

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

April 28, 2014

Volume 34, Issue 23

© 2014 Materials Management Office
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.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

ARCHITECT / ENGINEERING SERVICES

FACILITY ENGINEERING CONSULTING SERVICES

The Charleston County Aviation Authority Is Requesting Statements of Qualifications from interested consultants for Facility Engineering Consulting Services. Written statements will be received up to the hour of 2:00pm, local time, on Tuesday, May 20, 2014. All such statements shall be addressed to:

John A. Connell, PE
Deputy Director of Engineering & Planning
Charleston County Aviation Authority
5500 International Boulevard, #101
Charleston, SC 29418

& Clearly Marked "Statement of Qualifications for Consulting Services for Facility Engineering Consultant Services, Procurement No. 2014-100-CHS."

Statement Of Qualification Submittal Packages May Be Obtained From the Authority's website at www.portal-chs-airport.com or by calling (843) 767-7000.

Any Questions and/or Comments Concerning This Request for Statements of Qualifications shall be made in writing & faxed to (843) 767-3020, & addressed to the attention of John A. Connell, PE, Deputy Director of Engineering & Planning. Questions must be received prior to May 7, 2014, at 5:00pm, local time. Only questions and/or comments will be accepted by fax. No written Statements of Qualification will be accepted by fax. The Authority will not be responsible for any oral instructions with regard to this Notice.

CIVIL ENGINEERING SERVICES FOR TOWN OF HILTON HEAD ISLAND

RFQ 2014-0005
REQUEST FOR QUALIFICATIONS

The Town Of Hilton Head Island Is Soliciting Responses From qualified engineering firms licensed in South Carolina, & located within a 100 mile radius of Hilton Head Island, to provide civil engineering & related professional services. The anticipated work may include, but is not limited to, design, analysis, preparation of plans & specifications, permit applications, & construction engineering & inspection related to Town infrastructure (storm water, pathway, roadway, & site development) projects. The Town will award a contract, or contracts, to the most qualified respondent(s) to perform these services on an as required basis for an initial period of one year with the option to extend the contract four additional one-year terms.

Sealed Responses Are Due No Later Than 2:00pm, on Wednesday, May 7, 2014. One hard copy of your response along with a CD containing a digital version (PDF format) shall be hand carried or delivered by traceable means to the following address:

Town of Hilton Head Island
Attn: Bryan McIlwee, Ass't Town Engineer
Civil Engineering Services RFQ 2014-0005
1 Town Center Court
Hilton Head Island, SC 29928

All Responses Will Be Reviewed & Evaluated By a selection committee of the Town. If warranted, additional information may be requested by the Town. To receive a complete Request for Qualifications, or to submit inquiries concerning this request for qualifications, contact Mr. Bryan McIlwee during normal business hours at (843) 341-4775 or go to the procurement section of the Town's web site:
<http://www.hiltonheadislandsc.gov/government/procurement/>

The Responses & All Information Submitted Shall Be Treated As private information.

Names of responding firms shall be released to the public on the due date.

The Town Of Hilton Head Island, by way of this Request for Qualifications, does not commit itself to award a contract or pay any costs incurred in the preparation of your response, or to procure or contract for any articles of goods or services. The Town further reserves the right to accept or reject any or all responses received, to negotiate with all qualified firms, & to cancel the entire RFQ solicitation.

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

The Town Does Not Discriminate On The Basis Of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

CONSTRUCTION

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

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

FREEMAN HALL EXPANSION FOR CLEMSON UNIVERSITY

Bids For Freeman Hall Expansion, State Project No. H12-9891-SG, at Clemson University, Clemson, SC, will be received by M. B. Kahn Construction Co., Inc., Construction Management Division until 2:00pm on Thursday, May 22, 2014 at M.B. Kahn's corporate office, 101 Flintlake Rd, Columbia, SC.

Owner: Clemson University, Gentry Hall,
191 Old Greenville Highway, Clemson, SC
29634

Architect/Engineer: Lord Aeck Sargent Architecture, 1201 Peachtree Street NE, Suite 300, Atlanta GA, Phone 877-929-1400, Fax 877-929-1401, Josh Andrews, AIA

Contractor: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 227-5200, Fax (803) 736-9501, Ross Tilton, rtilton@mbkahn.com, Vice President of Construction

The Scope Of Work Consists Of controlled demolition & replacement of a portion of existing Freeman Hall. This new LEED Gold, concrete & steel framed structure with curtain wall, brick, stucco & terra cotta exterior, will be approximately 24,000 square feet & will provide a home for faculty, staff, & students of the Industrial Engineering Department. Work includes selective demolition, concrete foundations, slabs on grade, slabs on deck, lightweight concrete roof deck, precast architectural concrete, concrete masonry units, brick masonry, structural steel, cold-formed metal framing, decorative metal railings, rough & finish carpentry, custom cabinets & woodwork, waterproofing, board, batt & sprayed insulation, vapor barriers, terra cotta rain screen, roofing, firestopping, joint sealers, expansion joint assemblies, steel doors & frames, wood doors, aluminum framing systems & glazing, tubular skylights, finish hardware, gypsum board assemblies, Portland cement plaster, tile, acoustical ceilings, resilient flooring, carpet, wood wallcovering, acoustical wall systems, painting & coatings, specialties, projection screens & lifts, window shades, countertops & window stools, floor mats, elevator, fire protection system, plumbing, HVAC, electrical systems, communications systems, fire alarm system, earthwork, asphalt & concrete paving, pavers, utility piping.

A Pre-Bid Conference Will Be Held At 2:00pm, on May 6, 2014, at The Madren Center, 230 Madren Center Drive, Clemson, SC 29634. Following the pre-bid conference will be a building tour of Freeman Hall, from 3:00 to 4:00pm. Attendance is strongly encouraged for all bidders & especially for demolition, mechanical, electrical & plumbing bidders.

Plans, Specifications, Addenda & Bidder's List Can Be Accessed Through www.mbkahn.com. Select "public bid calendar," then enter "freeman@mbkahn.com" for the address & "clemson" for the password. The project documents are also available through iSqFt upon request.

