

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

[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 – MECHANICAL  
ENGINEERING DESIGN  
SERVICES

**Project Number:** H21-D083-FW

**Project Location:** Lander University,  
Greenwood

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

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for Interviews SE-212, & Notification  
for Selection for Contract Negotiation SE-219) will be posted at  
the following location: 204 West  
Henrietta Ave., Greenwood, SC  
29649

**Description of Project:** Provide mechanical  
engineering services on an  
as-needed basis for Lander Uni-  
versity. The IDC contract is two  
years, with a maximum contract  
value of \$500,000. Each delivery  
order is capped at \$200,000. Only  
one firm will be selected to pro-  
vide these services for the select-  
ed project. The provider will be  
subject to a performance ap-  
praisal as defined in the 2011  
Manual for Planning & Execution  
of State Permanent Improve-  
ments, Part II. Any questions  
concerning the terms & conditions  
of the proposed contract must be  
addressed to the Agency Coordi-  
nator listed later in this notice.

### Description of Professional Services

**Anticipated for Project:** Mechanical  
**Information to Be Submitted In**  
**Addition to the Current Standard Federal**  
**Form 330:** Firms may provide any addition-  
al information regarding their  
qualifications for this project.

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal, but written communica-  
tion will not be done via  
E-mail.

**Resume Deadline:** 4/21/14 – 3:00pm

**Number of Copies:** 4

**Agency/Owner:** Lander University

**Name & Title of Agency Coordinator:**  
Dorenda Sprowl, Campus Engi-  
neer, Office of Engineering Ser-  
vices

**Agency Address:** Lander University, Office  
of Engineering Services, 320  
Stanley Ave., Greenwood, SC  
29649

**Agency Phone:** (864) 388-8203

**Agency Fax:** (864) 388-8799

**Agency Coordinator E-mail:**  
[dsprowl@lander.edu](mailto:dsprowl@lander.edu) - Agency will  
not accept submittals via E-mail.

**Project Name:** SOUTHERN COMFORT

**Project Number:** Land 2014-001 ED

**Location:** Southeast of Town of Plum  
Branch, SC Hwy 28S, Corner of  
Serpentine Dr., Plum Branch, SC  
29845

**Description:** 30 Acre Tract, McCormick  
Tax Map# 155-00-00-049

**Anticipated Cost Range:** \$7.3 Million

**General Scope of Work:** Complete all  
necessary assessments & deter-  
mine the property's environmental  
conditions

**Description of All Professional Services**  
**Required for Project:** Perform boundary  
survey, perform a wetlands de-  
termination & wetlands exhibit

**Resume Deadline/Time:** 4/11/14

**Number of Copies:** 3

**Agency/Owner:** McCormick County

**Name & Title of Agency Coordinator:**  
Columbus M. Stephens, Adminis-  
trator

**Address:** 610 South Mine St., McCormick,  
SC 29835

**Phone:** (864) 852-2231, Ext. 29

**Email:** [cstephens@mccormickcountysc.org](mailto:cstephens@mccormickcountysc.org)

## CONSTRUCTION

**Project Name:** LeCONTE MATH LIBRARY  
RENOVATION

**Project Number:** H27-Z141

**Project Location:** USC, Third Floor,  
LeConte College, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project scope  
includes the renovation of approx-  
imately 4,400 SF to create an ar-  
ea for faculty offices on the third  
floor of LeConte. Work includes  
limited demolition, new partitions,  
ceiling, casework, finishes & sup-  
porting mechanical, electrical  
& plumbing. Small & minority  
business participation is encour-  
aged. Contractor may be subject  
to performance appraisal at close  
of project.

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

**Architect/Engineer:** Compass 5 Partners,  
LLC

**A/E Contact:** Maryellyn Cannizzaro, AIA,  
NCARB, LEED AP

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

**A/E E-mail:** [mcanniz-  
zaro@compass5partners.com](mailto:mcanniz-zaro@compass5partners.com)

**A/E Telephone:** (803) 765-0838

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

**Bidding Documents/Plans May Be Ob-  
tained From:**

<http://purchasing.sc.edu> – see  
Facilities / Construction Solicita-  
tions & 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:** <http://purchasing.sc.edu> – it is  
the bidder's responsibility to ob-

tain all bidding documents from the Purchasing web site

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

**Pre-Bid Date/Time:** 4/15/14 – 10:00am

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

**Agency Procurement Officer:** Juaquana Brookins

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

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

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

**Fax:** (803) 777-7334

**Bid Closing Date/Time:** 4/29/14 – 2:00pm

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, Facilities Management Center, 743 Greene St., Columbia, SC 29208

**Project Name:** YORK TECHNICAL COLLEGE – BUILDING “C” FIRE PROTECTION UPGRADES

**Project Number:** H59-N790-AC

**Project Location:** 452 South Anderson Rd., Rock Hill, SC 29730

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Retrofit of an NFPA 13-compliant fire sprinkler system. Work includes approximately 35 LF of 6” ductile iron underground piping with a connection to an existing water main & approximately 117 LF of 4” ductile iron underground piping to new FDC. Approximately 41,500 SF of wet pipe sprinkler & approximately 41,500 SF of dry attic sprinkler system are part of this project. Prime contractor shall be a South Carolina Licensed Fire Sprinkler System Contractor. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$350,000 - \$450,000

**Architect/Engineer:** Miles Engineering Associates, LLC

**A/E Contact:** John D. Miles, PE

**A/E Address:** 200 Oakhurst Rd., PO Box 732, Blythewood, SC 29016

**A/E E-mail:** [jmiles@milesengr.com](mailto:jmiles@milesengr.com)

**A/E Telephone:** (803) 786-2596

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

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

**Plan Deposit:** \$30.00, non-refundable

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

copies of bidding documents / plans obtained from any other source at their own risk.

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

**AGC:** On-line

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

**Pre-Bid Date/Time:** 4/15/14 – 10:00am

**Place:** York Tech, Administrative Building H, Board Room, AD28

**Agency/Owner:** York Technical College

**Agency Procurement Officer:** Robert L. Brown, Facilities Management Director

**Address:** 452 South Anderson Rd., Rock Hill, SC 29730

**E-mail:** [rbrown@yorktech.edu](mailto:rbrown@yorktech.edu)

**Telephone:** (803) 981-7375

**Fax:** (803) 981-7147

**Bid Closing Date/Time:** 4/24/14 – 2:00pm

**Place:** York Tech, Administrative Building H, Conference Room A, AD39

**Hand Deliver/Mail Bids To:** York Technical College, Attn.: Robert Brown, Facilities Management, Building I, 452 South Anderson Rd., Rock Hill, SC 29730

**Project Name:** U.S.C.-UPSTATE STREET & PARKING LOT MAINTENANCE & REPAIRS

**Project Number:** H34-9544-JM-E

**Project Location:** USC-Upstate Campus, Spartanburg – American Way & Valley Falls Road

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide labor & materials as required to perform site development work for the University of South Carolina. Work scope includes demolition, subgrade preparation, storm drainage, pavement reclamation, paving, striping, concrete curbing & sidewalks, etc. Bidders are responsible for obtaining all documentation from the USC Purchasing web site,

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$350,000

**Architect/Engineer:** URS

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

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

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

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

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

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

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

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

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 4/17/14 – 11:00am

**Place:** USC-Upstate, Facilities Conference Room, 155 American Way, Spartanburg, SC 29303

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

**Agency Procurement Officer:** Juaquana Brookins

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

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

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

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

**Bid Closing Date/Time:** 5/1/14 – 3:00pm

**Place:** USC-Upstate, Facilities Conference Room, 155 American Way, Spartanburg, SC 29303

**Hand Deliver Bids To:** USC-Upstate, Attn.: Fred Scott, Facilities Management, 155 American Way, Spartanburg, SC 29303

**Mail Bids To:** USC-Upstate, Attn.: Fred Scott, Facilities Management, 800 American Way, Spartanburg, SC 29303

**Project Name:** U.S.C.-UPSTATE PARKING IMPROVEMENTS

**USC Project Number:** CP00395003

**Project Location:** USC-Upstate Campus in Spartanburg – North Campus Boulevard & Valley Falls Road

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

**Construction Cost Range:** \$125,000 - \$165,000

**Architect/Engineer:** URS  
**A/E Contact:** Bryan E. Thomas, PE  
**A/E Address:** 101 Research Dr., Columbia, SC 29203

**A/E E-mail:** [bryan.thomas@urs.com](mailto:bryan.thomas@urs.com)  
**A/E Telephone:** (803) 254-4400  
**A/E Fax:** (803) 771-6676

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

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

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

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 4/17/14 – 10:00am

**Place:** USC-Upstate, Facilities Conference Room, 155 American Way, Spartanburg, SC 29303

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

**Agency Procurement Officer:** Juaquana Brookins

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

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

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

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

**Bid Closing Date/Time:** 5/1/14 – 2:00pm

**Place:** USC-Upstate, Facilities Conference Room, 155 American Way, Spartanburg, SC 29303

**Hand Deliver Bids To:** USC-Upstate, Attn.: Fred Scott, Facilities Management, 155 American Way, Spartanburg, SC 29303

**Mail Bids To:** USC-Upstate, Attn.: Fred Scott, Facilities Management, 800 American Way, Spartanburg, SC 29303

**Project Name:** DUCKETT HALL & THE CENTRAL WAREHOUSE – ROOF REPLACEMENT

**Project Number:** H09-9610-PG-C & B

**Project Location:** The Citadel, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Removals on Duckett Hall, Areas A through D, generally consist of complete removal of all built-up roofing, cover board, insulation, underlayment, flashings, metal flashing. Removals on the Central Warehouse, Area A, generally consist of complete removal of all sprayed polyurethane foam roofing, flashings, metal flashings.

