

# 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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& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### EMERGENCY OPERATIONS CENTER & 911 COMMUNICATIONS BUILDING FOR FLORENCE COUNTY

RFQ NO. 28-13/14

**Florence County Is Accepting Letters Of Interest & Statements Of Qualifications** From qualified architectural firms to provide professional design services for a new Emergency Operations Center & 911 Communications Building. This building is estimated to be between 12,000-15,000 square feet when completed.

**Sealed Qualifications Will Be Received** By the Florence County Procurement Office located at the County Complex, 180 N. Irby Street, Room B-5, Florence, SC.

**Qualifications Submission Deadline:**  
Monday, June 2, 2014, at 3:00pm, ET

**The Request For Qualifications Documents** & any/all addendums that may be issued in accordance with this RFQ may be obtained from the Florence County Procurement Office, County Complex Building, 180 N. Irby Street; Room B-5, Florence, SC 29501, by e-mailing [pfletcher@florenceco.org](mailto:pfletcher@florenceco.org) or by visiting the Florence County public bids web page at the following link for RFQ No. 28-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

**The Successful Firm Must Be Licensed** In the state of South Carolina to perform this type of engineering services.

**Florence County Reserves The Right To** cancel this solicitation at any time without prior notice.

## CONSTRUCTION

**Project Name:** JEWISH STUDIES  
CENTER ADDITION

**Project Number:** H15-9646-PG

**Project Location:** College of Charleston,  
96 Wentworth St., Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Three-story addition to a 2002 building. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$3,000,000 -  
\$5,000,000

**Architect/Engineer:** Rosenblum Coe Architects, Inc.

**A/E Contact:** Ken Harkins, AIA

**A/E Address:** 121 Wentworth St., Charleston, SC 29401

**A/E E-mail:** [kharkins@rosenblumcoe.com](mailto:kharkins@rosenblumcoe.com)

**A/E Telephone:** (843) 577-6073

**A/E Fax:** (843) 722-1659

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

**Bidding Documents/Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066. Complete sets only

**Plan Deposit:** \$400.00, refundable

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

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

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

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

**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.:** Not mandatory

**Pre-Bid Date/Time:** 5/21/14 – 11:00am

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

**Agency/Owner:** College of Charleston  
**Agency Procurement Officer:** Cristi Schultz

**Address:** 133 Calhoun St., Room 216,  
Charleston, SC 29401

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

**Telephone:** (843) 953-0001

**Fax:** (843) 953-6661

**Bid Closing Date/Time:** 6/11/14 – 2:00pm

**Place:** College of Charleston

**Bid Delivery Address:** 133 Calhoun St.,  
Room 108, Charleston, SC 29401

**Hand Deliver/Mail Bids To:** College of Charleston, Attn.: Kathy Wurster, 133 Calhoun St., Room 209, Charleston, SC 29401

**Project Name:** PSYCHIATRIC INSTITUTE  
DATA CENTER SYSTEM  
UPGRADES

**Project Number:** H51-9793-JM-B

**Project Location:** Psychiatric Institute,  
MUSC, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Base Bid – the project adds additional cooling to the Psychiatric Institute Data Center in two phases. Phase 1 - install two new 20-ton CRAC units in & on the Psychiatric Institute Data Center, plus all associated piping/ mechanical / electrical components. Phase 2 – construct new structural platform on the west side of the Psychiatric Institute. Install new air-cooled chiller & supporting electrical equipment & all associated piping / mechanical / electrical components on this platform. Move the existing fuel pump package from the existing fuel pump platform to the new equipment platform. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,500,000 -  
\$3,000,000

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc.

**A/E Contact:** Kevin Stanley

**A/E Address:** PO Box 50644, Columbia, SC 29250

**A/E E-mail:** [kstanley@mecainc.com](mailto:kstanley@mecainc.com)

**A/E Telephone:** (803) 765-9421

**A/E Fax:** (803) 765-9848

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

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

[http://academicdepartments.musc.edu/vpfa/eandf/construction\\_projects/index.html](http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html)

**Plan Deposit:** None

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

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 5/21/14 – 1:00pm

**Place:** Engineering & Facilities, Room PG 209, 97 Jonathan Lucas St., Charleston, SC 29425

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

**Agency Procurement Officer:** Philip S. Mauney

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)

**Telephone:** (843) 792-2490

**Fax:** (843) 792-0251

**Bid Closing Date/Time:** 6/12/14 – 3:30pm

**Place:** Engineering & Facilities, Room PG 209, 97 Jonathan Lucas St., Charleston, SC 29425

**Hand Deliver/Mail Bids To:** MUSC, Attn.: Philip S. Mauney, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Project Name:** THURMOND GAZES BUILDING – SECOND FLOOR RENOVATION

**Project Number:** H51-9827-PG

**Project Location:** 114 Doughty St., Charleston, SC 29425

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project scope includes the complete renovation of the entire second floor of Thurmond Gazes – approximately 21,000 SF – to create faculty offices & supporting staff workstations. Work includes demolition, new partitions, ceiling, casework, finishes & supporting mechanical, electrical, plumbing & fire protection. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,800,000 - \$2,300,000

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

**A/E Contact:** Judith M. Stephens, AIA

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

**E-mail:** [jstephens@compass5partners.com](mailto:jstephens@compass5partners.com)

**Telephone:** (803) 765-0838

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

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

[http://academicdepartments.musc.edu/vpfa/eandf/construction\\_projects/index.html](http://academicdepartments.musc.edu/vpfa/eandf/construction_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.

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

[http://academicdepartments.musc.edu/vpfa/eandf/construction\\_projects/index.html](http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html)

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

**Pre-Bid Date/Time:** 5/20/14 – 10:00am

**Place:** Second Floor, Conference Room 209, 97 Jonathan Lucas St., Charleston, SC 29425

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

**Agency Procurement Officer:** Wade Gatlin

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

**E-mail:** [gatlin@musc.edu](mailto:gatlin@musc.edu)

**Telephone:** (843) 792-2233

**Fax:** (843) 792-1252

**Bid Closing Date/Time:** 6/3/14 – 3:30pm

**Place:** Second Floor, Conference Room 209, 97 Jonathan Lucas St., Charleston, SC 29425

**Hand Deliver Bids To:** MUSC, Attn.: Wade Gatlin, Engineering & Facilities, Second Floor, Conference Room 209, 97 Jonathan Lucas St., Charleston, SC 29425

**Mail Bids To:** MUSC, Attn.: Wade Gatlin, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

#### RE-BID

**Project Name:** QUARTERS H & I EVENT AMENITIES

**Project Number:** M10-N089-MJ

**Project Location:** Charleston Naval Complex, North Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This site includes approximately four acres & is lo-

cated in the Officers' Quarters historical district of the former Charleston Navy Base. The project will entail the construction of new brick road & sidewalks at Quarters H & I, just north of 1096 Navy Way. Project includes grading, paving, lighting, landscaping & irrigation. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** O'Brien & Gere

**A/E Contact:** Keane McLaughlin, ASLA

**A/E Address:** 2170 Ashley Phosphate Rd., Fifth Floor, North Charleston, SC 29406

**A/E E-mail:** [keane.mclaughlin@obg.com](mailto:keane.mclaughlin@obg.com)

**A/E Telephone:** (843) 553-6670

**A/E Fax:** (843) 553-0755

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

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

**Plan Deposit:** \$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.

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Charleston Naval Complex Redevelopment Authority

**Agency Procurement Officer:** Sean McDonell, PE

**Address:** 1096 Navy Way, North Charleston, SC 29405

**E-mail:** [smcdonell@charlestonrda.com](mailto:smcdonell@charlestonrda.com)

**Telephone:** (843) 747-0100

**Fax:** (843) 747-0054

**Bid Closing Date/Time:** 6/12/14 – 2:00pm

**Place:** 1096 Navy Way, North Charleston

**Hand Deliver/Mail Bids To:** Naval Complex Redevelopment Authority, Attn.: Sean McDonell, 1096 Navy Way, North Charleston, SC 29405

**Project Name:** FORT DORCHESTER HIGH SCHOOL SECURE ENTRANCE RENOVATION

**Project Number:** 1314-030

**Project Location:** North Charleston

**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 Fort Dorchester High School. District will provide all security equipment

