

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

Project Name: MECHANICAL,
ELECTRICAL AND/OR
PLUMBING (MEP) DESIGN
SERVICES FOR HVAC
UPGRADES/REPLACEMENTS

Project Number: 1314-46

Location: Multiple facilities within Horry
County School District

Description: A capital projects plan has
been approved by the Horry
County School Board of Educa-
tion that includes new construc-
tion, additions, renovations, &
modifications to existing facilities
as well as sustainment & upkeep
projects. These sustainment &
upkeep projects have been re-
viewed & planned based on eval-
uation of degradation & failure
rates of equipment. The HVAC
systems are being evaluated to
assess current needs & to devel-
op replacement cycles specific to
the District.

General Scope of Work: The District has
some immediate MEP engineer-
ing design service needs involv-
ing design work for HVAC up-
grades and/or replacements at
numerous schools. It is expected
that the design work will yield
specific HVAC equipment needed
at the various facilities.

Additional Short List Criteria: Past per-
formance; the ability of profes-
sional personnel; demonstrated
ability & willingness to meet time
& budget requirements; location &
knowledge of the locality of the
project; recent, current, & project-
ed workloads of the firms; creativ-
ity & insight related to the project;
&, related experience on similar
projects.

Resume Deadline/Time: Tuesday, June 3,
2014 at 2:00pm

Number of Copies: 1 original, 5 copies, 1
magnetic media (CD, flash drive,
etc.)

Agency/Owner: Horry County Schools
Name & Title of Agency Coordinator:
Ara Heinz, Procurement Special-
ist

Address: 335 Four Mile Rd., Conway, SC
29526 or PO Box 260005, Con-
way, SC 29528-6005

Phone: (843) 488- 6930

Download Solicitation From :
[http://apps.hcs.k12.sc.us/apps/pr
otrac/](http://apps.hcs.k12.sc.us/apps/pr
otrac/)

SPECULATIVE BUILDING FOR ANDERSON COUNTY

Anderson County Is Receiving sealed
qualification statements on Thursday, June
12, 2014, at 11:00am, for Professional Ar-
chitect & Engineering Services for Anderson
County Speculative Building, Bid# 14-084.

Submittals are to be returned to the Ander-
son County Purchasing Dept., Rm. 115 of
the Anderson County Historic Courthouse,
101 S. Main Street, Anderson, SC 29624.

Interested Parties Are To Visit the Ander-
son County website at [Click Here](#) to request
information.

Questions Should Be Directed To Ander-
son County Purchasing at (864) 260-4019.

Project Name: WATER WITHDRAWAL
PERMITTING & TREATMENT
PILOT STUDY

Project Number: FY15-01

Project Location: Laurens County

Description: First phase of water plant
project. Obtain all permits & ap-
provals necessary to vet the wa-
ter treatment plant site, raw water
quantity, raw water quality, treat-
ment design parameters & project
budget

General Scope of Work: We expect that
this phase will culminate in prepa-
ration of a Preliminary Engineer-
ing Report (PER), suitable for re-

view & approval by SCDHEC
& other agencies

**Description of Professional Services
Required for Project:** Refer to full RFQ
available on www.lcWSC.com

Resume Deadline/Time: 6/13/14 – 5:00pm

Number of Copies: 6

Agency/Owner: Laurens County Water
& Sewer Commission (LCWSC)

Name & Title of Agency Coordinator:
Kevin Anderson, PE, Director of
Engineering & Operations

Address: 3850 Hwy. 221 South, Laurens,
SC 29360

Phone: (864) 682-3250

E-mail: RFQ@lcWSC.com

CONSTRUCTION

Project Name: DEFERRED
MAINTENANCE –
PACKAGE “C”

Project Number: H12-9898-JM-C

Project Location: Clemson University Main
Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Electrical distribu-
tion upgrades of several areas at
Clemson University, including
new ductbank & pad-mounted
distribution switches on Fernow
Street & around the Cooper Li-
brary area; building transformer
& substation upgrades at Cooper
Library, Fernow Street Café, Lee
Hall, Lowry Hall, Serrine Hall,
Brackett Hall, Hardin Hall, Olin
Hall, Jervy Athletics, P&A Build-
ing, Lehotsky Hall, Barre Hall,
Sikes Hall, Daniel Hall, Strode
Tower, & Riggs Hall. Contractor
may be subject to performance
appraisal at close of project.

Construction Cost Range: \$5,000,000 -
\$10,000,000

Architect/Engineer: Burns & McDonnell

A/E Contact: Brad Shuffield, PE

A/E Address: 6500 West Freeway, Ste.
706, Fort Worth, TX 76116

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

A/E Telephone: (817) 840-2888

A/E Fax: (817) 377-0394

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

Bidding Documents/Plans May Be Obtained From:

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

Plan Deposit: None

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

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 5/27/14 – 10:00am

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

Agency/Owner: Clemson University

Agency Procurement Officer: Bret McCauley, PE

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

E-mail: bcarl@clemson.edu

Telephone: (864) 643-6173

Fax: (864) 656-0793

Bid Closing Date/Time: 6/10/14 – 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: RODDEY PAVILION ROOF REPLACEMENT PROJECT

Project Number: J12-9727-CA

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Complete removal & disposal of existing asphalt shingles, roofing felt, FRT plywood decking, 2x's, wood blocking & sheathing at built-in gutters, gutters, downspouts, & flashings & framing at mansard roof; installation of new structural standing seam metal roof panels, self-adhering underlayment, insulation, metal decking, metal framing, metal flashing, gutters & downspouts to subgrade drainage, mansard roof framing & panels & low slope roof repairs, License GR Financial Group 5. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1 million - \$5 million

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Vu The Nguyen

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

A/E E-mail: vnguyen@stafford-usa.com

A/E Telephone: (704) 594-8931

A/E Fax: (704) 597-5262

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

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

Plan Deposit: \$50.00, refundable

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

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: AGC, Dodge, Reed

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 6/2/14 – 9:00am

Place: Roddey Pavilion Conference Room, 2200 Harden St., Columbia

Agency/Owner: SC Department of Mental Health

Agency Procurement Officer: Dan Paxton

Address: PPS, 7901 Farrow Rd., PPSE, Building 4, Columbia, SC 29203

E-mail: dwp55@scdmh.org

Telephone: (803) 935-5622

Fax: (803) 935-5653

Bid Closing Date/Time: 6/19/14 – 2:00pm

Place: Roddey Pavilion Conference Room, 2200 Harden St., Columbia

Hand Deliver/Mail Bids To: SCDMH, Attn.: Dan Paxton, Roddey Pavilion, 2200 Harden St., Columbia, SC 29203

Project Name: BUILDING 500 RENOVATIONS

Project Number: H59-N785-PG

Project Location: Trident Technical College, North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project consists of interior renovations on the first floor & an exterior entrance addition to Building 500. The project also includes three alternates, all of which are additive. Project includes civil, landscaping, mechanical & electrical work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000 maximum

Architect/Engineer: SMHa

A/E Contact: Margie Longshore, AIA

A/E Address: 400 Hibben St., Mount Pleasant, SC 29464

A/E E-mail: m.longshore@smha.com

A/E Telephone: (843) 881-7642

A/E Fax: (843) 884-5021

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

Plans May Be Obtained From: Duncan Parnell – at contractor's expense

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, Dodge & at Duncan-Parnell's North Charleston office, 3150 West Montague Ave., North Charleston, SC 29418, phone (843) 747-6033