Installation on Duckett Hall, Areas A-D, & the Central Warehouse, Area A, consists of new two-ply modified bitumen membrane, cover board, tapered & base insulation, flashings & metal flashings & associated miscellaneous work. Approximately 7,500 & 12,960 SF, respectively. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$300,000

**Architect/Engineer:** Stafford Consulting Engineers

**A/E Contact:** Vu The Nguyen

**A/E Address:** 2020 Starita Rd., Ste. E, Charlotte, NC 28206

**A/E E-mail:** [vtnguyen@terracon.com](mailto:vtnguyen@terracon.com)

**A/E Telephone:** (704) 594-8931

**A/E Fax:** (704) 597-5262

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

**Bidding Documents/Plans May Be Obtained From:** Stafford Consulting Engineers

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

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

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 4/9/14 – 10:30am

**Place:** Facilities & Engineering Conference Room

**Agency/Owner:** The Citadel

**Agency Procurement Officer:** John E. Gardner

**Address:** 171 Moultrie St., Charleston, SC 29409

**E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu)

**Telephone:** (843) 953-6876

**Fax:** (843) 953-6880

**Bid Closing Date/Time:** 4/23/14 – 2:00pm

**Place:** Facilities & Engineering Conference Room

**Hand Deliver/Mail Bids To:** The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

**Project Name:** DANIEL LIBRARY – NORTH END ROOF REPLACEMENT

**Project Number:** H09-9610-PG-E

**Project Location:** The Citadel, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Base bid work includes total removal of existing roofing systems down to the structural deck for approximately 39 squares for Roof Area E. Roof replacement includes minor deck repairs, rough carpentry, roof in-

sulation, including taper, & a three-ply modified bitumen roof system. All associated sheet metal components & accessories are included. Removal of minor, non-friable asbestos-containing roofing materials (ACRM) is included. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$60,000 - \$80,000

**Architect/Engineer:** ADC Engineering, Inc.

**A/E Contact:** Joe Baker

**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410

**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**Telephone:** (843) 566-0161

**Fax:** (843) 566-0162

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

**Bidding Documents/Plans May Be Obtained From:** Duncan Parnell, 3150 West Montague Ave., North Charleston, SC 29418, phone (843) 747-6033, web site <http://www.dpibidroom.com> – no partial sets. Addenda will only be able to be obtained by those buying full sets.

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

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

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

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

**Reed:** 30 Technology Pkwy. South, Norcross, Ga. 30092, phone (770) 209-3323

**Other:** iSqFt Plan Room / HCAC, 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (877) 227-1680

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 4/9/14 – 9:00am

**Place:** Facilities Conference Room, 171 Moultrie St., Charleston, SC 29409

**Agency/Owner:** The Citadel

**Agency Procurement Officer:** John Gardner

**Address:** 171 Moultrie St., Charleston, SC 29409

**E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu)

**Telephone:** (843) 953-6876

**Fax:** (843) 953-6880

**Bid Closing Date/Time:** 4/23/14 – 1:00pm

**Place:** Facilities Conference Room, 171 Moultrie St., Charleston, SC 29409

**Hand Deliver/Mail Bids To:** The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

**Project Name:** LIGHTSEY CENTER CLASSROOM RENOVATION  
**Project Number:** H15-N234-PG  
**Location:** College of Charleston Campus, Charleston, SC 29424  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project consists of selective demolition & re-construction of 3rd floor rooms located at 160 Calhoun St., Charleston, SC. The rooms being renovated have a total approximate square footage of 4,043 SF. New finishes & scientific case-work are being provided. New electrical, mechanical & plumbing fixtures, with modifications & additions to existing systems, will be provided. The fire sprinkler system will be modified to accommodate project needs as needed & determined by fire protection consultants. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$200,000-\$300,000

**Architect/Engineer:** LS3P  
**A/E Contact:** David Burt  
**A/E Address:** 205-1/2 King St., Charleston, SC 29401

**A/E Telephone:** (843) 577-4444  
**A/E Fax:** (843) 722-4789

**A/E E-mail:** [davidburt@ls3p.com](mailto:davidburt@ls3p.com)

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

**Plans May Be Obtained From:** Duncan Parnell

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

**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 4/8/14 – 10:00am

**Place:** 133 Calhoun St., Room 209, Charleston, SC 29424

**Agency/Owner:** College of Charleston  
**Name & Title of Agency Coordinator:** Mark Hane

**Address:** 133 Calhoun St., Room 209, Charleston, SC 29424

**Telephone:** (843) 953-5487  
**Fax:** (843) 953-5719

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

**Bid Closing Date/Time:** 4/17/14 – 2:00pm  
**Place:** 133 Calhoun St., Second Floor Conference Room 209, Charleston, SC 29424

**Hand Deliver/Mail Bids To:** Attn: Teli Sparks, College of Charleston Physical Plant, 133 Calhoun St., Charleston, SC 29424

**Project Name:** SEAL COAT PARKING LOTS

**Project Number:** 1314-19  
**Project Locations:** Darlington & Hartsville  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Demolition, repair & seal coat parking areas at Hartsville High School & Washington Street Elementary in Hartsville & Main District Administration Building, Darlington High, Ninth Grade Campus, & Darlington Maintenance Area in Darlington

**Construction Cost Range:** \$275,000 - \$325,000

**Architect/Engineer:** Robert Goodson Architecture - Planning - Design

**A/E Contact:** Robert Goodson

**A/E Address:** 527 East Carolina Ave., Hartsville, SC 29550

**A/E Telephone:** (843) 383-5212

**A/E Fax:** (843) 383-5212

**A/E E-mail:** [RGoo210173@aol.com](mailto:RGoo210173@aol.com)

**Plans on File At:**

**AGC:** On-line

**Dodge:** On-line

**Plans May Be Obtained From:** Robert Goodson Architecture

**Plan Deposit:** \$75.00, plus \$20.00 for shipping or FedEx, non-refundable

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

**Pre-Bid Date/Time:** Thursday, 4/10/14 – 10:00am

**Place:** 102 Park St., Darlington

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

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

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

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

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

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

**Bid Closing Date/Time:** 4/24/14 – 11:00am

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

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

#### RETRACTION

The following solicitation, which appeared in the 3/31/14 SCBO, has been retracted & will be reissued at a future date,

**Project Name:** VOCATIONAL CENTER RENOVATIONS – PENNELL BUILDING – TRADES I BUILDING – NEW FACILITY

**Project Number:** H75-9545-JM

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

**Architect/Engineer:** McMillan Pazdan Smith Architecture

**Agency/Owner:** SC School for the Deaf & Blind

#### READVERTISEMENT TO CLARIFY CONSTRUCTION COST & BID OPENING LOCATION

**Project Name:** CHEROKEE SALT SHED CONSTRUCTION

**Project Number:** U12-9722 / MSC 537

**Project Location:** 1868 Old Georgia Hwy., Gaffney, SC 29342

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of a salt building with minimum site work. Single story heavy timber IBC Type VB. Approximately 3,102 sq. ft. with concrete slab, shingle roof & aluminum siding. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$200,000

**Architect/Engineer:** SC Department of Transportation

**A/E Contact:** Ernest Williams

**A/E Address:** 955 Park St., Room 121, Columbia, SC 29201

**A/E E-mail:** [WilliamsE@scdot.org](mailto:WilliamsE@scdot.org)

**A/E Telephone:** (803) 737-1298

**A/E Fax:** (803) 737-1542

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

**Bidding Documents/Plans May Be Obtained From:** SC Department of Transportation

**Plan Deposit:** \$35.00, non-refundable

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

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

**AGC:** I-Build at [www.cagc.org](http://www.cagc.org)

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

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

**Pre-Bid Date/Time:** Tuesday, 4/15/14 – 10:30am

**Place:** SCDOT, 1868 Old Georgia Hwy., Gaffney, SC 29342

**Agency/Owner:** SC Department of Transportation

**Agency Procurement Officer:** Suzette S. Johnson

**Address:** 955 Park St., Room 121, Columbia, SC 29201

**E-mail:** [JohnsonSS@scdot.org](mailto:JohnsonSS@scdot.org)

**Telephone:** (803) 737-1298

**Fax:** (803) 737-1542

**Bid Closing Date/Time:** 4/24/14 – 2:30pm

**Place:** SCDOT Headquarters, Conference Rm. 1, 955 Park St., Columbia, SC 29201

**Hand Deliver Bids To:** SCDOT, Attn.: Ernest Williams, Headquarters Build-

ing, Conference Room 1, 955 Park St., Columbia, SC 29201

**Mail Bids To:** SCDOT, Attn.: Ernest Williams, Headquarters Building, Room 121, 955 Park St., Columbia, SC 29201

**Project Name:** CHICOPEE MILL VILLAGE PHASE 2

**Project Number:** 963.4

**Location:** Walhalla, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of approximately 1,851 LF of 8" waterline, approximately 3,592 LF of 3" waterline, 8 fire hydrants, & all necessary fittings & appurtenances as a replacement of existing water distribution lines & re-connection of 82 services.