M. B. Kahn Construction Co., Inc. Fully Intends To enter into M. B. Kahn's standard subcontract agreement or purchase order with the lowest responsive & responsible bidder. The successful bidder will be

expected to execute our subcontract agreement or purchase order, comply with the insurance requirements of our subcontract agreement or purchase order, &, if required, furnish payment & performance bonds on M. B. Kahn's standard bond forms. Our standard subcontract agreement (see Article VII for insurance requirements) & form of performance & payment bonds may be viewed at M. B. Kahn's corporate website at www.mbkahn.com.

Please Indicate Your Intent To Bid By faxing or emailing your response back to our office at e-mail cmbids@mbkahn.com or cmestimating@mbkahn.com or fax (803) 736-9501.

All Project Documents, Drawings & Specifications Are The Property Of The Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call M. B. Kahn Construction Management Division to obtain a list of authorized sources for this project. All bids must comply with the laws of the State of South Carolina.

Bidders Are Not To Contact the owner or architect directly. All inquiries are to be made to M. B. Kahn Construction Co., Inc.

Bids Exceeding \$100,000 May Be Required To Provide a 100% performance & payment bond. The cost of the performance & payment bond should not be included in the bid, but shown as a separate item on the quote. Bidder's attention is directed to the requirements of the construction schedule, which is a part of the bidding documents.

Bids Are To Be Submitted To M. B. Kahn Construction via e-mail to cmbids@mbkahn.com or cmestimating@mbkahn.com, Fax to (803-736-9501), mail to PO Box 1179, Columbia, SC 29202, or by hand delivery to 101 Flintlake Rd., Columbia, SC 29223.

Clemson University & M. B. Kahn Construction Co., Inc. Encourage participation by minority businesses to submit bids for this construction project. The Construction manager shall award subcontracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Construction Manager Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

Project Name: E-10 PARKING LOT RESURFACE
Project Number: CUP-4001605
Project Location: Clemson University Main Campus
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Rehabilitate E-10 Parking Lot & install asphaltic concrete surfacing. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$500,000 - \$2,000,000
Architect/Engineer: Land Planning Associates
A/E Contact: Patrick Rivers, PE
A/E Address: 110 West 1st Ave., Ste. A, Easley, SC 29640
A/E E-mail: patrick@lpa-inc.net
A/E Telephone: (864) 242-6072
A/E Fax: (208) 730-8214
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From:
<http://www.clemson.edu/facilities/capital-projects/projects/index.html>
Plan Deposit: None
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 5/6/14 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952
Agency/Owner: Clemson University
Agency Procurement Officer: John Gambrell
Address: University Facilities, Klugh Avenue, Clemson, SC 29634
E-mail: john3@clemson.edu
Telephone: (864) 643-6074
Fax: (864) 656-1542
Bid Closing Date/Time: 5/20/14 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952
Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: AMPHITHEATER SEATING RENOVATION

Project Number: CUP-4001701

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Repairs to amphitheater, including repair to existing, deteriorated concrete seating, addition of brick veneer, & additional precast seating surface. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: Land Planning Associates

A/E Contact: Patrick Rivers, PE

A/E Address: 110 West 1st Ave., Ste. A, Easley, SC 29640

A/E E-mail: patrick@lpa-inc.net

A/E Telephone: (864) 242-6072

A/E Fax: (208) 730-8214

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

Bidding Documents/Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/6/14 – 10:30am

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Agency/Owner: Clemson University

Agency Procurement Officer: Bryson Thomas

Address: University Facilities, Klugh Avenue, Clemson, SC 29634

E-mail: thoma2@clemson.edu

Telephone: (864) 986-1461

Fax: (864) 656-0793

Bid Closing Date/Time: 5/20/14 – 3:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: CAPSTONE – GIBBES COURT KITCHEN RENOVATIONS

Project Number: H27-Z159

Project Location: Ground Floor of Capstone Dormitory, USC Columbia Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project includes new HVAC to the kitchen & supporting areas for the Gibbes kitchen & catering kitchen. Selective demo of quarry tile floor & installation of new quarry tile. Located on ground floor of the Capstone building. It is the bidder's responsibility to obtain all bidding documents from the Purchasing web site, <http://purchasing.sc.edu> Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$325,000 - \$375,000

Architect/Engineer: Fant Architectural Service, LLC

A/E Contact: Thomas M. Fant

A/E Address: 3610 Landmark Dr., Ste. C, Columbia, SC 29204

E-mail: tfant@fantarchitecturalservice.com

Telephone: (803) 351-7879

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/8/14 – 3:00pm

Place: 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

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 5/21/14 – 3:00pm

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

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

Project Name: U.S.C.-UPSTATE RENOVATIONS TO CAMPUS RESTROOMS & BUILDINGS

Project Number: H34-I365

Project Location: Spartanburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project work consists of interior renovations to three sets of men's & women's restrooms within three separate buildings on the USC-Upstate campus. Small & minority business participation is encouraged. Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$175,000 - \$225,000

Architect/Engineer: Goodwyn Mills & Caswood

A/E Contact: Matthew King

A/E Address: 101 East Washington St., Ste. 200, Greenville, SC 29601

E-mail: matthew.king@gmcnetwork.com

Telephone: (864) 527-0460

Fax: (864) 233-6567

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/6/14 – 10:00am

Place: FMC, 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

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 5/20/14 – 1:00pm

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

Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, 743 Greene St., Conference Room 53, Columbia, SC 29208

Project Name: BATHROOM RENOVATIONS
Project Number: H21-N047-PD
Project Location: Lander University, Greenwood
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Learning Center & Cultural Center restroom renovations for Lander University. Work includes plumbing & interior finishes. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$95,000
Architect/Engineer: DSP Architects, Inc.
A/E Contact: Steve Dorn
A/E Physical Address: 123 High St., Greenwood, SC 29649
A/E Mailing Address: PO Box 1425, Greenwood, SC 29648
A/E E-mail: stevedorn@dsparchitects.net
A/E Telephone: (864) 229-2100
A/E Fax: (864) 229-2159