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/27/14 – 2:00pm

Place: Trident Tech, Building 600, Room 603, 7000 Rivers Ave., North Charleston

Agency/Owner: Trident Technical College

Agency Procurement Officer: Eric Hamilton

Address: Building 600, 7000 Rivers Ave., North Charleston, SC 29406

E-mail: Eric.Hamilton@tridenttech.edu

Telephone: (843) 574-6248

Fax: (843) 574-6510

Bid Closing Date/Time: 6/10/14 – 2:00pm

Place: Trident Tech, Building 600, Room 603, 7000 Rivers Ave., North Charleston

Hand Deliver/Mail Bids To: Trident Technical College, Attn.: Eric Hamilton, Building 600, Room 603, 7000 Rivers Ave., North Charleston, SC 29406

Project Name: NORTH ENERGY PLANT RENTAL CHILLER CONNECTIONS

Project Number: H27-6069-AC-D

Project Location: University of South Carolina, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of providing chilled water piping, valves & headers along with new electrical feeders & equipment to support the owner-furnished portable chillers. Small & minority business participation is encouraged. Bidders are responsible for obtaining all bidding documents from the Purchasing web site, <http://purchasing.sc.edu>. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$320,000

Architect/Engineer: Stevens & Wilkinson

A/E Contact: Keith Branham

A/E Address: 1501 Main St., Columbia, SC 29201

E-mail: kbranham@stevens-wilkinson.com

Telephone: (803) 576-5402

Fax: (803) 254-6209

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

Bidding Documents/Plans May Be Accessed At:

<http://purchasing.sc.edu> – See Facilities / Construction Solicitations & Awards. It is the contractor's responsibility to download any documents from the Purchasing website

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: 5/20/14 – 10:00am

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

Telephone: (803) 777-3596

Fax: (803) 777-7334

E-mail: jbrookin@fmc.sc.edu

Bid Closing Date/Time: 6/3/14 – 2:00pm

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

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

Project Name: YORK – BUILDING C – RESTROOM RENOVATIONS

Project Number: H59-N798-AC

Project Location: York Technical College, 452 South Anderson Rd., Rock Hill

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Expand & remodel existing public toilet rooms to provide fixtures sufficient to serve all occupants, according to current building code. Work includes structural, mechanical & electrical modifications. A portion of the drinking fountains will be provided as part of a separate contract, Building C Addition. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Watson Tate Savory, Inc.

A/E Contact: Jana Hartenstine

A/E Address: 1307 West Morehead St., Ste. 101, Charlotte, NC 28208

A/E E-mail: jhartens@watsonatesavory.com

stine@watsonatesavory.com

A/E Telephone: (704) 749-5181

A/E Fax: (704) 779-5757

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

Bidding Documents/Plans May Be Obtained From: Watson Tate Savory

Plan Deposit: \$20.00, refundable

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

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

AGC: On-line

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/29/14 – 10:00am

Place: York Tech, Administration Building H, Conference Room A (AD39)

Agency/Owner: York Technical College

Agency Procurement Officer: Robby Brown

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

E-mail: rbrown@yorktech.edu

Telephone: (803) 981-7375

Bid Closing Date/Time: 6/17/14 – 2:00pm

Place: York Tech, Administration Building H, Conference Room A (AD39)

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

Project Name: GENERAL CONSTRUCTION SERVICES FOR ADDITION TO SUMMERVILLE ELEMENTARY SCHOOL

Project Number: 1314-031

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 an approximately 6,200 sq. ft. multi-purpose room addition at Summerville Elementary School

Construction Cost Range: \$1,700,000

Architect/Engineer: SGA Architecture

A/E Contact: Don Baus

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

A/E Telephone: (843) 853-4506

A/E Fax: (843) 853-4507

A/E E-mail: don@sqaarchitecture.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: 5/23/14 – 9:00am

Place: Summerville Elementary School, 835 South Main St., 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: 6/10/14 – 3:00pm

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

Project Name: BATESBURG-LEESVILLE HIGH SCHOOL TENNIS FACILITY

Project Number: 12011C

Project Location: 600 Summerland Ave., Batesburg-Leesville, SC 29006

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New six tennis court facility

Construction Cost Range: \$750,000 - \$950,000

Architect/Engineer: Jumper Carter Sease Architects, PA

A/E Contact: Joel Carter

A/E Address: 412 Meeting St., West Columbia, SC 29169

A/E Telephone: (803) 791-1020

A/E Fax: (803) 791-1022

Plans on File At: Architect's office & also at A&Z Construction Printing

Plans May Be Obtained From: Architect's office & also at A&Z Construction Printing

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: Thursday, 5/29/14 – 11:00am

Place: Lexington County School District Three, 338 West Columbia Ave., Batesburg-Leesville, SC 29006

Agency/Owner: Lexington County School District Three

Agency Coordinator: Robby Leaphart

Telephone: (803) 532-8014

Fax: (803) 532-8029

E-mail: rleaphart@lex3.k12.sc.us

Bid Closing Date/Time: 6/5/14 – 11:00am

Place: Lexington County School District Three, 338 West Columbia Ave., Batesburg-Leesville, SC 29006
Hand Deliver/Mail Bids To: Lexington County School District Three, 338 West Columbia Ave., Batesburg-Leesville, SC 29006

Project Name: LIGHTING UPGRADES AT WESTWOOD ELEMENTARY SCHOOL & CHEROKEE TRAIL ELEMENTARY SCHOOL – ABBEVILLE COUNTY

Project Number: DSP-1429
Project Locations: Westwood Elementary School, 124 Hwy. 28 Bypass, Abbeville, SC 29620, & Cherokee Trail Elementary School, 6219 Hwy. 184 East, Donalds, SC 29638

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish all labor, materials & equipment to remove existing light fixtures & install new fixtures

Construction Cost Range: \$100,000 - \$175,000

Architect/Engineer: DSP Architects, Inc.
A/E Contact: Joe Prothro
A/E Mailing Address: PO Box 1425, Greenwood, SC 29648
A/E Physical Address: 123 High St., Greenwood, SC 29649

A/E Telephone: (864) 229-2100
A/E Fax: (864) 229-2159
A/E E-mail: joe.prothro@dsparchitects.net

Plans on File At:
AGC: Columbia
Reed: Norcross, Ga.
Plans May Be Obtained From: DSP Architects, Inc.