**Construction Cost Range:** \$175,000

**Architect/Engineer:** Jumper Carter Sease Architects  
**A/E Contact:** Darryn Bouknight  
**A/E Address:** 412 Meeting St., West Columbia, SC 29169  
**A/E Telephone:** (803) 791-1020  
**A/E Fax:** (803) 791-1022  
**A/E E-mail:** [dbouknight@jcsarchitects.com](mailto:dbouknight@jcsarchitects.com)  
**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:** 5/16/14 – 10:00am  
**Place:** Fort Dorchester High School, Conference Room, 8500 Patriot Blvd., North Charleston, SC 29420  
**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](mailto:rbazzle@dorchester2.k12.sc.us)  
**Bid Closing Date/Time:** 5/28/14 – 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, Procurement Officer, 102 Green Wave Blvd., Summerville, SC 29483

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**Project Name:** CHESNEE HIGH SCHOOL – PARTIAL ROOF REPLACEMENT  
**Project Number:** 14J016  
**Project Location:** 795 South Alabama Ave., Chesnee, SC 29323  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Partial roof replacement  
**Construction Cost Range:** \$280,000  
**Architect/Engineer:** JSD Architecture, LLC  
**A/E Contact:** David Anderssen  
**A/E Address:** 314 Lloyd St., Ste. 201, Greenville, SC 29601  
**Telephone:** (864) 250-0701  
**Fax:** (864) 250-0306  
**E-mail:** [david@johnstondesigngroup.com](mailto:david@johnstondesigngroup.com)  
**Plans on File At:**  
**AGC:** Spartanburg, Greenville  
**Dodge:** Spartanburg, Greenville  
**Other:** ARC, Spartanburg, Greenville  
**Plans May Be Obtained From:** ARC.  
 Please note that bidder's home office must be within a 50-mile radius of the job site. Bid documents are available for reproduction from designated locations at the bidder's expense  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 5/19/14 – 8:00am

**Place:** Spartanburg County District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Agency/Owner:** Spartanburg County District 2 Schools  
**Name & Title of Agency Coordinator:** Keith Holden, Director of Maintenance  
**Address:** 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Telephone:** (864) 599-1365  
**E-mail:** [Keith.Holden@spartanburg2.k12.sc.us](mailto:Keith.Holden@spartanburg2.k12.sc.us)  
**Bid Closing Date/Time:** 5/27/14 – 9:00am  
**Place:** Spartanburg County District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Hand Deliver/Mail Bids To:** Spartanburg District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316

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**Project Name:** MAYO ELEMENTARY SCHOOL – COMPLETE ROOF REPLACEMENT  
**Project Number:** 14J017  
**Project Location:** 1300 Springdale Rd., Mayo, SC 29368  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Total roof replacement  
**Construction Cost Range:** \$163,000  
**Architect/Engineer:** JSD Architecture, LLC  
**A/E Contact:** David Anderssen  
**A/E Address:** 314 Lloyd St., Ste. 201, Greenville, SC 29601  
**Telephone:** (864) 250-0701  
**Fax:** (864) 250-0306  
**E-mail:** [david@johnstondesigngroup.com](mailto:david@johnstondesigngroup.com)  
**Plans on File At:**  
**AGC:** Spartanburg, Greenville  
**Dodge:** Spartanburg, Greenville  
**Other:** ARC, Spartanburg, Greenville  
**Plans May Be Obtained From:** ARC.  
 Please note that bidder's home office must be within a 50-mile radius of the job site. Bid documents are available for reproduction from designated locations at the bidder's expense  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 5/19/14 – 8:00am  
**Place:** Spartanburg County District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Agency/Owner:** Spartanburg County District 2 Schools  
**Name & Title of Agency Coordinator:** Keith Holden, Director of Maintenance  
**Address:** 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Telephone:** (864) 599-1365

**E-mail:** [Keith.Holden@spartanburg2.k12.sc.us](mailto:Keith.Holden@spartanburg2.k12.sc.us)  
**Bid Closing Date/Time:** 5/27/14 – 9:00am  
**Place:** Spartanburg County District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Hand Deliver/Mail Bids To:** Spartanburg District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316

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**Project Name:** COOLEY SPRINGS – FINGERVILLE ELEMENTARY SCHOOL – COMPLETE ROOF REPLACEMENT  
**Project Number:** 14J018  
**Project Location:** 140 Cooley Springs School Rd., Chesnee, SC 29323  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Total roof replacement  
**Construction Cost Range:** \$150,000  
**Architect/Engineer:** JSD Architecture, LLC  
**A/E Contact:** David Anderssen  
**A/E Address:** 314 Lloyd St., Ste. 201, Greenville, SC 29601  
**Telephone:** (864) 250-0701  
**Fax:** (864) 250-0306  
**E-mail:** [david@johnstondesigngroup.com](mailto:david@johnstondesigngroup.com)  
**Plans on File At:**  
**AGC:** Spartanburg, Greenville  
**Dodge:** Spartanburg, Greenville  
**Other:** ARC, Spartanburg, Greenville  
**Plans May Be Obtained From:** ARC.  
 Please note that bidder's home office must be within a 50-mile radius of the job site. Bid documents are available for reproduction from designated locations at the bidder's expense  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 5/19/14 – 8:00am  
**Place:** Spartanburg County District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Agency/Owner:** Spartanburg County District 2 Schools  
**Name & Title of Agency Coordinator:** Keith Holden, Director of Maintenance  
**Address:** 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Telephone:** (864) 599-1365  
**E-mail:** [Keith.Holden@spartanburg2.k12.sc.us](mailto:Keith.Holden@spartanburg2.k12.sc.us)  
**Bid Closing Date/Time:** 5/27/14 – 9:00am  
**Place:** Spartanburg County District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Hand Deliver/Mail Bids To:** Spartanburg District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316

**Project Name:** BOILING SPRINGS HIGH SCHOOL – PARTIAL ROOF REPLACEMENT  
**Project Number:** 14J019  
**Project Location:** 2251 Old Furnace Rd., Boiling Springs, SC 29316  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Partial roof replacement  
**Construction Cost Range:** \$76,000  
**Architect/Engineer:** JSD Architecture, LLC  
**A/E Contact:** David Anderssen  
**A/E Address:** 314 Lloyd St., Ste. 201, Greenville, SC 29601  
**Telephone:** (864) 250-0701  
**Fax:** (864) 250-0306  
**E-mail:** [david@johnstondesigngroup.com](mailto:david@johnstondesigngroup.com)  
**Plans on File At:**  
**AGC:** Spartanburg, Greenville  
**Dodge:** Spartanburg, Greenville  
**Other:** ARC, Spartanburg, Greenville  
**Plans May Be Obtained From:** ARC.  
 Please note that bidder's home office must be within a 50-mile radius of the job site. Bid documents are available for reproduction from designated locations at the bidder's expense  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 5/19/14 – 8:00am  
**Place:** Spartanburg County District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Agency/Owner:** Spartanburg County District 2 Schools  
**Name & Title of Agency Coordinator:** Keith Holden, Director of Maintenance  
**Address:** 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Telephone:** (864) 599-1365  
**E-mail:** [Keith.Holden@spartanburg2.k12.sc.us](mailto:Keith.Holden@spartanburg2.k12.sc.us)  
**Bid Closing Date/Time:** 5/27/14 – 9:00am  
**Place:** Spartanburg County District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316  
**Hand Deliver/Mail Bids To:** Spartanburg District 2 Schools, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316

REQUEST FOR PROPOSAL

**Project Name:** NECESSARY EQUIPMENT TO UPGRADE THE EXISTING METER READING SYSTEM TO AN ADVANCED METERING INFRASTRUCTURE SYSTEM FOR TOWN OF ST. MATTHEWS  
**Project Number:** 09159-0009  
**Project Location:** St. Matthews in Calhoun County

**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** The Town of St. Matthews will receive proposals from qualified suppliers & vendors to provide equipment only for "Necessary Equipment to Upgrade the Existing Meter Reading System to an Advanced Metering Infrastructure (AMI) System."

The primary objective is to identify a pre-selection of AMI equipment necessary to complete the upgrade that will work for the Town of St. Matthews Water System & to take advantage of available advanced water meter reading system technology.

After the pre-selection process known as a competitive negotiation is completed, the selected equipment will be included within the construction contract for the project known as "USDA-RD Water System Improvements" for the Town of St. Matthews in the contract entitled "Various Water Valves & Meter System Upgrades – Contract No. 2."