**Architect/Engineer:** Goldie & Associates

**A/E Contact:** Paul Lewis, PE

**A/E Address:** 210 W. North 2nd St., Seneca, SC 29678

**A/E Telephone:** (864) 882-8194, Ext. 104

**A/E Fax:** (864) 882-0851

**A/E E-mail:** [paul@goldieassociates.com](mailto:paul@goldieassociates.com)

**Plans On File At:**

**AGC:** <http://www.cagc.org>

**Other:** Construction Journal, Stewart, FL

**Plans May Be Obtained From:** Goldie & Associates – Please allow 24 hours, requests can be made by phone, fax, or email request to [Pam@goldieassociates.com](mailto:Pam@goldieassociates.com). Deadline for questions is 4/24/14 5:00pm.

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

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 4/15/14 – 2:00pm

**Place:** City of Walhalla, 206 N. Church St., Walhalla, SC 29691

**Bid Due Date/Time:** 5/1/14 – 2:00pm

**Place:** City of Walhalla, 206 N. Church St., Walhalla, SC 29691

**Agency/Owner:** City of Walhalla

**Name & Title of Agency Coordinator:** Scott Parris

**Address:** PO Box 1099, Walhalla, SC 29691

**Telephone:** (864) 638-4343

**Fax:** (864) 638-4357

**Email:** [walhallawaterdep@bellsouth.net](mailto:walhallawaterdep@bellsouth.net)

**Hand Deliver Bids To:** City of Walhalla, 206 N. Church St., Walhalla, SC 29691

**Mail Bids To:** City of Walhalla, PO Box 1099, Walhalla, SC 29691

**Project Name:** RIVER FOREST BRIDGE REPLACEMENT

**Project Number:** Bid# 35-14

**Location:** Spartanburg County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of a new cored slab beam bridge to replace an existing bridge

**Architect/Engineer:** URS Corporation

**A/E Address:** 128 Millport Circle, Ste. 100, Greenville, SC

**A/E Telephone:** (864) 609-9111

**Plans May Be Obtained From:** ARC, formerly Imaging Technologies, 7092 Howard St., Ste. K, Spartanburg, SC, (864) 585-8388 or drawings & specifications can be found at [Click Here](#)

**Plan Deposit:** Costs by ARC

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 4/15/14 – 10:00am

**Place:** Community Services Bldg, 9039 Fairforest Rd., Spartanburg, SC 29301

**Bid Due Date/Time:** 5/1/14 – 11:00am

**Place:** Spartanburg County Purchasing Dept., 366 North Church St., Spartanburg, SC 29303

**Agency/Owner:** Spartanburg County Government

**Name & Title of Agency Coordinator:** Spartanburg County Engineering Dept.

**Address:** Attn: Ron Kirby, PE, County Engineer, 9039 Fairforest Rd., Spartanburg, SC 29301

**Telephone:** (864) 595-5336

**Project Name:** FRANK CLINTON ROAD REALIGNMENT AT US-176

**Project Number:** Bid# 43-14

**Location:** Spartanburg County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnishing materials, equipment, & labor to realign Frank Clinton Road at the intersection with US-176

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

**A/E Address:** 240 Stoneridge Dr., Ste. 305, Columbia, SC 29210

**A/E Telephone:** (803) 256-4121

**Plans May Be Obtained From:** Spartanburg County's website under Bids & contracts, or ARC, formerly Imaging Technologies, 7092 Howard St., Ste. K, Spartanburg, SC, (864) 585-8388

**Plan Deposit:** Spartanburg County negotiated price per square foot for black & white prints.

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 4/17/14 – 10:00am

**Place:** Intersection of Frank Clinton Rd. & US-176

**Bid Due Date/Time:** 4/24/14 – 11:00am

**Place:** Spartanburg County Administration Bldg., Procurement Office, Rm. 1220, 366 North Church St., Spartanburg, SC 29303

**Agency/Owner:** Spartanburg County Government

**Name & Title of Agency Coordinator:** Lisa Coleman, Procurement Director, [lcoleman@spartanburgcounty.org](mailto:lcoleman@spartanburgcounty.org)

**Address:** 366 North Church St., Spartanburg, SC 29303

**Telephone:** (864) 596-2519

## WATER / SEWER IMPROVEMENTS FOR CITY OF LAURENS

### INVITATION TO BID

**Sealed Bids For Furnishing** all labor, materials, services & equipment for the 2013 Water & Sewer Improvements will be received by the Laurens Commission of Public Works, SC, PO Box 349, 212 Church St., Laurens, SC 29360, until 2:00pm, local time, on Thursday, May 8, 2014, at which time & place all bids will be publicly opened & read aloud.

**The Work To Be Performed Consists Of Furnishing** all materials, tools & equipment & performing all labor necessary for constructing water & sewer system improvements as set forth in the bid, as shown on the drawings & as specified. The work generally consists of constructing approximately 1,000 linear feet of 8" diameter gravity sewer & 700 linear feet of 6" diameter water line & appurtenances.

**Bid Documents May Be Examined** at Wiedeman & Singleton, Inc., 131 East Main St. - Ste. 300, Rock Hill, SC 29730; the Associated General Contractors – IBuild Plans Online; Hispanic Contractor's Association of the Carolinas c/o iSqFt, 109 Woodruff Industrial Lane, Greenville, SC 29607; Reed Construction Data BidClerk (online) & at the Laurens Commission of Public Works, 212 Church Street, Laurens, SC 29360.

**Bid Documents & Plans May Be Obtained** from Wiedeman & Singleton, Inc., 131 E. Main St. – Ste. 300, Rock Hill, SC 29730, Lesa Jenkins, (803) 329-2944, Ext. 227. Bidder shall pay the nonrefundable cost of \$75.00 associated with the procurement of the bid documents. Any contractor bidding on the project must obtain contract documents from the engineers at the above address.

**All Bids Must Be Accompanied** by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least ten percent (10%) of the total amount of the bid. The bid bond shall be prepared on the form of the bid bond

attached to the contract documents or a surety company's standard bid bond, duly executed by the Bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina.

**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).

**Refer To Other Bidding Requirements Described** in Document 00 21 13.

**No Submitted Bid May Be Withdrawn** for a period of ninety (90) days after the scheduled closing time for the receipt of bids.

**The Owner Reserves The Right** to accept or reject any or all Bids & to waive informalities.

**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 prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

**DESIGN / BUILD / FINANCE / OPERATE  
T- HANGARS AT ROCK HILL-YORK  
COUNTY AIRPORT**

REQUEST FOR QUALIFICATIONS  
PUR499

**The City Of Rock Hill, SC Is Accepting** Statements of Interest from qualified applicants to design / build / finance / operate multiple, unit Aircraft T- Hangars at the Rock Hill-York County Airport (RHYC), at the location(s) identified in the RFQ. Hangars would be for a single service (aircraft storage) operation only.

**RHYC Airport Is A General Aviation Airport** with approximately 135 based aircraft. The City will lease the property, south of existing shadeport hangars south of the

parking apron for additional T-Hangar(s) to a qualified commercial applicant for a period of 25 years, at current fair market value per square foot. At the end of the development requiring use of the southern-most taxi lane(s) serving the current hangars will require executing a lease period; the hangars would become the property of the City of Rock Hill.

**There Shall Exist Taxi-Lanes That Serve All Hangars** according to City & FAA standards.

**There Will Be A Pre-Assessment Meeting** On April 17, 2014, at 10:00am, at Rock Hill, York County Airport 550 Airport Road, Rock Hill, SC 29732 This site visit meeting may take one hour.

**For A Site Visit Or Questions:** Contact, Airport Administrator, Steven Gould at [steven.gould@cityofrockhill.com](mailto:steven.gould@cityofrockhill.com) or (803) 329-5560

**All Statements Of Proposal Are To Be In** a sealed envelope marked "Airport T-Hangar(s) Request For Qualifications" & received by 2:00pm, local time, April 30, 2014. Mail statements to Marty Burr, PO Box 11706 Rock Hill, SC 29731 or hand deliver them to the City of Rock Hill's Purchasing office, 757 South Anderson Road, Bldg. 103, Rock Hill, SC 29730, (803) 329-5551.

**To Download Complete Solicitation,** please visit our website, [www.cityofrockhill.com](http://www.cityofrockhill.com).

**READVERTISEMENT  
TO AMEND DAYS TO COMPLETE WORK**

**ROADWAY IMPROVEMENTS  
FOR RICHLAND COUNTY**

RC-593-C-2014

**Richland County, SC Is Soliciting Sealed & Competitive Bids From** qualified contractors for "Richland County Roadway Improvements to 10 roads."

**Sealed Bids Clearly Marked** "Roadway Improvements to 10 roads, RC-593-C-2014" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, 24th day of April 2014. Bids will not be accepted after the above date & time.

**A Pre-Bid Conference Will Be Held At** 2:00pm, local time, 15th day of April 2014 at the Richland County Administration Building, 4th Floor Conference Rm., 2020 Hampton St., Columbia, SC.

**Work Consists Of** grading & drainage improvements & surfacing of 10 roads within Richland County.

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

- AGC Plan Rooms: Available In electronic plan rooms only
- McGraw-Hill Construction\ Dodge Plan Room: Available in electronic plan rooms only
- Richland County Office of Procurement: Columbia, SC

**Upon A Non-Refundable Payment Amount Of \$150.00,** drawings, specifications & contract documents may be obtained From the offices of:

Civil Engineering Consulting Services, Inc.  
2000 Park Street, Suite 201  
Columbia, SC 29201  
Phone (803) 779-0311  
Fax (803) 779-0528  
[walshjv@cecsinc.com](mailto:walshjv@cecsinc.com)

**When Requesting Drawings, Specifications Or Contract Documents,** provide the your company's mailing address, street address, (UPS) address, email address, telephone number & fax number.

