bid opening

Bid Opening Location: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From:

http://www.tridenttech.edu/procurement_prclistings.htm

Description: PROVIDE & DELIVER NEW MILK COOLERS

Solicitation Number: ITB-2014-0026

Delivery Point: Richland County School District One

Bid Opening Date/Time: 3/12/14 – 2:00pm, ET

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

Direct Inquiries/Bid Request to Buyer:

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

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

Download Solicitation From: [Click Here](#)

Description: PROVIDE & DELIVER BROTHER GT-361 GARMENT PRINTER & SUPPLIES

Solicitation Number: Q-1405

Delivery Point: Charleston County School District

Submit Offer By: 3/25/14 – 2:00pm

Bid Opening Location: Charleston County School District, Operation Center, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries/Bid Request to Buyer:

Michelle Wright, phone (843) 566-1817, E-mail michelle_wright@charleston.k12.sc.us

Download Solicitation From:

www.ccsdschools.com – look under "Business"

Description: STANLEY HYDRAULIC CUTTING SYSTEM

Solicitation Number: 13-14127

Delivery Point: Fire Station, 1250 Mr. Joe White Ave., Myrtle Beach, SC 29577

Submit Offer By: 3/20/14 – 2:00pm

Purchasing Agency: City of Myrtle Beach, Purchasing Division, 3231 Mr.

Joe White Ave., PO Box 2468, Myrtle Beach, SC 29578

Request Bid Package From: Purchasing Office, (843) 918-2170

Direct Inquiries To: Shawn Pratt, (843) 918-2246

Buyer: Bob Derr, (843) 997-6107

Download Solicitation From:

www.cityofmyrtlebeach.com/purchasing.html

REBID

DEBRIS COLLECTION TRUCKS

The City of Columbia is requesting bids from qualified vendors for "Debris Collection Trucks (Rebid)." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00027-13-14

Bid Deadline: March 6, 2014 at 3:00pm

The deadline for questions will be March 3, 2014, at 12:00pm, EST, & must be submitted using BID Online.

INFORMATION TECHNOLOGY

Description: VERISIGN WILDCARD SECURITY CERTIFICATES D.S.I.T.

Solicitation Number: 5400007445

Submit Offer By: 3/11/14 – 10:00am

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/solicitationAttachment.do?solicitnumber=5400007445>

Description: PROVIDE & DELIVER DESKTOP COMPUTERS

Solicitation Number: Q-2014-0028

Bid Opening Date/Time: 3/19/14 – 3:00pm, ET

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

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

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

Download Solicitation From: [Click Here](#)

**SOPHOS UTM625
GATEWAY DEFENSE
APPLIANCE**

Spartanburg School District 7 is seeking sealed bids for a Sophos UTM 625 Security Gateway Defense Appliance. Sealed Bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 before 2:00pm, on March 13, 2014.

Direct inquiries to John Paul at (864) 594-6167 & reference IFP #13-14-17. IFB can be downloaded at <http://spartanburg7.org/resources/procurement/> Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

**MAINTENANCE /
REPAIR**

Description: EAST QUAD INTERIOR PAINTING

Solicitation Number: USC-IFB-2561-LW

Delivery Point: USC, Columbia

Site Visit: Mandatory. 3/11/14 – 10:00am

Site Visit Location: USC, East Quad, 1500

Wheat St., Columbia, SC 29208

Submit Offer By: 3/18/14 – 3:00pm

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

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

Buyer: Lana Widener

Description: REPLACEMENT OF COOLING TOWER AT JAMES F. BYRNES FRESHMAN ACADEMY

Solicitation Number: 1314-013

Delivery Point: Duncan, SC

Submit Offer By: Tuesday, 3/18/14 – 10:00am

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

Direct Inquiries To: Bill Chumley, phone (864) 949-2340, E-mail bill.chumley@spart5.net

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

Download Solicitation From: www.spart5.net/procurement/solicitations

**PAVING PROJECT
FOR HAMPTON COUNTY**

REQUEST FOR PROPOSAL

Hampton County is currently seeking bids for the purchase, delivery & application of 1.5" Hot Mix Asphalt Surface Course Type C, per SCDOT specifications.

The details are described in the Request for Proposal #14-10.

A proposal package may be obtained from the Hampton County web site at www.hamptoncountysc.org.

Direct all inquiries to the Hampton County Director of Public Works at (803) 914-2134.