**Architect/Engineer:** Alliance Consulting Engineers, Inc.  
**A/E Contact:** Robert "Bob" M. Freeman, PE  
**A/E Address:** PO Box 8147, Columbia, SC 29202  
**A/E Telephone:** (803) 779-2078  
**A/E Fax:** (803) 779-2079  
**A/E E-mail:** [bfreeman@alliancece.com](mailto:bfreeman@alliancece.com)  
**Plans on File At:**  
**AGC:** [www.cagc.org](http://www.cagc.org)  
**Dodge:** [www.construction.com](http://www.construction.com)  
**Other:** [www.isqft.com](http://www.isqft.com)  
**Plans May Be Obtained From:** Alliance Consulting Engineers Headquarters, 1201 Main St., Ste. 2020, Columbia, SC 29201  
**Plan Deposit:** No. Hard copy via E-mail only.  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Town of St. Matthews  
**Name & Title of Agency Coordinator:** Tammy Carson, Assistant Town Administrator  
**Address:** PO Box 172, 1313 Bridge St., St. Matthews, SC 29135  
**Telephone:** (803) 874-2405  
**Fax:** (803) 874-4000  
**Bid Closing Date/Time:** Tuesday, 6/10/14 – 2:00pm  
**Place:** St. Matthews Town Hall, Council Chambers, 1313 Bridge St., St. Matthews, SC 29135  
**Hand Deliver Bids To:** St. Matthews Town Hall, 1313 Bridge St., St. Matthews, SC 29135  
**Mail Bids To:** Town of St. Matthews, PO Box 172, St. Matthews, SC 29135

**Project Name:** WEST ALEXANDER W.W.T.P. CLARIFIER MECHANISM REPLACEMENT  
**Project Number:** GMD Job #: 18271  
**Location:** Greenwood, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The work consists of replacement of two (2) existing clarifier mechanisms, which includes the following: Demolition of existing clarifier mechanism, piping, structural support columns & appurtenances, installation of two (2) new EVOQUA clarifier mechanisms (equipment supplied by the Owner); miscellaneous mechanical, structural & electrical work associated with the work described in the documents. Secondary Clarifier Equipment including FRP effluent weirs & scum baffles specified in Sections 11470 & 06611, respectively, will be pre-purchased by the Owner through a separate contract. The Contractor shall be responsible for installation of equipment specified in Section 11470 but shall not be responsible for furnishing this equipment.  
**Architect/Engineer:** Hazen & Sawyer  
**A/E Contact:** Will King, P.E.  
**A/E Address:** 1 Poston Road, Suite 320, Charleston, SC 29407  
**A/E Telephone:** (843) 744-6089  
**A/E E-mail:** [wking@hazenandsawyer.com](mailto:wking@hazenandsawyer.com)  
**Plans On File At:**  
**AGC:** Columbia, SC & Charlotte, NC  
**Dodge:** Charleston, SC  
**Plans May Be Obtained From:** Greenwood Metropolitan District  
**Plan Deposit:** \$75.00  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** May 21, 2014 at 1:30pm  
**Place:** GMD E.F. Brooks Facility, 110 Metro Drive, Greenwood, SC 29646  
**Bid Due Date/Time:** June 11, 2014 at 3:00pm  
**Place:** GMD E.F. Brooks Facility, 110 Metro Drive, Greenwood, SC 29646  
**Agency/Owner:** Greenwood Metropolitan District  
**Name & Title of Agency Coordinator:** Brian Waldrep, P.E.  
**Address:** 110 Metro Dr., Greenwood, SC 29646  
**Telephone:** (864) 942-3901  
**Fax:** (864) 942-3919  
**Email:** [bwaldrep@greenwoodmetro.com](mailto:bwaldrep@greenwoodmetro.com)  
**Hand Deliver/Mail Bids To:** Greenwood Metropolitan District, 110 Metro Dr., Greenwood, SC 29646

**Project Name:** PREQUALIFICATION - STORM DRAIN IMPROVEMENTS: STORMWATER SYSTEM CLEANING, REPAIR, & INSPECTION SERVICES

**Project Number:** N/A

**Location:** Storm drains within various streets & easements in Charleston, SC

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** The City of Charleston Department of Public Service (Owner) requests General Contractor (Contractor) Pre-Qualification Proposals for an Indefinite Delivery Contract (IDC) to provide video-inspection, cleaning, reporting, & limited (spot) trenchless, no-dig repair of the City's stormwater drainage system. The IDC is for two (2) calendar years with two one-year extensions at the option of the Owner.

Because of the specialty of the work, the Owner has determined the necessity to pre-qualify Contractors. The purpose of the pre-qualification process is to select those Contractors that the Owner deems to be qualified & capable of completing the Projects. The required submittal documents may be obtained from the City of Charleston.

Contractors shall request the prequalification form from J. Frank Newham at the following email address: newhamj@charleston-sc.gov.

Contractors are encouraged to review Articles I-IV or the Program for Assistance to Disadvantaged Business & Women Business Enterprises on file with the Minority Business Enterprise Office, 145 King Street, Suite 104, Charleston, South Carolina 29401, (843) 973-7247, [Click Here](#). All subcontractors to be utilized for D/WBE participation must be certified by the City's Minority Business Enterprise Office.

The City of Charleston's stormwater drainage system includes pipelines typically ranging in size from 12 inches to 60 inches in diameter comprised of various materials including, but not limited to, vitrified clay pipe, reinforced concrete pipe, polyvinyl chloride, & corrugated metal, & catch basins, manholes, & drain inlets comprised of concrete & brick struc-

tures. Much of the storm drain system is tidally influenced.

The City of Charleston seeks a Contractor to furnish all labor, materials, & equipment necessary to provide the City with stormwater system cleaning, video-inspection, & spot pipe repair services. The work will include, but is not limited to, removal of sediment, leaves, contaminants, & debris from pipes & catch basins, pot-holing, pipe-jetting, chain scraping, & root cutting to maintain the flow of surface water into & through the stormwater drainage system. Inspection services may vary & involve laterals, piping, manhole inspection with the capability of adding video logging & supplying video via compact disc, & digital pictures of the system, if requested by the Owner. Reports must be submitted in an approved electronic format for all work accomplished. Reports shall include location & detail of work accomplished & shall also include type & amount of debris removed with the addition of video & image referencing. Spot pipe repairs will include, but are not limited to, identified joint separations, holes, crushed pipe, & corroded pipe.

**Construction Cost Range:** Construction costs in range of \$5,000 to \$50,000

**Pre-Bid Conf./Site Visit:** No

**Bid Due Date/Time:** 6/13/14 - 2:00pm

**Place:** City of Charleston Department of Public Service, 75 Calhoun St, 3rd Floor, Charleston, SC 29401

**Agency/Owner:** City of Charleston, SC  
**Name & Title of Agency Coordinator:** J. Frank Newham

**Address:** 75 Calhoun St., 3rd Floor, Charleston, SC 29401

**Telephone:** (843) 724-3713

**Fax:** (843) 724-7198

**Email:** [newhamj@charleston-sc.gov](mailto:newhamj@charleston-sc.gov)

**Hand Deliver/Mail Bids To:** City of Charleston Department of Public Service, 75 Calhoun St, 3rd Floor, Charleston, SC 29401

**Project Name:** ADDITION TO LAMAR BRANCH LIBRARY

**Project Number:** #1-06-03-2014

**Location:** Lamar, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project consists of an approximate 1,000 sf addition to the existing Lamar Branch Library. The addition will be a one-story structure on a concrete slab-on-grade with exterior metal stud walls, premanufactured wood trusses & a metal roof. The

project will include mechanical & electrical trades, as well as incorporate library fixtures & furnishings.