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

Bidding Documents/Plans May Be Obtained From: DSP Architects, 123 High St., Greenwood, SC 29649

Plan Deposit: \$20.00, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 5/8/14 – 2:00pm
Place: Learning Center Admissions Office
Agency/Owner: Lander University
Agency Procurement Officer: Dorenda Sprowl
Address: 320 Stanley Ave., Greenwood, SC 29649

E-mail: dsprowl@lander.edu

Telephone: (864) 388-8203

Fax: (864) 388-8799

Bid Closing Date/Time: 5/22/14 – 3:00pm

Place: Conference Room, Second Floor, Facility Operations, 204 West Henrietta Ave., Greenwood, SC 29649

Hand Deliver Bids To: Lander University, Attn.: Dorenda Sprowl, Facility Operations, Second Floor, 204 West Henrietta Ave., Greenwood, SC 29649

Mail Bids To: Lander University, Attn.: Dorenda Sprowl, 320 Stanley Ave., Greenwood, SC 29649

Project Name: U.S.C.-UPSTATE REPLACE SMITH EXHAUST FANS
Project Number: H34-9544-JM-A
Project Location: Spartanburg
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Remove & replace five existing laboratory exhaust fans located upon the roof of Smith building. New fans shall re-connect to existing ductwork above roof. Bidders are responsible for obtaining all updates to bidding documents from 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: \$50,000 - \$100,000

Architect/Engineer: Peritus Engineers & Associates, Inc.

A/E Contact: Jody C. Parker, PE, LEED AP
A/E Address: PO Box 16598, Greenville, SC 29606-7598

A/E E-mail: jparker@peritusengineers.com

A/E Telephone: (864) 277-8287

A/E Fax: (864) 277-8290

Note: Address questions & correspondence to the A/E.

Bidding Documents/Plans May Be Obtained From:
<http://purchasing.sc.edu>

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> – see Facilities / Construction Solicitations & Awards

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/6/14 – 11:00am

Place: Facilities Management, 155 American Way, Spartanburg

Agency/Owner: Univ. of South Carolina
Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 5/20/14 – 1:30pm

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

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

Project Name: SPARTANBURG SCHOOL DISTRICT 2 MODULAR BUILDINGS
Project Number: 14J025
Project Locations: Boiling Springs High School & Chesnee High School
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Six modular classrooms & one multiple fixture modular toilet building at Boiling Springs High School. One modular office building at Chesnee High School. Only modular manufacturers need respond
Construction Cost Range: \$300,000
Architect/Engineer: JSD Architecture, LLC
A/E Contact: Kevin Davis, AIA, Project Architect
A/E Address: 314 Lloyd St., Greenville, SC 29601

A/E Telephone: (866) 974-7666, Ext. 813

A/E Fax: (864) 250-0306

A/E E-mail: kdavis@spiezie.com

Plans on File At: ARC – Greenville & Spartanburg locations

Plans May Be Obtained From: ARC.

Greenville address is 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371. Spartanburg address is 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8388

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: Spartanburg School District 2

Name & Title of Agency Coordinator:

Don Icenhower, Director of Student Services & School Construction

Address: 3231 Old Furnace Rd., Chesnee, SC 29323

Telephone: (864) 578-0128

Fax: (864) 578-8924

E-mail:

don.icenhower@spartanburg2.k12.sc.us

Bid Closing Date/Time: 5/12/14 – 3:00pm

Place: Spartanburg School District 2 Administration Building, 3231 Old Furnace Rd., Chesnee, SC 29323

Hand Deliver/Mail Bids To: Spartanburg School District 2, Attn.: Don Icenhower, 3231 Old Furnace Rd., Chesnee, SC 29323

Project Name: GENERAL CONSTRUCTION SERVICES FOR SECURITY IMPROVEMENTS AT GREGG MIDDLE SCHOOL

Project Number: 1314-025

Project Location: Summerville

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Dorchester School District Two is seeking qualified general contractors to provide construction services related to security improvements at Gregg Middle School. District will provide all security equipment

Construction Cost Range: \$150,000

Architect/Engineer: Clancy Wells Architects

A/E Contact: Mark Clancy

A/E Address: 2010 Wappoo Dr., Charleston, SC 29412

A/E Telephone: (843) 795-3151

A/E Fax: (843) 795-6860

A/E E-mail: mclancy@clancywells.com

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/6/14 – 2:00pm

Place: Gregg Middle School, Conference Room, 500 Green Wave Blvd., Summerville, SC 29483

Agency/Owner: Dorchester School District Two

Name & Title of Agency Coordinator: Rhonda Bazzle, Procurement Officer

Address: 102 Green Wave Blvd., Summerville, SC 29483

Telephone: (843) 873-2901

Fax: (843) 821-3904

E-mail: rbazzle@dorchester2.k12.sc.us

Bid Closing Date/Time: 5/16/14 – 2:00pm

Place: Dorchester School District Two, Board Room, 102 Green Wave Blvd., Summerville, SC 29483

Hand Deliver/Mail Bids To: Dorchester School District Two, Attn.: Rhonda Bazzle, 102 Green Wave Blvd., Summerville, SC 29483

Project Name: STORM-DAMAGED CANOPIES

Project Number: 1314-28

Project Locations: Darlington, Lamar & Hartsville

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of storm-damaged canopies at Southside Early Childhood Center, Carolina Elementary & North Hartsville Elementary School in Hartsville; Cain Elementary School in Darlington, & Spaulding Middle School in Lamar.

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

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

Plans on File At:

AGC: On-line

Dodge: On-line

Plans May Be Obtained From: Robert Goodson Architecture

Plan Deposit: \$25.00, non-refundable, plus \$15.00 for shipping or FedEx

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: Thursday, 5/8/14 – 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: Nannette.Johnson@darlington.k12.sc.us

Bid Closing Date/Time: Tuesday, 5/20/14 – 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

Project Name: GENERAL CONSTRUCTION SERVICES FOR PARKING LOT IMPROVEMENTS AT SUMMERVILLE ELEMENTARY SCHOOL

Project Number: 1314-026

Location: Summerville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Dorchester School District Two is seeking qualified general contractors to provide construction services related to construction of a new 57 space faculty parking lot at Summerville Elementary School. Project includes new paving, storm drainage & landscaping.