**Bids Will Not Be Considered Unless The Bidder Is Legally Qualified Under** the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of General Contractor-Highway with sub-classification of Concrete Paving, Asphalt Paving & Grading with a License Group Limitation 2. No bidder may withdraw the bid within 90 business days after the actual date of the opening & thereof.

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

**All Work On The Project Must Be Completed Within** one hundred-fifty (150) consecutive calendar days from date of Notice to Proceed.

**The Selected Bidder Is Required To** make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner

has established for this contract is as follows:

- Minimum of 15% for the Base Offer of the solicitation to be performed by MBE firms
- 20% for the Base Offer of the solicitation to be performed by Local Business

The project requirement will be based on historical availability of references & the contracting officer's determination that the above prescribed percentages of the total project work is available to be performed by MBEs & local business within the project area)

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

Rodolfo A. Callwood, CPPO, CPPB  
Director

#### HALF PINT ROAD IMPROVEMENT PROJECT FOR Horry County

##### INVITATION FOR BIDS

**Contractors Are Invited To Submit Sealed Bids For** Half Pint Road (Project #100257) Improvement Project – Bid #2013-14-088 to Horry County at the Office of Procurement, 3230 Highway 319 E, Conway, SC 29526, Attn: Director of Procurement. Bids shall be submitted no later than 3:30pm, April 22, 2014, in the Office of Procurement at the address stated above. Proposals received later than the 3:30pm deadline will be considered "Late Bids" & will not be accepted / considered. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

**General Contract Bidders Are Required To** satisfy requirements described in Document 0200 - Instructions to Bidders.

**Bid Documents For A Construction Contract May Be Obtained From** the offices of Mead & Hunt, Inc., 1012 38th Avenue North, Suite 301, Myrtle Beach, SC 29577, (843) 839-1490 or 307 W. Main Street, Lexington SC 29072, (803) 996-2900 for a non-refundable charge of \$60.00 for a bid package with a reduced (11"x17") size set of plans & \$120.00 for a bid package with full size set of plan. Only checks & money orders are accepted for the purchase of plan sets. Attention: Rob Hamzy. Material must be paid for prior to mailing.

**Local Vendor Preference May Be Applicable To** this sealed bid process.

**Your Firm Is Required To** provide bid security in the sum of no less than five percent (5%) of the bid price.

**Refer To Other Bidding Requirements Described In** Document 0200 - Instructions to Bidders.

**Bidders Are Required To** complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

**Bidders Shall Not Be Permitted To** withdraw bids for a period of sixty- (60) days after submission.

**The Owner Reserves The Right to** accept or reject any or all bids, & to waive any informalities in the best interests of the County.

**Direct All Questions Pertaining To** the scope of work in writing to Rob Hamzy, at Mead & Hunt, Inc. 307 W. Main Street, Lexington SC 29072, (803) 996-2900, Fax number (803) 996-2944.

#### REHABILITATION OF TAXIWAYS C, C2 & E3 FOR COLUMBIA METRO AIRPORT

**The Richland-Lexington Airport District Will Receive Sealed Bids For** the project Rehabilitation of Taxiways C, C2 & E3 at the Columbia Metropolitan Airport, Administrative Bldg. Conference Rm., 125A Summer Lake Dr., West Columbia, SC 29170, Attn. Mr. Francis Murray, Manager of Planning & Development until 2:00pm, EDT, Thursday, May 1, 2014, at which time bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

**Scope Of Work:** The project will generally consist of the rehabilitation of taxiway's C, C2 & E3 as depicted on the plans in the project manual. The project will also include removal of taxiway C3 & the extension of the airport perimeter road in the vicinity of the US Customs building. The project includes rehabilitation of approximately 18,000 square yards of asphalt pavement, removal of approximately 2450 square yards of asphalt pavement, construction of approximately 2006 linear feet of 18 feet wide asphalt road, removal of approximately 25 taxiway edge lights, associated minor storm sewer, associated minor taxiway edge lighting, pavement marking, & site restoration including topsoiling, seeding & mulching.

**Pre-bid Conference:** A pre-bid conference is scheduled for Thursday, April 17, 2014, at 10:00am, at the Columbia Metropolitan Airport, Administrative Building Conference

Room, 125A Summer Lake Drive, West Columbia, SC, 29170.

**Bidding Requirements:** Bidders can find a full advertisement at <http://www.columbiaairport.com/businessopportunities/constructionprojects.aspx>.

**This Federally Funded Project** has a Disadvantaged Business Enterprise (DBE) goal of 9.77%.

#### KENDALL PARK FOOTBALL FIELD SPORTS LIGHTING

**The City Of Newberry Is Accepting Sealed Bids For** the Kendall Park Football Field Sports Lighting Project. Sealed bids will be accepted until 2:00pm, on Tuesday, April 15, 2014, at the Newberry City Hall, 1330 College St, Newberry, SC 29108. Late, faxed or emailed bids will not be considered.

**Instructions To Bidders,** project bidding documents including drawings, specifications, bid forms & addenda are available. Email request to [lgdukes@allees.net](mailto:lgdukes@allees.net).

**Plans Are Also Available For Viewing At** the Newberry PRT Office, 1323 College St, Newberry, SC. Questions may be directed to the city by emailing [lgdukes@allees.net](mailto:lgdukes@allees.net).

**The Project Consists Of Sports Lighting For** one new football field to be constructed at Kendall Park. Work includes furnishing materials & installation of sports field lighting & miscellaneous electrical service to the field.

**Each Bidder Must Be Qualified** under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act & 40 CFR 33.240. Bid submittals from minority & women owned businesses & Disadvantaged Business Enterprises (DBE) are encouraged.

**The City Of Newberry Does Not Discriminate** on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities. The Owner will in no way be liable for any costs incurred by any bidder in the preparation of its Bid in response to this Invitation to Bid. The successful Bidder will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid. The Owner reserves the right to reject any or all bids, to waive informalities, & to re-advertise.

**Description:** ROLAND DRIVE ROADWAY IMPROVEMENTS  
**Solicitation Number:** B14028-04/30/14S  
**Submit Offer By:** 4/30/14 – 3:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072  
**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Project:** COUNTY ANIMAL SHELTER ADDITION  
**Location:** 321 Ballpark Road, Lexington, SC 29072  
**Owner:** County of Lexington, 212 South Lake Drive, Lexington, SC 29072

**The Owner Will Receive Sealed Bids Until** the bid time & date at the location below for the County Animal Shelter Addition for Single-Prime (all trades). The provisions of the County of Lexington Procurement Code shall be observed in letting & executing the Work. Applicable provisions shall be observed in the receiving of bids & awarding of contracts for the Work.

**Bid Security Shall Be Submitted With** each bid in the amount of 5-percent (5%) of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid.

**The Owner Reserves The Right To** reject any & all bids & to waive minor informalities & irregularities.

**Bid Date:** April 24, 2014  
**Bid Time:** 3:00pm for Single Prime (all trades) Bids.

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

**Mailing Address:** Lexington County Procurement Office, County Administration Building, 5th Floor, 212 South Lake Drive, Suite 503, Lexington, SC 29072, Attn: Angela Seymour, County Bid #: B14034-04/24/14S (Bidder shall include number on the outside of the envelope when bids are turned in.)

**Note:** All bids are to be delivered to the 5th Floor Procurement Office prior to 3:00pm deadline for time-stamping. Bids will be thereafter publicly opened & read aloud.

**A Mandatory Pre-Bid Conference For All Bidders Will Be Held At** the Animal Shelter, 321 Ballpark Road, Lexington, SC on April 10, 2014, at 10:00am, local time. All prospective bidders are required to attend.

**Electronic Plans & Specifications In PDF Format For This Project** may be obtained by Prime Bidders on April 1, 2014 by contacting [charlottebids@thinkboomerang.com](mailto:charlottebids@thinkboomerang.com) during normal office hours. There is no charge for electronic documents.

**Prime Bidder Must Submit A Letter Of Interest With** contact information including an email address for receipt of the documents. Only complete sets of documents will be issued. Contact: Boomerang Design / MBAJ Architecture, 1230 W. Morehead St., Suite 214, Charlotte, NC 28208, (704) 731-7003

**Plans May Be Examined At** the following plan room offices:

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

**MONTICELLO ROAD IMPROVEMENTS, PHASE II FOR RICHLAND COUNTY**

**Richland County, SC Is Soliciting Sealed & Competitive Bids From** qualified contractors for Monticello Road Improvements Phase II for Richland County.

**Sealed Bids Clearly Marked** "Monticello Road Improvements Phase II for Richland County / Bid No. CPS140592" shall be accepted by the Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, May 6, 2014. Bids will not be accepted after the above date & time.

**A Non-Mandatory Pre-Bid Conference Will Be Held At** 10:00am, local time, April 18, 2014, at the same address as above.