**Construction Cost Range:** \$250,000  
**Architect/Engineer:** Tych & Walker Architects, LLP

**A/E Contact:** Michael Walker, AIA, LEED AP

**A/E Address:** PO Box 1507; Murrells Inlet, SC 29576

**A/E Telephone:** (843) 651-7151

**A/E E-mail:** [mwalker@tychwalker.com](mailto:mwalker@tychwalker.com)

**Plans On File At:** Darlington Co. Purchasing & Materials Management, [www.darcosc.com/purchasing](http://www.darcosc.com/purchasing)

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

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

**Pre-Bid Date/Time:** 5/20/14 - 11:00am

**Place:** Existing Lamar Branch Library, 103 East Main Street, Lamar, SC;

**Bid Due Date/Time:** 6/3/14 at 2:00pm

**Place:** Darlington County Procurement Office, 2nd Floor, Room 210, 1 Public Square, Darlington, SC 29532

**Agency/Owner:** Darlington County

**Name & Title of Agency Coordinator:**

Sherman Dibble, Materials Management

**Address:** 2nd Floor, Room 210, 1 Public Square; Darlington, SC 29532

**Telephone:** (843) 398-4100

**Email:** [sdibble@darcosc.com](mailto:sdibble@darcosc.com)

**Hand Deliver/Mail Bids To:** Darlington County Procurement Office, 2nd Floor, Room 210, 1 Public Square, Darlington, SC 29532

**READVERTISEMENT TO EXTEND PRE-BID CONFERENCE & BID OPENING DATES**

**Project Name:** OAKDALE ELEMENTARY STEM PAVILION

**Project Number:** 13-1575

**Location:** Oakdale Elementary, 1129 Oakdale Road, Rock Hill, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of an outdoor STEM learning pavilion which includes a rebranding of the school with new signage & logo design

**Construction Cost Range:** \$300k-\$400k

**Architect/Engineer:** Little Diversified Architectural Consulting, Inc.

**A/E Contact:** Tom Balke

**A/E Address:** 5815 Westpark Drive, Charlotte, NC 28217

**A/E Telephone:** (704) 561-3414

**A/E Fax:** (704) 561-8700

**A/E E-mail:** [tbalke@littleonline.com](mailto:tbalke@littleonline.com)

**Plans May Be Obtained From:** Little Diversified or [www.rock-hill.k12.sc.us](http://www.rock-hill.k12.sc.us)

**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 5/20/2014 – 10:00am  
**Place:** Oakdale Elementary, 1129 Oakdale Road, Rock Hill, SC  
**Bid Due Date/Time:** 6/3/2014 – 2:00pm  
**Place:** Rock Hill District Office, 660 North Anderson Road, Rock Hill, SC 29731  
**Agency/Owner:** Rock Hill Schools District 3  
**Name & Title of Agency Coordinator:** Nicole Hatch  
**Address:** 660 North Anderson Road, Rock Hill, SC 29720  
**Telephone:** (803) 981-1154  
**Email:** [nhatch@rhmail.org](mailto:nhatch@rhmail.org)  
**Hand Deliver/Mail Bids To:** Rock Hill District Office, 660 North Anderson Road, Rock Hill, SC 29731

**Project:** CAYCE RIVERWALK PHASE IV

**Owner:** The City of Cayce, Cayce City Hall, 1800 12th St. Extension, Cayce, SC 29033

**Receipt Of Bids:** Separate sealed bids for the construction of the above referenced project will be received by the Owner, The City of Cayce, located at Cayce City Hall, 1800 12th St. Extension, Cayce, SC 29033, Attn Ms. Tara Yates, on Thursday, June 12, 2014, until 2:00pm.

**Pre-Bid Meeting / Questions / Clarification:** A mandatory pre-bid meeting will be held at the City of Cayce, Cayce City Hall located at 1800 12th St. Extension, Cayce, SC 29033, on Wednesday, May 28, 2014, at 2:00pm. The purpose of such meeting will be to review this project & to answer any questions regarding the project. Any Contractor that does not attend the pre-bid will be disqualified.

**All Questions Regarding This Project Should Be Submitted To:**

Mr. Hoyt C. Burnett  
 1621 Pickens Street  
 Columbia, SC 29201  
 (803) 256-0562 Office  
 (803) 256-0572 fax  
[hburnett@landplansouth.com](mailto:hburnett@landplansouth.com)

**Documents Available:** A non-refundable deposit of \$100.00 will be required to obtain a copy of contract documents. Checks should be made payable to "The LandPlan Group South, Inc." The contract documents can be picked up at The LandPlan Group South, 1621 Pickens Street, Columbia, SC 29201, (803) 256-0562, Fax (803) 256-0572.

**Bid Related Questions Will Be Accepted** through Monday, June 9, 5:00pm.

**The City Of Cayce's Preference Is** that questions be submitted by email. The answers to all questions asked will be shared with all participants in the bid process. The City of Cayce shall issue an email containing the consolidated list of questions & answers.

## REBID

### FAIRFIELD CAREER & TECHNOLOGY CENTER, WINNSBORO, SC

**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

**Architect/Engineer:** 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](mailto: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](http://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](http://www.mbkahn.com).

Please indicate your intent to bid by fax or e-mail at [cmbids@mbkahn.com](mailto:cmbids@mbkahn.com) or [cmestimating@mbkahn.com](mailto: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](mailto:cmbids@mbkahn.com) or [cmestimating@mbkahn.com](mailto: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.

**CLEAN & TELEWISE  
LUCAS STREET  
STORM DRAIN**

**Owner:** City of Walterboro  
**URS Corporation Project No.:** 46423347

**Separate Sealed Bids** for Lucas Street Storm Drain Clean & Telewise for the City of Walterboro will be received by the Owner in the Council Chambers until 2:00pm, on June 10, 2014, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to perform the Lucas Street Storm Drain Clean & Telewise, consisting of the following approximate quantities: Approximately 636 LF of heavy cleaning & televising of the existing 18" storm drain.

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

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of Duncan Parnell, [www.dpibidroom.com](http://www.dpibidroom.com) upon a non-refundable payment of \$25.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

**Bidders must deposit security with all bids.** Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**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).

**No Bidder May Withdraw The Bid** within 30 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.

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

**Owner:** City of Walterboro, 242 Hampton Street, Walterboro, SC 29488

**PUMP STATION-11  
REHABILITATION PROJECT  
AT JAMES ISLAND, SC**

JIPSD PROJECT WW2013-3  
SCDHEC SRF PN 543-11

**Sealed Proposals For** the Pump Station-11 Rehabilitation Project, James Island, JIPSD Project WW2013-3, Charleston County, SC, will be received by the James Island Public Service District in their office at 1739 Signal Point Road, James Island, SC 29412, until 2:00pm, local time, on Thursday, June 19, 2014, & at that place & time will be publicly opened & read aloud.

**The Work Includes Providing All Labor & Materials For** the rehabilitation & upgrade of JIPSD existing Regional Pump Station – 11, including rehabilitation of selected existing above-grade station DI fittings, new piping, check valves, plug valves, wet well repair & lining, a sheet-pile bulkhead, new concrete slabs-on-grade, designated site work, fencing, by-pass pumping, approximately 1,825 feet of new 24" dia. HDPE force main to be installed by direction drilling within the right-of-way of Dills Bluff Road, & the installation of new Owner Supplied triplex submersible pumps, Control Panel, Generator, & Automatic Transfer Switch. The required scope-of-work shall be in accordance with the plans & specifications prepared by G. Robert George & Associates, Inc.

**A Mandatory Pre-Bid Conference Will Be Held** on Tuesday, June 10, 2014, at 2:00pm, local time, at the James Island Public Service District Conference Room, 1739 Signal Point Road, James Island, SC 29412. Only attendees having legal authority to represent prospective bidders shall constitute compliance with this mandatory attendance requirement.

**The Contract Documents May Be Examined** at the following locations:

- Owner: James Island Public Service District, 1739 Signal Point Road, Charleston, South Carolina 29412
- Engineer: G. Robert George & Associates, Inc., 2411 Savannah Highway, Charleston, SC 29414

**Copies Of The Contract Documents May Be Obtained** starting Monday May 12, 2014, from the office of the engineer. A non-

refundable fee of \$150.00 per set payable by check or money order to the engineer, shall be required to obtain bid documents.

**This Project Will Be Funded** by a loan from the SCDHEC & SCB&CB State Revolving Fund. Bidders must comply with all applicable state & federal requirements identified in the bid documents. A condition of federal grant awards, regulations require that SRF recipients (James Island Public Service District) & contractors to make a good faith effort to award a fair share of work to qualified small, minority & women's businesses. The bidders must demonstrate & document affirmative steps to provide opportunities for Disadvantaged Business Enterprise (DBE) firms who are Small Business Enterprises (SBE) & Women's Business Enterprises (WBE) to participate in the Project. The Project shall also include compliance with the "Davis-Bacon Act" & "American Iron & Steel" requirements.

**All Questions Regarding This Project Shall Be Submitted** in writing to G. Robert George & Associates, Inc., 2411 Savannah Hwy, Charleston, SC 29414, via fax at (843) 571-0276, or via e-mail at [grgas-soc@comcast.net](mailto:grgas-soc@comcast.net). Questions must include the project name in the subject heading. No response will be given to questions received less than seven days before the bid date.