Construction Cost Range: \$200,000

Architect/Engineer: SGA Architecture

A/E Contact: Don Baus

A/E Address: 1535 Hobby Street, Ste. 204, North Charleston, SC 29405

A/E Telephone: (843) 853-4506

A/E Fax: (843) 853-4507

A/E E-mail: don@sgaarchitecture.com

Plans On File At:

AGC: Charleston, SC

Dodge: Charleston, SC

Plans May Be Obtained From: A & E Digital Printing, Charleston, SC

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/12/14 at 2:00pm

Place: Dorchester School District Two Board Room at 102 Green Wave Boulevard, Summerville, SC 29483

Bid Due Date/Time: 5/19/14 at 4:00pm

Place: Same as pre-bid conference

Agency/Owner: Dorchester School District Two

Name & Title of Agency Coordinator: Rhonda Bazzle, Procurement Officer

Address: 102 Green Wave Boulevard, Summerville, SC 29483

Telephone: (843) 873-2901

Fax: (843) 821-3904

Email: rbazzle@dorchester2.k12.sc.us

Hand Deliver/Mail Bids To: Rhonda Bazzle, Procurement Officer, 102 Green Wave Boulevard, Summerville, SC 29483

Project Name: RESTROOM RENOVATIONS – PHASE II

Project Number: 1314-023

Location: Dorchester County, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovations to restrooms in Givhans Alternative Program & Alston Middle School in Dorchester School District Two. Renovations include full demolition of all existing elements, & renovations to include updated plumbing fixtures, interior finishes including partitions, new lighting & limited mechanical & fire alarm work. The focus of the work is on improving accessibility, energy efficiency, & maintenance of facilities.

Construction Cost Range: \$600,000

Architect/Engineer: 1x1 Design

A/E Contact: Asheley Scott

A/E Address: PO Box 5875, Columbia, SC 29250

A/E Telephone: (803) 834-4048

A/E Fax: (803) 834-4082

A/E E-mail: ascott@1x1design.com

Plans On File At:

AGC: Online

Dodge: Online

Plans May Be Obtained From: A & E Digital Printing, 517 King Street, Charleston, SC, (843) 853-5066

Plan Deposit: Yes, Non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/1/14 – 11:00am

Place: 800 West 5th North St., Summerville, SC 29483

Bid Due Date/Time: 5/15/14 – 2:00pm

Place: 800 West 5th North St., Summerville, SC 29483

Agency/Owner: Dorchester School District Two

Name & Title of Agency Coordinator: Bob Folkman, Capital Improvements Facilitator

Address: 800 West 5th North St., Summerville, SC 29483

Telephone: (843) 871-2710

Fax: (843) 821-3990

Email: rfolkman@dorchester2.k12.sc.us

Hand Deliver/Mail Bids To: Bob Folkman, Capital Improvements Facilitator, 800 West 5th North St., Summerville, SC 29483

BENT CREEK PUMP STATION UPGRADE

R/C JOB NO. 2013-073

Greer Commission Of Public Works For The City Of Greer (Owner) Will Receive Bids Until 2:00pm, local time, on the 29th day of May 2014, at the offices of Greer CPW, 301 McCall Street, Greer, SC (PO Box 216, Greer, S.C. 29654), for the construction of the Sewer System Improvements at South Buncombe Road & Hammett Bridge Roads in accordance with the contract documents prepared by Rogers & Callcott Environmental (Engineer). Immediately thereafter bids will be publicly opened & read aloud.

This Project Includes Replacement Of an existing 700 GPM Smith & Loveless packaged duplex pump station (series pumping system) with a new Smith & Loveless packaged duplex unit mounted on the existing wet well. The new unit will be rated at 1100 GPM & will have all new variable speed drive controls. This project will also include installation of a new emergency generator, yard piping & other related items, & will require by-pass pumping around the work area during construction.

One Set Of Contract Documents May Be Obtained By the general contractors by filing application with the engineer together with a check for \$75.00 (non-refundable) made payable to the engineer. Additional sets of contract documents may be obtained by general contractors, sub-contractors, & others by filing application, together with a check for \$75.00 (non-refundable) per set, with the engineer. Send to Rogers & Callcott Environmental at PO Box 5655, Greenville, SC 29606.

This Project Will Be Funded By Greer Commission of Public Works with local funds.

Each Bidder Must Be Qualified Under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq.

Attention Of Bidders Is Directed To applicable employment laws & regulations & to minimum wage & hour laws.

The Owner Reserves The Right To reject all bids or an individual bid as provided in Item 8, Information for Bidders, & to waive any informalities & technicalities in the bid. Any bid may be withdrawn prior to the above scheduled time for the opening of bids of authorized postponement thereof. Any bid received after the time & date specified will not be considered. No Bidder may withdraw a bid within ninety (90) days after the actual date of bid opening.

NORTHEAST WATER & SEWER SYSTEM UPGRADES FOR TOWN OF LATTA

Sealed Bids For The Construction Of the Northeast Water & Sewer System Upgrades will be received by the Town of Latta, at 107 NW Railroad Ave., Latta, SC 29565, until 2:00pm, local time, on May 29, 2014, at which time the bids received will be publicly opened & read. The Project consists of:

- **Water System:** Constructing approximately 360 linear feet of 8 inch HDPE directional bore, 3,250 linear feet of 6 inch PVC, 3,500 linear feet of 3 inch PVC water lines & the related appurtenances.
- **Sewer System:** Constructing approximately 200 linear feet of 6 inch HDPE directional bore, 1,600 linear feet of 6 inch PVC force mains & the related appurtenances along with the replacement of an existing pump station.

Bids Will Be Received For a single prime contract.