**The Work Consists Of:**

- 2,591 LF Horizontal Directional Drill with 2" Electrical conduit
- 281 SY Concrete Sidewalk
- 3,100 SF Modular Block Retaining Wall
- 834 SY Mill & Resurface Asphalt
- 500 SY Stamped Patterned Asphalt Crosswalks

**Complete Plans, Specifications & Contract Documents Will Be Available For Inspection In The Offices Of:**

- URS, 101 Research Drive, Columbia, SC 29203, (803) 254-4400, (803) 771-6671 fax
- Richland County Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204,

(803) 576-2130, (803) 576-2135 fax

**Upon A Non-Refundable Payment Of** \$150.00, drawings, specifications & contract documents may be obtained from the office of URS, 101 Research Drive, Columbia, SC 29203, (803) 254-4400, Fax (803) 771-6676

**When Requesting Drawings, Specifications Or Contract Documents,** provide your company's mailing address, street address, email address, telephone number & fax number.

**Bids Will Not Be Considered Unless** the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of AP3 & CT3 & HI3. No Bidder may withdraw bid within one hundred twenty (120) calendar days after the actual date of the opening & thereof.

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

**All Work On The Project Must Be Completed** within one hundred twenty (120) consecutive calendar days from date of Notice to Proceed.

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

Rodolfo A. Callwood, CPPO, CPPB  
 Director

**OLD HWY 90  
IMPROVEMENT PROJECT  
FOR HORRY COUNTY**

**INVITATION FOR BIDS**

**Contractors Are Invited To Submit Sealed Bids** for Old Hwy 90 (Project #100236), Improvement Project – Bid #2013-14-087 to Horry County at the Office of Procurement, 3230 Hwy 319 E, Conway, SC 29526, Attn: Director of Procurement. Bids shall be submitted no later than 3:00pm, April 22, 2014, in the Office of Procurement at the address stated above. Proposals received later than the 3:00pm deadline will be considered "Late Bids" & will not be accepted / considered. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

**General Contract Bidders Are Required To Satisfy** requirements described in Document 0200 - Instructions to Bidders.

**Bid Documents For A Construction Contract May Be Obtained From** the offices of Mead & Hunt, Inc., 1012 38th Ave. North, Ste. 301, Myrtle Beach, SC 29577, (843) 839-1490 or 307 W. Main St., Lexington SC 29072, (803) 996-2900, for a non-refundable charge of \$60.00 for a bid package with a reduced (11"x17") size set of plans & \$120.00 for a bid package with full size set of plan. Only checks & money orders are accepted for the purchase of plan sets. Attention: Rob Hamzy. Material must be paid for prior to mailing.

**Local Vendor Preference May Be Applicable** to this sealed bid process.

**Your Firm Is Required To Provide** bid security in the sum of no less than five percent (5%) of the bid price.

**Refer To Other Bidding Requirements Described In** Document 0200 - Instructions to Bidders.

**Bidders Are Required To Complete** the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

**Bidders Shall Not Be Permitted** to withdraw bids for a period of sixty- (60) days after submission.

**The Owner Reserves The Right To** accept or reject any or all bids, & to waive any informalities in the best interests of the County.

**Direct All Questions Pertaining To The Scope Of Work In Writing To** Rob Hamzy, at Mead & Hunt, Inc. 307 W. Main Street, Lexington SC 29072, (803) 996-2900, Fax (803) 996-2944.

**RFB No 13-14-174: ROADWAY  
IMPROVEMENTS TO 2 ROADS IN  
EDGEFIELD COUNTY**

**Edgefield County, SC Is Soliciting Sealed Bids** from qualified Contractors for: RFB No. 13-14-174 – Roadway Improvements to Country Way & Windy Ridge Road.

**Sealed Bids Clearly Marked** "RFB No. 13-14-174 – Roadway Improvements to Country Way & Windy Ridge Road" with bidder's name, address, & South Carolina Contractor's License Number on the outside of the envelope shall be accepted at the office of Edgefield County Transportation Committee, 210 Penn Street, Edgefield, SC 29824, until 10:00am, local time, Thursday, April 24, 2014. Bids will not be accepted after the above date & time. After closing, bids will be opened publicly & read aloud at above location.

**Scope Of Work Consists Of** grading, paving, & installation of storm sewer for Country Way & Windy Ridge Road in Edgefield County, SC. This includes a combined total of approximately 5,000 LF of roadway; using Surface Course (Type C) & Graded Aggregate Base Course. Limits of work & detailed quantities are included in the bid documents.

**There Will Not Be A Pre-Bid Conference** & questions concerning the plans shall be addressed to Dennis Corporation, Attention: Matt Hines, EIT, 1800 Huger Street, Columbia, SC 29201, Fax (803) 733-6787, or [mhines@denniscorporation.com](mailto:mhines@denniscorporation.com). All questions must be in writing & submitted before 3:00pm, Wednesday, April 16, 2014.

**Plans, Specifications, & Contract Documents Will Be Available** for examination on the Edgefield County website & may be obtained from Edgefield County Transportation Committee, Mr. Guy Mueller, 210 Penn Street, Edgefield, SC 29824, or [gmueller@edgefieldcounty.sc.gov](mailto:gmueller@edgefieldcounty.sc.gov), (803) 637-2101, for a non-refundable charge of \$150.00. When requesting drawings, specifications or contract documents, provide your company's contact name, mailing address, street address, email address, & telephone number.

**All Contractors Are Instructed To** direct inquiries about this bid or any requests to schedule a site visit to office of Administrator, 210 Penn St., Edgefield, SC 29824, (803) 637-4073, between the hours of 9:00am & 4:00pm, Monday through Friday.

**Bids Will Not Be Considered Unless** the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws, as amended). Prime Contractors must purchase a complete set of plans & specs from official source to be considered

a plan holder & to submit a bona fide bid. No bidder may withdraw the bid within 60 business days after the actual date of the opening.

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

**All Work On The Project Must Be Fully Completed** within 120 calendar days of Notice to Proceed.

**Edgefield County Reserves The Right In All Cases To** reject any & all bids, or parts of bids, to waive technicalities, & to make such an award as is deemed in the best interest of the County. The County also reserves the right to waive informalities, to negotiate further with the Contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

**All Bidders Must Comply With** the President's Executive Order, Numbers 11246 & 1137, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. All bidders must comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act & the Contract Work Hours Standards Act & also extends to all subcontractors & suppliers. This includes all LEP requirements. Provide a certification of prior work under Executive Order 11246 (Equal Employment Opportunity).

**Each Bidder Must Make Positive Efforts** to use small business & minority owned business & women business & women business enterprises & provide certification to meet the MBE/WBE "fair share goal/objectives".

Guy Mueller, CTC Administrator,  
Edgefield County

## ENVIRONMENTAL REMEDiation

**Description:** CORRECTIVE ACTION OF A PETROLEUM RELEASE FROM REGULATED UNDERGROUND STORAGE TANKS – STUCKEY'S 200 – PERMIT #01998

**Solicitation Number:** SN01998-O/O

**Delivery Point:** Blacksburg, SC

**Closing Date/Time:** 5/1/14 – 4:30pm, ET

**Closing Location:** SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201

**Program Contact:** Lee A. Monts

**Phone:** (803) 896-0668

**Download Solicitation From:**

<http://www.scdhec.gov/environment/lwm/usthome/OObid.htm>

## EQUIPMENT

**Description:** IRRIGATION WELL

**Solicitation Number:** 5400007630

**Submit Offer By:** 4/15/14 – 10:00am

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

**Buyer:** Jonathan Eckstrom

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007630>

**Description:** REPLACEMENT OF EXISTING HEAT PUMP WITH NEW HIGH EFFICIENCY 410A, 10 TON ROOF-TOP PACKAGED HEAT PUMP; FACTORY HINGED DOORS & INTERNAL DISCONNECT

**Basis of Design:** Trane Precedent Unit

**Solicitation Number:** 1701

**Site Visit:** Recommended, contact Mike Laney, (864) 297-3066 for appointment

**Delivery Point:** Greenville, SC

**Opening Date/Time:** 4/10/14 – 10:30am

**Location:** SC Vocational Rehabilitation State Office Bldg., 1410 Boston Ave., West Columbia, SC 29170

**Direct Inquiries/ Bid Request To Buyer:**

Mark Spires, (803) 896-6521

**Description:** WALK-IN COOLER & INSTALLATION

**Solicitation Number:** 48904848

**Delivery Point:** Blackville, SC

**Submit Offer By:** 4/14/14 – 11:00am

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

**Direct Inquiries to Buyer:**

April Pitts,  
phone (864) 656-4035,  
E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE & DELIVER VARIOUS MEDICAL TRAINING MODELS & MEDICAL SIMULATORS

**Solicitation Number:** RFQ-4882-4/16/14-9170H

**Delivery Point:** Charleston

**Submit Offer By:** 4/16/14 – 12:00 noon, local time. Not a public bid opening

**Purchasing Entity:** Medical University of South Carolina, Procurement Office, Harborview Tower, Ste. 408, Charleston, SC 29425

**Direct Inquiries to Buyer:**

Debbi Hinson, CPPB,  
phone (843) 792-4407,  
E-mail [hinsondb@musc.edu](mailto:hinsondb@musc.edu)

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/solicit.htm>

**Description:** PROVIDE & INSTALL DANCE FLOOR FOR IRMO MIDDLE SCHOOL

**Solicitation Number:** 2013-48

**Delivery Point:** Columbia, SC 29212

**Submit Offer By:** 4/24/14 – 11:00am

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

**Direct Inquiries To:** Richard Schedler,  
phone (803) 476-3611

**Bid Request:** Call Brenda Ellisor at (803) 476-8149

or E-mail [bstork@lexrich5.org](mailto:bstork@lexrich5.org)