**Each Proposal Must Be Accompanied By A Bid Bond** or certified check payable to the James Island Public Service District in the amount of five percent (5%) of the total bid price. If, upon acceptance of the bid, a bidder fails to enter into a contract with the James Island Public Service District, the bid security shall be forfeited to & become the property of the James Island Public Service District.

**No Bidder May Withdraw Their Bid** within sixty (60) days after the date of the bid opening. The successful bidder must furnish separate one hundred percent (100%) performance & payment bonds issued by a surety company satisfactory to the James Island Public Service District. The successful bidder must also provide proof of fire, extended coverage, vandalism & malicious mischief insurance equal to the actual value of the insured property during construction.

**Proposals May Be Delivered In Person** to the District's office or by mail to PO Box 12140, Charleston, SC 29422-2140. It is the bidder's responsibility to deliver the proposal to the specified location prior to the time for the close of acceptance of the proposal. The James Island Public Service District assumes no responsibility for submittals received after the advertised deadline or at any office or location other than that specified herein, whether due to mail delays, courier mistake, mishandling or any other reason. If the proposal is delivered by other than hand delivery, it is recommended

that the bidder verify delivery. The District will make no reimbursement for any costs incurred prior to a formal notice to proceed should an award of contract result from this solicitation.

**The James Island Public Service District Reserves The Right** to reject any & all responses & to waive technicalities as deemed to be in the best interest of the District or reject any or all bids. The James Island Public Service District reserves the right to request additional information from bidders as deemed necessary by the District to analyze bidder qualifications. Bidders are required to certify, under penalty of perjury, that bids have been prepared without collusion with other bidders, subcontractors, suppliers, etc. This certification is included with the bid proposal, which each bidder must sign in the space provided.

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#### RE-PAINTING OF MUNICIPAL ELEVATED WATER TANK

**Owner:** Town of Heath Springs  
**SRF Project No.:** 2910002-01

**Separate Sealed Bids For** re-painting elevated water tank will be received by the owner (Town of Heath Springs) until 11:00am, on June 24, 2014, at 103 Duncan St. Heath Springs, SC 29058, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials & labor necessary to sand, prime & paint the interior & exterior of the Town's 100,000 gallon elevated water tank.

**The Project Is Funded Through** the state revolving fund & therefore bidders must comply with all applicable state & federal requirements identified in the contract documents, including Davis-Bacon Act requirements & the "American Iron & Steel provisions on P.L. 113-76".

**The participation of women & minority businesses are encouraged.** Compliance with equal employment opportunity (EEO) is required. Prospective bidders must implement procedures that ensure that DBE firms are given the opportunity for participation if subcontractors are awarded.

**A Bid Bond, Performance & Payment Bonds,** license & insurance will be required as per the specifications. Bid documents may be obtained from the engineer's office at a cost of \$25.00. Engineer is DH Hagins & Associates, LLC, located at 2583 Kershaw Camden Hwy., Lancaster, SC 29720, or call (803) 286-4472.

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

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#### WATER MAIN ALONG BROAD RIVER ROAD & CHAPIN ROAD

**The City Of Columbia Is Requesting Proposals** from qualified general contractors for the following project: #WWM3956-02 24" Water Main Along Broad River Road & Chapin Road.

**Information Can Be Viewed Using** the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**The Deadline For Submissions Is** 6/10/14 – 2:00pm in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201

**A Pre-Bid Meeting Will Be Held on** 5/22/14 – 10:00am, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201.

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#### ROAD SURFACING PROGRAM IN CHEROKEE COUNTY

**The Cherokee County Council Will Receive Bids** for the 2014 "C" Fund Road Surfacing Program, Bid # 2014-32, until 2:00pm, Monday, June 2, 2014, at the Cherokee County Administrative Building, 110 Railroad Ave, Gaffney, SC 29340. Bidders must have a Current Group 5 (unlimited) License issued by the South Carolina Contractor's Licensing Board for the Classifications of Asphalt Paving, Grading & Concrete Paving. A copy of this License must accompany any requests for bid documents. No bid will be accepted without such license & classification.

**There Will Be A Mandatory Pre-Bid Conference** on Thursday, May 22, 2014, at 10:00am, at the Cherokee County Administration Building 2nd Floor Conference Room, which is located at 110 Railroad Ave, Gaffney, SC 29340.

**All Bid Correspondence Should Be Directed** to Mrs. Delisa Coggins, Cherokee County Special Projects Coordinator, 110 Railroad Ave., Gaffney, SC 29340. All bid requests should be in writing & received by hand delivery, mail, email to [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com) or fax to (864) 487-2796.

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#### AUTOMATED GATE INFRASTRUCTURE FOR STATE'S INLAND PORT

**On Or About May 12, 2014,** plans & specifications for "Automated Gate Infrastructure, South Carolina Inland Port, Greer, SC" will be available for distribution to qualified contractors by the South Carolina State Ports Authority.

**A Pre-Bid Conference Will Be Held on** Wednesday, May 21, 2014, at 11:00am, at the South Carolina Inland Port, 100 International Commerce Boulevard, Greer, SC.

**There Will Be A Public Opening Of Bids Received** at the South Carolina Inland Port, 100 International Commerce Boulevard, Greer, SC, at 11:00am, on Wednesday, June 4, 2014. Instructions for submitting a bid are included in the specifications.

**The Work Includes, But Is Not Limited To,** demolition of existing concrete pavements; installation of new weigh-in-motion scales & associated components; construction of new kiosk pedestal infrastructure; construction of four new automated T-poles & foundations; placement of 2230 SY of heavy duty concrete pavement; erosion control measures; a fire suppression system in an existing room; & associated electrical & communication improvements.

**Interested Parties May Download** at no cost the plans & specifications from the South Carolina State Ports Authority's Legal Notices website, [www.scspace-notices.com](http://www.scspace-notices.com). Hardcopies of the plans & specifications will not be provided by the Authority.

**Bids Must Be Accompanied** by a certified check or bid bond for twenty percent (20%) of the Base Bid. One hundred percent (100%) labor & material bond & one hundred percent (100%) performance bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

**The South Carolina State Ports Authority Reserves The Right** to reject any or all bids, or to accept any bid if considered best for its interest.

SC State Ports Authority  
PO Box 22287  
Charleston, SC 29413-2287  
(843) 856-7048  
[engineering@scspa.com](mailto:engineering@scspa.com)  
[www.scspace.com](http://www.scspace.com)

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**RAMP REHABILITATION – SCHEDULE II  
AT GRAND STRAND AIRPORT**

#2013-14-096

**Horry County Is Requesting For Its Department Of Airports** sealed bids for the Ramp Rehabilitation – Schedule II project at the Grand Strand Airport, North Myrtle Beach, SC. Bids will be received at the Horry County Office of Procurement, 3230 Highway 319 E, Conway, SC 29526, not later than 2:00pm, on Tuesday, June 10 2014, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

**The Work May Be Generally Described As Follows:** Ramp Rehabilitation - Schedule II – Reconstruction of a portion of the existing bituminous pavement aircraft parking ramp with Portland cement concrete pavement. Work items will include pavement removal, earthwork, construction of aggregate base course, & construction of new concrete pavement section. The project will also include pavement marking, tie down installation & sedimentation & erosion control.

**Contract Time For The Project Is** as shown in the Project Special Provisions.

**The Project Is Funded In Part** by the Federal Aviation Administration (FAA); therefore, all rules & regulations applicable to such funding. Award of a contract is contingent upon receipt of this Federal Funding.

**A Mandatory Pre-Bid Conference Will Be Held** at 10:00am, on May 22, 2014, at Grand Strand Airport, 2800 Terminal Street, North Myrtle Beach, SC 29582. Representatives of the Owner will be present to discuss the project. Prime Bidders are required to attend the conference in order to submit a bid. The Owner will transmit to all prospective bidders of record such addenda as necessary in response to questions arising at the conference. Non-Attendees will not be allowed to submit a bid proposal.

**Bid Security In The Form Of A Bid Bond** equal to 5% of the total base bid is required. contract security in the form of 100% performance & payment bonds will be required at contract award signature.

**No Bid May Be Withdrawn** after closing time for the receipt of proposals for a period of one hundred twenty (120) days. A Notice of Award for the contract will be issued once a successful bidder has been determined & funding has been secured.

**Bidding Documents May Be Examined** at the following locations:

- Office of the Engineer: Talbert & Bright, Inc., 4810 Shelley Drive,

Wilmington, NC 28405, (910) 763-5350

- Horry County Office of Procurement: Office of Procurement, 3230 Highway 319 E., Conway, SC 29526, (843) 915-5380

**Bidding & Contract Documents May Be Purchased** from Talbert & Bright upon prior payment of the non-refundable fee of \$150.00.