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

Prospective Bidders May Examine The Bidding Documents At the Engineer's Office & the Town Hall in Latta located at 107 NW Railroad Avenue, Monday through Friday between the hours of 9:00am & 4:00pm.

The Bidding Documents May Be Obtained From the issuing office upon payment of \$150.00 for each set. Upon request & receipt of payment, the bidding documents will be transmitted via delivery service. Partial sets of bidding documents will not be available. Neither the owner nor engineer will be responsible for full or partial sets of bidding documents, including Addenda if any, obtained from other sources.

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

No Bid Will Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of

Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid Within 90 Days After the actual date of the opening & thereof.

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

FAIRFIELD CAREER & TECHNOLOGY CENTER

Bids For Fairfield Career & Technology Center, Winnsboro, SC will be received by M. B. Kahn Construction Co., Inc., Construction Management Division until 1:00pm, on Friday, May 9, 2014 at M.B. Kahn's corporate office, 101 Flintlake Rd, Columbia, SC.

Owner: Fairfield County School District, 1226 US Highway 321 By-Pass South, Winnsboro, SC 29180

Architects/Engineers: MBAJ Architecture / Boomerang Design, 201 S. Washington St., Shelby, NC 28150 & Brownstone Design, LLC, 1310 Lady St., Suite 204, Columbia, SC 29201

Contractor: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 227-5200, Fax (803) 736-9501, Ross Tilton, rtilton@mbkahn.com, Vice President of Construction

The Scope Of Work Consists Of a 63,500 sf two story facility composed of a concrete & steel framed structure with curtain wall & windows, custom brick veneer (pre-manufactured stone) & prefinished metal wall panel exterior. Work includes concrete foundations, slabs on grade, slabs on deck, polished concrete, stamped concrete, precast architectural concrete, concrete masonry units, custom brick masonry, structural steel, cold-formed metal framing, decorative metal railings, rough & finish carpentry, architectural casework, plastic paneling, sheet waterproofing, board & batt insulation, vapor barriers, direct applied finish system, modified bituminous membrane roofing, firestopping, joint sealers, expansion joint assemblies, steel doors & frames, wood doors, fiberglass doors, sectional doors, aluminum framing systems & glazing, finish hardware, gypsum board assemblies, ceramic tile, acoustical ceilings, resilient flooring, terrazzo flooring (alternate), carpet, bluestone window sills, painting & coatings, specialties, metal lockers, metal storage shelving & cabinets, protective covers, audio visual equipment, projection screens, window shades, elevator, fire

protection system, plumbing, HVAC, electrical systems, communications systems, fire alarm system, earthwork, asphalt & concrete paving, chain link fencing & gates, segmental retaining wall, utility piping.

Plans, Specifications, Addenda & Bidder's List Can Be Accessed Through www.mbkahn.com. Select "public bid calendar," then enter "fairfield@mbkahn.com" for the address & "career" for the password. The project documents are also available through iSqFt upon request.

M. B. Kahn Construction Co., Inc. Fully Intends To enter into M. B. Kahn's standard subcontract agreement or purchase order with the lowest responsive & responsible bidder. The successful bidder will be expected to execute our subcontract agreement or purchase order, comply with the insurance requirements of our subcontract agreement or purchase order, &, if required, furnish payment & performance bonds on M. B. Kahn's standard bond forms. Our standard subcontract agreement (see Article VII for insurance requirements) & form of performance & payment bonds may be viewed at M. B. Kahn's corporate website at www.mbkahn.com.

Please Indicate Your Intent To Bid By faxing or emailing your response back to our office at e-mail cmbids@mbkahn.com or cmestimating@mbkahn.com or fax (803) 736-9501.

All Project Documents, Drawings & Specifications Are The Property Of The Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call M. B. Kahn Construction Management Division to obtain a list of authorized sources for this project. All bids must comply with the laws of the State of South Carolina.

Bidders Are Not To Contact the owner or architect directly. All inquiries are to be made to M. B. Kahn Construction Co., Inc.

Bids Exceeding \$100,000 May Be Required To Provide a 100% performance & payment bond. The cost of the performance & payment bond should not be included in the bid, but shown as a separate item on the quote. Bidder's attention is directed to the requirements of the construction schedule, which is a part of the bidding documents.

Bids Are To Be Submitted To M. B. Kahn Construction via e-mail to

cmbids@mbkahn.com or cmestimating@mbkahn.com, Fax to (803)-736-9501, mail to PO Box 1179, Columbia, SC 29202, or by hand delivery to 101 Flintlake Rd., Columbia, SC 29223.

Fairfield County School District & m. B. Kahn Construction Co., Inc. Encourage Participation by minority businesses to submit bids for the work on this construction project. The Construction Manager shall award subcontracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Construction Manager Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

TOWN CENTER PARKING AREA FOR TOWN OF DONALDS

Sealed bids for the Town Center Parking Area project will be received by the Town of Donalds (Owner) at 125 W. Main Street, Donalds, SC 29638, in the Town Council Chambers until 2:00pm, local time, on June 3, 2014. Immediately thereafter, bids will be publicly opened & read.

The Project Is Located Along US Highway 178 across from Booker Street in Donalds, SC. The project consists of the demolition of existing 45-degree on-street parking & the construction of a new off-street parking area with add alternate items for landscaping features. The project will involve the following types of work & approximate quantities.

All Work Shall Conform To the SCDOT Standard Specifications for Highway Construction (Latest Edition), & requirements of the American Disabilities act (ADA). General quantities include 525 SY of 4-inch concrete sidewalk, 4,210 LF of new 18-inch curb & gutter, 400 LF of 36-inch HDPE storm drainage, 135 LF of 15-inch HDPE storm drainage, 1,200 SY of 330#/SY Asphalt Paving, 340 SY of 220#/SY Asphalt Paving, misc. electrical work to supply irrigation & new outdoor receptacles, & misc. erosion control measures. Add Alternate items include a new irrigation system, 13 trees of various size & type, 176 shrubs of various type & size, & 7,684 SF of sod.