The opening date is scheduled for Thursday, March 13, 2014, at 10:00am in Council Chambers at 200 Jackson Ave. East, Hampton, SC.

**SEPTIMA CLARK
GROUNDS MAINTENANCE
FOR CITY OF CHARLESTON**

Solicitation Number: 14-B012R.

The City of Charleston is accepting bids for Septima Clark Grounds Maintenance.

There will be a mandatory pre-bid meeting at 9:30am on March 11, 2014, at 823 Meeting St., Conference Room A.

The City will receive bids until March 21, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Robin B. Robinson, by fax (843) 720-3872, or by going to our web site, www.charleston-sc.gov – Bidline.

Agency: City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (843) 724-7312.

**ON CALL EMERGENCY MAINTENANCE
& REPAIR SERVICES
FOR CITY OF SPARTANBURG**

RFQ No: 1314-03-18-02

Notice is hereby given that the City of Spartanburg intends to establish a pre-qualified list of contractors to provide non-exclusive repair & maintenance services on an as-needed basis in support of the Public Services Department for a period of three (3) years. This list shall include various disciplines & services as described within other sections of this solicitation. Each interested

Contractor/Firm is invited to submit a Statement of Qualification (SOQ) detailing capabilities & experience in one or more of the categories listed.

The consultant can expect to provide services including, but not limited to, tasks as listed below:

- Concrete services & repair
- Drainage inspection, installation, maintenance & repair
- Paving repair
- General civil construction/repairs
- Debris removal

For future City projects, selected firms will submit pricing proposals.

Questions regarding bid procedures should be directed to Carl Wright, Procurement & Property Manager, at (864) 596-2790 or cwright@cityofspartanburg.org.

Request for Qualifications must be submitted to Carl F. Wright, Procurement & Property Manager, on or before Tuesday, March 18, 2014, 3:00pm, City Hall, 145 West Broad Street at which time they will be publicly opened in the Training Room, same location.

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

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

Please show the following number on the lower left corner of the outer sealed envelope: RFQ No: 1314-03-18-02

**REPAIR
OF RESIDENTIAL
STRUCTURE**

PROPOSAL NO: 1314-03-18-01

Notice is hereby given The City of Spartanburg is requesting proposals to repair a residential structure located at 103 East Crescent Rd., in the City of Spartanburg..

A pre-bid conference will be held on Tuesday, March 4, 2014, at 9:00am, at 103 East Crescent Rd., Spartanburg, SC.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, March 18, 2014, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Cog-

gins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

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

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

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

MINOR CONSTRUCTION

Description: FAÇADE RESTORATION

Solicitation Number: OC-7-1314

Delivery Point: Orangeburg

Pre-Bid Conf.: Mandatory. 3/11/14 – 2:00pm

Pre-Bid Location: Building S, SCBT Room
Submit Offer By: 3/20/14 – 5:00pm. Not a public bid opening

Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries to Buyer:

Scarlet Geddings,
phone (803) 535-1243,
fax (803) 535-1388,
E-mail geddingss@octech.edu

Download Solicitation From:

www.octech.edu/about/procurement_office.aspx

CHAIN LINK FENCING AT LAVERNE ARD PARK IN FLORENCE, SC

INVITATION-TO-BID #20-13/14

Written sealed bids for the purchase, delivery, & installation of one thousand two hundred feet (1,200') of straight commercial chain link fencing to Laverne Ard Park, 479 E. 6th Ave., Pamplico, SC 29583, for the Florence County Parks & Recreation Services will be received by the Florence County Procurement Office until Tuesday, March 18, 2014, at 10:45am, ET.

The bid opening will be held on Tuesday, March 18, 2014, at 11:00am, ET, in the Florence County Council Chamber, at the County Complex Bldg., 180 N. Irby Street, Room 803, Florence, SC.

The bid document may be obtained from the Florence County Procurement Office, County Complex Bldg., 180 N. Irby Street, Room B-5, Florence, SC 29501, by e-mailing pfletcher@florenceco.org, or by visiting the Florence County public bids web page at the link for bid no. 20-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

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

All bids & supporting documents will be retained by Florence County for a period of one ninety (90) calendar days from the date the bids are opened, & no bid shall be received, nor shall any responder be allowed to withdraw a bid after the bid opening commences.

Florence County reserves the right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each bid.