**This Project Is Funded Under Provisions** of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded: (a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60; (b) Davis Bacon & Related Acts, 29 CFR Parts 1, 3 & 5; (c) Copeland Act, 29 CFR Part 3; (d) Contact Work Hours & Safety Standards Act; (e) Title VI of Civil Rights Act of 1964; (f) Disadvantage Business Enterprises (DBE) participation in the amount of 11.3% will be required as described in 49 CFR Part 26, & all pertinent amendments.

**All Bidders Must Be Licensed** in accordance with the Provisions of Section 40-11-10 through 40-11-570 of the Code of Laws of South Carolina as amended.

**Bids Shall Be Placed In A Sealed Envelope** addressed/delivered to the Director of Procurement, Horry County Office of Procurement, 3230 Hwy. 319 E, Conway, South Carolina 29526, & labeled in lower left-hand corner:

Horry County Bid No. 2013-14-096  
Ramp Rehabilitation – Schedule II  
Grand Strand Airport

**Horry County Reserves The Right To Reject** any or all bids, to waive minor informalities, & to re-advertise this solicitation at the County's sole discretion. Nothing herein shall be construed as a commitment on the part of the County to award a contract. The County reserves the right to reject all bids & abandon the solicitation at its sole discretion.

**SITE GRADING & STABILIZATION  
FOR DISTRICT PARCEL  
IN FORT MILL**

**Competitive Sealed Bids For** the project identified as Site Grading & Stabilization for District Parcel in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District Office located at 2233 Deerfield Drive, Fort Mill, SC 29715.

**Date/Time:** May 22, 2014 - All Bids must be received by 11:00am, public opening & reading immediately following

**Project Name:** Site Grading & Stabilization for District Parcel

**Address:** Fort Mill High School, 2233 Deerfield Drive, Fort Mill, SC 29715

**Owner:** Fort Mill School District 4, 2233 Deerfield Drive, Fort Mill, SC 29715

**Civil Engineer:** ESP & Associates, 3475 Lakemont Blvd., Fort Mill, SC 29708

**Construction Manager:** Cumming Corp., 213B Main Street, PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: Jon Hattaway, [jhattaway@ccorpusa.com](mailto:jhattaway@ccorpusa.com)

**The Scope Of This Project Consists Of** erosion control, storm drainage (minimal), extension of Fire Hydrant line, placement of stone for stabilization purposes, site grassing, & fencing.

**Bidding Documents Are Available For Inspection** At the offices of the construction manager & a digital copy may be obtained from the construction manager upon written request (electronic mail is acceptable).

**Bids Shall Be Binding For** (60) calendar days from the date bids are opened.

**All Bids Are To Be Accompanied By** a bid bond of not less than five percent (5%) of the base bid.

**The Successful Bidder Will Be Required To** furnish Performance & Payment Bonds in the amount of one hundred percent (100%) of the Contract Amount.

**Bids Are To Be Submitted On** the Bid Form provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

Plans will be available on May 13, 2014 from the Construction Manager.

The Owner reserves the right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Dr. James N. Epps, Jr., Superintendent  
Fort Mill School District 4

**HARDEN STREET PHASE 2B IMPROVEMENTS FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Statements of Qualifications from qualified vendors for "Harden Street Phase 2B Improvements." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**Bid No:** ENGRFQ0008-13-14  
**Deadline for Submission of Questions:** May 23, 2014 at 5:00pm  
**Pre-Bid Conf.:** Non-mandatory, May 21, 2014 at 10:30am  
**Bid Deadline:** June 3, 2014 at 10:30am

**CONSULTANT / PROFESSIONAL SERVICES**

**ENERGY STAR RATER**

The City of Rock is looking for a vendor who can provide the City with home plan evaluation, detailed reports in making needed adjustments to meet NSP, HUD's Energy Star requirements. Once plans are in approved, rater will perform construction site inspections. Direct questions regarding this RFP to Marty Burr at (803) 329-5551 or [marty.burr@cityofrockhill.com](mailto:marty.burr@cityofrockhill.com). The deadline for questions is May 28, 2014, at 4:00pm. All questions & answers will be posted on our website. Direct questions regarding product or product specifications to Ed Causebrook, (803) 329-5589.

**Solicitation Number:** PUR512  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 6/2/14 – 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](#)

**EQUIPMENT**

**Description:** REFRIGERATED TRAILER  
**Solicitation Number:** 5400007856  
**Submit Offer By:** 5/23/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007856>

**Description:** PROVIDE & DELIVER CATERING & KITCHEN EQUIPMENT  
**Solicitation Number:** 14.47.NC.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 6/3/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401  
**Buyer:** Niall Cahill, phone (843) 953-5940, E-mail [cahillnp@cofc.edu](mailto:cahillnp@cofc.edu)  
**Download Solicitation From:** <http://ebid.cofc.edu>

**Description:** MARINE G.P.S. TRANSMITTERS  
**Solicitation Number:** 50169639  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/20/14 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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)

**Project Description:** CITY OF SENECA SEEKS TO PROCURE VEHICLE LIFTING SYSTEM.  
**Project Number:** 2014-009 IFB  
**Documents Available:** City of Seneca Municipal Building, 221 East North First Street, Seneca, SC  
**Visit City Website At:** [www.seneca.sc.us](http://www.seneca.sc.us).  
**Project Bid Opening:** 2:00pm, Tuesday, May 27, 2014  
**Additional Information Contact:** Ed Halbig, City of Seneca, Planning & Development, (864) 885.2726, Fax (864) 885.2701, [ehalbig@seneca.sc.us](mailto:ehalbig@seneca.sc.us)

**H.V.A.C. REPLACEMENT AT COLUMBIA HOMELESS SHELTER**

The City of Columbia is requesting Bids from qualified vendors for the following: "HVAC Replacement at the Homeless Shelter." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00039-13-14

Bid Deadline: 5/21/14 at 3:00pm, ET

A pre-bid meeting will be held on May 14, 2014, at 10:00am, ET, at 1924 Calhoun St., Columbia, SC 29201.

The deadline for questions is May 15, 2014, by 12:00pm, ET, & must be submitted using Bid Online.

**INFORMATION TECHNOLOGY**

**Description:** SURVEILLANCE EQUIPMENT – REBID  
**Solicitation Number:** 5400007847  
**Submit Offer By:** 5/30/14 – 10:00am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007847>

**REQUEST FOR PROPOSAL**

**Description:** DATA RECOVERY, COMPUTING SOLUTION & DATA STORAGE  
**Solicitation Number:** N/A  
**Delivery Point:** Georgetown, SC  
**Submit Offer By:** 6/6/14 – 1:00pm  
**Purchasing Agency:** Waccamaw Regional Council of Governments, 1230 Highmarket St., Georgetown, SC 29440  
**Direct Inquiries to Buyer:** Jamie Davis, phone (843) 546-8502, Ext. 1229, E-mail [jdavis@wrcog.org](mailto:jdavis@wrcog.org)

**F & A COST RATE CONSULTATION & WEB-BASED SOFTWARE SOLUTION**

Consultation & review of Facilities & Administrative cost rate, pooled fringe benefit rate structures, & related issues at the University to include analysis & consulting related to the preparation & negotiation of the proposed F&A rate along with a subscription to a fully integrated hosted web-based software solution to assist in the preparation of the F&A rate & to serve as a management tool.

**Solicitation Number:** 50088171  
**Delivery Point:** Clemson, SC  
**Deadline for Submission of Questions:** 5/19/14 – 12:00pm, Email question to [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Submit Offer By:** 5/27/14 – 2:30pm

**Purchasing Entity:** Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina  
**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)

REQUEST FOR BIDS

**Description:** COMPUTER EQUIPMENT  
**Solicitation Number:** 100TDC/ACBD  
**Delivery Point:** Aiken, SC  
**Submit Offer By:** 6/214 – 12:00pm  
**Opening/ Time:** 6/2/14 by 1:00pm  
**Purchasing Entity:** Tri-Development Center of Aiken County, 1016 Vause Rd., Aiken, SC 29801  
**Bid Request:** The Invitation to Bid is available by email request to [SBuiler@Aikentdc.org](mailto:SBuiler@Aikentdc.org) or call (803) 642-1055.  
**Buyer:** Shemeco Butler

**MAINTENANCE / REPAIR**

**FINLAY PARK RESTAURANT ROOF REPAIRS**

The City of Columbia is requesting bids from qualified vendors for the following: "Finlay Park Restaurant Roof Repairs (CP080106)." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00037-13-14  
 Bid Deadline: 5/29/14 at 3:00pm, ET

A mandatory pre-bid meeting will be held on May 19, 2014, at 3:00pm, ET, at Finlay Park, 930 Laurel Street, Columbia, SC 29201.