This Project Will Be Awarded To a contractor deemed capable & of demonstrated experience in related work.

There Is A Non-Mandatory Pre-Bid Conference Set For 3:00pm, local time, on May 20, 2014, at the office of the Owner located at 125 W. Main Street, Donalds, SC 29638.

Copies Of Bidding Documents May Be Obtained At the engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$150.00 per set.

Electronic versions are available in Adobe PDF format via email at a cost of \$25.00.

Bidding Documents May Be Examined At the office of the engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621.

A Bid Security In The Amount Of 5 percent of the bid must accompany each bid.

Bidders Must Comply With all laws and/or orders not to discriminate in employment practices.

The Owner Reserves The Right To waive any irregularities & to reject any or all bids in their best interest.

TRISHA ROAD CULVERT REPAIR PROJECT FOR YORK COUNTY

BID #2234

York County Is Seeking Sealed Bids For furnishing all labor & materials needed for the Trisha Road Culvert Repair Project.

Inquires Of Interpretation Or Additional Information Concerning This Bid can be made to John Gast, Project Manager, Keck & Wood, (803) 324-3192. Specifications are available at Keck & Wood Inc., 215 Hampton St, Ste. 100, Rock Hill, SC 29730, for a non-refundable cost of \$50.00/set.

Bids Will Be Received In the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:00pm, on Wednesday, May 21, 2014, at which time said bids will be publicly opened.

EQUIPMENT

Description: FURNISH & DELIVER
NEW FUME HOOD
EXHAUST FAN

Solicitation Number: USC-RFQ-2600-LW

Delivery Point: USC, Columbia

Submit Offer By: 5/6/14 – 11:00am. Not a public bid opening

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

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

Buyer: Lana Widener

INVITATION FOR BIDS

Solicitation Number: IFB No. 4869-14J
Description of Work: PURCHASE OF ONE NEW 10-YARD DUMP TRUCK
Due Date for Written Questions: 5/7/14 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to ajenkins@charlestoncounty.org
Due Date/Time: 5/14/14 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: [Click Here](#)

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

BEST VALUE BID

Description: REPLACEMENT OF GYMNASIUM BLEACHERS, JAMES F. BYRNES FRESHMAN ACADEMY
Solicitation Number: 1314-019
Delivery Point: Duncan, SC
Submit Offer By: 5/9/14 – 10:00am
Purchasing Agency: Spartanburg School District Five, PO Box 307, 100 N Danzler Rd., Duncan, SC 29334
Buyer: Barry Reese, (864) 949-7628, barry.reese@spart5.net
Direct Inquiries To: Bill Chumley, (864) 949-2340, bill.chumley@spart5.net
Download Solicitation From: www.spart5.net/procurement

SKID UNIT FOR PICK-UP TRUCK

INVITATION TO BID NO. 2014-30

The City of Florence is accepting bids from qualified bidders to deliver a Skid Unit for a pick-up truck to the Fire Department

Bid Opening Date/Time: May 9, 2014, at 2:00pm

Location for the Receipt of Bids: City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at lgiv-

ens@cityofflorence.com or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

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

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

INFORMATION TECHNOLOGY

Description: FORTINET SECURITY SYSTEMS (HARDWARE, SOFTWARE, SERVICE)
Solicitation Number: 5400007720
Submit Offer By: 5/20/14 – 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@mmo.sc.gov
Phone: (803) 896-5232
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007720>

Description: FUJITSU-5950 SHEETFED SCANNER
Solicitation Number: QUOTE
Delivery Point: Columbia, SC
Submit Offer By: 5/5/14 – 9:30am
Purchasing Agency: SC Treasurer's Office, 1200 Senate St., Ste. 109, Columbia, South Carolina 29201
Buyer: Daniel H. McDowell
Email: Daniel.McDowell@sto.sc.gov
Phone: (803) 734-9811

Description: AIR TECH SCAN-X CLASSIC DIGITAL IMAGING SYSTEM
Solicitation Number: IFB0092-14
Delivery Point: Myrtle Beach, SC
Submit Offer By: 5/22/14 – 2:00pm
Purchasing Entity: Horry-Georgetown Technical College, 2050 Hwy 501 East, Conway, SC
Direct Inquiries To Buyer: Dyan H. Todd, (843) 349-7830, dy-an.todd@hgtc.edu
Website: www.hgtc.edu/purchasing

Description: FURNISH & DELIVER STORAGE SYSTEMS, ACCESSORIES & SUPPORT
Solicitation Number: USC-RFQ-2598-DG
Delivery Point: USC, Columbia
Submit Offer By: 5/6/14 – 9:00am, ET
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: S2 ACCESS CONTROL ITEMS
Solicitation Number: 13-069
Submittal Due: 5/8/14 – 10:30am
Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715
To Request Solicitation: Send E-mail to Carla Schoenmaker at schoenmakerc@fort-mill.k12.sc.us
Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

MAINTENANCE / REPAIR

Description: ELEVATOR & WHEELCHAIR LIFT MAINTENANCE & REPAIR SERVICES – BEAUFORT & BLUFFTON
Solicitation Number: EM-041014
Pre-Bid Conf.: Not mandatory. 5/1/14 – 11:00am
Pre-Bid Location: Beaufort Campus, Building 3 Conference Room
Submit Offer By: 5/14/14 – 11:00am
Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901
Direct Inquiries To: Larry Beckler, phone (843) 525-8282, E-mail lbeckler@tcl.edu
Buyer: Carol Mack, phone (843) 525-8250, E-mail cmack@tcl.edu
Download Solicitation From: www.tcl.edu – under Community

**SWAMP RABBIT TRAIL
RUBBER SURFACE
REPLACEMENT**

IFB NO. 14-3458

The City of Greenville is requesting sealed bids from qualified contractors for the replacement of the rubberized surface along the Hincapie Path with asphalt surface course. The Hincapie Path is a section of the Swamp Rabbit Trail that runs between Woodland Way (in Cleveland Park) & East Faris Road.