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 5/20/14 – 10:30am
Place: Abbeville County School District Office, 400 Greenville St., Abbeville, SC 29620

Agency/Owner: Abbeville County School District
Name & Title of Agency Coordinator: Sam Jones, Director of Facilities & Operations

Address: 400 Greenville St., Abbeville, SC 29620
Telephone: (864) 366-5427

Fax: (864) 366-8531
E-mail: sjones@acsdsc.org
Bid Closing Date/Time: 5/27/14 – 2:30pm
Place: Abbeville County School District Office, 400 Greenville St., Abbeville, SC 29620

Hand Deliver Bids To: Joe Prothro or Sam Jones at 400 Greenville St., Abbeville

Mail Bids To: Abbeville County School District, 400 Greenville St., Abbeville, SC 29620

Project Name: NORTH HARTSVILLE ELEMENTARY – LIMITED ROOF RENOVATION

Project Number: 1314-33
Project Location: Hartsville
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Removal of existing roof assembly to the deck & repairing or replacing the deck as needed & installing a modified bitumen roof system

Architect/Engineer: Robert Goodson Architecture / Planning / Design

A/E Contact: Robert Goodson
A/E Address: 527 East Carolina Ave., Hartsville, SC 29551

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, 527 East Carolina Ave., Hartsville, SC 29551, phone (843) 383-5212

Plan Deposit: \$30.00, non-refundable, plus \$15.00 for shipping or FedEx
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: Wednesday, 5/21/14 – 11:00am
Place: Front of North Hartsville Elementary School, 110 School Dr., Hartsville, SC 29550

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, 6/3/14 – 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: PAINTING – DIXIE HIGH SCHOOL & ABBEVILLE COUNTY CAREER CENTER

Project Numbers: DXHS-03001-14 & ACCC-16001-14

Projects Location: Abbeville County
Bid Security Required: Yes

Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Furnish all labor, materials & equipment to paint Dixie High School & Abbeville

County Career Center – both interior & exterior at two sites

Architect/Engineer: None
Contact: Sam Jones
Address: Abbeville County School District, 400 Greenville St., Abbeville, SC 29620

Telephone: (864) 366-5427
Fax: (864) 366-8531
E-mail: sjones@acsdsc.org

Plans May Be Obtained From: Abbeville County School District, Facilities Department

Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/20/14 – 9:00am
Place: Dixie High School, One Haynes St., Due West, SC 29639

Agency/Owner: Abbeville County School District

Agency Coordinator: Sam Jones, Director of Facilities & Operations
Address: 400 Greenville St., Abbeville, SC 29620

Telephone: (864) 366-5427
Fax: (864) 366-8531
E-mail: sjones@acsdsc.org

Bid Closing Date/Time: 5/27/14 – 2:00pm
Place: Abbeville County School District Office, 400 Greenville St., Abbeville, SC 29620

Hand Deliver/Mail Bids To: Abbeville County School District Office, 400 Greenville St., Abbeville, SC 29620

Project Name: TEGA CAY 2014 C-FUND PROJECT

Project Number: 140102.4
Project Location: Tega Cay, SC
Bid Security Required: Yes

Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Milling & repaving of existing City streets

Architect/Engineer: Joel E. Wood & Associates

A/E Contact: Christopher Wood
A/E Address: PO Box 296, Clover, SC 29710
A/E Telephone: (803) 684-3390
A/E Fax: (803) 628-2891

A/E E-mail: cewood@comporium.net
Plans on File At: City of Tega Cay

Plans May Be Obtained From: City web page, www.tegacaysc.org

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 6/3/14 – 10:00am
Place: City of Tega Cay, Glennon Center

Agency/Owner: City of Tega Cay
Agency Coordinator: Tim Gillette
Address: PO Box 3399, Tega Cay, SC 29708
Telephone: (803) 548-3512

Fax: (803) 548-1400
E-mail: TGillette@tegacaysc.gov
Bid Closing Date/Time: 6/12/14 – 2:00pm

Place: Tega Cay, City Hall
Hand Deliver Bids To: 7725 Tega Cay Dr., Tega Cay, SC 29708

Mail Bids To: PO Box 3399, Tega Cay, SC 29708

Project Name: GEORGETOWN COUNTY AIRPORT (K.G.G.E.) – T-HANGAR TAXILANE & SITE DEVELOPMENT
Project Number: 14-036
Project Location: 178 Airport Rd., Georgetown, SC 29440
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The T-hangar Taxilane & Site Development project consists of paving approximately 3,200 SY of taxilane pavement & includes grading, clearing, storm drainage, sedimentation & erosion control, paving, marking, & seeding & sodding
Construction Cost Range: \$284,012
Architect/Engineer: Talbert & Bright, Inc.
A/E Contact: Please route all requests for information & clarification through the owner's Agency Coordinator listed below
A/E Address: 4810 Shelley Dr., Wilmington, NC 28405
A/E Telephone: (910) 763-5350
Plans on File At: Georgetown County web site, in PDF format, at www.georgetowncountysc.org – select "Bid Opportunities" from the Quick Links box. There is no charge
Plans May Be Obtained From: The Georgetown County web site, see above
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: Wednesday, 5/21/14 – 11:00am, ET
Place: Terminal building at airport, 178 Airport Rd., Georgetown
Agency/Owner: Georgetown County
Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer. Written requests for information or clarification will be answered by published addenda
Address: 129 Screven St., Georgetown, SC 29440
Telephone: (843) 545-3082
Fax: (843) 545-3500
E-mail: purch@gtcounty.org
Bid Closing Date/Time: Wednesday, 6/11/14 – 3:00pm, ET
Place: Old County Courthouse, Purchasing Conference Room, Ste. 239, 129 Screven St., Georgetown
Hand Deliver Bids To: Purchasing Officer, "Sealed Bid Enclosed," Ste. 239, 129 Screven St., Georgetown, SC 29440-3641
Mail Bids To: Georgetown County, Purchasing Officer, "Sealed Bid Enclosed," PO Box 421270, Georgetown, SC 29442-1270

Project Name: CREEK CROSSINGS AT LYNCHES WOODS PARK IN NEWBERRY COUNTY
Project Number: 13215-0036
Project Location: Newberry County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Removal & replacement of culverts & headwalls at Lynchess Woods Park in Newberry County
Architect/Engineer: Alliance Consulting Engineers, Inc.
A/E Contact: Enga S. Ward, 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: eward@alliancece.com
Plans on File At:
AGC: www.cagc.org
Dodge: www.construction.com
Other: www.isqft.com
Plans May Be Obtained From: Alliance Consulting Engineers, Inc.
Plan Deposit: \$150.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: Newberry County
Name & Title of Agency Coordinator: Crystal Waldrop, CPPB, Purchasing Director
Address: 1309 College St., Newberry, SC 29108
Telephone: (803) 321-2100
Fax: (803) 321-2102
E-mail: cwaldrop@newberrycounty.net
Bid Closing Date/Time: Thursday, 6/12/14 – 2:00pm, ET
Place: Newberry Courthouse Annex, Conference Room, 1309 College St., Newberry, SC 29108
Hand Deliver/Mail/FedEx Bids To: Newberry County, Attn.: Crystal Waldrop, 1309 College St., Newberry, SC 29108

T.V. ROAD UTILITY SYSTEM IMPROVEMENTS FOR FLORENCE, SC

INVITATION TO BID NO. 2014-33

The City Of Florence Is Accepting Bids From qualified bidders for the TV Road Utility System Improvements.

Bid Opening Date/Time: June 19, 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

Specifications & Plans: Bid forms, specification, & plans are on file & may be reviewed at the office of URS Corporation at 101 Research Drive, Columbia, SC 29203,

(803) 254-4400, Fax (803) 771-6676. These plans may be obtained for a nonrefundable plan cost of \$150.00.

Each bidder must deposit with his bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

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.

LIFE SAFETY GENERATOR REPLACEMENT AT ANDREWS ELEMENTARY

SGA 10015.65

Georgetown County School District Will Receive Sealed Bids From qualified bidders for the Andrews Elementary School Life Safety Generator Replacement (located in Andrews, SC), until 3:00pm, local time, June 17, 2014, at the J. B. Beck Administration & Education Center, Room C121, located at 2018 Church St., Georgetown, SC.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available For Inspection At the office of the architect & plan rooms of AGC Plan Rooms, Dodge/McGraw Hill, & Reed Construction Data.