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

**Description:** ENCLOSED TRAILER

**Solicitation Number:** PUR500

**Delivery Point:** Rock Hill

**Submit Offer By:** 4/8/14 – 10:00am

**Purchasing Entity:** City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

**Direct Inquiries To Buyer:** Marty Burr,  
(803) 329-5551 or

[mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

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

## INFORMATION TECHNOLOGY

**Description:** TRIRIGA UPGRADE SERVICES

**Solicitation Number:** 5400007589

**Submit Offer By:** 5/1/14 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Ron Conner

**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)

**Phone:** (803) 896-0284

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007589>

**Description:** WIN MAGIC "SECURE DOC" SECURITY SOFTWARE

**Solicitation Number:** 5400007509

**Submit Offer By:** 4/23/14 – 11:00am

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Michael Thomas

**Email:** [mthomas@mno.sc.gov](mailto:mthomas@mno.sc.gov)

**Phone:** (803) 896-5232

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007509>

**Description:** BAR CODE SCANNERS

**Solicitation Number:** 5400007621

**Submit Offer By:** 4/10/14 – 2:00pm

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

**Buyer:** Teresa Livingston

**Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007621>

**Description:** PRODUCTION OF TRAINING VIDEO  
**Solicitation Number:** 5400007615  
**Submit Offer By:** 4/25/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Alcohol & Other Drug Abuse Services (DAODAS), 2414 Bull St., Columbia, SC 29201  
**Buyer:** Jennifer Perry  
**Email:** [jperry@daodas.state.sc.us](mailto:jperry@daodas.state.sc.us)  
**Phone:** (803) 896-1154  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007615>

**Description:** FURNISH, INSTALL, PROGRAM 800 MHZ BI-DIRECTIONAL ANTENNA  
**Solicitation Number:** MTC-RFQ-0807  
**Delivery Point:** Columbia, SC 29203  
**Pre-Bid Conf./Site Visit:** Not mandatory. 4/9/14 – 2:00pm  
**Pre-Bid Location:** Engineering Technology & Science Building, Room CT 212, Northeast Campus, 151 Powell Rd., Columbia, SC 29203  
**Submit Offer By:** 4/16/14 – 11:00am  
**Purchasing Agency:** Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170  
**Direct Inquiries/Bid Request to Buyer:** Janice Bradford, (803) 822-3212 or [bradfordj@midlandstech.edu](mailto:bradfordj@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

REQUEST FOR INFORMATION

**PROFESSIONAL SERVICES TO LOAD TEST ORACLE PEOPLESOFT FINANCIALS 9.2.**

This is a Request for Information only. This is not a bid or formal solicitation. This RFI is issued solely for market research, planning, & informational purposes & is not to be construed as a commitment by Clemson University to acquire any product or service or to enter into a contractual agreement.

**Solicitation Number:** RFI-2  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/18/14 – 2:30pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**VIDEO CONFERENCING SYSTEM UPGRADE FOR YORK COUNTY**

BID #2226

York County is seeking sealed bids for the configuring & installation of a new video conferencing system upgrade for the York County Clerk of Court. Inquires of interpretation, or additional information concerning this bid can be made to Joel Abernathy, IT Director, (803) 684-8554 or [joel.abernathy@yorkcountygov.com](mailto:joel.abernathy@yorkcountygov.com).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Tuesday, March 11, 2014, at which time said bids will be publicly opened. This bid can be viewed at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

REQUEST FOR PROPOSAL

**Description:** INTEGRATED VOICE & DATA COMMUNICATIONS SYSTEM

**Specifics:** The Town of Bluffton is soliciting proposals from experienced firms to provide design, installation & maintenance services for an integrated voice & data communications system utilizing Voice over Internet Protocol (VoIP) technology

**Solicitation Number:** 2014-42  
**Delivery Point:** Bluffton, SC  
**Submit Offer By:** 5/1/14 – 10:00am at Town Hall

**Purchasing Agency:** Town of Bluffton, 20 Bridge St., Bluffton, SC 29910

**Buyer:** Todd Roseneau, E-mail [troseneau@townofbluffton.com](mailto:troseneau@townofbluffton.com)

**Download Solicitation From:** <http://www.townofbluffton.sc.gov/government/Pages/bidopportunities.aspx>

**MAINTENANCE / REPAIR**

**AIRCRAFT MAINTENANCE & REPAIR SERVICES AT GRAND STRAND AIRPORT**

Horry County is requesting proposals from interested & qualified parties wishing to provide required aircraft maintenance & repair services at the Grand Strand Airport (CRE) on land & facilities owned by the County & assigned by the County for the use of Aircraft Maintenance (as defined in 14 CFR Part 43).

Proposals will be received not later than the specified time / date. Late submissions will not be accepted / considered. No facsimile, email or telephone proposals will be accepted. Submitted Request For Proposals (RFPs) shall contain the requested information & be submitted in the format as shown within the solicitation document. RFPs must be sealed & clearly identified on the outside of the envelope/package as "RFP# 2013-14-044, Lease & Operation of Aircraft Maintenance Facility" & mailed / delivered not later than 2:00pm, June 5, 2014 to Horry County Office of Procurement, 3230 Hwy. 319 E., Conway, SC 29526.

Only the names of the Offers will be announced. Proposals received later than the specified time / date will not be accepted / considered.

**Proposal Guarantee:** Each proposal must be accompanied by a cashier's check, made payable to Horry County Department of Airports, in the amount of five thousand & no/100 (\$5,000.00) dollars as a guarantee that the successful prospective proposer will enter into a lease agreement with the Airport.

A mandatory pre-proposal conference will be held at 10:00am, April 17, 2014, at Grand Strand Airport (CRE), 2800 Terminal St., North Myrtle Beach, SC 29582. Non-attendees will not be allowed to submit a proposal.

Contact information for this project: Ms. Amy Norris, [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org), (843) 915-5380

**MINOR CONSTRUCTION**

**Description:** KERSHAW MAINTENANCE WINDOW REPLACEMENT

**Solicitation Number:** 5400007597

**Pre-Bid Conf.:** 4/15/14 – 9:30am

**Place:** SCDOT Kershaw Maintenance, 512 Fair St., Camden, SC 29020

**Submit Offer By:** 4/29/14 – 5:00pm

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

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007597>

**Description:** INSTALLATION OF FLUID ROOFING SYSTEM – HOLLY HILL MAINTENANCE  
**Solicitation Number:** 5400007614  
**Pre-Bid Conf./Site Visit:** Mandatory, 4/16/14 – 10:30am  
**Place:** SCDOT Holly Hill Maintenance, Bldg. 7380701, 6328 Old State Rd., Holly Hill, SC 29059  
**Submit Offer By:** 4/29/14 – 5:00pm  
 No public bid opening will be held  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Vickie Stephens  
**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)  
**Phone:** (803) 737-1530  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007614>

**Description:** CONSTRUCTION OF GRAVEL PARKING AREA  
**Location:** Irmo, South Carolina  
**Pre-Bid Meeting:** None (review of location by appointment)  
**Overview:** The Town of Irmo is seeking bids to clear trees, grade & construct gravel parking area approximately 60' wide & 400' in length to include the placement of approximately 58 concrete parking blocks.  
**Location:** 7507 Eastview Dr., Irmo, SC 29063, along gravel road at southern boundary of Community Park.  
**Contract Time:** 24 days  
**Plans & Specifications:** Overview & walk-thru provided by calling Bob Brown at (803) 781-7050  
**Closing Date / Time:** April 10, 2014 at 2:00pm  
**Deliver Bids To:** Bob Brown, 7300 Woodrow Street, Irmo, SC 29063 (or mail to PO Box 406, Irmo, SC 29063)  
**Additional Information:** Contact Whitt Cline at (803) 608-0825  
**Disclaimer:** The Town of Irmo reserves the right to reject any & all proposals, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

### DEMOLITION OF STRUCTURES IN ANDERSON COUNTY

Anderson County is receiving sealed bids on Thursday, April 24, 2014, at 11:00am, for Demolition of Structures in Anderson County, SC, Bid# 14-074.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County website at [Click Here](#) to request information. Questions should be directed to Anderson County Purchasing at (864) 260-4019.

## PRINTING

### 2014 PICCOLO SPOLETO PROGRAM GUIDES

#### INVITATION FOR BIDS

Solicitation Number: 14-B009R

The City of Charleston is accepting bids for 2014 Piccolo Spoleto Program Guides until April 16, 2014, at 12:00pm, at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon written request to Robin Barrett-Robinson at fax (843) 720-3872 or by going to [www.charleston-sc.gov](http://www.charleston-sc.gov). Click on the Bidline link.