SERVICES

Description: AGENCY HONESTY BOND

Solicitation Number: 5400007419

Submit Offer By: 3/13/14 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007419>

Description: ON CALL TREE SERVICE

Solicitation Number: 5400007377

Submit Offer By: 3/24/14 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Daniel Covey, CPPPO, CPPB

Email: coveydw@scdot.org

Phone: (803) 737-0933

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007377>

REBID

Description: CONTROL BURN AT

JOCASSEE GORGES

Solicitation Number: 5400007425

Submit Offer By: 3/17/14 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007425>

Description: PROVIDE CUSTOMIZED,

LIVE N.C.L.E.X. NURSING

REVIEW FOR F.M.U.

STUDENTS

Solicitation Number: RFQ-2192

Delivery Point: Florence, SC

Submit Offer By: 3/18/14 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

Description: FURNISH, DELIVER, & PROVIDE MATERIALS, LABOR & EQUIPMENT TO INSTALL A NEW POLE BUILDING

Solicitation Number: Q2014.12

Delivery Point: Pelion, SC 29123

Bid Opening Date/Time: 3/18/14 – 3:00pm, ET. Not a public bid opening

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

Bid Request: Call (803) 821-1181 or E-mail nichols@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](#)

REQUEST FOR PROPOSALS

Description: PROVIDE STAFFING SERVICES TO SCHOOL DISTRICT
Solicitation Number: RFP 1314-24
Delivery Points: Two school districts within South Carolina – Horry County Schools & Greenville County Schools
Submit Offer By: Thursday, 3/20/14 – 3:30pm, ET
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Darlyn B. Adams, CPPO
E-mail: dadams@horrycountyschools.net
Telephone: (843) 488-6942
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: WILLIAMSBURG COUNTY DISASTER DEBRIS MONITORING SERVICES
Solicitation Number: 02-2014
Delivery Point: Throughout Williamsburg County
Submit Offer By: 3/12/14 – 2:00pm
Purchasing Agency: Williamsburg County, Public Service Administration Bldg., 201 West Main St., Kingstree, SC 29556
Buyer: Juanita Bradshaw, (843) 355-9321, Ext. 5106

VOLUNTEER SCREENING SOLUTION FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is requesting quotes for Volunteer Screening Solution.

Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, at 2:00pm, Monday, March 17, 2014 via email to julie.gadley@beaufort.k12.sc.us or fax 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 & Awards") or by contacting Julie Gadley, Procurement Specialist, at (843) 322-2417, or via e-mail at julie.gadley@beaufort.k12.sc.us.

Direct Inquiries to Julie Gadley, Procurement Specialist, in writing via email to julie.gadley@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

LAWN MAINTENANCE OF PIEDMONT PUBLIC SERVICE DISTRICT PROPERTIES

REQUEST FOR BIDS

The Piedmont Public Service District announces request for bids for lawn maintenance of District properties.

Interested parties can obtain bid packages from the Piedmont Public Service District offices located at 3 Highway 86, Piedmont, SC, between the hours of 9:00am & 5:00pm, Monday thru Friday.

Anyone wishing to submit a bid for this contract must attend a mandatory pre-bid meeting to outline details of this contract & insurance requirements. This meeting will be held on Monday, March 10, 2014, at 1:00pm, at the Piedmont Public Service District offices. No bid will be accepted from anyone not attending this mandatory meeting.

Sealed bids will be accepted thru 2:00pm, on Friday March 14, 2014. No bid will be accepted past the deadline. Sealed bids will be opened at the Piedmont Public Service District offices on Monday, March 17, 2014, at 2:00pm. This bid opening is open to the public.

Anyone with questions concerning this contract can contact Administrator Tracy Wallace or Deputy Administrator Craig Lawless at (864) 845-7401.

LAWN & BED MAINTENANCE FOR HWY. 501 IN HORRY COUNTY

Horry County Government is requesting sealed proposals from qualified & licensed contractors for lawn & bed maintenance for Hwy. 501. The successful contractor shall furnish all lawn care & bed maintenance, labor, equipment & services required to complete work as specified & outlined in the drawings & requirements. Interested parties are invited to submit sealed proposals for RFP# 2013-14-080 "US Hwy 501 Lawn Care & Maintenance" to Horry County at the Office of Procurement, 3230 Hwy. 319 E, Conway, SC 29526, no later than 3:00pm, March 18, 2014. No facsimiles, e-mails or telephone submittals will be accepted. The solicitation document (RFP) & related drawings can be obtained from the County's website at <http://www.horrycounty.org/Departments/Procurement.aspx>.