Bidding Documents May Be Obtained From the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641 or <http://dpibidroom.com>. The bidder shall be responsible for securing project documents (prints & manual), & for any & all printing / email / electronic costs plus any shipping, delivery and/or handling charges, with no refundable deposits. Addendums shall be forwarded to all Plan Holders of Record at no additional charge.

Bids Shall Remain Open To Acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

Bids Must Comply With the Laws of the State of South Carolina.

Bids Must Comply With the Laws of the State of South Carolina.

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

percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Be Submitted On the bid form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "10015.65, Georgetown County School District, Andrews Elementary School Life Safety Generator Replacement," date of opening, contractor's/license & bidder's name on the outside. Bid Bond, Undertaking of Insurance Form, certification from generator manufacturer, & Evidence of Qualifications shall be attached with the Bid.

Potential Bidders Are Highly Encouraged To Attend a pre-bid conference at 3:00pm, local time, on May 29, 2014. The pre-bid conference will be held in the cafeteria of Andrews Elementary School, 13072 County Line Rd., Andrews, SC.

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

**REBUILD
OF 2 TENNIS COURTS
IN AIKEN, SC**

The City Of Aiken Will Accept Sealed Bids For the Rebuild of Two Tennis Courts at Eustis Park until 9:00am, Tuesday, June 3, 2014, at 1072 Banks Mill Road, Aiken, SC, at which time & place bids will be publicly opened. For further information contact Stuart Bedenbaugh, Assistant City Manager, at (803) 642-7654.

**ROADWAY IMPROVEMENTS
FOR ABBEVILLE COUNTY**

Sealed Bids For the Abbeville County Roadway Improvements 2014-01 will be received by Abbeville County at the office of the Department of Public Works located at 1094 Gassoway Farm Road, Abbeville, SC 29620, until 11:00am, local time, on May 29, 2014. Immediately thereafter, bids will be publicly opened & read.

The Project Is Located On A-Frame Rd., First Ave., Second Ave., Bridgewater Ct., Crystal Lake Ct., Waterford Pt., Widewater Ct., South Lake Ridge Dr., Joseph's Ln., Kearsten's Way, George Owens Rd., Owen Pt., Fairs Rd., & Deer Run in Abbeville, SC. This project is to include approximately 41,000 S.Y. of Chip Seal, double treatment, & approximately 2,000 S.Y. of full depth patching.

Bidding Documents May Be Examined At the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street,

Anderson, SC. Copies of bidding documents may be obtained from Dunn & Associates Engineering, Inc., PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$50.00 per set.

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

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

Bidders Must Comply With Executive Order No. 11246 which obligates the contractors not to discriminate in employment practices.

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

**CONNECTION
TO CITY OF CAYCE
WASTEWATER SYSTEM**

HPG FILE NO. 13050

Separate Sealed Bids For furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Connection to City of Cayce Wastewater System will be received by the Owner in Council Chambers at the Calhoun County Courthouse Annex, 102 Courthouse Drive, St. Matthews, SC, until 2:00pm, on June 17, 2014, & then at said place be publicly opened & read aloud.

The Project Consists Of The Following Major Elements: Installation of approximately 11,960 linear feet of 8-inch force main, valves, fittings, installation of pumps into existing wetwell, flow metering, & other miscellaneous & related items.

The Instructions to Bidders, Bid Form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Calhoun County Courthouse Annex: St. Matthews, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia, SC

Copies Of Contract Documents & Plans May Be Obtained From the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$100.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied By a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company

licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

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

The Successful Bidder For This Contract Will Be Required To furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

No Bidder May Withdraw His Bid Within 60 days after the date of the bid opening.

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

Calhoun County
Courthouse Annex, Suite 108
102 Courthouse Drive
St. Matthews, SC 29135

**LIGHTING REPLACEMENT
AT TWO PARKING LOTS
FOR GEORGETOWN CO. SCHOOLS**

SGA 13006

Georgetown County School District Will Receive Sealed Bids From qualified bidders for the Georgetown High School & the Georgetown Career Center Parking Lot Lighting Replacement located in Georgetown, SC, until 2:00pm, local time, June 17, 2014, at the J. B. Beck Administration & Education Center, Room C121, 2018 Church Street, Georgetown, SC.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available For Inspection At the office of the architect & plan rooms of AGC Plan Rooms, Dodge/McGraw Hill, & Reed Construction Data.

Bidding Documents May Be Obtained From the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. The bidder shall be responsible for securing project documents (prints & manual), & for any & all printing/email/electronic costs plus any shipping, delivery and/or handling charges, with no refundable deposits. Addendums shall be forwarded to all plan holders of record at no additional charge.

Bids Shall Remain Open To Acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

Bids Must Comply With the Laws of the State of South Carolina.

All Bids Are To Be Accompanied By a bid bond or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Be Submitted On the bid form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number 13006, Georgetown County School District, Georgetown High School & Georgetown Career Center Parking Lot Lighting Replacement," date of opening, contractor's/license & bidder's name on the outside. Bid Bond, Undertaking of Insurance Form, & Evidence of Qualifications shall be attached with the Bid.

Potential Bidders Are Highly Encouraged To attend a pre-bid conference at 3:00pm, local time, May 28, 2014. The pre-bid conference will be held in the cafeteria of Georgetown High School, 2500 Anthon Maybank Drive, Georgetown, SC.

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

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSALS

Description: PROVIDE THIRD PARTY 403B PLAN ADMINISTRATIVE SERVICES FOR DISTRICT 5
Solicitation Number: 2013-49
Delivery Points: Chapin, Columbia & Irmo
Submit Offer By: 6/10/14 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Request: Call Brenda Ellisor at (803) 476-8149 or E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, Sr., CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

COMPREHENSIVE PLAN FOR 2015 FOR CITY OF NORTH MYRTLE BEACH

REQUEST FOR QUALIFICATIONS 2014-012LW

The City of North Myrtle Beach, SC, is soliciting qualification submittals from consulting firms to assist the Planning & Development Department staff in preparing a new Comprehensive Plan for the city. Staff is seeking a fresh update to the Comprehensive Plan, which will serve as the principal guiding document for the city's continued growth. The Land Use component of the plan should receive particular attention, including mapping & coding existing land uses & defining future land uses that will promote the physical development of the community in a coordinated, consistent manner.

The plan must ultimately be embraced by community decision makers & subsequently adopted officially. Another contemplated focus for consultant assistance will involve coordinating the future planning of areas currently outside the city, but which may reasonably be expected to request annexation into the City of North Myrtle Beach within the 5 & 10-year planning horizons. This coordination will involve working with staff of both the Horry County Planning Department & the City, & other local stakeholders.

For RFQ documents call Loy Williford, (843) 280-5577 or email jwilliford@nmb.us. Submittals are due by June 5, 2014, by 2:00pm, Support Services, 1120 2nd. Ave. South, North Myrtle Beach, SC 29582.