## SERVICES

#### FIXED PRICE BID

**Description:** TEMPORARY REGISTERED NURSE STAFFING  
**Solicitation Number:** 5400007653  
**Submit Offer By:** 5/8/14 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC  
**Buyer:** Rebecca Nichols  
**Email:** [nicholri@dhec.sc.gov](mailto:nicholri@dhec.sc.gov)  
**Phone:** (803) 896-1262  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007653>

**Description:** CANINE & TRAINING  
**Solicitation Number:** 5400007662  
**Submit Offer By:** 4/18/14 – 2:00pm  
**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210  
**Buyer:** Steve Pullie  
**Email:** [slpull@scdjj.net](mailto:slpull@scdjj.net)  
**Phone:** (803) 896-5643  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007662>

**Description:** STORAGE FOR U.S.C. STUDENTS – COLUMBIA CAMPUS  
**Solicitation Number:** USC-FPB-2551-MR  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 4/24/14 – 2:30pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Michelle Robinson, (803) 777-5253 or [marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

**Description:** RADIOACTIVE WASTE DISPOSAL  
**Solicitation Number:** 48917198  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/11/14 – 11:00am, ET.  
 Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
 Jody R. Burgess,  
 phone (864) 650-8050,  
 E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

#### REQUEST FOR PROPOSAL

**Description:** COMMISSARY SERVICES FOR INMATES AT FAIRFIELD COUNTY DETENTION CENTER  
**Solicitation No.:** RFP 1514 Commissary Services  
**Submit Offer By:** 4/16/14 – 11:00am  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180  
**Direct Inquiries To:** Teresa Lawson,  
 phone (803) 635-4841,  
 E-mail [tlawson@fairfieldsc.com](mailto:tlawson@fairfieldsc.com)

**Buyer:** Sheila Pickett, CPPB,  
phone (803) 712-6503,  
E-mail [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)  
**Download Solicitation From:**  
<http://www.fairfieldsc.com>

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REQUEST FOR PROPOSAL

**Description:** INMATE HEALTH CARE  
FOR FAIRFIELD COUNTY  
DETENTION CENTER

**Solicitation No.:** RFP 0414 Health Care  
Services

**Delivery Point:** Winnsboro, SC

**Submit Offer By:** 4/16/14 – 10:00am

**Purchasing Agency:** Fairfield County  
Council, PO Drawer 60, 350 Co-  
lumbia Rd., Winnsboro, SC  
29180

**Direct Inquiries To:** Teresa Lawson,  
E-mail [tlawson@fairfield.sc.com](mailto:tlawson@fairfield.sc.com)

**Buyer:** Sheila Pickett, CPPB,  
phone (803) 712-6503,  
E-mail [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**Download Solicitation From:**  
<http://www.fairfieldsc.com>

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**Description:** HANAHAN RECREATION  
& PARKS –  
CITY PARK FENCING

**Solicitation Number:** 2014-3-5

**Delivery Point:** Hanahan, SC 29410

**Submit Offer By:** 4/10/14 – 12:00 noon.  
Not a public bid opening

**Purchasing Agency:** City of Hanahan,  
Attn.: Michelle D. Lloyd, 1255  
Yeamans Hall Rd., Hanahan, SC  
29410

**Direct Inquiries To:** Randy Moneymaker,  
Recreation & Parks Director,  
phone (843) 266-0723,  
E-mail [rmoneymaker@cityofhanahan.com](mailto:rmoneymaker@cityofhanahan.com)

**Buyer:** Michelle D. Lloyd,  
phone (843) 576-5254, E-mail  
[mlloyd@cityofhanahan.com](mailto:mlloyd@cityofhanahan.com)

**Download Solicitation From:**  
[www.cityofhanahan.com](http://www.cityofhanahan.com)

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**Description:** WASTE COLLECTION &  
DISPOSAL SERVICES

**Solicitation Number:** 2014-05

**Delivery Point:** Conway, SC

**Submit Offer By:** 4/15/14 – 2:00pm

**Purchasing Agency:** Waccamaw EOC,  
Inc., 1261 Hwy 501 East, Ste. B,  
Conway, SC 29526

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

**Description:** GROUNDSKEEPER /  
CUTTING GRASS ON CITY OF  
BELTON PARKS & BALL  
FIELDS

**Site Visit:** Non-mandatory, 4/9/14 – 9:00am

**Place:** Leda Poore Park, 14367 Hwy 20,  
Belton, SC 29627

**Submit Offer By:** 4/11/14 – 4:30pm

**Bid Opening:** 4/11/14 – 4:45pm

**Purchasing Agency:** Belton Recreation  
Dept., PO Box 828, Belton, SC  
29627

**Direct Inquiries To:** Scott Jones,  
[www.sjones@cityofbelton.com](mailto:www.sjones@cityofbelton.com)

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

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**Description:** PROVIDE SOUND, STAGE,  
& LIGHTING FOR DISTRICT 5  
BACK TO SCHOOL KICKOFF

**Solicitation Number:** 2013-41

**Pre-Bid Conf.:** Mandatory, 4/22/14 –  
10:00am

**Place:** Irmo High School, 6671 St. Andrews  
Rd., Columbia, SC 29212

**Submit Offer By:** 5/2/14 – 11:00am

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

**Bid Request:** Call Brenda Ellisor at  
(803) 476-8149 or email  
[bstork@lexrich5.org](mailto:bstork@lexrich5.org)

**Buyer:** Jeffrey C. Patterson, CPPB, CPM,  
[jpatters@lexrich5.org](mailto:jpatters@lexrich5.org),  
(803) 476-8148

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PEST CONTROL SERVICES  
FOR COLUMBIA HOUSING  
AUTHORITY

Proposals for furnishing all services re-  
quired for the work known as Pest Control  
Services located in Columbia, SC, will be  
received until 2:00pm, local time, on April  
17, 2014, at the office of the Housing Au-  
thority, 1917 Harden Street, Columbia, SC.  
At that time & place, all responses received  
will be publicly opened. At the time of Award  
all documents submitted will become a  
matter of public record & subject to all laws  
pertaining thereto.

The work consists of providing all labor,  
equipment & supplies necessary to perform  
pest control services for office complexes &  
residential units in Columbia SC.

**Solicitation Number:** CHA 140417

**Submit Offer By:** 4/17/14 – 2:00pm

**Purchasing Entity:** Columbia Housing  
Authority, 1917 Harden St., Co-  
lumbia, SC 29204

**Buyer:** Cindy Neely, (803) 376-6105,  
Ext. 234, [cneely@chasc.org](mailto:cneely@chasc.org)

**Download Solicitation From:**  
<http://www.chasc.org/cola/bids.htm>  
[m](#)

CYCLE PAINTING  
FOR COLUMBIA HOUSING  
AUTHORITY

Bids for furnishing all services required for  
the work known as CYCLE PAINTING lo-  
cated in Columbia, South Carolina, will be  
received until 2:45pm, local time, on  
April 17, 2014, at the office of the Housing  
Authority, 1917 Harden St., Columbia, SC.  
At that time & place, all bids received will be  
publicly opened & read aloud. At the time of  
Award all documents submitted will become  
a matter of public record & subject to all  
laws pertaining thereto.

The work consists of providing labor, mate-  
rials, tools, equipment, permits, taxes, in-  
surance & services necessary to perform all  
operations necessary to paint occupied  
residential units on an as needed basis.

**Solicitation Number:** CHA 140417 OCC

**Site Visit:** Non mandatory, 4/3/14 – 9:00am  
at 1915 Harden St., Columbia,  
SC 29204

**Submit Offer By:** 4/17/14 – 2:45pm

**Purchasing Entity:** Columbia Housing  
Authority, 1917 Harden St., Co-  
lumbia, SC 29204

**Buyer:** Cindy Neely, (803) 376-6105,  
Ext. 234, [cneely@chasc.org](mailto:cneely@chasc.org)

**Download Solicitation From:**  
<http://www.chasc.org/cola/bids.htm>  
[m](#)

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VACANCY PAINTING & CLEANING  
FOR COLUMBIA HOUSING  
AUTHORITY

Bids for furnishing all services required for  
the work known as Vacancy Painting &  
Cleaning located in Columbia, SC, will be  
received until 2:15pm, local time, on April  
17, 2014, at the office of the Housing Au-  
thority, 1917 Harden St., Columbia, SC. At  
that time & place, all bids received will be  
publicly opened & read aloud. At the time of  
award all documents submitted will become  
a matter of public record & subject to all  
laws pertaining thereto.

The work consists of providing labor, mate-  
rials, tools, equipment, permits, taxes, in-  
surance & services necessary to perform all  
operations necessary to paint & clean va-  
cant residential units on an as needed basis

**Solicitation Number:** CHA 140417 VAC

**Site Visit:** Non-mandatory, 9:00am at  
1915 Harden St., Columbia, SC  
29204

**Submit Offer By:** 4/17/14 – 2:15pm

**Purchasing Entity:** Columbia Housing Author-  
ity, 1917 Harden St., Columbia, SC  
29204

**Buyer:** Cindy Neely, (803) 376-6105,  
Ext. 234, [cneely@chasc.org](mailto:cneely@chasc.org)

**Download Solicitation From:**  
<http://www.chasc.org/cola/bids.htm>

**ACQUISITION & DEVELOPMENT  
OF FORMER ARMORY SITE  
IN GREENVILLE, SC**

RFP NO. 14-3448

The City of Greenville & Greenville County are requesting sealed proposals for the acquisition & development of approximately 3.6 acres located on Laurens Road in Greenville, SC. The property is jointly owned by the City & County. The City & County intend to sell the property under a development agreement to a developer which can design & develop the property for a use that is compatible with the surrounding neighborhood & commercial area.

Interested parties providing these professional services may obtain the request for proposal package on the internet at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Linda Mayes, (864) 467-4546
- [lmayes@greenvillesc.gov](mailto:lmayes@greenvillesc.gov)

Sealed proposals will be received at the above address until 2:00 P.M. ET, April 29, 2014.

The City of Greenville  
Is an Equal Opportunity Employer

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

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #14-017 Annual Fire Sprinkler Inspections & Repairs.