A certified check, cashier's check or bid bond in the amount of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & payment bonds will be required of the successful bidder after acceptance of offer by the City.

A Pre-Bid Conference will be held at 10:00am, May 6, 2014, in the First Floor Conference Room in City Hall, 206 S. Main Street, Greenville, SC 29601. Attendance is encouraged.

Bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>, from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC or contact Maribel Diaz at mdiaz@greenvillesc.gov.

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, May 15, 2014. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The deadline for questions is 2:00pm, May 9, 2014.

**SIDEWALK GRINDING
FOR CITY OF GREENVILLE**

IFB NO. 14-3452

In an effort to reduce trip hazards & extend the useable life of sidewalks, the City of Greenville is requesting sealed bids for sidewalk grinding. Sidewalks shall be ground smooth to comply with ADA regulations & reduce tripping hazards.

A certified check, cashier's check or bid bond in the amount of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & payment bonds will be required of the successful bidder after acceptance of offer by the City.

A pre-bid conference will be held at 10:00am, May 12, 2014, in the First Floor Conference Room in City Hall, 206 S. Main

Street, Greenville, SC 29601. Attendance is encouraged.

Bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>, from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina or contact Maribel Diaz at mdiaz@greenvillesc.gov.

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, May 22, 2014. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The deadline for questions is 2:00pm, May 15, 2014.

**MINOR
CONSTRUCTION**

Description: UNIVERSITY PLACE
STAIR & PORCH
RENOVATIONS

Solicitation No.: IFB-LA-284-05/13/2014
Delivery Point: Lander University, Greenwood, SC 29649

Site Visit: By request to Dorenda Sprowl, phone (864) 388-8203 or E-mail dsprowl@lander.edu

Bid Opening Date/Time: 5/13/14 – 3:00pm

Bid Opening Location: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:
Lois Amick, CPPB,
phone (864) 388-8899,
fax (864) 388-8127,
E-mail lamick@lander.edu

Download Solicitation From: [Click here](#)

Description: ELECTRICAL UPGRADES –
C.H.E.S.C.O. SERVICES
PAGELAND WORKSHOP

Solicitation Number: N/A
Delivery Point: Pageland, SC
Pre-Bid Conf./Site Visit: Mandatory. Friday, 5/9/14 – 11:00am

Pre-Bid Location: CHESCO Services Pageland Workshop, 405 East McGregor St., Pageland, SC 29728

Submit Offer By: Friday, 5/16/14 – 4:00pm. Not a public bid opening

Purchasing Agency: CHESCO Services, 1224 East Boulevard, Chesterfield, SC 29709

Buyer: Billy Windham, Property & Support Services Manager,
phone (843) 623-5409, E-mail b.windham@chescoservices.org

**DEMOLITION
OF RESIDENTIAL STRUCTURE
IN CITY OF SPARTANBURG**

(DEMO 156 WASHINGTON)
1314-05-20-02

Notice is hereby given that the City of Spartanburg is requesting proposals to demolish a structure in the City of Spartanburg located at 156 Washington St., Spartanburg, SC.

If you can't complete this work within 30 days of assignment, do not bid on this project.

A pre-bid conference will be held on Tuesday, May 6, 2014, at 9:00am, at the site, 156 Washington St. Spartanburg, SC

Please submit two (2) copies of your sealed proposals by Tuesday, May 20, 2014, no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement & Property Manager, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

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

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

Attn: Procurement & Property Division

For further information & a complete proposal package, please contact the Procurement & Property Office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links in "I'm a Business."

**DEMOLITION
OF RESIDENTIAL STRUCTURE
IN CITY OF SPARTANBURG**

(DEMO 148 WASHINGTON)
1314-05-20-01

Notice is hereby given that the City of Spartanburg is requesting proposals to demolish a structure in the City of Spartanburg located at 148 Washington St. Spartanburg, SC.

If you can't complete this work within 30 days of assignment, do not bid on this project.

A pre-bid conference will be held on Tuesday, May 6, 2014, at 9:00am, at the site, 148 Washington St. Spartanburg, SC

Please submit two (2) copies of your sealed proposals by Tuesday, May 20, 2014, no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement & Property Manager, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

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

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

Attn: Procurement & Property Division

For further information & a complete proposal package, please contact the Procurement & Property Office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links in "I'm a Business."

SERVICES

Description: CARPET REPLACEMENT FOR MIDLANDS S.C. WORKS BUILDING

Solicitation Number: 5400007811

Pre-Bid Conf.: 5/7/14 – 10:00am

Place: Midlands SC Works Bldg., 700 Taylor St., Columbia, SC 29201

Submit Offer By: 5/22/14 – 2:30pm

Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Kathi Krissinger

Email: kkrissinger@dew.sc.gov

Phone: (803) 737-2402

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007811>

Description: REMOVE & REPLACE CATCH BASINS THROUGHOUT BERKELEY & CHARLESTON COUNTIES

Solicitation Number: 5400007796

Pre-Bid Conf.: Non-mandatory, 5/6/14 – 10:30am

Place: SCDOT Berkeley Maintenance, 438 Hwy 52 N, Moncks Corner, SC 29461

Submit Offer By: 5/13/14 – 10:00am

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007796>

Description: FUME HOOD CLEANING SERVICE CONTRACT – CLEMSON UNIVERSITY

Solicitation Number: 49435401

Delivery Point: Clemson, SC

Site Visit: Non-mandatory – 5/15/14 -

1:00pm, ET, at Clemson University, 109 Clemson House Dining Hall, Clemson, S.C., 29634. Contact Shirley Alexander with any questions relating to this site tour, salex2@clemson.edu or (864) 656-2395.