ENVIRONMENTAL REMEDIATION

Description: ABATEMENT OF APPROXIMATELY 2,760 SQUARE FEET OF ASBESTOS-CONTAINING VINYL FLOOR TILE & MASTIC & 2,760 SQUARE FEET OF WOOD SUBFLOOR WITH ASBESTOS-CONTAINING MASTIC
Solicitation Number: RFB-1412
Delivery Point: Chesnee, SC
Pre-Bid Conf.: Mandatory. Tuesday, 5/27/14 – 10:00am
Pre-Bid Location: Chesnee High School Annex, 795 South Alabama Ave., Chesnee, SC
Submit Offer By: Monday, 6/2/14 – 2:00pm. Not a public bid opening
Purchasing Agency: Spartanburg County School District 2, 3231 Old Furnace Rd., Chesnee, SC 29323
Direct Inquiries To: Evans Harris, Crossroads Environmental, LLC, phone (864) 541-8736
Request Bid Package From: eharris@crossroadsenv.net
Buyer: Keith Holden, phone (864) 599-1365

EQUIPMENT

Description: BASE-X SHELTER TENTS & ACCESSORIES

Solicitation Number: 5400007870

Submit Offer By: 5/29/14 – 2:30pm

Purchasing Agency: SC Dept. of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC

Buyer: Michael Smith

E-mail: smithm2@dhec.sc.gov

Phone: (803) 898-3482

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007870>

Description: ENCLOSED REFRIGERATED MORGUE TRAILER

Solicitation Number: 5400007839

Submit Offer By: 6/10/14 – 2:30pm

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

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007839>

Description: IMMUNO ASSAY EQUIPMENT (LEASE)

Solicitation Number: 5400007641

Submit Offer By: 5/27/14 – 10:00am

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

Buyer: Jonathan Eckstrom

Phone: (803) 896-1934

E-mail: eckstrom.jonathan@doc.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007641>

REBID

Description: 18' JON BOAT & TRAILER

Solicitation Number: 5400007889

Submit Offer By: 5/27/14 – 11:00am

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

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007889>

Description: FERTILIZER & LIME SPREADER
Solicitation Number: 49888739 Re-bid
Delivery Point: Blackville, SC
Submit Offer By: 5/22/14 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:
 Jody R. Burgess,
 phone (864) 650-8050,
 E-mail jodyb@clemson.edu

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

Description: IRRIGATION SYSTEM G.P.S. UPGRADE
Solicitation Number: 49911353 Re-bid
Delivery Point: Blackville, SC
Submit Offer By: 5/22/14 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:
 Jody R. Burgess,
 phone (864) 650-8050,
 E-mail jodyb@clemson.edu

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

Description: ONE NEW 4,000 LB. CAPACITY, BATTERY-POWERED, HEAVY-DUTY LIFT TRUCK
Specifics: The above with wide view, full free lift & three-stage mast
Solicitation Number: 1202
Delivery Point: Vocational Rehabilitation, Charleston WTC, 4360 Dorchester Rd., North Charleston, SC 29405
Bid Opening Date/Time: 5/27/14 – 8:30am
Bid Opening Location: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170
Contact Buyer for Bid Package: Mike Cupp
E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6521

Description: RETAIL STORE FIXTURE PANELS
Solicitation Number: RFQ-201404
Delivery Point: Columbia
Submit Offer By: 5/27/14 – 2:00pm. Not a public bid opening
Purchasing Agency: SC State Museum, Procurement Office, Third Floor, 301 Gervais St., Columbia, SC 29201
Buyer: Jim Stiles
E-mail: Jim.Stiles@scmuseum.org
Phone: (803) 898-4939

Description: VETERINARY ULTRASOUND
Solicitation Number: 140515-875-05606-05/28/14
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 5/28/14 – 2:00pm, ET.
 Not a public bid opening
Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406
Direct Inquiries to Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu
Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

Description: FURNISH & INSTALL NEW WALK-IN COOLER / FREEZER & REMOVE EXISTING EQUIPMENT
Solicitation Number: ACSD Food Service 001-14
Delivery Point: Dixie High School, One Haynes St., Due West, SC 29639
Site Visit: Mandatory. To make an appointment, contact Wanda Thomasson, phone (864) 366-5427, E-mail wthomasson@acsdsc.org
Submit Offer By: 5/28/14 – 3:00pm. Not a public bid opening
Purchasing Agency: Abbeville County School District, Food Service, 400 Greenville St., Abbeville, SC 29620
Buyer: Wanda Thomasson, Food Service Director, phone (864) 366-5427, E-mail wthomasson@acsdsc.org

Description: DETACHABLE LOWBOY TRAILER
Specifics: The above for hauling equipment
Solicitation Number: RFB 51417 PW
Delivery Point: Fairfield County Public Works
Submit Offer By: Tuesday, 6/3/14 – 10:00am

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180
Buyer: Sheila Pickett, CPPB, Director of Procurement, phone (803) 712-6503, E-mail spickett@fairfieldsc.com
Download Solicitation From:
<http://www.fairfieldsc.com>

Description: PLAYGROUND EQUIPMENT FOR PINEVIEW HEAD START CENTER
Solicitation Number: P06-88-14
Delivery Point: Columbia
Site Visit: Mandatory. To make an appointment, contact Tunisiann Howard, phone (803) 695-1311, E-mail thoward@gleamnshrc.org
Submit Offer By: 5/27/14 – 4:00pm, ET.
 Not a public bid opening
Purchasing Agency: GLEAMNS, PO Box 1326, Greenwood, SC 29648
Buyer: Charles Vaughn, phone (864) 229-8806, E-mail cvaughn@gleamnshrc.org
Download Solicitation From: Click on "Bids & Proposals" at
www.gleamnshrc.org

Description: COSMETOLOGY FURNITURE & EQUIPMENT FOR UNION COUNTY SCHOOLS CATE CENTER
Solicitation Number: CATE 2014
Submit Offer By: 5/23/14 – 3:00pm
Purchasing Agency: Union County School District, 130 West Main St., Union, SC 29379
Buyer: Lynn Lawson, lawson@union.k12.sc.us

FOUR POST VEHICLE LIFTS FOR CENTRAL MIDLANDS TRANSIT

REQUEST FOR BIDS

Central Midlands Transit (COMET) is requesting bids from qualified companies for Four Post Vehicle Lifts, Steril Kone Model ST-1085 FWA or basically equivalent. The contract will be awarded to lowest responsive / responsible bidder that meets or exceeds all requirements & specifications. Bid documents are available upon request to Michelle Ransom, Contract & Grant Manager, at michelle.ransom@catchthecomet.org. Bids are due no later than 12:00pm, on Thursday June 12, 2014.

Disadvantaged Business Enterprises & Small Business Enterprises are encouraged to participate in any & all aspects of this solicitation.

LIFTING COLUMNS

BID #2238

York County is seeking sealed bids for six each new, unused lifting columns. Questions concerning the bid specifications should be directed to Mike Burns, mike.burns@yorkcountygov.com or (803) 909-7625.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Tuesday, June 3, 2014, at which time said bids will be publicly opened.

This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

INDIVIDUAL CLASSROOM HEAT PUMPS FOR SUMTER SCHOOL DISTRICT

BID SOLICITATION
IFB#14-0004

A mandatory pre-bid conference & walk-thru will be held at Kingsbury Elementary school at 825 Kingsbury Rd., Sumter, SC 29154, in the cafeteria, on Tuesday, May 27, 2014, at 3:00pm. The scope of work is to replace the water chill system with individual classroom heat pumps. Sealed bids will be opened on Friday, June 6, 2014 at 2:00pm.