The deadline for questions is May 20, 2014, by 12:00pm, ET, & must be submitted using Bid Online.

**MUSEUM ROOF REPAIRS AT THE FIRE STATION**

The City of Columbia is requesting bids from qualified vendors for "Museum Roof Repairs at the Fire Station." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00036-13-14  
 Bid Deadline: May 29, 2014 at 3:30pm, ET

A mandatory pre-bid meeting will be held on May 19, 2014, at 1:00pm, ET at 1800 Laurel Street, Columbia, SC 29201.

The deadline for questions is May 20, 2014 by 12:00pm, ET, & must be submitted using Bid Online.

**Description:** PAINTING OF INTERIOR HALLWAYS AT NORTHSIDE & OAKDALE ELEMENTARY SCHOOLS

**Solicitation Number:** 13-1588  
**Pre-bid Conference/Site Visit:** Non-mandatory, 5/21/14 – 10:00am  
**Place:** District Facilities Office, 2171 West Main St., Rock Hill, SC  
**Submit Offer By:** 5/28/14 – 2:00pm  
**Purchasing Agency:** Rock Hill School District 3, 660 North Anderson Rd., Rock Hill, SC 29731  
**Buyer:** Nicole Hatch, (803) 981-1154, [nhatch@rmail.org](mailto:nhatch@rmail.org)

**Description:** SAND & REFINISH FLOORS IN COMMUNITY HALL

**Solicitation Number:** N/A  
**Site Visit:** Not mandatory. 5/21/14 – 3:00pm  
**Submit Offer By:** 5/23/14 – 2:00pm  
**Purchasing Agency:** Town of Ravenel, 5962 Hwy. 162, Ste. 100, Ravenel, SC 29470  
**Buyer:** Mark Bloomer, phone (843) 889-8732, E-mail [markbloomer@comcast.net](mailto:markbloomer@comcast.net)

**MINOR CONSTRUCTION**

**BUILDING RENOVATION & UPFIT SERVICES FOR CITY OF BEAUFORT**

REQUEST FOR QUALIFICATIONS  
 RFQ 2014-106

The City of Beaufort will be receiving proposals from qualified firms for the purpose of renovation & upfit services to an existing building.

The RFQ may be accessed at <http://www.cityofbeaufort.org/request-for-proposals-rfp--request-for-qualifications-rfq.aspx> or by contacting Thomas East at (843) 525-7071.

Sealed proposals must be submitted to City of Beaufort Finance Dept., 1911 Boundary St., Beaufort, SC 29902.

The submittal deadline is 2:00pm, on Friday, May 23, 2014.

**DEMOLITION OF RESIDENTIAL STRUCTURE IN SPARTANBURG**

PROPOSAL NO: 1314-05-27-01

Notice is hereby given that the City of Spartanburg is requesting proposals to demolish a structure in the City of Spartanburg located at 335 Brown Ave. Spartanburg, SC.

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

A pre-proposal conference will be held on Tuesday, May 20, 2014, at 9:00am, at the site, 335 Brown Ave., Spartanburg, SC.

Please submit two (2) copies of your sealed proposals or it will be considered incomplete & eliminated.

Proposals are due Tuesday, May 27, 2014, no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement & Property Manager, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room.

Technical questions 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 or visit [www.cityofspartanburg.org](http://www.cityofspartanburg.org) & follow the links in "I'm a Business".

**WASTEWATER LAGOON GRIT REMOVAL SYSTEM**

The Town of Edisto Beach is seeking a qualified Firm to remove the existing Hycor-Hydroscreen Static Screen Model HS 72 & install a new grit removal system to include all piping & connections as well as a concrete containment pad with catch basin & drain. The grit removal system must be equal to or better than existing system in 316 stainless steel.

Sealed bids will be received in the Administration Department, prior to 10:00am,

Monday, June 16, 2014. Bids will be opened at 10:00am, Monday, June 16, 2014.

Bid packages are available at Town Hall, 2414 Murray Street, Edisto Beach, SC, [www.townofedistobeach.com](http://www.townofedistobeach.com), or can be e-mailed. For more information, please call (843) 869-2505, Ext. 202 or e-mail [bdoub@townofedistobeach.com](mailto:bdoub@townofedistobeach.com).

## PRINTING

**Description:** PRINT & DELIVER THE CHANTICLEER STUDENT NEWSPAPER  
**Solicitation Number:** RFQ-140510-WBL  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/3/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054  
**Buyer:** Wanda B. Lewis, phone (843) 349-2162, E-mail [wlewis@coastal.edu](mailto:wlewis@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** PRO-TEAM CURRICULUM BOOK  
**Solicitation Number:** RFQ 14-1401922-LC  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 5/19/14 – 3:00pm  
**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733  
**Bid Request:** [campfieldl@winthrop.edu](mailto:campfieldl@winthrop.edu)  
**Buyer:** Linda Campfield  
**Telephone:** (803) 323-2143

**Description:** VISITORS' SELF-GUIDED WALKING TOUR BOOKLETS  
**Solicitation Number:** 14.50.CW.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/22/14 – 10:00am, ET. Not a public bid opening  
**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC  
**Buyer:** Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)  
**Download solicitation From:** <http://ebid.cofc.edu> – under "Current Bid Opportunities"

## SERVICES

### STATEWIDE TERM CONTRACT

**Description:** WRITTEN & TELEPHONIC TRANSLATION  
**Solicitation Number:** 5400007789  
**Pre-Bid Conf.:** 5/19/14 – 10:00am  
**Place:** Main Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC  
**Submit Offer By:** 6/6/14 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Theresa Watts  
**E-mail:** [twatts@mmo.sc.gov](mailto:twatts@mmo.sc.gov)  
**Telephone:** (803) 737-4127  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007789>

### FIXED PRICE BID

**Description:** MULTI AGENCY TRANSPORTATION SERVICES  
**Solicitation Number:** 5400007859  
**Submit Offer By:** 6/2/14 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Chris Manos  
**E-mail:** [cmanos@mmo.sc.gov](mailto:cmanos@mmo.sc.gov)  
**Telephone:** (803) 737-4917  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007859>

**Description:** PAVEMENT MARKING SERVICES IN ORANGEBURG COUNTY  
**Solicitation Number:** 5400007885  
**Submit Offer By:** 5/23/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Janet Jones  
**Email:** [jonesjl@scdot.org](mailto:jonesjl@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007885>

**Description:** LABOR & MATERIAL TO REMOVE & STUMP-GRIND 40 MATURE PINE TREES AT U.S.C.-AIKEN  
**Solicitation Number:** USCA-0148-JJ  
**Site Visit:** 5/21/14 – 10:00am  
**Site Visit Location:** USC-Aiken, Supply & Maintenance Building, Room 102, 471 University Pkwy., Aiken, SC 29801  
**Bid Opening Date/Time:** 5/29/14 – 2:00pm, local time  
**Bid Opening Location:** USC-Aiken, Supply & Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801  
**Direct Inquiries to Buyer:** Jeff Jenik, [jeffi@usca.edu](mailto:jeffi@usca.edu)  
**Download Solicitation From:** <http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

**Description:** PERFORMANCE TESTING OF DENTAL X-RAY UNITS  
**Specifics:** Provide all labor, equipment & materials necessary for this project at the Medical University of South Carolina  
**Solicitation Number:** RFQ 4888-5/22/14-9471-I  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/22/14 – 2:00pm, ET. Not a public bid opening  
**Purchasing Agency:** Medical University of South Carolina, Purchasing Office, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Buyer:** Debra Cannon, phone (843) 792-8965, E-mail [cannonda@musc.edu](mailto:cannonda@musc.edu)  
**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** SHUTTLE BUS TRANSPORTATION SERVICES  
**Solicitation Number:** 49162443  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/28/14 – 2:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Shirley Alexander, phone (864) 656-2395, E-mail [salex2@clemson.edu](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:** R.N.A. SEQUENCING SERVICE  
**Solicitation Number:** 50043140  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/20/14 – 11:00am, ET.  
 Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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)

**JANITORIAL SERVICES FOR P.D.R.T.A.**

INVITATION FOR BID #0614-01

Invitation for Bids from qualified companies will be received by the Pee Dee Regional Transportation Authority (PDRTA) at 313 S. Stadium Road, Florence, SC 29506. Bids will be received until 3:00pm, local time, June 12, 2014, after which time they will be publicly opened & read.