No proposal bond is required; however, successful proposers will be required to supply a performance bond & a payment bond for 100% of the contract award amount.

Proposals will be received in the Office of Procurement not later than 3:00pm, local time, March 18, 2014. Any proposal submitted received later than the specified time / date will not be accepted / considered.

All proposals shall be sealed & marked as follows "RFP# 2013-14-080, US Hwy 501 Lawn Care & Maintenance" & mailed/delivered to:

Horry County Office of Procurement
 3230 Hwy. 319 E.
 Conway, South Carolina 29526

Contact: Amy Norris, (843) 915-5380, norri-sa@horrycounty.org

SUPPLIES

Description: BRIDGE SUMTER MILL ROAD S-43-105
Solicitation Number: 5400007430
Submit Offer By: 3/27/14 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007430>

Description: E.M.S. AMBULANCE EQUIPMENT, ZOLL PRODUCTS
Solicitation Number: 5400007410
Submit Offer By: 3/13/14 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC
Buyer: Francine Threatt-Miller
Email: millerft@dhcc.sc.gov
Phone: (803) 898-3469
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007410>

Description: 2014 S.C.S.U. MEN'S BASKETBALL APPAREL
Solicitation No.: 4515-70323-03/17/14
Delivery Point: Orangeburg
Submit Offer By: 3/17/14 – 2:30pm
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-8198
E-mail: vwhite5@scsu.edu

Description: DEKALB CORN SEED
Solicitation Number: 47963157
Delivery Point: Florence, SC
Submit Offer By: 3/13/14 – 11:00am, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:
 April Pitts,
 phone (864) 656-1773,
 E-mail apitts@clemson.edu

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

Description: GUM DROP I-PAD 2,3,4 & I-PAD AIR CASES
Solicitation Number: RFQ 10150-(13-14)
Delivery Point: Goose Creek Primary School, 200 Foster Creek Rd., Goose Creek, SC 29445

Submit Offer By: 3/11/14 – 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

Direct Inquiries/Bid Package Request To:
 Gayvonne Carter,
 phone (843) 899-8659, E-mail gayvonne@bcscschools.net

Download Solicitation From:
www.berkeley.k12.sc.us/departments.cfm?subpage=54016

Description: COPY PAPER
Solicitation Number: 1314-32
Delivery Point: Myrtle Beach, SC 29577
Submit Offer By: Friday, 3/14/14 – 3:30pm, ET
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Darlyn B. Adams, CPPO
E-mail: dadams@horrycountyschools.net
Telephone: (843) 488-6942

Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/procotrac>

Job Name: ZOO-WIDE T-SHIRTS – TERM CONTRACT
Job Number: C14002 – 03/21/14
Description of Project: Provide all materials, equipment & supplies for Zoo-Wide T-Shirts – Term Contract, in accordance with the specifications, conditions & provisions as applicable to this solicitation
Submit Bid By: 3/21/14 – 3:00pm, ET

Purchasing Agency: Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210

Direct Inquiries To:
 Jo Marie Brown, CPPB,
 phone (803) 602-0831,
 E-mail jmbrown@riverbanks.org

Download Solicitation From:
www.riverbanks.org/procurement

**DEADLINE EXTENDED
 ON OFFICER KNIT SHIRT
 REQUEST FOR INFORMATION**

The South Carolina Department of Juvenile Justice has extended the required response date for its Officer Knit Shirt RFI to March 14, 2014, at 2:00pm.

Minor changes have been made to the specifications.

Interested vendors should contact Steve Pullie at spull@scdjj.net.

RE-BID

**PICCOLO SPOLETO
 FESTIVAL MERCHANDISE**

Solicitation Number: 14-B013S.

The City of Charleston is accepting bids for 2014 Piccolo Spoleto Festival Merchandise Re-bid.

The City will receive bids until March 13, 2014, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Chenette L. Singleton, 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.

**COOPERATIVE
 PURCHASING**

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

CONTRACTS – STATE OF SOUTH CAROLINA

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

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

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

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

FOR SALE

FIREARMS

INVITATION TO BID #19-13/14

Written sealed bids to purchase various firearms confiscated / seized by or forfeited to the Florence County Sheriff's Department will be received by the Florence County Procurement Office, County Complex Building, 180 N. Irby Street, Room B-5 in Florence, SC 29501, until Tuesday, March 18, 2014, at 2:45pm, (ET). The sealed bids will then be publicly opened & read aloud in the Florence County Council Chamber in Rm. 803 at 3:00pm, ET.