INFORMATION TECHNOLOGY

Description: THREAT ASSESSMENT
Solicitation Number: 5400007896
Submit Offer By: 5/23/14 – 9:00pm
Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201
Buyer: Victoria Easterlin
E-mail: easterv@scdhhs.gov
Phone: (803) 898-1441
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400007896>

Description: GO ANYWHERE DIRECTOR
Solicitation Number: 5400007903
Submit Offer By: 5/22/14 – 2:30pm
Purchasing Agency: SC Department of Revenue, 300-A Outlet Pointe Blvd., Columbia, SC 29214
Buyer: Ashish Kansupada
E-mail: kansupa@sctax.org
Phone: (803) 898-8133
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400007903>

Description: LIQUIDWARE LAB ESSENTIAL BUNDLE
Solicitation Number: 5400007902
Submit Offer By: 5/22/14 – 2:30pm
Purchasing Agency: SC Department of Revenue, 300-A Outlet Pointe Blvd., Columbia, SC 29214
Buyer: Ashish Kansupada
E-mail: kansupa@sctax.org
Phone: (803) 898-8133
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400007902>

Description: BRIVO SECURITY SERVER
Solicitation Number: 5400007901
Submit Offer By: 5/22/14 – 2:30pm
Purchasing Agency: SC Department of Revenue, 300-A Outlet Pointe Blvd., Columbia, SC 29214
Buyer: Ashish Kansupada
E-mail: kansupa@sctax.org
Phone: (803) 898-8133
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400007901>

Description: MySQL ENTERPRISE EDITION SUBSCRIPTION
Solicitation Number: 5400007882
Submit Offer By: 5/29/14 – 2:00pm
Purchasing Agency: Public Employee Benefit Authority, 202 Arbor Lake Dr., Ste. 200, C2w 29223
Buyer: Susan Mondier
Email: smondier@peba.sc.gov
Phone: (803) 737-6934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400007882>

Description: LICENSES FOR VEEAM BACKUP & REPLICATION ENTERPRISE FOR VMWARE WITH PREMIUM SUPPORT
Solicitation Number: 5400007893
Submit Offer By: 5/29/14 – 3:00pm
Purchasing Agency: Public Employee Benefit Authority, 202 Arbor Lake Dr., Ste. 200, C2w 29223
Buyer: Susan Mondier
Email: smondier@peba.sc.gov
Phone: (803) 737-6934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400007893>

Description: 340 ADOBE ACROBAT PRO VERSION 11.X, OR LATEST – LICENSES FOR EDU-CLP LEVEL 3 – PART #65195512AB03
Solicitation Number: USCA-0149-JJ
Bid Opening Date/Time: 6/9/14 – 2:00pm, local time
Bid Opening Location: USC-Aiken, Supply / Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801
Buyer: Jeff Jenik, jeffi@usca.edu
Download Solicitation From: <http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

Description: PROVIDE & IMPLEMENT MOBILE BARCODE SYSTEM
Solicitation Number: 051514-206-66702-05/29/14
Submit Offer By: 5/29/14 – 2:00pm. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston
Direct Inquiries to Buyer: Jeff O'Dell, (843) 574-6205, jeff.odell@tridenttech.edu
Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

Description: T.E. CONNECTIVITY (TYCO) SUPPLIES / PARTS
Solicitation Number: 49543892 Re-bid
Delivery Point: Clemson, SC
Submit Offer By: 5/29/14 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: RESEARCH SUBJECT PAYMENT SYSTEM (R.S.P.S.)
Solicitation Number: RFP 4890-06/03/14-5336-Z
Delivery Point: MUSC, 19 Hagood Ave., Ste. 404, Charleston, SC 29425
Submit Offer By: 6/3/14 – 3:00pm
Purchasing Agency: Medical University of South Carolina, Purchasing Department, 19 Hagood Ave., Ste. 408, Charleston, SC 29425
Direct Inquiries to Buyer: Vertelle G. Seabrook, (843) 792-4521
Download Solicitation From: [Click Here](#)

MAINTENANCE / REPAIR

Description: GYMNASIUM FLOOR REFINISHING
Solicitation Number: OPS FM-2014-007
Delivery Point: Newberry, SC 29108
Site Visit: Non-mandatory, Call Kenneth Rawls using info below to make an appointment
Submit Offer By: 5/27/14 – 2:00pm
Purchasing Agency: School District of Newberry County, 3419 Main St., Newberry, SC 29108
Buyer: Kenneth Rawls, Director of Facilities Management, (803) 924-3848, krawls@newberry.k12.sc.us
Download Solicitation From: [Click Here](#)

Description: INTERIOR PAINTING AT WELLFORD ACADEMY
Solicitation Number: 1314-022
Pre-Bid Conf.: Mandatory, 5/21/14 – 10:00am
Place: District Five Administration Building, 100 North Danzler Rd., Duncan, SC
Submit Offer By: 5/29/14 – 10:15am
Purchasing Agency: Spartanburg School District Five, PO Box 307, 100 N Danzler Rd., Duncan, SC 29334
Direct Inquiries/Bid Request To Buyer: Barry Reese, (864) 949-7628, barry.reese@spart5.net
Download Solicitation From: www.spart5.net/procurement

Description: INTERIOR PAINTING AT BEECH SPRINGS INTERMEDIATE SCHOOL
Solicitation Number: 1314-021
Pre-Bid Conf.: Mandatory, 5/21/14 – 10:00am
Place: District Five Administration Building, 100 North Danzler Rd., Duncan, SC
Submit Offer By: 5/29/14 – 10:00am
Purchasing Agency: Spartanburg School District Five, PO Box 307, 100 N Danzler Rd., Duncan, SC 29334
Direct Inquiries/Bid Request To Buyer: Barry Reese, (864) 949-7628, barry.reese@spart5.net
Download Solicitation From: www.spart5.net/procurement

Description: MULTI-TERM BEST VALUE BID FOR PARKING LOT & DRIVEWAY ASPHALT REPAIRS
Solicitation Number: 420-(13-14)
Delivery Point: Berkeley County School District

Pre-Bid Conf./Site Visit: Not mandatory. 5/27/14 – 8:30am
Pre-Bid Location: Men Riv Training Facility, 0 Pulaski St., Goose Creek, SC 29445
Submit Offer By: 6/19/14 – 10:00am
Purchasing Agency: Berkeley County School District, 2226 Old Hwy. 52, Moncks Corner, SC 29461
Buyer: Ashley Cash, phone (843) 899-8202, E-mail casha@bcscschools.net
Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Description: MULTI-TERM BEST VALUE BID FOR PARKING LOT & DRIVEWAY SEAL COATING & STRIPING
Solicitation Number: 421-(13-14)
Delivery Point: Berkeley County School District
Pre-Bid Conf./Site Visit: Not mandatory. 5/27/14 – 10:30am
Pre-Bid Location: Men Riv Training Facility, 0 Pulaski St., Goose Creek, SC 29445
Submit Offer By: 6/19/14 – 11:00am
Purchasing Agency: Berkeley County School District, 2226 Old Hwy. 52, Moncks Corner, SC 29461
Buyer: Ashley Cash, phone (843) 899-8202, E-mail casha@bcscschools.net
Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

STORMWATER DRAINAGE SYSTEM MAINTENANCE
 REQUEST FOR PROPOSAL
 RC-596-P-2014

Richland County is requesting proposals from qualified contractors for detention pond maintenance, curb screen maintenance, water quality unit maintenance & ditch maintenance.

Sealed proposals clearly marked "RC-596-P-2014 Stormwater Drainage System Maintenance" shall be accepted by the Office of Procurement, 2020 Hampton St., Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, EDT, Thursday June 12, 2014, 2:00pm. Proposals shall not be accepted after the above date & time.

Proposal packages may be obtained at <http://www.richlandonline.com/departments/procurement/index.asp> or by contacting Jennifer Wladischkin at wladj@rcgov.us.