Bidders may obtain a copy of the solicitation from the Sandy Garris, Purchasing Manager, via email at [sgarris@pdrta.org](mailto:sgarris@pdrta.org) or online at <http://www.pdrta.org/about-pdrta/procurement-archive.aspx>

This solicitation does not commit Pee Dee Regional Transportation Authority (PDRTA) to award a contract, to pay any cost incurred in the preparation of bids submitted, or to procure or contract for the services. Pee Dee Regional Transportation Authority reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interests of Pee Dee Regional Transportation Authority

**READVERTISEMENT TO CLARIFY SOLICITATION TYPE**

**HOME CARE II IN CENTRAL MIDLANDS REGION**

The Central Midlands Council of Governments is soliciting sealed proposals for Home Care II. Proposals will be accepted for any or all of the following lots: Fairfield, Lexington, Newberry & Richland counties.

Proposals will be evaluated based on the following criteria: Organization Capability, 20%; Experience, 20%; Service Delivery

Plan, 30%; Cost, 20%; & Soundness of Financial Information, 10%.

Proposal documents may be obtained from Tasha Milhouse, Central Midlands Council of Governments, at (803) 376-5390 beginning May 9, 2014. Proposal documents may also be downloaded from [www.centralmidlands.org](http://www.centralmidlands.org) on or after May 9, 2014.

Proposals are due by noon, on June 6, 2014 at 236 Stoneridge Dr., Columbia, SC 29210.

**SUPPLIES**

**Description:** 20' ALUMINUM VAN BODY  
**Solicitation Number:** 5400007868  
**Submit Offer By:** 5/29/14 – 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?solicitnumber=5400007868>

**Description:** CAN LINERS  
**Solicitation Number:** 5400007852  
**Submit Offer By:** 6/5/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Shelia O. Willis,  
**Email:** [WillisSO@scdot.org](mailto:WillisSO@scdot.org)  
**Phone:** (803) 737-0676  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007852>

**Description:** FURNISH & DELIVER CUSTOM-BLEND ATHLETIC FIELD MARKING PAINT  
**Solicitation Number:** IFB-140511-WBL  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/10/14 – 2:00pm  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054  
**Buyer:** Wanda B. Lewis,  
 phone (843) 349-2162,  
 E-mail [wlewis@coastal.edu](mailto:wlewis@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** PROVIDE & DELIVER CAST BRONZE PLAQUES, 11" X 9" X 1/4"  
**Solicitation Number:** 14.48.NC.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/22/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401  
**Buyer:** Niall Cahill,  
 phone (843) 953-5940,  
 E-mail [cahillnp@cofc.edu](mailto:cahillnp@cofc.edu)  
**Download Solicitation From:**  
<http://ebid.cofc.edu>

**Description:** RIVERSIDE HYDRONICS M3 CONDENSING BOILERS FOR SEDGEFIELD INTERMEDIATE SCHOOL  
**Solicitation Number:** RFQ 10154-(13-14)  
**Submit Offer By:** 5/21/14 – 11:00am, local time. Not a public bid opening  
**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461  
**Buyer:** Marcie Abrahamson, CPPB, CPCP,  
 phone (843) 899-8672,  
 E-mail [marcie@bcscschools.net](mailto:marcie@bcscschools.net)  
**Download Solicitation From:**  
<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

**Job Name:** POLO SHIRTS & JACKETS – TERM CONTRACT  
**Job Number:** C14008-6/03/14  
**Submit Proposal By:** 6/3/14 – 3:00pm  
**Purchasing Agency:** Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210  
**Direct Inquiries To:**  
 Jo Marie Brown, CPPB,  
 phone (803) 602-0831,  
 E-mail [jmbrown@riverbanks.org](mailto:jmbrown@riverbanks.org)  
**Download Solicitation From:**  
[www.riverbanks.org/procurement](http://www.riverbanks.org/procurement)

**STRUCTURAL FIREFIGHTING TURNOUT GEAR**

Notice is hereby given that sealed bids will be received by Greenwood County until 10:00am, ET, on Tuesday, the 10th day of June 2014 for Structural Firefighting Turnout Gear (125 Sets), Bid Number 2800-01 / 06-14, For Greenwood County Fire Services, Greenwood, SC. Bid Documents may be obtained by contacting Brian K. McKenna, Greenwood County Procurement Officer, at [bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov).

Mailed bids must be addressed: Attn: Brian K. McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, SC 29646.

Hand delivered bids must be submitted to: Brian K. McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Suite 106 Park Plaza, Greenwood, SC.

Outside of bid envelope must be clearly labeled with the name of the contractor, name of the project, & with the bid number. Failure to do so may result in a premature opening or failure to open such proposal.

Bids will be publicly opened & read aloud at 10:10am, ET, on Tuesday, the 10th day of June 2014, in the Greenwood County Treasurer's Office, 600 Monument Street, Suite 106, Park Plaza, Greenwood, SC.

If you have a disability that requires any special materials, services, or assistance, please contact Brian K. McKenna at (864) 942-8799 so that appropriate accommodations can be made.

Greenwood County reserves the right to reject any & all bids, & to waive any informalities or irregularities.

**WATER METERS FOR CITY OF COLUMBIA**

The City of Columbia is requesting Bids from qualified vendors for "Annual Bid for Water Meters FY 2014-2015." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>:

Bid No: 00034-13-14

Bid Deadline: May 26, 2014 at 11:00AM

**INTENT TO SOLE SOURCE**

**MINI DRONE**

The College of Charleston intends to sole source an eBee mini drone from Sensefly because of its unique characteristics for use in gathering & providing geomorphological data & environmental spectral information:

- The ability to generate 3-D maps
- Turn-key ready
- Plane not a helicopter
- Modular wing design, allowing transport in carry-on luggage sized box
- No piloting skills required
- Training classes in flight & processing
- Fully autonomous navigation
- Take-off & landing & automatic control of the on-board camera
- Flight time of 40-45 minutes
- Cruising speed of ~25 to 35 mph
- Wind resistance up to 25 mph

- Can map up to approximately 10 km2 per flight
- High-angle landing capability
- Must be able to take photos automatically in a flight path
- Flight planning & flight monitoring software
- USB Radiomodem, 2.4 GHz data link with a direct range of > 1.5 miles (or 3km)
- Post-processing 3-d map generation
- Ability to change cameras to enable the recording of spectral signals
- Return to launch site: Automatic safety flight & slow approach landing with reset & launch site possible
- Utilize oblique imagery to fill in near-vertical to vertical surfaces
- Must be able to shots with up to 50-degree inclination
- Remote data link & control
- Internal transmitter (& radio tracker) for radio tracking if drone is lost (greater than 6 mile range)

Delivery Point: Charleston, SC

Qualified Vendors Should Contact: Lew SanFelice, Procurement Office at [sanfelicel@cofc.edu](mailto:sanfelicel@cofc.edu) or (843) 953-5508 by May 19, 2014.

**FOR SALE**

**THE WEDGE**

The University of South Carolina is accepting sealed bids for the sale of The Wedge, a historic plantation, consisting of 1,500+/- acres on the South Santee River in Charleston & Georgetown Counties, SC. Bids will be accepted until 3:00pm, Thursday, June 12, 2014.

Contact the University of South Carolina at (803) 777-3620 or download Invitation to Bid & property information at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

**RADIO EQUIPMENT**

**REQUEST FOR BIDS  
FY14-0516**

The County of Orangeburg, Emergency Services Division will be accepting sealed bids for vendors to purchase used hand held Radio Equipment & Accessories. Radios & accessories will be sold in lots by type only. Please contact J. Shuler, Procurement Director, at (803) 533-6121 or [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org), or Billy Staley at (803) 533-6265 for an appointment to view the equipment.

Bids to purchase the radios will be due by May 16, 2014, by of before 11:00am. Late bids will not be accepted. The bid document can be found at <http://www.orangeburgcounty.org/Purchasing/solicitations.html>. Orangeburg County has the right to reject or accept any/or all bids.

**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)

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

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

**GOT COMMENTS?**

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

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

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-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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