Submit Offer By: 5/23/14 – 2:45pm

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

Direct Inquiries to Buyer:

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

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSAL

Description: MEDIA PLANNING, BUYING & ANALYSIS FOR M.U.S.C. HEALTH

Solicitation Number: 644-VG

Delivery Point: Charleston

Submit Offer By: 5/23/14 – 3:00pm. Not a public bid opening

Purchasing Entity: MUSC Hospital Authority, Purchasing Services Office, MSC 903, 165 Ashley Ave., Charleston, SC 29425

Bid Request to Buyer: Virgie Bryant-Green

Telephone: (843) 792-7924

Fax: (843) 792-1758

E-mail: bryantv@musc.edu

Description: AMBULANCE BILLING SERVICES – TERM CONTRACT

Solicitation Number: C14025-05/23/14K

Delivery Point: Lexington County

Submit Offer By: 5/23/14 – 3:00pm

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

Direct Inquiries To: Kay Keisler

Telephone: (803) 785-8166

E-mail: kkeisler@lex-co.com

Download Solicitation From: [Click here](#)

SUPPLIES

Description: FURNISH & DELIVER NEW DOORS, FRAMES & HARDWARE FOR USC'S THOMAS COOPER LIBRARY

Solicitation Number: USC-IFB-2599-LW

Delivery Point: Columbia, SC

Submit Offer By: 5/15/14 – 3:00pm

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

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: MUSIC INSTRUMENTS & MATERIALS FOR NEW ELEMENTARY SCHOOLS

Solicitation Number: 13-061

Submittal Due: 5/8/14 – 10:00am

Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715

To Request Solicitation: Send E-mail to Carla Schoenmaker at schoenmakerc@fort-mill.k12.sc.us

Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

Description: DOOR HARDWARE

Solicitation Number: 13-068

Submittal Due: 5/8/14 – 10:00am

Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715

To Request Solicitation: Send E-mail to Carla Schoenmaker at schoenmakerc@fort-mill.k12.sc.us

Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

Description: FURNISH, DELIVER & INSTALL NEW STAGE CURTAINS

Solicitation Number: Q2014.16

Delivery Points: Pelion, SC 29123, & Gilbert, SC 29054

Bid Opening Date/Time: 5/13/14 – 3:00pm, ET. Not a public bid opening

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

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

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

Description: FURNITURE, FIXTURES & EQUIPMENT SUPPORTING HEALTH SCIENCES, 2-D ART PROGRAMS & GYMNASIUM AT WANDO CENTER OF ADVANCED STUDIES & WANDO HIGH SCHOOL

Solicitation Number: 14-CP-B-01

Delivery Point: Charleston, SC

Submit Offer By: 5/15/14 – 3:00pm

Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Tammie Yeadon

Telephone: (843) 566-7271

E-mail: tamika_yeadon@charleston.k12.sc.us

Download Bid From: [Click Here](#)

E.M.S. MEDICAL SUPPLIES FOR RICHLAND COUNTY

RC-025-R-2014

Richland County Government, SC is soliciting quotes from qualified vendors for EMS Medical Supplies. Quotes clearly marked "RC-025-R-2014 EMS Medical Supplies FY14-15" shall be accepted by the Office of Procurement & Contracting, 2020 Hampton Street, Suite 3064; Columbia, SC 29204, (located on the third floor), until 2:00pm, local time, Thursday, May 22, 2014. Quotes submitted after the above dated & time shall not be considered.

Quote packages may be obtained by contacting Charlene Pelzer Maffett by email at maffettc@rcgov.us or by going to Richland County website, [Click Here](#). See "Solicitations."

AUDITING SERVICES

Description: COMPLIANCE REVIEW

Solicitation Number: 5400007805

Submit Offer By: 5/6/14 – 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

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007805>

DILLON COUNTY

As part of a plan of auditor rotation, Dillon County, SC solicits your proposal to audit its financial statements in accordance with generally accepted government auditing standards for the years ended June 30, 2014, 2015, & 2016. A single audit will be required for fiscal 2014. It is not certain that a single audit will be required in 2015 & 2016. (A single audit was not required for fiscal 2013.)

The County's financial statements for the year ended June 30, 2013 are available at our website, www.dilloncounty.sc.gov. We have 275 employees, our County Treasurer & Finance Director maintains our general ledger on CSI software. Property tax billing is done using Smith Data software. The County Treasurer's office employs one staff accountant who is responsible for bank reconciliations & recording revenue. We employ a payroll clerk, one accounts payable clerk, & a purchasing clerk.

We expect the complete financial statements & all supporting schedules to be available for audit by the end of August of each year. We can accommodate any preliminary fieldwork you might like to perform during May through August. Your work should be complete so that we can comply with South Carolina law requiring us to submit our audited financials to the State no later than January 1 subsequent to our year end.

Proposals are due by 5:00pm., May 20, 2014. We request 10 paper copies & a thumb drive with a PDF file of the proposal. Your sealed bids envelope should be delivered to Lisa Gray, Clerk to Council, County of Dillon, 109 South Third Ave., PO Box 449, Dillon, S.C. 29536, (843)-774-1401.

We request that you include the following in your reply to our request: 1. The price for each of the three years (& suggest the proposed fees for 2015 & 2016 be stated with & without a Single Audit); 2. A list of similar engagements you have performed in the last three years, including contact information for three of them from whom we may request references; 3. Identify the partner who would be responsible for our engagement & include his or her resume; 4. Identify when your firm had its last peer review; provide a copy of the peer review report, any letter of comments & response thereto; 5. State whether your firm belongs to the GAQC; 6. A draft of the engagement letter which we would be asked to sign.

If you wish to include other information in your proposal, please distinguish it from the points above by including it in an "Other Information" section. It is not necessary that you address other than the six points above.

Council will vote on the successful proposer at its May 21, 2014 meeting at 4:00pm The County reserves the right to reject all proposals.

FOR SALE

SURPLUS ITEMS INCLUDING FORD F150 & CHEVY S10

ReWa, 561 Mauldin Road, Greenville, SC 29607, is selling surplus items including Ford F150 or Chevy S10 beginning at 5:30pm. The auction for these items will run until 5/10/14, with the first item's auction ending at 6:00pm.

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

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

NOTICES

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

[Fixed Price Bids - Information Technology](#)

(Open Response Date)

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

(Open Response Date)

GOT COMMENTS?

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686

mifowler@mmo.sc.gov
www.procurement.sc.gov