Payment for this purchase must be provided in the form of a credit which will be used to offset the cost of future ammunition / firearms purchases by Florence County.

The bid document may be obtained from the Florence County Procurement Office by calling (843) 665-3018, by e-mailing pfletcher@florenceco.org, or by visiting the Florence County public bids web page at the following link for 19-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

Florence County reserves the right to accept or reject, in whole or in part, any & all

responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal

**FOREST PRODUCTS
AT MANCHESTER
STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, March 17, 2014, by Manchester State Forest, for the sale of approximately 1,301.8 tons of pine pulpwood, 416.9 tons of pine chip-n-saw, 3,944.1 tons of pine sawtimber, 3,280 total poles, 394.1 tons of hardwood pulpwood & 19.6 tons of hardwood sawtimber on approximately 161.8 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.

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR SALE OF 511 ACRES OF APPROXIMATELY 3,335 TONS OF PINE SAWTIMBER, 1,656 TONS OF PINE CHIP-N-SAW, 2,108 TONS OF PINE PULPWOOD & 112 TONS OF HARDWOOD PULPWOOD

Site Visit: Any time
Bid Opening Date/Time: 3/12/14 – 10:00am, ET
Bid Opening Location: Sand Hills State Forest, 16218 Hwy. 1, Patrick, SC 29584
For Further Information, Contact: Brian Davis, Director
Telephone: (843) 498-6478
Fax: (843) 498-6705

S.C. SURPLUS PROPERTY

Public Auction Number: 140305
 A public auction will be held at 9:00am on Wednesday, March 5, 2014.
 Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.
 Location: SC Surplus Property, 1441 Boston Ave., West Columbia, SC
 Contact: Customer Service, (803) 896-6880
 Inspection: Tuesday, March 4, 2014, from 9:00am to 3:30pm & Wednesday, March 5, 2014, from 8:00am to 8:45am.

COMMERCIAL REAL ESTATE

The State of South Carolina is accepting sealed bids for the sale of the following surplus properties through March 7, 2014.

- 309 W. Whitner St, Anderson SC; 0.685± ac w/ 9,461 sf office bldg; Minimum Bid \$375,000
- 248 Wall St, Barnwell SC; 0.5274± ac w/ 2,728 sf office bldg; Minimum Bid \$125,000
- 176 Lockwood Dr., Charleston SC; 1.76± ac w/ 16,865 sf office bldg; Minimum Bid \$4,985,000
- 12 Walnut St East, Hampton SC; 0.348± ac w/ 3,277 sf office bldg; Minimum Bid \$150,000
- 11091 N Radio Station Rd, Seneca SC; 2.482± ac w/ 4,591 sf office bldg; Minimum Bid \$550,000
- 440 S Church St, Spartanburg SC; 2.101± ac w/ 7,442 sf office bldg; Minimum Bid \$625,000
- 1228 Fincher Rd, Rock Hill SC; 2.766± ac w/ 6,417 sf office bldg; Minimum Bid \$640,000

Contact the Budget & Control Board at (803) 737-4636 or download Invitation to Bid at www.gs.sc.gov/bids.

NOTICES

ATALAYA ARTS & CRAFTS FESTIVAL SPONSORSHIP OPPORTUNITIES

The Atalaya Arts & Crafts Festival is currently seeking sponsors to support the 39th Annual Atalaya Arts & Crafts Festival.
 Sponsorship Opportunities are listed on the festival website, www.atalayafestival.com.
 Festival Dates: September 26-28, 2014
 Location: Huntington Beach State Park, Murrells Inlet, SC

Festival Overview: The Atalaya Arts & Crafts Festival is a juried art show. The three-day festival takes place in the unique setting of Atalaya, a Moorish-style "castle" built as a winter home & sculpture studio by Archer & Anna Hyatt Huntington. Along with high-quality arts & crafts, the festival features continuous live music & food.

Questions may be directed to:
 SC Dept. of Parks, Recreation & Tourism
 1205 Pendleton St.
 Columbia, SC 29201
 (803) 734-0450

**O.S.M.B.A.
BUSINESS FORUM
& TRADE FAIR**

March 25, 2014
 Medallion Conference Center
 7309 Garners Ferry Road
 Columbia, SC 2920

Information & registration
[2014 OSMBFA Brochure](#)

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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www.procurement.sc.gov