RESURFACE TIMROD PARK TENNIS COURTS

INVITATION TO BID NO. 2014-31

The City of Florence is accepting bids from qualified bidders to resurface 11 Tennis Courts at Timrod Park.

Bid Opening Date/Time: 6/2/14 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 lgivens@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.

Description: MILLING & PAVING MAPLEBROOK STREET IN CITY OF LAURENS

Overview: Maplebrook Street is approximately 1600 feet long with curb & gutter

Plans & Specifications: Can be obtained at City Hall, 126 East Public Square, Laurens, SC 29360 or by emailing Gary Coleman, City Administrator, gcoleman@cityoflaurensnc.com – Must meet State standards for C Fund paving

Closing Date / Time: 6/6/14 at 4:00pm

Hand Deliver/Mail Bids To: Gary Coleman, 126 East Public Square, Laurens, SC 29360

Phone: (864) 681-2365

Email: gcoleman@cityoflaurensnc.com

The City of Laurens reserves the right to accept or reject any or all bids. State procurement guidelines for C Funds are applicable.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: GAMBRELL HALL – REFIT 4TH FLOOR OFFICES INTO A CLASSROOM
Project Number: CP00393371
Project Location: USC Campus, Columbia
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Renovations to existing office & storage areas to create one new classroom. Small & minority business participation is encouraged. Contractors are responsible for obtaining bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards.”

Architect/Engineer: Compass 5 Partners, LLC

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

A/E Telephone: (803) 765-0838

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

Plans May Be Obtained From: <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 5/21/14 – 11:00am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Juaquana Brookins, Procurement Specialist II

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-3596

Fax: (803) 777-7334

E-mail: jbrookin@fmc.sc.edu

IFQ Due Date/Time: 5/29/14 – 1:00pm

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

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

Description: REMOVAL OF BRICK WALL & INSTALLATION OF 14' X 13' STEEL ROLL-UP DOOR

Solicitation Number: NETC-05-14

Delivery Point: 801 Country Club Dr., Bennettsville, SC 29512

Site Visit: Mandatory. 5/22/14 – 10:00am

Site Visit Location: 801 Country Club Dr., Bennettsville, SC 29512

Submit Offer By: Friday, 5/30/14 –

1:00pm. Not a public bid opening

Purchasing Entity: Northeastern Technical College, 1201 Chesterfield Hwy, Cheraw, SC 29520

Direct Inquiries/Bid Package Request to Buyer: Cynthia Sellers, CPPB,

phone (843) 921-6949,
 E-mail cysellers@netc.edu

RETROFIT OF ROOFING SYSTEM OVER TOWN HALL FOR TOWN OF JEFFERSON

The Town Of Jefferson, SC Is Receiving Sealed Bids For a retrofit roofing system

over 64' x 38' & 12' x 12' sections of the Town Hall building. A-Frame roof is to be built on a 2:12 pitch with 2"x6" stick-built rafters at 2' on center, covered with approximately 1100 LF of 29 gauge metal panels. Interested bidders should request specifications & bid sheet from Town of Jefferson by calling (843) 658-7600 or faxing request to (843) 658-6295.

All Bids Must Be Received Not Later Than 12:00pm, June 5, 2014, at Jefferson

Town Hall, 223 N. Main Street (PO Box 306), Jefferson, SC 29718, at which time bids will be opened & read aloud in public.

The Town Of Jefferson Reserves The Right To refuse any & all bids as deemed in the public interest by Jefferson Town Council. The Town of Jefferson is an equal opportunity employer.

PRINTING

Description: WINTHROP UNIVERSITY MAGAZINE – SUMMER 2014

Solicitation Number: 14-R1401940-LC

Delivery Point: Presort Plus, 401 Warehouse Ct., Taylors, SC 29687

Submit Offer By: 5/22/14 – 3:00pm. Not a public bid opening

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC

Bid Request: Download from

www.winthrop.edu/procurement/bids.htm.

Buyer: Linda Campfield

Telephone: (803) 323-2143

E-mail: campfieldL@winthrop.edu

SERVICES

Description: ANALYTICAL SERVICES CONTRACT – U.S.T.

Solicitation Number: 5400007867

Submit Offer By: 6/5/14 – 2:30pm

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

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007867>

Description: HEADQUARTERS LAWN MAINTENANCE

Solicitation Number: 5400007891

Submit Offer By: 6/3/14 – 10:00am

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

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007891>

Description: TWO 8 YARD GARBAGE DUMPSTERS TO BE SERVICED FOUR (4) TIMES PER WEEK

Site Visit: Non-mandatory, call (843) 881-5977 for an appointment

Submit Offer By: 5/26/14 – 2:00pm

Purchasing Agency: Patriots Point Development Authority, 40 Patriots Point Rd., Mt. Pleasant, SC 29464

Buyer: Robert Simmons, (843) 881-5977

Download Solicitation From:

<http://solicitations.patriotspoint.org>

Description: COMMERCIAL CRIME INSURANCE POLICY

Solicitation Number: 49587617

Delivery Point: Clemson, SC

Submit Offer By: 5/29/14 – 2:45pm, ET

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: PERFORM ACCURACY EVALUATION SERVICES
Solicitation Number: 49976611
Delivery Point: North Charleston
Submit Offer By: 5/30/14 – 2:45pm, ET
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: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSAL

Description: SEEKING QUALIFIED AGENCIES WITH FUNDRAISING & DEVELOPMENT EXPERTISE
Solicitation Number: N/A
Delivery Point: Columbia
Submit Offer By: 5/27/14 – 5:00pm. Not a public bid opening
Purchasing Agency: Children’s Trust of South Carolina, 1634 Main St., Ste. 100, Columbia, SC 29201
Buyer: Kara Addy, phone (803) 744-4041, E-mail kaddy@scchildren.org
Download Solicitation From: <http://scchildren.org/rfp>

Description: PROVIDE EXPERT REPAINTING & REFINISHING OF SMITH UNIVERSITY CENTER GYM FLOOR
Solicitation Number: RFQ-2202
Delivery Point: Florence, SC
Site Visit: Not mandatory. 6/2/14 – 2:00pm
Site Visit Location: Smith University Center at Francis Marion University
Submit Offer By: 6/11/14 – 2:00pm, local time
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: WINDOW RESTORATION AT TRUSTEE HOUSE
Solicitation Number: 50039867
Delivery Point: Clemson, SC
Site Visit: Information regarding site visit can be found on-line with bid documents. Contact buyer, Allison Patton, apatton@clemson.edu
Submit Offer By: 6/5/14 – 1:45pm, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: FURNISH & REPLACE SOUND-PROOFING MATERIALS
Solicitation Number: 50074834
Delivery Point: Clemson, SC
Submit Offer By: 5/27/14 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE CERTIFIED ATHLETIC TRAINERS
Solicitation Number: 20140047
Delivery Point: Columbia
Submit Offer By: 5/28/14 – 2:00pm
Purchasing Entity: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

Description: PROVIDE CUSTODIAL EQUIPMENT REPAIR SERVICES – DISTRICT-WIDE
Solicitation Number: 1405019
Delivery Point: Georgetown County School District
Submit Offer By: 6/11/14 – 2:00pm
Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440
Direct Inquiries to Buyer: (Ms.) Chris Jones, Procurement Supervisor
E-mail: cjones@gcsd.k12.sc.us
Telephone: (843) 436-7029
Fax: (843) 436-7231