Proposals are due by 2:00pm, EDST, on April 22, 2014. Specifications of IFB #14-017 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

**SUPPLIES**

**Description:** BOXES TO PACKAGE EGGS  
**Solicitation Number:** 5400007596  
**Submit Offer By:** 4/22/14 – 10:00am  
**Purchasing Agency:** SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jonathan Eckstrom  
**Phone:** (803) 896-1934  
**E-mail:** [eckstrom.jonathan@doc.sc.gov](mailto:eckstrom.jonathan@doc.sc.gov)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007596>

**Description:** BRIDGE OVER COWPEN SWAMP S-26-0857 IN HORRY COUNTY  
**Solicitation Number:** 5400007661  
**Submit Offer By:** 4/22/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Sateria P. West  
**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007661>

**Description:** CLASS "B" CONCRETE & FLOWABLE FILL TO BE DELIVERED TO VARIOUS LOCATIONS IN COLLETON COUNTY  
**Solicitation Number:** 5400007636  
**Submit Offer By:** 4/22/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Sateria P. West  
**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007636>

**Description:** FOLDING MATS  
**Solicitation Number:** 5400007529  
**Submit Offer By:** 4/15/14 – 10:00am  
**Purchasing Agency:** SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jonathan Eckstrom  
**Phone:** (803) 896-1934  
**E-mail:** [eckstrom.jonathan@doc.sc.gov](mailto:eckstrom.jonathan@doc.sc.gov)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007529>

**Description:** STATE MUSEUM STORE FIXTURES  
**Solicitation Number:** 5400007660  
**Pre-Bid Conf.:** 4/11/14 – 9:30am  
**Place:** Materials Management Office, Main Conference Rm., 1201 Main St., Ste. 600, Columbia, SC 29201  
**Submit Offer By:** 4/28/14 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Anthony Cromartie  
**Email:** [acromartie@mmsc.sc.gov](mailto:acromartie@mmsc.sc.gov)  
**Phone:** (803) 737-1129  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007660>

*REBID*

**Description:** FURNISH & DELIVER LIMESTONE  
**Solicitation Number:** 5400007663  
**Submit Offer By:** 4/21/14 – 11:30am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** Deloris Sweeper  
**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)  
**Phone:** (803) 734-4036  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007663>

**Description:** LODGE ROOM FURNITURE FOR HICKORY KNOB STATE PARK  
**Solicitation Number:** 5400007611  
**Submit Offer By:** 4/17/14 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson  
**Email:** [jjackson@scrpt.com](mailto:jjackson@scrpt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007611>

**Description:** LOCK CORES & KEYS FOR CHARLESTON COUNTY SCHOOL DISTRICT  
**Solicitation Number:** FC1414  
**Delivery Point:** North Charleston  
**Submit Offer By:** 4/9/14 – 3:00pm. Not a public bid opening. Fax (843) 566-7387 or E-mail to address given below  
**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405  
**Direct Inquiries to Buyer:** Lawrence Lutrario, phone (843) 566-8150, E-mail [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**Description:** STACKABLE CHAIRS  
**Solicitation Number:** 48924898  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/14/14 – 11:00am  
**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) 656-4035, E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** RECYCLED PLASTIC LUMBER  
**Solicitation Number:** 48790778  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/17/14 – 11:00am  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Shirley Alexander, phone (864) 656-2395, E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** WAYFINDING SIGNS FOR TOWN OF REIDVILLE, SC  
**Solicitation Number:** RFQ 042014  
**Delivery Point:** Reidville, SC  
**Submit Offer By:** 4/17/14 – 4:00pm  
**Purchasing Agency:** Town of Reidville, 7304 Reidville Rd., PO Box 307, Reidville, SC 29375  
**Buyer:** Sandra Gowan  
**Direct Inquiries/ Bid Request To:** April Branz, [abranz@garfieldsigns.com](mailto:abranz@garfieldsigns.com)

**Description:** CONTRACT TO PURCHASE PERISHABLE & NON-PERISHABLE FOODS ITEMS, AS WELL AS PAPER & RELATED PRODUCTS, AUGUST 1, 2014 – JULY 31, 2015  
**Solicitation Number:** B00000001415  
**Delivery Point:** Clarendon School District 2, Manning, SC  
**Pre-Bid Conf.:** Mandatory 4/8/14 – 10:00am  
**Place:** Gator Commons Field House, Riverbluff High School, 320 Corley Mill Rd., Lexington, SC 29072  
**Submit Offer By:** 5/20/14 – 10:00am  
**Purchasing Agency:** Clarendon School District 2, 15 Major Dr., Manning, SC 29102  
**Buyer:** Mary Graham, Director of Food Services, (803) 435-4082, [mgraham@csd2.org](mailto:mgraham@csd2.org)

**Description:** JANITORIAL SUPPLIES  
**Solicitation Number:** 1314-21  
**Delivery Point:** Darlington, SC  
**Submit Offer By:** 4/29/14 – 11:00am  
**Purchasing Agency:** Darlington County School District, 120 East Smith Avenue, Darlington, SC 29532  
**Buyer:** Nan Johnson, (843) 398-2272, [Nan-Nette.johnson@darlington.k12.sc.us](mailto:Nan-Nette.johnson@darlington.k12.sc.us)  
**Direct Inquiries To:** Questions must be in writing & received by 1:00pm, April 10, 2014  
**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us), click "Departments" click "Finance & Procurement" click "Solicitations" click "2013-14 Solicitations"

**Description:** CUSTODIAL CHEMICAL SUPPLIES  
**Solicitation Number:** 1314-22  
**Delivery Point:** Darlington, SC  
**Submit Offer By:** 4/29/14 – 11:30am  
**Purchasing Agency:** Darlington County School District, 120 East Smith Avenue, Darlington, SC 29532  
**Buyer:** Nan Johnson, (843) 398-2272, [Nan-Nette.johnson@darlington.k12.sc.us](mailto:Nan-Nette.johnson@darlington.k12.sc.us)  
**Direct Inquiries To:** Questions must be in writing & received by 1:00pm, April 10, 2014.  
**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us), click "Departments" click "Finance & Procurement" click "Solicitations" click "2013-14 Solicitations"

## AUDITING SERVICES

**Description:** AUDITING SERVICES  
**Solicitation Number:** 5400007664  
**Pre-Proposal Conf.:** Non-mandatory, 4/23/14 – 11:00am  
**Place:** Piedmont Technical College, Administration Bldg., Rm. 121A, 620 N. Emerald Rd., Greenwood, SC 29948  
**Submit Offer By:** 5/5/14 – 2:00pm  
**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210  
**Buyer:** Teresa Livingston  
**Email:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)  
**Phone:** (803) 896-5310  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007664>

## COOPERATIVE PURCHASING NOTICES

**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](http://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@mmo.sc.gov](mailto:aregister@mmo.sc.gov).

**FOR SALE**

**DILLON COUNTY RECYCLING BUILDING**

Dillon County will receive sealed bids for purchase of property on or before 3:00pm, on April 23, 2014, at the Dillon County Administrative Office, 109 S. 3rd Ave. Dillon, SC 29536.

Property Description: Tax Map #59-14-4-2 – This property is commonly referred to as the Dillon County Recycling Building, 608 S. First Ave., Dillon, SC – All that certain piece, parcel or lot of land, situate, lying & being in the Town of Dillon, County of Dillon, State of South Carolina, measuring 150 feet on the west side of South First Avenue & extending back a distance of 300 feet to South Third Avenue. Said lot is bounded on the north by land of Frances H. Coward; east by South First Avenue; south by Howard Street; & west by South Third Avenue.

Any person or entity has the right to inspect the premises by notifying Winna Miller at (843) 774-1401.

The property & improvements will be sold as is with no implied or express warranty or representation of condition of the soil, the property, or any improvements.

Awarding of the bid is subject to approval by Dillon County Council. Dillon County retains the right to reject any & all bids & retains the right to negotiate with the high bidder in default of which Dillon County retains the right to negotiate with the next high bidder(s).

Dillon County will convey the property by Limited Warranty Deed. Any potential purchaser should obtain legal advice as to the title prior to accepting any deed. Upon acceptance of any bid, Dillon County will require a non-refundable deposit of 10% of the purchase price. Dillon County will prepare the Limited Warranty Deed containing the below description & does not warrant the metes & bounds description. The balance of the purchase price shall be due twenty (20) days after notification to the successful bidder.

**Description:** CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID  
**Solicitation Number:** S3-2013-2014  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/17/14 – 1:30pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**S.C. SURPLUS PROPERTY**

Public Auction Number: 140409

A public auction will be held at 9:00am, on Wednesday, April 9, 2014.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, April 8, 2014, from 9:00am to 3:30pm & Wednesday, April 9, 2014, from 8:00am to 8:45am.

**NOTICES**

**YORK COUNTY D.S.N. BOARD TO APPLY FOR SECTION 5310 PROGRAM FUNDING**

This notice serves to inform the public of the intent of York County Board of Disabilities & Special Needs to apply for Section 5310 Program funding, Enhanced Mobility of Seniors & Individuals with Disabilities under the Federal Transit Administration. Application for said funding is due to the South Carolina Department of Transportation no later than April 17, 2014.

Written inquiries may be addressed to Janice Fowler at [jfowler@yorkdsnb.org](mailto:jfowler@yorkdsnb.org) or Janice Fowler, Finance Officer, York County Board of Disabilities, PO Box 549, York, SC 29745, no later than April 10, 2014. The Board's funding application may be inspected at 7900 Park Place Road, York, SC, between April 10, 2014 & April 17, 2014, Monday through Friday, 9:00am to 4:00pm.

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

- [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?**

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

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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