Description: DEVELOPMENT OF PLAN FOR WORK-LINK WORKFORCE INVESTMENT AREA
Specifics: The South Carolina Appalachian Council of Governments & Work-Link Workforce Investment Board (Anderson, Oconee & Pickens counties) are seeking qualified consultants for facilitation & development of a strategic plan for the WorkLink Workforce Investment Area
Solicitation Number: 14-WIA-01
Delivery Point: Clemson, SC
Pre-Proposal Conf.: Not mandatory. Any prospective respondent desiring a clarification or interpretation of this solicitation must request it in writing by Friday, 5/30/14 – 2:00pm, ET, to jkelly@worklinkweb.com
Submit Offer By: 6/20/14 – 2:00pm, ET. Any proposals received after the deadline or at a location other than the one stated in the RFP will be returned to the respondent unopened
Purchasing Agency: SC Appalachian Council of Governments / Work-Link Workforce Investment Board, 1376 Tiger Blvd., Ste. 102, Clemson, SC 29631
How to Obtain the Request for Proposal: A copy can be found at <http://worklink.scworks.org> or you may contact Jennifer Kelly, Interim Executive Director, at jkelly@worklinkweb.com – phone (864) 646-5898 – or Relay Service Dial 711 (TTY) - EOE

Description: BOARD PAID LIFE INSURANCE
Solicitation Number: RFP 14-0166
Deadline for Questions: 5/27/14 – 4:00pm
Response to Questions By: 6/3/14 – 4:00pm
Bid Opening Date/Time: 6/19/14 – 11:00am
Bid Opening Location: Orangeburg Consolidated School District Office,

Office of Finance, 578 Ellis Ave., Orangeburg, SC

Deliver Bids To: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 291165. "Subject: Purchasing. Solicitation Number: RFP-14-0166"

Purchasing Agency: Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, E-mail vanester.ravenell@ocsd5.net, phone (803) 533-7941

Bid Packets From: [Click Here](#)

COLLECTION OF RESIDENTIAL SOLID WASTE FOR FORT MILL

The Town of Fort Mill is accepting competitive sealed proposals from qualified contractors for the collection & disposal of residential solid waste for the Town.

Bid Opening Date/Time/Location: Thursday, June 6, 2014, 2:00pm, Council Chambers, Fort Mill Town Hall, 112 Confederate St., Fort Mill, SC 29715

Bid Document Requests: Contact James McCallister, jmccallister@fortmillsc.gov

ROCK PRODUCTS FOR SALUDA COUNTY

The Saluda County Roads & Bridges Dept. is requesting quotes from qualified vendors for delivery of rock products, CR14, #57 stone, & one man rip-rap, for the FY July 01, 2014 – June 30, 2015. These quotes are to be for freight only. These products are to be obtained from quarries within a 50 mile radius of the Saluda County Roads & Bridges Department. These products will be delivered to & at the discretion of the Saluda County Roads & Bridges Dept.. The locations to be hauled from will be determined by the Superintendent of the Roads & Bridges Dept. Total tonnage under these quotes will be approximately 7,500 tons.

Solicitation Number: Rock Hauling FY 2014-2015

Submit Offer By: 6/2/14 – 10:00am

Purchasing Agency: Saluda County Roads & Bridges Dept., 111 Law Enforcement Dr., Saluda, SC 29138

Direct Inquiries To Buyer: Billie Corley, b.corley@saludacounty.sc.gov, (864) 445-2106, Fax (864) 445-3519

Quotation Package Request: Amanda Rowe, (864) 445-2106, A.Rowe@saludacounty.sc.gov

PEST CONTROL SERVICES FOR CITY OF GREENVILLE

BID NO. 14-3456

The City of Greenville, SC's Building Maintenance Division is seeking sealed bids to obtain a certified pest control services contractor for the control of roaches, ants, silverfish, rats, mice, termites, & other pests in or around City-owned buildings. The areas to be treated are approximate & are subject to increase or decrease. The contract will cover the period from execution through June 30, 2015, with renewal options.

Bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfops.aspx>, from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC or contact Linda Mayes at lmayes@greenvillesc.gov or (864) 467-4546.

Sealed bids will be received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC, until 2:00pm, ET, June 5, 2014, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

SUPPLIES

Description: PROMOTIONAL ITEMS FOR S.C.P.R.T.

Solicitation Number: 5400007894

Submit Offer By: 5/29/14 – 3:00pm

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: James "Jamie" Jackson

Email: jjackson@scprpt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007894>

Description: PORTLAND CEMENT FOR CHESTER COUNTY

Solicitation Number: 5400007849

Submit Offer By: 5/27/14 – 10:00am

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

Buyer: Janet Jones

Email: jonesj@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007849>

Description: PORTLAND CEMENT FOR YORK COUNTY

Solicitation Number: 5400007848

Submit Offer By: 5/27/14 – 10:00am

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

Buyer: Janet Jones

Email: jonesj@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007848>

Description: PORTLAND CEMENT FOR LANCASTER COUNTY

Solicitation Number: 5400007892

Submit Offer By: 5/27/14 – 10:00am

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

Buyer: Janet Jones

Email: jonesj@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007892>

Description: 4000 PSI CONCRETE

Solicitation Number: 5400007888

Delivery Point: Lee Correctional Institution, Bishopville, SC

Submit Offer By: 5/22/14 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

Email: dewerd.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007888>

Description: PROVIDE & DELIVER NIKE FOOTBALL CLEATS & TRAINER SHOES

Solicitation Number: RFQ-140510-DH

Delivery Point: Conway, SC

Submit Offer By: 5/30/14 – 11:00am. Not a public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, PO Box 261954, Conway, SC 29528-0054

Direct Inquiries to Buyer: Dean P. Hudson

E-mail: dphudson@coastal.edu

Telephone: (843) 349-2739

Download Solicitation From:

<http://www.coastal.edu/procurement/currentsolicitations.html>

Description: REPLACE 13ARVs WITH PVC DISCHARGE PIPING & OPERATION CHECK

RFQ Number: 10156-(1314)

Delivery Point: St. Stephen, SC

Submit Offer By: 5/23/14 – 11:00am

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Direct Inquiries/Bid Package Request To: Gayvonne Carter, phone (843) 899-8659, E-mail gayvonne@berkeley.k12.sc.us

UNIFORMS FOR P.D.R.T.A.

INVITATION FOR BID #0614-03

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 4:00pm, local time, June 12, 2014, after which time 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 or online at [Click Here](#).

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

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 and accessories will be sold in lots by type only. Please contact J. Shuler, Procurement Director, at (803) 533-6121 or 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.

Description: HOUSE BUILT BY STUDENTS OF GILBERT HIGH SCHOOL

Solicitation Number: B2014.9

Bid Opening Date/Time: 5/19/14 – 3:00pm

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

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

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

Carolina Budget & Control Board, Division of General Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Attn: Scott Capell.

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/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

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.qs.sc.gov/bids.

LEASE / DEVELOP

PATRIOTS POINT DEVELOPMENT AUTHORITY SEEKS TENANT-DEVELOPER RESPONDENTS

Patriots Point Development Authority is seeking proposals from qualified prospective tenant-developer respondents meeting the Authority's requirement for leasing & developing designated parcels of the Authority's land. All proposals must be in writing & submitted as one (1) original & fourteen (14) copies. The Request for Proposals & Qualifications may be downloaded at www.qs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

Proposals must be received no later than 5:00pm, on Friday, July 25, 2014, at South

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov
www.procurement.sc.gov